

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2016

Supplier Name	Description	Total
21ST MORTGAGE CORP	Due to Others	599.23
911 SUPPLY LLC	Due to Others	161.29
911 SUPPLY LLC	Uniforms and Clothing	13,725.95
ACE SEPTIC & EXCAVATING INC	Equipment Rental	193.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	50.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	907.00
ACS TESTING INC	Building Construction	769.02
ADI ART DESIGN INTERNATIONAL INC	Small Office Equipment	522.00
ADVANCED ENTRY SYSTEMS	Remodels and Site Improvements	3,250.00
ALL STAR TENTS & PARTY RENTAL INC	Equipment Rental	1,087.95
ALLIED VIDEO PRODUCTIONS	Miscellaneous Expense	2,655.50
ALLIED VIDEO PRODUCTIONS	Other Contracted Services	3,575.00
ALLIED VIDEO PRODUCTIONS	Training	3,057.50
AMAYA,VELMA M	Due to Others	616.68
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	900.00
AMERIPRISE FINANCIAL	Due to Others	2,088.22
ANOTHER PRINTER	Printing Services	4,168.00
APEX SOFTWARE	Computer Software Maintenance	1,435.00
APPLIED CONCEPTS INC	Small Departmental Equipment	3,121.50
ARAMARK UNIFORM SERVICES	Janitorial Services	213.74
ARAMARK UNIFORM SERVICES	Laundry Services	976.66
AST CORPORATION	Consulting Services	4,340.00
AT&T CORP	Long Distance Charges	435.75
AT&T CORP	Phone and Communication Svcs	131.25
AT&T CORP	Telephone Equipment	41.09
AT&T MOBILITY	Cellular Phones	1,371.89
AT&T MOBILITY	Data Connections	537.59
AUMSVILLE RURAL FIRE	Due to Others	690,328.69
AUMSVILLE, CITY OF	Due to City of Aumsville	120.00
AUMSVILLE, CITY OF	Due to Others	580,922.81
AUMSVILLE, CITY OF	Sewer	45.98
AUMSVILLE, CITY OF	Water	181.70
AURORA AIRPORT WATER CONTROL DIST	Due to Others	63,244.82
AURORA FIRE DISTRICT	Due to Others	672,414.20
AURORA, CITY OF	Due to Others	510,615.81
AUTO ADDITIONS INC	Vehicle Maintenance	3,269.95
BANK OF AMERICA	Advertising	198.34
BANK OF AMERICA	Audit Services	635.00
BANK OF AMERICA	Awards and Recognition	1,028.29
BANK OF AMERICA	Bridge Materials	1,548.16
BANK OF AMERICA	Building Construction	1,310.73
BANK OF AMERICA	Building Maintenance	2,805.62
BANK OF AMERICA	Cellular Phones	149.85
BANK OF AMERICA	Client Assistance	1,479.25
BANK OF AMERICA	Commercial Travel	2,488.52
BANK OF AMERICA	Computer Software Maintenance	70.00
BANK OF AMERICA	Computers Non Capital	9,537.84
BANK OF AMERICA	Conferences	6,569.91
BANK OF AMERICA	Court Services	28.25
BANK OF AMERICA	Data Connections	118.22
BANK OF AMERICA	Departmental Supplies	8,218.69
BANK OF AMERICA	Dept Equipment Maintenance	563.07
BANK OF AMERICA	Drugs	69.51
BANK OF AMERICA	Due to Others	250.83
BANK OF AMERICA	Dues and Memberships	2,123.24
BANK OF AMERICA	Educational Supplies	2,081.64

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BANK OF AMERICA	Electrical Supplies	1,957.98
BANK OF AMERICA	Fairs and Shows	250.00
BANK OF AMERICA	Field Supplies	3,409.02
BANK OF AMERICA	First Aid Supplies	252.14
BANK OF AMERICA	Food Supplies	3,332.03
BANK OF AMERICA	Gasoline	163.57
BANK OF AMERICA	Grounds Maintenance	114.20
BANK OF AMERICA	Health Providers	1,294.09
BANK OF AMERICA	Institutional Supplies	15.98
BANK OF AMERICA	Interest Payments	8,071.26
BANK OF AMERICA	Inventories	3,788.07
BANK OF AMERICA	Janitorial Supplies	494.59
BANK OF AMERICA	Legal Services	55.00
BANK OF AMERICA	Lodging	14,795.36
BANK OF AMERICA	Meals	3,918.49
BANK OF AMERICA	Meetings	1,409.41
BANK OF AMERICA	Miscellaneous Expense	10,064.61
BANK OF AMERICA	Office Supplies	32,061.91
BANK OF AMERICA	Other Contracted Services	132.50
BANK OF AMERICA	Paint	268.28
BANK OF AMERICA	Parking	1,066.88
BANK OF AMERICA	Parts	2,573.90
BANK OF AMERICA	Permits	337.50
BANK OF AMERICA	Postage	1,083.34
BANK OF AMERICA	Principal Payments	129,944.61
BANK OF AMERICA	Printing Services	273.28
BANK OF AMERICA	Professional Licenses	50.00
BANK OF AMERICA	Propane	65.00
BANK OF AMERICA	Publications	354.85
BANK OF AMERICA	Road Resurfacing	67.98
BANK OF AMERICA	Safety Clothing	36.94
BANK OF AMERICA	Site Improvements	350.13
BANK OF AMERICA	Small Departmental Equipment	2,663.90
BANK OF AMERICA	Small Office Equipment	2,991.00
BANK OF AMERICA	Small Tools	15.99
BANK OF AMERICA	Software	820.27
BANK OF AMERICA	Special Programs Other	458.50
BANK OF AMERICA	Subscription Services	1,770.88
BANK OF AMERICA	Telephone Equipment	595.45
BANK OF AMERICA	Training	15,244.82
BANK OF AMERICA	Transportation Services	24.80
BANK OF AMERICA	Uniforms and Clothing	1,603.71
BANK OF AMERICA	Vehicle Maintenance	717.37
BANK OF AMERICA	Veterinary Services	100.00
BANK OF AMERICA	Victim Emergency Services	571.33
BANK OF AMERICA	Wellness Services	199.58
BANK OF AMERICA	Witnesses	699.20
BARISCHOFF, JENNIFER	Other Contracted Services	4,000.00
BEAVER CREEK WATER DISTRICT	Due to Others	10,661.74
BECHTOLD, ROGER	Due to Others	3,466.42
BELL & HOWELL LLC	Departmental Equipment Capital	272,529.00
BELL HARDWARE OF SALEM INC	Building Maintenance	1,825.00
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,447.55
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	2,450.03
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	11,228.13
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	51.25
BEST POTS INC	Equipment Rental	340.20

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Supplier Name	Description	Total
BEST POTS INC	Other Contracted Services	909.60
BEST POTS INC	Sewer Maintenance	4,752.00
BOB BARKER COMPANY INC	Institutional Supplies	13,333.84
BOB BARKER COMPANY INC	Inventories	861.67
BOWEN ENTERPRISES INC	Due to Others	145,537.30
BRATTAIN INT'L TRUCKS INC	Parts	1,872.01
BRIDGES TO CHANGE INC	Housing Subsidies	3,200.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	78,492.90
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	64,309.00
BULLDOG CAPITAL LLC	Due to Others	4,801.00
C & C CONTAINERS LLC	Departmental Supplies	1,002.50
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	2,200.00
CALVIN, JANET	Social Services	4,200.00
CAM, DONNA	Due to Others	770.99
CANCHOLA, JORGE	Right of Way	2,500.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	43,861.44
CANON FINANCIAL SERVICES INC	Equipment Rental	9,224.78
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,192.28
CANON USA INC	Office Equipment Maintenance	1,031.30
CARSON OIL CO INC	Diesel	5,822.94
CARSON OIL CO INC	Gasoline	17,000.50
CASCADE SCHOOL DISTRICT #5	Due to Others	5,251,141.20
CASCADE TIRE FACTORY	Tires and Accessories	909.12
CASCADE WATER WORKS INC	Grounds Maintenance	6,512.57
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CC	Health Providers	6,000.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,477.00
CCI CHEMICAL	Building Maintenance	700.00
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	6,507.29
CENTER FOR HOPE & SAFETY	Other Contracted Services	2,000.00
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	600.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	94,455.18
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others	7,489.98
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Phone and Communication Svcs	24,727.61
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHAMPOEG NURSERY INC	Field Supplies	868.31
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	747.19
CHEMEKETA COMMUNITY COLLEGE	Due to Others	16,917,968.34
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	250.21
CHEMEKETA COMMUNITY COLLEGE	Water	474.57
CHEMEKETA LIBRARY	Due to Others	1,529,205.72
CHRIS DIALS CONTRACTING	Road Construction	101,976.89
CIGNA GROUP INSURANCE	Disability Insurance Premiums	23,845.70
CIGNA GROUP INSURANCE	Life Insurance Premiums	11,728.02
CIGNA GROUP INSURANCE	Optional Life Insurance	10,323.60
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	4,938.15
CLAY, LARRY L	Due to Others	1,339.78
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	63,995.59
CLIMA-TECH CORPORATION	Building Maintenance	5,000.00
CODE PUBLISHING CO	Subscription Services	550.00
COMCAST	Data Connections	2,603.22
COMCAST	Phone and Communication Svcs	530.20
COMCAST	Telephone Equipment	139.85
COMMERCIAL BUSINESS FURNITURE	Small Departmental Equipment	698.00
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	3,448.17

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Supplier Name	Description	Total
COMMUNITY SUPPORT SERVICES INC	Health Providers	918.48
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	58,497.03
COSTCO WHOLESAL	Departmental Supplies	355.69
COSTCO WHOLESAL	Food Supplies	975.80
COSTCO WHOLESAL	Health Providers	1,785.51
COSTCO WHOLESAL	Inventories	1,073.14
COSTCO WHOLESAL	Janitorial Supplies	302.72
COSTCO WHOLESAL	Meetings	65.52
COSTCO WHOLESAL	Miscellaneous Expense	4.70
COUCH POLYGRAPH SERVICES LLC	Small Departmental Equipment	1,099.98
COVANTA MARION INC	Polygraph Services	670.00
COVANTA MARION INC	Unaccounted Deposits	52,980.78
CPM DEVELOPMENT CORP	Waste to Energy Contract	646,547.20
CPM DEVELOPMENT CORP	Crushed Rock	2,072.70
CPM DEVELOPMENT CORP	Liquid Asphalt	473.00
CPM DEVELOPMENT CORP	Road Construction	8,311.97
CPS PROPERTY MANAGEMENT	Building Rental Private	5,934.69
CREATIVE CONFLICT SOLUTIONS	Other Contracted Services	1,000.00
CREATIVE SECURITY INC	Security Services	9,493.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	709.00
CROISSANT & CO	Meetings	326.25
CURTS DISCOUNT SHOOTERS SUPPLY	Departmental Supplies	1,102.00
CURTS DISCOUNT SHOOTERS SUPPLY	Small Departmental Equipment	3,000.00
CYCLE COUNTRY INC	Vehicle Maintenance	503.98
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	990.35
DAVID EVANS & ASSOCIATES INC	Road Construction	2,414.49
DELL MARKETING LP	Computer Software Maintenance	32,373.08
DELL MARKETING LP	Computers Non Capital	84,068.26
DEPAUL INDUSTRIES	Security Services	30,923.60
DEROUIN, PETE	Due to Others	1,788.09
DETROIT CITY OF	Due to Others	49,389.39
DIETER, KAY L MD	Medical Services	12,487.50
DONALD CITY OF	Due to Others	61,780.70
DONALD CITY OF	Sewer Maintenance	8,123.66
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	46.51
DRAKES CROSSING FIRE DISTRICT	Due to Others	66,359.07
ELOGIC LEARNING LLC	Subscription Services	10,000.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,735.26
EUROPEAN MOTORCYCLES OF WESTERN OR	Small Departmental Equipment	129.00
EUROPEAN MOTORCYCLES OF WESTERN OR	Vehicle Maintenance	789.34
EVERGREEN GLOBAL SOLUTIONS INC	Departmental Supplies	913.07
EXCEL MICRO LLC	Software	1,550.00
FALCK NORTHWEST CORP	Ambulance Services	753.16
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FASTSIGNS	Printing Services	704.20
FEDEX	Mail Services	78.00
FEDEX	Postage	758.79
FEDEX	Radio Maintenance	228.51
FETHERSTON EDMONDS LLP	Legal Services	1,273.00
FIGUEROA, JOSEFINA	Health Providers	8,882.40
FINLEY BUTTES LANDFILL	Leachate Disposal	99,232.68
FIRST AMERICAN TITLE CO	Due to Others	1,255.68
FIRST AMERICAN TITLE-01	Due to Others	639.86
FIRST TECH FEDERAL CREDIT UNION	Credit Union	17,285.00
FISHER & PHILLIPS LLP	Legal Services	5,753.76

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Supplier Name	Description	Total
FOOD SERVICES OF AMERICA INC	Inventories	2,614.07
FOPPO	FOPPO Dues	2,580.00
FRONTIER COMMUNICATIONS	Data Connections	70.18
FRONTIER COMMUNICATIONS	Park Maintenance	48.53
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	852.33
G & S MACHINE INC	Parts	1,755.99
GALT FOUNDATION	Temporary Staffing	6,487.54
GARTEN SERVICES INC	Battery Recycling	1,515.75
GARTEN SERVICES INC	Document Disposal Services	2,396.69
GARTEN SERVICES INC	Garbage Disposal and Recycling	454.40
GARTEN SERVICES INC	Laundry Services	140.00
GARTEN SERVICES INC	Mail Services	22,738.85
GARTEN SERVICES INC	Other Contracted Services	780.00
GARTEN SERVICES INC	Postage	4,251.56
GARTEN SERVICES INC	Printing Services	2,332.43
GATES RURAL FIRE DISTRICT	Due to Others	66,235.51
GATES, CITY OF	Due to Others	5,497.82
GENE COLLIER LOGGING	Due to Others	1,830.34
GERVAIS CITY OF	Due to City of Gervais	448.43
GERVAIS CITY OF	Due to Others	558,797.20
GERVAIS SCHOOL DISTRICT #1	Due to Others	1,951,737.10
GRAINGER	Batteries	11.22
GRAINGER	Departmental Supplies	128.51
GRAINGER	Dept Equipment Maintenance	258.60
GRAINGER	Parts	484.21
GRAND HOTEL IN SALEM	Victim Emergency Services	142.93
GRAND HOTEL IN SALEM	Witnesses	1,781.64
GREG TILLEY TRUCKING	Other Contracted Services	16,352.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	2,584.00
HART INTERCIVIC INC	Computer Software Capital	112,208.55
HART INTERCIVIC INC	Small Departmental Equipment	1,987.46
Hartford, Micheal W	Tuition Reimbursement	1,000.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	800.00
HEALTH CARE SERVICES LLC	Medical Services	1,829.76
HEALTH CARE SERVICES LLC	Other Contracted Services	2,511.72
HEALTHCARE RESOURCE GROUP INC	Consulting Services	7,239.71
HENRY SCHEIN INC	Medical Supplies	682.06
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	720.00
HEROWEB MARKETING & DESIGN	Computer Hardware Maintenance	649.00
HERSHA, JULIE	Due to Others	1,827.70
HOCK, KAREN STADELE	Due to State Ct Conciliation	2,280.00
Hollander, Joseph W	Commercial Travel	44.00
Hollander, Joseph W	Lodging	890.70
Hollander, Joseph W	Meals	268.19
Hollander, Joseph W	Mileage Reimbursement	134.77
Hollander, Joseph W	Parking	168.00
HOME DEPOT	Departmental Supplies	163.93
HOME DEPOT	Grounds Maintenance	25.47
HOME DEPOT	Remodels and Site Improvements	567.37
HUBBARD RURAL FIRE DISTRICT	Due to Others	256,615.37
HUBBARD, CITY OF	Due to City of Hubbard	299.06
HUBBARD, CITY OF	Due to Others	632,691.76
Hubbard, Nancy	Tuition Reimbursement	1,000.00
HYDRO TEMP MECHANICAL INC	Building Construction	5,555.60
IDANHA CITY OF	Due to Others	9,638.79
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	114,080.78
INDEPENDENT MARINE PROPELLER INC	Ferry Maintenance	775.00

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INFO@RISK INC	Other Contracted Services	67,800.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	2,445.80
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,140,584.22
INTERNAL REVENUE SERVICE	Medicare Payable EE	143,432.91
INTERNAL REVENUE SERVICE	Medicare Payable ER	143,432.91
INTERNAL REVENUE SERVICE	Social Security Payable EE	608,088.29
INTERNAL REVENUE SERVICE	Social Security Payable ER	608,088.29
INTERSTATE AUTO PARTS	Parts	1,490.56
IS LIVING	Janitorial Services	1,283.54
JEFFERSON CITY OF	Due to Others	268,598.07
JEFFERSON PARK & REC DISTRICT	Due to Others	99,511.54
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	484,467.50
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	1,626,816.81
JENKINS,JARED W	Due to Others	1,854.63
JERRY BROWN COMPANY INC THE	Diesel	19,742.75
JOHN DEERE FINANCIAL MULTI-USE	Parts	3,565.26
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	397.57
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	4,342.37
JOHN WILEY & SONS INC	Subscription Services	555.00
JOHNSON, PETER E	Due to State Ct Conciliation	2,460.00
K&E ROCK PRODUCTS LLC	Crushed Rock	15,770.01
KAIROS	Health Providers	45,871.59
KAISER PERMANENTE	Dental Insurance Premiums	91,777.74
KAISER PERMANENTE	Health Insurance Premiums	972,274.08
KAISER PERMANENTE	Laboratory Services	535.00
KAISER PERMANENTE	Pre Employment Costs	85.00
KANSKY,RICHARD P	Due to Others	1,804.36
KAREN RAY ASSOCIATES	Other Contracted Services	13,025.57
KEEFE COMMISSARY NETWORK LLC	Drugs	794.56
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,983.24
KEIZER CITY OF	Due to Others	4,360,880.05
KEIZER FIRE DISTRICT	Due to Others	3,779,144.52
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	62.00
KEIZER OUTDOOR POWER EQUIP	Parts	761.55
KEIZER URBAN RENEWAL	Due to Others	3,631.32
KEYBANK NATIONAL ASSN	Accounting Services	90.62
KEYBANK NATIONAL ASSN	County HSA Contributions	224.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	8,382.14
KHOURY DEVELOPMENT LLC	Building Rental Private	11,285.32
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	42,497.43
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	767.21
KNIFE RIVER CORPORATION-NORTHWEST	Liquid Asphalt	633.25
KOFILE TECHNOLOGIES	Departmental Supplies	4,788.00
KRAVITZ, NATHANIEL	Medical Services	7,200.00
LAO, RITHEA	Interpreters and Translators	800.00
LAWRENCES AUTO PARTS INC	Parts	1,687.89
LES SCHWAB TIRE CENTER	Tires and Accessories	12,829.60
LEWIS & CLARK COLLEGE	Publications	2,833.00
LEXISNEXIS	Subscription Services	1,781.58
LIBERTY HOUSE	Social Services	9,893.08
LIBERTY HOUSE	Witnesses	825.00
LIFE ASSIST INC	Departmental Supplies	5,915.00
LINN BENTON LINCOLN ESD	Due to Others	43,073.44
LIPTON, STEPHEN A	Legal Services	512.50
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LONE OAKS CARE HOME INC	Health Providers	625.17
Longbottom Coffee & Tea Inc	Inventories	559.20

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LOOMIS	Armored Car Services	3,337.90
LUTY, JEFFREY A MD	Medical Services	2,775.00
LUVENBERG LLC	Foster Care Services	733.00
LYNX GROUP INC	Printing Services	71,667.00
M L HOUCK CONSTRUCTION CO	Road Construction	7,529.04
MAIN AUTO BODY INC	Vehicle Maintenance	7,594.79
MANO A MANO FAMILY CENTER	Health Providers	9,000.00
MAPS CREDIT UNION	Due to Others	3,752.43
MARC NELSON OIL PRODUCTS INC	Diesel	395.69
MARC NELSON OIL PRODUCTS INC	Gasoline	4,277.20
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,470.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	7,212,938.65
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,313.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	900,221.73
MARSH MINICK PC	Pre Employment Costs	990.70
MAXIM STAFFING SOLUTIONS	Other Contracted Services	18,545.50
MCGILCHRIST URBAN RENEWAL	Due to Others	471,180.84
MCNARY SQUARE PARTNERSHIP	Building Rental Private	23,777.16
METLIFE	Vol Home and Auto Insurance	2,988.35
METROPRESORT INC	Mail Services	8,776.54
METROPRESORT INC	Postage	1,260.55
MFD COMMUNITIES RES CTR	Due to Others	48,838.03
MICROSOFT CORP	Software	1,629.37
MID VALLEY REP PAYEE	Accounting Services	984.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	19,753.00
MILL CITY CITY OF	Due to Others	65,675.91
MILL CITY FIRE DISTRICT	Due to Others	45,893.77
MILL CREEK URBAN RENEWAL	Due to Others	534,051.64
MILLS,D MICHAEL & LESLIE A	Due to Others	1,031.90
MODA HEALTH PLAN INC	Dental Insurance Premiums	77,267.96
MODA HEALTH PLAN INC	Health Insurance Premiums	655,158.91
MODA HEALTH PLAN INC	Insurance Fees	10.00
MONITOR FIRE DISTRICT	Due to Others	11,049.58
MOORE MEDICAL LLC	Laboratory Services	528.37
MOORE MEDICAL LLC	Medical Supplies	2,250.00
MT ANGEL CITY OF	Due to City of Mt Angel	310.13
MT ANGEL CITY OF	Due to Others	633,408.38
MT ANGEL FIRE DISTRICT	Due to Others	376,490.58
MT ANGEL SCHOOL DISTRICT #91	Due to Others	1,573,303.06
MUNTZ & GHIO LLC	Due to State Ct Conciliation	960.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MV ADVANCEMENTS	Janitorial Services	5,586.70
MVBCN INPATIENT FUND	Inpatient Services	26,158.50
MVBCN INPATIENT FUND	Outpatient Capitation Services	750.00
NATIONAL DISTRICT ATTORNEYS ASSN	Dues and Memberships	3,152.00
NELSON,WILLIAM & KATHLEEN	Due to Others	2,584.56
NEOFUNDS BY NEOPOST	Postage	500.00
Nestor, Cydney A	Meals	10.00
Nestor, Cydney A	Mileage Reimbursement	534.06
NEW AVENUES FOR YOUTH	Training	921.28
NORTH GATEWAY URBAN RENEWAL	Due to Others	1,992,810.85
NORTH MARION SCHOOL DISTRICT #15	Due to Others	3,767,346.76
NORTH SANTIAM PAVING CO	Road Resurfacing	5,746.18
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	4,708,443.99
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	18,089.98
NORTHSIDE ELECTRIC	Building Maintenance	3,350.00
NORTHWEST ENGINEERING SERVICES INC	Building Construction	2,186.25

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NORTHWEST INNOVATIONS	Training	2,584.43
NORTHWEST NATURAL GAS CO	Miscellaneous Expense	31.32
NORTHWEST NATURAL GAS CO	Natural Gas	13,177.94
NORTHWEST PLAYGROUND EQUIPMENT INC	Park Maintenance	829.24
OFFICE DEPOT	Office Supplies	590.27
OPENONLINE LLC	Other Contracted Services	25.00
OPENONLINE LLC	Other Investigations	25.00
OPENONLINE LLC	Pre Employment Costs	678.48
ORBIS PARTNERS INC	Training	16,414.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	86,936.56
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	170.98
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	12,537.00
OREGON DEPT OF HUMAN SERVICES	Vaccines	6,111.08
OREGON DEPT OF JUSTICE	Wage Attachment	22,511.09
OREGON DEPT OF REVENUE	Due to Others	574.58
OREGON DEPT OF REVENUE	State Assessments	59,977.30
OREGON DEPT OF REVENUE	State Court Facilities Account	255.13
OREGON DEPT OF REVENUE	State Income Tax Withheld	636,755.38
OREGON DEPT OF REVENUE	State LEMLA	122.00
OREGON DEPT OF REVENUE	State Mental Health	5.00
OREGON DEPT OF REVENUE	State Police	588.83
OREGON DEPT OF REVENUE	Weighmaster	23,730.42
OREGON DEPT OF TRANSPORTATION	Client Assistance	179.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	8,456.75
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	18.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	24.50
OREGON DEPT OF TRANSPORTATION	Subscription Services	72.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	12,181.98
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	11,662.35
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	549.89
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,395.00
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	633.75
OREGON HEALTH AUTHORITY	Laboratory Services	553.53
OREGON LOCK & ACCESS INC	Building Maintenance	973.35
OREGON LOCK & ACCESS INC	Departmental Supplies	103.50
OREGON NURSES ASSOCIATION	ONA Dues	1,420.98
OREGON SCHOOL BOARDS ASSOCIATION	Due to Others	12,360.08
OREGON SECRETARY OF STATE	Computer Software Maintenance	34,490.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	14,801.14
OREGON STATE BAR	Publications	2,134.00
OREGON STATE BAR	Subscription Services	590.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	203.84
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	12,151.28
OREGON STATE DEPT OF ENV QUALITY	Other Contracted Services	12,435.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,400.00
OREGON STATE DEPT OF FORESTRY	Due to Others	212,512.48
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Other Contracted Services	371.38
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,125.00
OUTDOOR FENCE COMPANY	Building Maintenance	127.50
OUTDOOR FENCE COMPANY	Other Contracted Services	9,403.96
OVERHEAD DOOR CO OF SALEM	Building Maintenance	873.00
OXFORD HOUSE LIBBYS LOFT	Housing Subsidies	725.00
P & C CONSTRUCTION	Building Construction	879,879.00
P G E	Electricity	92,910.98
P G E	Liability Claims	7,511.97
P G E	Miscellaneous Expense	52.31

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
NOVEMBER 2016

Supplier Name	Description	Total
P G E	Street Light Electricity	20,850.16
P G E	Traffic Signal Electricity	2,178.83
PACIFIC MICROREM INC	Dept Equipment Maintenance	2,794.72
PACIFIC NORTHWEST LOCATING LC	Building Construction	1,048.00
PACIFIC POWER	Electricity	1,876.79
PACIFIC POWER	Street Light Electricity	148.54
PACIFIC POWER	Traffic Signal Electricity	126.31
PACIFIC SANITATION INC	Ash Hauling Services	30,796.63
PACIFIC SANITATION INC	Garbage Disposal and Recycling	695.84
PACIFIC SANITATION INC	Solid Waste Hauling Services	734.28
PACIFICAD INC	Training	3,200.00
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	5,421.59
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,589.25
PEACE THREE LLC	Building Rental Private	18,557.08
PELTON PROJECT INC	Health Providers	27,596.30
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	8,658.57
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	67.20
PIKES NORTHWEST LLC	Building Rental Private	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,968.06
PLATT ELECTRIC SUPPLY	Departmental Supplies	13.37
PLATT ELECTRIC SUPPLY	Electrical Supplies	947.33
PNP QUARRY	Crushed Rock	12,626.40
POLK COUNTY FIRE DISTRICT #1	Due to Others	37,606.58
POLK COUNTY, OR	Health Providers	11,099.29
POLK COUNTY, OR	Outpatient Capitation Services	448,668.40
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,051.16
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	7,843.29
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	141.89
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,110.55
PROSTAR SECURITY INC	Armored Car Services	745.01
PROSTAR SECURITY INC	Security Services	4,239.75
PROTECTEAR USA INC	Safety Equipment	1,381.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	564,827.18
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	872,507.91
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	435.61
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	1,281.78
PUBLIC PARTNERSHIPS LLC	Health Providers	2,380.00
QED ENVIRONMENTAL SYSTEMS INC	Field Supplies	590.06
QED LAB INC	Building Construction	2,250.00
QUEST DIAGNOSTICS INC	Laboratory Services	639.22
R S D	Building Maintenance	672.67
R S D	Departmental Supplies	1,923.48
RACCOON ROCK PRODUCTS INC	Crushed Rock	1,742.93
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	4,666.68
RECOVERY OUTREACH COMMUNITY CENTER	Training	500.00
REDE GROUP	Health Providers	3,991.00
REDMOND GEOTECHNICAL SERVICES LLC	Building Construction	13,400.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	18,555.00
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	5,885.81
REECE COMPLETE SECURITY SOLUTIONS	Departmental Equipment Capital	26,927.42
REECE COMPLETE SECURITY SOLUTIONS	Site Improvements	9,205.05
REECE COMPLETE SECURITY SOLUTIONS	Special Construction	8,018.47
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	9,207.72
REPUBLIC SERVICES INC	Street Light Electricity	528.00
REPUBLIC SERVICES INC	Tire Hauling Services	17,909.55
REPUBLIC SERVICES INC	Transfer Station Contracts	292,343.97
RICOH USA INC	Equipment Rental	13,021.92

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RICOH USA INC	Office Equipment Maintenance	2,304.96
RICOH USA INC	Printing Services	194.93
RITZ SAFETY LLC	Departmental Supplies	777.80
RITZ SAFETY LLC	Safety Clothing	1,484.93
RITZ SAFETY LLC	Safety Equipment	1,879.00
RITZ SAFETY LLC	Training	700.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	2,696,176.11
RIVERHOUSE HOTEL & CONVENTION CENTER	Lodging	523.89
ROCKWEST TRAINING CO INC	Uniforms and Clothing	3,388.85
ROSE PAPER PRODUCTS	Janitorial Supplies	665.58
ROXANE LABORATORIES INC	Drugs	2,880.00
SALEM AREA TRANSIT DISTRICT	Due to Others	8,534,692.35
SALEM AREA TRANSIT DISTRICT	Inventories	967.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,755.60
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,630.50
SALEM CITY OF	Due to City of Salem	25.00
SALEM CITY OF	Due to Others	52,987,472.89
SALEM CITY OF	Liability Claims	30.00
SALEM CITY OF	Other Contracted Services	10,430.41
SALEM CITY OF	Sewer	15,807.67
SALEM CITY OF	Street Light Electricity	67.50
SALEM CITY OF	Training	1,000.00
SALEM CITY OF	Water	15,423.10
SALEM CONVENTION CENTER	Meetings	7,251.10
SALEM CONVENTION CENTER	Other Contracted Services	1,528.10
SALEM FIRE ALARM INC	Building Maintenance	840.00
SALEM HOSPITAL	Hospital Services	2,045.03
SALEM HOSPITAL	Laboratory Services	60.00
SALEM HOSPITAL	Meals	49.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	72,242,901.55
SALEM KEIZER SCHOOL DISTRICT #24J	Wellness Services	240.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	105.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,875.00
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	1,817.90
SALEM SUBURBAN FIRE DISTRICT	Due to Others	586,246.56
SALEM VETERINARY EMERGENCY CLINIC	Veterinary Services	769.74
SALEM, CITY OF - UR SPECIAL	Due to Others	1,970,458.22
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	1,099.97
SANOFI PASTEUR INC	Vaccines	998.25
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	690,533.23
SANTIAM EQUINE	Other Contracted Services	56.00
SANTIAM EQUINE	Veterinary Services	1,390.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	5,095.00
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	733.00
SBE INC	Due to Others	704.82
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	1,525.00
SCOTTS MILLS CITY OF	Due to Others	7,843.74
SCS ENGINEERS	Consulting Services	3,409.38
SEA LEGS MEDIA LLC	Advertising	2,437.50
SEDCOR	Other Contracted Services	40,000.00
SEED OF FAITH MINISTRIES	Health Providers	3,650.00
SEIPP,BETTY J	Due to Others	1,599.16
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,144.14
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	54,920.86
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	607.42
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,181.93
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	455.27

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SELECT PORTFOLIO SERVICING/O LERETA LLC	Due to Others	2,000.00
SERRES,PAUL J & ALICE	Due to Others	2,102.53
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI LA CORP	Health Providers	46,317.28
SHAW INDUSTRIES INC	Building Maintenance	2,964.80
SHELLY'S HOUSE	Housing Subsidies	2,400.00
SHI INTERNATIONAL CORP	Computers Non Capital	274.57
SHI INTERNATIONAL CORP	Software	1,475.49
SIERRA SPRINGS	Departmental Supplies	888.02
SIERRA SPRINGS	Food Supplies	65.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	631,302.08
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	8,244,951.25
SILVERTON CITY OF	Due to City of Silverton	293.32
SILVERTON CITY OF	Due to Others	2,457,361.65
SILVERTON RURAL FIRE DISTRICT	Due to Others	1,315,478.71
SILVERTON TOGETHER INC	Health Providers	3,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	354,364.59
SKORNIAK,DONALD	Due to Others	3,265.35
SMITH MEDICAL PARTNERS LLC	Contraceptives	3,073.10
SOLARC ARCHITECTURE INC	Building Construction	12,836.26
SOLTERBECK, LISA PC	Consulting Services	1,950.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	194,730.94
SPARKLE CLEANERS	Laundry Services	2,326.70
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,638.60
SPORT FEVER GRAPHICS	Uniforms and Clothing	666.00
SPRINT	Cellular Phones	1,326.17
SQUISH PEST CONTROL LLC	Departmental Supplies	999.00
ST PAUL CITY OF	Due to Others	66,502.43
ST PAUL FIRE DISTRICT	Due to Others	137,109.25
ST PAUL SCHOOL DISTRICT #45	Due to Others	1,040,516.35
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	4,755.51
STAPLES CONTRACT & COMMERCIAL INC	Inventories	309.06
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Chemicals	171.92
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Floor Care	471.69
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	4,404.59
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,051,355.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	1,833.95
STATESMAN JOURNAL	Advertising	2,135.18
STATESMAN JOURNAL	Publications	32.75
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	632.53
STAYTON CITY OF	Due to Others	1,865,300.79
STAYTON FIRE DISTRICT	Due to Others	1,053,555.85
STELLINGWERF, SHANA	Building Rental Private	3,457.34
STRADINGER, KAY L PSYD	Other Contracted Services	900.00
SUBLIMITY CITY OF	Due to Others	125,144.66
SUBLIMITY FIRE DISTRICT	Due to Others	576,110.16
SUNSET HAVEN LIGHTING DISTRICT	Due to Others	11,495.34
SUPPLYWORKS	Janitorial Supplies	784.04
SUTHERLAND CONSTRUCTION LLC	Road Construction	1,348.96
SWCA ENVIRONMENTAL CONSULTANTS	Building Construction	547.15
TENLY PROPERTIES CORP	Building Rental Private	2,400.00
TESSCO INC	Departmental Equipment Capital	353.00
TESSCO INC	Site Improvements	436.36
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	(248.34)
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	300.00
THYSSENKRUPP ELEVATOR CORP	Special Construction	43,551.60

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TICOR TITLE INS CO	Due to Others	2,085.94
TIESZEN LLC	Building Rental Private	2,040.00
TITLE SOURCE INC	Due to Others	500.42
TORSK PROPERTIES LLC	Building Rental Private	2,103.22
TOTAL RECLAIM INC	Appliance Hauling Services	537.90
TOWERY, KATHLEEN	Planning Fees	500.00
TRANE US INC	Building Maintenance	7,672.00
TRINITY SERVICES GROUP INC	Food Services	6,999.38
TRINITY SERVICES GROUP INC	Food Supplies	59.50
TRIWEST GROUP LLC	Consulting Services	19,032.30
TURNER CITY OF	Due to City of Turner	143.89
TURNER CITY OF	Due to Others	385,435.60
TURNER CITY OF	Other Contracted Services	2,000.00
TURNER FIRE DISTRICT	Due to Others	867,094.84
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,115.42
UNION PACIFIC RAILROAD CO	Road Construction	1,720.24
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,388.00
UNIVERSAL FIELD SERVICES INC	Road Construction	2,000.00
UNIVERSITY OF OREGON	Other Contracted Services	34,630.00
US BANK	Interest Payments	729,675.00
US DEPT OF AGRICULTURE	Other Contracted Services	954.37
VALLEY LANDFILLS INC	Ash Hauling Services	51,895.15
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	617.50
VALLEY NETWORK TECHS INC	Software	26.85
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,629.83
VERIZON WIRELESS	Cellular Phones	16,475.81
VERIZON WIRELESS	Data Connections	14,063.29
VILLAGE EAST LLC	Building Rental Private	32,905.00
VITELLS, AARON MD	Medical Services	9,283.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	2,928.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	49,500.45
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	49,940.69
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	7,691.32
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	122,743.47
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	9,401.44
WATERLAB CORP	Laboratory Services	320.00
WATERLAB CORP	Other Contracted Services	1,060.00
WCT MARINE & CONSTRUCTION INC	Other Contracted Services	4,937.00
WEAR, DAVID S	Psychiatric Services	875.00
WEBB,ROBERT W & JUDITH G	Due to Others	600.00
WELLS FARGO BANK	Interest Payments	685,379.83
WELLS FARGO BANK	Investment Earnings	(7.92)
WELLS FARGO HOME MTG	Due to Others	656.22
WEST SALEM URBAN RENEWAL	Due to Others	701,646.71
WESTECH RIGGING SUPPLY	Parts	2,105.35
WESTERN DETENTION PRODUCTS INC	Building Maintenance	643.50
WEST-WARD PHARMACEUTICALS CORP	Drugs	4,700.00
WHITE, URSULA J PMHNP	Medical Services	11,835.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	12,400.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	5,461,250.31
WILLAMETTE UNIVERSITY	Other Contracted Services	3,162.70
WILLAMETTE VALLEY ANIMAL HOSPITAL	Other Contracted Services	467.00
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	879.17
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	425,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,000,000.00
WILLIAMS, KAREN	Training	5,828.71
WILTSES TOWING LLC	Vehicle Maintenance	684.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WINDSOR ROCK PRODUCTS	Crushed Rock	1,359.51
WITHNELL DODGE	Vehicle Maintenance	706.80
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	6,435.00
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	700.00
WOODBURN CITY OF	Due to City of Woodburn	97.00
WOODBURN CITY OF	Due to Others	7,642,705.03
WOODBURN FIRE DISTRICT	Due to Others	2,930,536.99
WOODBURN SCHOOL DISTRICT #103	Due to Others	9,858,334.49
WOODBURN URBAN RENEWAL	Due to Others	520,544.89
YES GRAPHICS PRINTING CO INC	Printing Services	505.00
YMCA	YMCA	1,789.00
YORK CUSTOM MECHANICAL INC	Equipment Rental	5,865.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,200.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	8,597.32
ZAVALA, WALLACE	Youth Stipends	658.70
ZEP SALES & SERVICE	Departmental Supplies	910.19
ZOETIS INC	Vaccines	587.50