

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

Supplier Name	Description	Total
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY LLC	Due to Others	3.68
911 SUPPLY LLC	Field Supplies	74.99
911 SUPPLY LLC	Uniforms and Clothing	11,370.96
ABC WINDOW CLEANERS & BUILDING MAINTENANCE	Building Maintenance	1,992.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	460.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	75.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	857.00
ACS TESTING INC	Building Construction	4,733.51
ACS TESTING INC	Construction Management	(2,818.94)
ACUTEMP	Departmental Supplies	790.00
ADVANCED STRUCTURAL FORENSICS CORP	Building Construction	7,910.44
ALBINA HOLDINGS	Liquid Asphalt	63,186.38
ALLIED VIDEO PRODUCTIONS	Other Contracted Services	3,160.04
AMERICAN PROGRAM BUREAU INC	Training	8,000.00
AMERICAN TOWER CORP	Phone and Communication Svcs	722.29
AMERITITLE	Due to Others	587.43
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,470.00
ANDERSON, EVA	Health Providers	1,394.50
ANDERSON, SCOTT E	Medical Services	1,800.00
ANOTHER PRINTER	Departmental Supplies	836.65
ANOTHER PRINTER	Printing Services	11,051.00
ANTIQUE POWERLAND MUSEUM ASSN	Other Contracted Services	1,474.00
ARAMARK UNIFORM SERVICES	Janitorial Services	213.74
ARAMARK UNIFORM SERVICES	Laundry Services	550.30
ARONSON SECURITY GROUP	Security Services	960.00
AST CORPORATION	Consulting Services	35,650.00
AT&T CORP	Long Distance Charges	411.20
AT&T CORP	Phone and Communication Svcs	114.04
AT&T CORP	Telephone Equipment	40.10
AT&T MOBILITY	Cellular Phones	254.58
AT&T MOBILITY	Data Connections	390.69
AT&T MOBILITY	Phone and Communication Svcs	1,175.82
ATHENA SOFTWARE	Software	1,610.97
AUMSVILLE RURAL FIRE	Due to Others	2,049.87
AUMSVILLE, CITY OF	Due to City of Aumsville	75.23
AUMSVILLE, CITY OF	Due to Others	1,702.70
AUMSVILLE, CITY OF	Sewer	45.98
AUMSVILLE, CITY OF	Water	181.70
AURORA FIRE DISTRICT	Due to Others	1,913.01
AURORA, CITY OF	Due to Others	1,468.73
AUTO ADDITIONS INC	Parts	2,716.10
AVISA MULTICULTURAL MARKETING LLC	Advertising	3,515.50
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	3,551.47
BABE, R SCOTT MD LLC	Consulting Services	4,125.00
BANK OF AMERICA	Advertising	1,119.27
BANK OF AMERICA	Awards and Recognition	208.77
BANK OF AMERICA	Building Maintenance	4,910.84
BANK OF AMERICA	Building Materials	826.00
BANK OF AMERICA	Client Assistance	3,518.91
BANK OF AMERICA	Commercial Travel	999.26
BANK OF AMERICA	Community Education Services	54.34
BANK OF AMERICA	Computer Hardware Maintenance	111.68
BANK OF AMERICA	Computer Software Maintenance	67.75
BANK OF AMERICA	Computers Non Capital	5,042.13
BANK OF AMERICA	Conferences	8,128.00

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Supplier Name	Description	Total
BANK OF AMERICA	Court Services	58.25
BANK OF AMERICA	Departmental Supplies	10,964.04
BANK OF AMERICA	Dept Equipment Maintenance	1,310.34
BANK OF AMERICA	Drugs	232.92
BANK OF AMERICA	Due to Others	2,022.14
BANK OF AMERICA	Dues and Memberships	1,520.00
BANK OF AMERICA	Educational Supplies	267.84
BANK OF AMERICA	Electrical Supplies	1,344.95
BANK OF AMERICA	Fairs and Shows	500.00
BANK OF AMERICA	Field Supplies	1,864.15
BANK OF AMERICA	Food Supplies	2,869.71
BANK OF AMERICA	Gasoline	90.97
BANK OF AMERICA	Grounds Maintenance	755.34
BANK OF AMERICA	Health Providers	3,184.35
BANK OF AMERICA	Homicide Investigations	222.69
BANK OF AMERICA	Institutional Supplies	349.27
BANK OF AMERICA	Inventories	4,427.50
BANK OF AMERICA	Janitorial Supplies	952.66
BANK OF AMERICA	Legal Services	185.00
BANK OF AMERICA	Lodging	6,991.26
BANK OF AMERICA	Meals	3,041.71
BANK OF AMERICA	Meetings	1,455.03
BANK OF AMERICA	Mileage Reimbursement	10.00
BANK OF AMERICA	Miscellaneous Expense	7,450.39
BANK OF AMERICA	Notary Bonds	80.00
BANK OF AMERICA	Office Supplies	14,613.51
BANK OF AMERICA	Other Contracted Services	53.97
BANK OF AMERICA	Paint	193.34
BANK OF AMERICA	Parking	345.75
BANK OF AMERICA	Parts	5,251.20
BANK OF AMERICA	Postage	566.80
BANK OF AMERICA	Pre Employment Costs	3.00
BANK OF AMERICA	Printing Services	440.88
BANK OF AMERICA	Propane	5.04
BANK OF AMERICA	Publications	1,234.59
BANK OF AMERICA	Safety Clothing	568.98
BANK OF AMERICA	Safety Equipment	68.43
BANK OF AMERICA	Sign Materials	364.00
BANK OF AMERICA	Site Improvements	4,978.53
BANK OF AMERICA	Small Departmental Equipment	6,919.22
BANK OF AMERICA	Small Office Equipment	10,325.45
BANK OF AMERICA	Small Tools	2,236.02
BANK OF AMERICA	Software	1,286.98
BANK OF AMERICA	Subscription Services	401.98
BANK OF AMERICA	Telephone Equipment	1,172.56
BANK OF AMERICA	Traffic Signals	538.20
BANK OF AMERICA	Training	11,926.05
BANK OF AMERICA	Transportation Services	29.83
BANK OF AMERICA	Uniforms and Clothing	712.37
BANK OF AMERICA	Vehicle Maintenance	761.26
BANK OF AMERICA	Vehicle Rental	95.55
BANK OF AMERICA	Victim Emergency Services	1,857.89
BANK OF AMERICA	Video Security Equipment	161.50
BANK OF AMERICA	Wellness Grants	625.53
BATTERIES NORTHWEST INC	Batteries	717.82
BATTERIES PLUS	Batteries	554.62

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Supplier Name	Description	Total
BAYVIEW LOAN SERVICING LLC-01	Due to Others	4,157.38
BECKER CONSULTING	Consulting Services	20,000.00
BECKWITH & KUFFEL INC	Grounds Maintenance	1,025.00
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,423.50
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	7,750.09
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	33,604.39
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	153.75
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Other Contracted Services	1,720.00
BEST POTS INC	Sewer Maintenance	240.00
BEST WESTERN MILL CREEK INN LLC	Other Contracted Services	820.00
BIO-MED TESTING SERVICE INC	Laboratory Services	220.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	1,320.00
BODUNOV, MARIMEA	Foster Care Services	733.00
BOTT,DANIEL & ROBIN A	Due to Others	3,383.54
BRATTAIN INT'L TRUCKS INC	Parts	527.97
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	475.94
BRIDGES TO CHANGE INC	Housing Subsidies	2,000.00
BRIDGES, LYNDA LCSW	Due to State Ct Conciliation	4,500.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	187,237.96
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	700.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	63,829.00
BROWN & BROWN NORTHWEST	Liability Claims	2,298.68
BUSINESS OREGON	Other Contracted Services	50,000.00
C & C CONTAINERS LLC	Departmental Supplies	1,002.50
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Social Services	4,445.00
CAMS-CARE LLC	Training	9,500.00
CAN-AM TECHNOLOGIES INC	Computer Software Capital	84,000.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	85,652.72
CANON FINANCIAL SERVICES INC	Equipment Rental	9,823.36
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,105.36
CANON USA INC	Office Equipment Maintenance	2,398.35
CAPITAL DISTRICT FFA	Fair FFA Contract	6,086.20
CAPPELLI MILES	Advertising	12,964.27
CAPTION COLORADO LLC	Other Contracted Services	1,260.00
CARSON OIL CO INC	Diesel	8,251.98
CARSON OIL CO INC	Gasoline	22,045.28
CASCADE CENTERS INC	Insurance Admin Services	8,475.00
CASCADE SCHOOL DISTRICT #5	Due to Others	26,608.93
CASCADE SCHOOL DISTRICT #5	Health Providers	9,000.00
CASCADE SOUND INC	Fair Entertainers	830.00
CASCADE TIRE FACTORY	Tires and Accessories	3,638.70
CASCADE TIRE FACTORY	Vehicle Maintenance	1,913.28
CASPER, BETH	Other Contracted Services	840.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,250.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,748.00
CCI CHEMICAL	Building Maintenance	1,400.00
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	5,709.17
CENTURYLINK QWEST	Cellular Phones	7.95
CENTURYLINK QWEST	Data Connections	603.48
CENTURYLINK QWEST	Long Distance Charges	17.14
CENTURYLINK QWEST	Phone and Communication Svcs	40,903.77

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Supplier Name	Description	Total
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHAMPOEG NURSERY INC	Site Improvements	601.87
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	747.19
CHEMEKETA COMMUNITY COLLEGE	Due to Others	51,626.43
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	37.27
CHEMEKETA COMMUNITY COLLEGE	Social Services	15,470.00
CHEMEKETA LIBRARY	Due to Others	6,161.67
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	544.53
CHICAGO TITLE INS CO	Due to Others	2,600.42
CHOR,DAN R & MARY ANN	Due to Others	600.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	47,283.16
CIGNA GROUP INSURANCE	Life Insurance Premiums	23,145.80
CIGNA GROUP INSURANCE	Optional Life Insurance	20,545.44
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	9,938.94
CODE PUBLISHING CO	Subscription Services	570.00
COMCAST	Data Connections	3,743.84
COMCAST	Phone and Communication Svcs	530.20
COMCAST	Telephone Equipment	139.85
COMMERCIAL BUSINESS FURNITURE	Departmental Supplies	495.00
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	2,094.00
COMMERCIAL BUSINESS FURNITURE	Wellness Grants	698.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
CONNER,ALICEA	Due to Others	1,245.96
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	78,636.81
COOK, B SCOT PSYD PC	Witnesses	550.00
CORRECT RX PHARMACY SERVICES INC	Drugs	65,892.68
COSTCO WHOLESALE	Awards and Recognition	132.65
COSTCO WHOLESALE	Food Supplies	1,620.45
COSTCO WHOLESALE	Inventories	945.85
COSTCO WHOLESALE	Janitorial Supplies	482.30
COSTCO WHOLESALE	Meals	113.47
COSTCO WHOLESALE	Miscellaneous Expense	3.25
COSTCO WHOLESALE	Small Office Equipment	187.12
COSTCO WHOLESALE	Waste to Energy Contract	655,000.19
COVANTA MARION INC	Departmental Supplies	1,263.78
CPI	Asphalt Concrete	37,210.87
CPM DEVELOPMENT CORP	Crushed Rock	674.13
CPM DEVELOPMENT CORP	Liquid Asphalt	2,527.00
CPM DEVELOPMENT CORP	Building Rental Private	5,934.69
CPS PROPERTY MANAGEMENT	Public Safety Program Services	4,328.00
CRISIS CHAPLAINCY SERVICES	Food Supplies	737.00
CROISSANT & CO	Meetings	250.00
CROISSANT & CO	Laboratory Services	1,407.25
CYTOCHECK LABORATORY LLC	Garbage Disposal and Recycling	864.60
D & O GARBAGE SERVICE	Witnesses	7,328.25
DANIEL, MICHAEL S PHD	Medical Supplies	889.00
DASH MEDICAL GLOVES	Road Construction	814.94
DAVID EVANS & ASSOCIATES INC	Due to Others	9,800.00
DAWSON CAPITAL LLC	Construction Management	28,375.61
DAY CPM SERVICES LLC	Health Providers	2,104.55
DELA CRUZ, RAQUEL	Computer Hardware Maintenance	2,039.40
DELL MARKETING LP	Computer Software Maintenance	86,237.68
DELL MARKETING LP	Software	6,926.82
DELL MARKETING LP	Software	1,248.00
DELL SOFTWARE INC	Security Services	22,965.84
DEPAUL INDUSTRIES	Medical Services	23,895.00
DIETER, KAY L MD		

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Supplier Name	Description	Total
DLT SOLUTIONS	Computer Software Capital	63,652.17
DLT SOLUTIONS	Software	702.58
DONALD CITY OF	Due to Others	203.85
DONALD CITY OF	Other Contracted Services	2,003.60
DONALD CITY OF	Sewer Maintenance	7,619.63
DONALD INDUSTRIAL PARK LLC	Due to Others	1,978.69
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,830.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Electricity	172.54
DRISCOLL, SHIRLEY	Health Providers	800.00
EAGLE NEWSPAPERS INC	Mail Services	1,477.37
EAGLE NEWSPAPERS INC	Printing Services	23,113.00
ELSBURY, TODD	Witness Mileage Reimbursement	688.00
ELSBURY, TODD	Witnesses	35.00
EMPLOYMENT RELATIONS BOARD	Legal Services	500.00
ENNIS PAINT INC	Paint	113,343.75
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,436.75
ESTATE OF JOHN L HUTSON	Outstanding Checks	629.98
EUROPEAN MOTORCYCLES OF WESTERN OR	Vehicle Maintenance	716.86
FALCK NORTHWEST CORP	Ambulance Services	17,465.13
FAMILY BUILDING BLOCKS INC	Social Services	3,505.00
FARO TECHNOLOGIES INC	Training	1,800.00
FETHERSTON EDMONDS LLP	Legal Services	674.00
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	117,772.04
FIRST BAPTIST CHURCH OF SALEM	Training	1,577.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	52,155.00
FISHER & PHILLIPS LLP	Legal Services	6,577.70
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FOOD SERVICES OF AMERICA INC	Inventories	3,145.45
FOPPO	FOPPO Dues	2,550.00
FRED MEYER	Departmental Supplies	94.19
FRED MEYER	Educational Supplies	40.96
FRED MEYER	Food Supplies	51.03
FRED MEYER	Meals	149.24
FRED MEYER	Medical Supplies	266.67
FRED MEYER	Meetings	30.30
FRONTIER COMMUNICATIONS	Data Connections	70.31
FRONTIER COMMUNICATIONS	Park Maintenance	48.53
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,004.85
GALT FOUNDATION	Regular Wages	1,406.40
GARTEN SERVICES INC	Document Disposal Services	4,898.00
GARTEN SERVICES INC	Fair Equipment Rentals	16,817.64
GARTEN SERVICES INC	Garbage Disposal and Recycling	434.35
GARTEN SERVICES INC	Laundry Services	140.00
GARTEN SERVICES INC	Mail Services	14,758.31
GARTEN SERVICES INC	Postage	4,781.62
GARTEN SERVICES INC	Printing Services	60.61
GERVAIS CITY OF	Due to City of Gervais	1,117.38
GERVAIS CITY OF	Due to Others	1,510.47
GERVAIS SCHOOL DISTRICT #1	Due to Others	12,339.77
GLOBAL CHEM SOURCE CORP	Field Supplies	1,641.75
GOLDADE, DENYSE	Witness Mileage Reimbursement	139.20
GOLDADE, DENYSE	Witnesses	365.50
GOVDELIVERY INC	Subscription Services	22,882.07
GRAINGER	Building Maintenance	119.00
GRAINGER	Departmental Supplies	35.44

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GRAINGER	Dept Equipment Maintenance	90.81
GRAINGER	Electrical Supplies	42.80
GRAINGER	Parts	953.21
Granatir, Cynthia A	Training	1,116.00
GRAND HOTEL IN SALEM	Victim Emergency Services	165.09
GRAND HOTEL IN SALEM	Witnesses	1,100.23
GROVE MUELLER & SWANK PC	Audit Services	22,000.00
GUIDANCE SOFTWARE INC	Computer Software Maintenance	1,480.73
HAM RADIO OUTLET INC	Field Supplies	7,600.13
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Medical Services	400.00
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	4,396.00
HDR ENGINEERING INC	Road Construction	15,674.07
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	15,200.00
HEALTH CARE SERVICES LLC	Medical Services	1,538.09
HEALTH CARE SERVICES LLC	Other Contracted Services	8,853.81
HEALTHCARE BUSINESS EDUCATION INC	Software	720.00
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,680.00
HIDALGO, BRENDA	Interpreters and Translators	500.00
HILLYERS STAYTON FORD	Parts	861.52
HILTON EUGENE	Lodging	952.72
HOCK, KAREN STADELE	Due to State Ct Conciliation	5,060.00
HOLIDAY INN EXPRESS CENTRAL POINT	Lodging	504.15
HOME DEPOT	Building Maintenance	24.74
HOME DEPOT	Field Supplies	23.10
HOME DEPOT	Grounds Maintenance	115.23
HOME DEPOT	Institutional Supplies	345.75
HOME DEPOT	Remodels and Site Improvements	86.51
HOME DEPOT	Small Departmental Equipment	17.73
HUBBARD RURAL FIRE DISTRICT	Due to Others	748.75
HUBBARD, CITY OF	Due to City of Hubbard	317.29
HUBBARD, CITY OF	Due to Others	1,852.51
HUBBARD, CITY OF	Juvenile Restitution	35.00
ID VALIDATION SYSTEMS LLC	Departmental Supplies	2,820.00
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	321.50
INDUSTRIAL WELDING SUPPLY INC	Parts	709.26
INGALLS & ASSOCIATES LLC	Fair Entertainers	(250.00)
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	1,104.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,006.92
INTERFACESERVICES INC	Site Improvements	5,549.97
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	756,318.36
INTERNAL REVENUE SERVICE	Medicare Payable EE	95,455.04
INTERNAL REVENUE SERVICE	Medicare Payable ER	95,455.04
INTERNAL REVENUE SERVICE	Social Security Payable EE	405,939.92
INTERNAL REVENUE SERVICE	Social Security Payable ER	405,888.77
INTERNAL REVENUE SERVICE	State Income Tax Withheld	(51.15)
INTERSTATE AUTO PARTS	Parts	3,830.08
IS LIVING	Janitorial Services	4,212.63
JEFFERSON CITY OF	Due to Others	789.96
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,388.72
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	5,026.36
JERRY BROWN COMPANY INC THE	Diesel	16,315.53
JERRY BROWN COMPANY INC THE	Gasoline	23,606.35
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,507.80
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	200.00
JOHNSON, PETER E	Due to State Ct Conciliation	6,960.00
K&E ROCK PRODUCTS LLC	Crushed Rock	15,018.34

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KAIROS	Health Providers	46,521.72
KAISER PERMANENTE	Dental Insurance Premiums	182,095.26
KAISER PERMANENTE	Health Insurance Premiums	1,943,092.77
KAISER PERMANENTE	Laboratory Services	884.00
KEEFE COMMISSARY NETWORK LLC	Drugs	3,143.14
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	16,272.94
KEIZER CITY OF	Due to Others	12,749.39
KEIZER FIRE DISTRICT	Due to Others	10,652.27
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	74.55
KEIZER OUTDOOR POWER EQUIP	Parts	3,106.98
KEIZER URBAN RENEWAL	Due to Others	2,090.08
KEYBANK NATIONAL ASSN	Accounting Services	54.47
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	27,504.42
KHOURY DEVELOPMENT LLC	Building Rental Private	11,285.32
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	25,543.54
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	931.25
KNIFE RIVER CORPORATION-NORTHWEST	Road Resurfacing	369,255.58
KORE TECHNOLOGIES LLC	Computer Software Maintenance	3,496.52
KRAVITZ, NATHANIEL	Medical Services	7,560.00
KUKER RANKEN OREGON LLC	Computer Software Maintenance	1,495.00
LANDRY, DONA	Due to Others	3,323.20
LANE COUNTY, OR	Road Construction	575.25
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Parts	4,689.37
LES SCHWAB TIRE CENTER	Tires and Accessories	6,364.42
LEXISNEXIS	Subscription Services	534.00
LIBERATI, JACK V	Unclaimed Inmate Commissary	2,105.91
LIBERTY HOUSE	Social Services	9,427.56
LIBERTY HOUSE	Witnesses	3,476.46
LINTON NELSON, LORI	Medical Services	4,770.00
LKS ENTERPRISES LLC	Due to Others	505.93
LKS ENTERPRISES LLC	Surveyor Fees	412.50
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
Longbottom Coffee & Tea Inc	Inventories	1,285.46
LOOMIS	Armored Car Services	3,337.90
LUTY, JEFFREY A MD	Medical Services	9,207.50
LUTZ, DORA L	Due to State Ct Conciliation	2,200.00
LUVENBERG LLC	Foster Care Services	3,001.98
M L HOUCK CONSTRUCTION CO	Road Construction	32,847.30
MAIN AUTO BODY INC	Vehicle Maintenance	2,360.40
Mansfield, Dennis G	Commercial Travel	189.20
Mansfield, Dennis G	Lodging	554.31
MAPS CREDIT UNION	Small Departmental Equipment	1,320.00
MAPS CREDIT UNION	Small Office Equipment	175.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	1,457.39
MARC NELSON OIL PRODUCTS INC	Diesel	737.51
MARC NELSON OIL PRODUCTS INC	Gasoline	5,199.02
MARION CO DIST ATTORNEY	Mileage Reimbursement	9.86
MARION CO DIST ATTORNEY	Office Supplies	78.52
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	618.02
MARION CO DIST ATTORNEY	Witnesses	773.43
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,475.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	18,288.09
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,205.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	2,639.44
MARSH MINICK PC	Pre Employment Costs	2,540.36

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MARTIN METAL FABRICATORS INC	Building Maintenance	550.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	Departmental Equipment Capital	16,184.00
MAXIM STAFFING SOLUTIONS	Other Contracted Services	10,817.00
MAYFIELD, LISA	Due to State Ct Conciliation	3,124.00
M-B COMPANIES INC	Vehicle Maintenance	1,795.00
MCGILCHRIST URBAN RENEWAL	Due to Others	1,168.43
MCNARY SQUARE PARTNERSHIP	Building Rental Private	23,777.16
ME ELECTRIC INC	Remodels and Site Improvements	1,650.00
METLIFE	Vol Home and Auto Insurance	2,943.62
METROPRESORT INC	Mail Services	1,127.59
METROPRESORT INC	Postage	564.19
MEZA-PERFECTO, JAVIER	Liability Claims	6,157.19
MID VALLEY IPA INC	Building Rental Private	15,600.00
MID VALLEY IPA INC	Electricity	1,790.94
MID VALLEY REP PAYEE	Accounting Services	943.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	4,195.00
MID-WILLAMETTE VALLEY CRC	Due to Others	20,999.38
MILL CREEK URBAN RENEWAL	Due to Others	1,662.32
MILLER, JAMES F	Medical Services	24,795.00
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	28,190.36
MIWALL CORPORATION	Field Supplies	2,997.50
MODA HEALTH PLAN INC	Dental Insurance Premiums	150,299.57
MODA HEALTH PLAN INC	Health Insurance Premiums	1,287,070.21
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	141.50
MOTION & FLOW CONTROL PRODUCTS INC	Parts	687.79
MT ANGEL CITY OF	Due to City of Mt Angel	77.50
MT ANGEL CITY OF	Due to Others	1,900.95
MT ANGEL FIRE DISTRICT	Due to Others	1,122.28
MT ANGEL SCHOOL DISTRICT #91	Due to Others	4,772.24
MUNNELL & SHERRILL INC	Parts	691.99
MUNTZ & GHIO LLC	Due to State Ct Conciliation	1,536.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MV ADVANCEMENTS	Janitorial Services	5,503.20
MVBCN INPATIENT FUND	Inpatient Services	129,173.50
MWI VETERINARY SUPPLY CO	Drugs	1,209.05
N A C O	Dues and Memberships	6,307.00
NATIONAL TESTING NETWORK INC	Pre Employment Costs	604.00
NATIONAL WOOD TREATING CO	Other Contracted Services	23,364.30
NEAL, JAMES ALLEN	Health Providers	733.00
NONVERBAL SOLUTIONS INC	Training	10,000.00
NORTH COAST ELECTRIC	Electrical Supplies	1,139.90
NORTH GATEWAY URBAN RENEWAL	Due to Others	6,198.84
NORTH MARION SCHOOL DISTRICT #15	Due to Others	34,183.02
NORTH SANTIAM PAVING CO	Road Resurfacing	18,341.80
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	14,269.80
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,239.42
NORTHWEST CONTAINER SERVICES INC	Small Departmental Equipment	4,790.00
NORTHWEST ENGINEERING SERVICES INC	Building Construction	1,286.25
NORTHWEST HUMAN SERVICES INC	Health Providers	23,887.20
NORTHWEST HUMAN SERVICES INC	Outpatient Capitation Services	14,144.48
NORTHWEST NATURAL GAS CO	Miscellaneous Expense	23.44
NORTHWEST NATURAL GAS CO	Natural Gas	10,339.89
O J D D A	Conferences	250.00
O J D D A	Training	1,250.00
OFFICE DEPOT	Office Supplies	596.78

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
ORANGE COAST TITLE CO	Due to Others	2,234.69
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	952.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	13,425.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	52,167.13
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	29,984.29
OREGON DEPT OF HUMAN SERVICES	Other Contracted Services	160.00
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	13,004.00
OREGON DEPT OF HUMAN SERVICES	Vaccines	7,444.88
OREGON DEPT OF JUSTICE	Wage Attachment	15,075.70
OREGON DEPT OF REVENUE	Due to Others	536.10
OREGON DEPT OF REVENUE	Miscellaneous Expense	150.00
OREGON DEPT OF REVENUE	State Assessments	75,221.52
OREGON DEPT OF REVENUE	State Court Facilities Account	154.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	422,166.10
OREGON DEPT OF REVENUE	State LEMLA	106.00
OREGON DEPT OF REVENUE	State Mental Health	30.00
OREGON DEPT OF REVENUE	State Police	1,240.62
OREGON DEPT OF REVENUE	WC Insurance Premiums	19,219.56
OREGON DEPT OF REVENUE	Weighmaster	28,867.54
OREGON DEPT OF TRANSPORTATION	Client Assistance	272.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	20,176.00
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	66.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	29.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	66.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	14.88
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	520.45
OREGON DEPT OF TRANSPORTATION	Training	180.00
OREGON DEPT OF TRANSPORTATION	Victim Emergency Services	39.50
OREGON DISTRICT ATTORNEYS ASSN	Conferences	1,250.00
OREGON EXECUTIVE DEVELOPMENT INSTITUTE	Training	1,399.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	12,383.23
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	11,538.67
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	(5,755.07)
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,395.00
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON HEALTH AUTHORITY	Laboratory Services	1,060.77
OREGON HOOD CLEANING LLC	Building Maintenance	845.00
OREGON NURSES ASSOCIATION	ONA Dues	1,420.98
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Other Contracted Services	22,567.50
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Owner Doc Processing Fee DCBS	2,175.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	17,747.13
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	12,505.81
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	457.00
OREGON STATE DEPT OF ADMIN SERVICES	Dues and Memberships	5,000.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	11,974.59
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	82,625.32
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	160.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,500.00
OREGON STATE DEPT OF FORESTRY	Due to Others	648.70
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE POLICE	Other Investigations	4,560.00
OREGON STATE POLICE	Pre Employment Costs	180.00
OREGON STATE UNIVERSITY	Fair 4H Contract	8,000.00
OSTER, GENE R & LISA A	Due to Others	635.50
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,860.00
OWEN EQUIPMENT CO	Parts	7,246.63

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OXFORD HOUSE HERITAGE COURT	Housing Subsidies	750.00
P & C CONSTRUCTION	Building Construction	593,696.00
P G E	Electricity	97,495.72
P G E	Miscellaneous Expense	94.18
P G E	Street Light Electricity	21,025.33
P G E	Traffic Signal Electricity	2,189.33
PACIFIC OFFICE AUTOMATION	Equipment Rental	1,027.33
PACIFIC OFFICE AUTOMATION	Office Supplies	364.25
PACIFIC POWER	Electricity	631.45
PACIFIC POWER	Street Light Electricity	148.54
PACIFIC POWER	Traffic Signal Electricity	121.63
PACIFIC SANITATION INC	Ash Hauling Services	34,892.67
PACIFIC SANITATION INC	Garbage Disposal and Recycling	498.29
PACWEST MACHINERY LLC	Parts	1,322.93
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,187.50
PASTER TRAINING INC	Publications	2,142.40
PEACE THREE LLC	Building Rental Private	18,557.08
PELTON PROJECT INC	Health Providers	90,884.26
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	10,690.37
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	131.60
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	3,632.40
PETERSON MACHINERY CO	Off Road Vehicles	300.00
PETERSON MACHINERY CO	Parts	3,526.53
PETERSON MACHINERY CO	Vehicle Maintenance	737.09
PIKES NORTHWEST LLC	Building Rental Private	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,968.06
PLACER TITLE CO	Due to Others	2,100.65
PLATT ELECTRIC SUPPLY	Electrical Supplies	906.81
POLK COUNTY, OR	Health Providers	37,177.38
POLK COUNTY, OR	Other Contracted Services	3,245.76
POLK COUNTY, OR	Outpatient Capitation Services	452,131.36
POLK COUNTY, OR	Phone and Communication Svcs	2,112.00
PORTLAND STATE UNIVERSITY	Other Contracted Services	8,799.00
POTTERS INDUSTRIES LLC	Paint	14,227.20
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,051.16
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	11,586.80
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	148.06
PROFESSIONAL CREDIT SERVICE	Supervision Fees	476.09
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	980.00
PROJECT ABLE	Health Providers	2,702.26
PROSTAR SECURITY INC	Armored Car Services	800.00
PROSTAR SECURITY INC	Security Services	7,060.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	380,484.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	587,045.20
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	290.41
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	1,195.21
PUBLIC PARTNERSHIPS LLC	Health Providers	32,658.87
QUEST DIAGNOSTICS INC	Laboratory Services	1,880.03
QUICK INTERNET SOFTWARE SOLUTIONS	Subscription Services	17,400.00
RACCOON ROCK PRODUCTS INC	Crushed Rock	1,705.35
RADIODAN LLC	Departmental Equipment Capital	3,840.00
RAMSAY, KYLE L & RANDA M	Due to Others	1,017.51
RDO EQUIPMENT CO	Parts	2,036.74
REDE GROUP	Health Providers	3,991.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	6,039.52
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,363.31

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
REPUBLIC SERVICES INC	Transfer Station Contracts	154,630.16
RICOH USA INC	Equipment Rental	23,181.02
RICOH USA INC	Office Equipment Maintenance	2,780.94
RICOH USA INC	Printing Services	158.62
RITZ SAFETY LLC	Safety Clothing	117.00
RITZ SAFETY LLC	Safety Equipment	1,390.30
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	8,446.73
RIVERHOUSE HOTEL & CONVENTION CENTER	Lodging	1,353.66
RIVERS & ROADS RESIDENTIAL & CONSULTING INC	Health Providers	960.00
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,125.00
ROSE PAPER PRODUCTS	Janitorial Supplies	604.46
ROXANE LABORATORIES INC	Drugs	8,630.00
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	1,104.15
SALEM AREA TRANSIT DISTRICT	Due to Others	25,035.60
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	3,344.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,242.50
SALEM CITY OF	Due to City of Salem	267.00
SALEM CITY OF	Due to Others	154,736.74
SALEM CITY OF	Sewer	16,418.23
SALEM CITY OF	Street Light Electricity	127.09
SALEM CITY OF	Traffic Signal Maintenance	6,154.34
SALEM CITY OF	Training	796.00
SALEM DOOR & SUPPLY CO	Water	19,591.05
SALEM FIRE ALARM INC	Building Maintenance	580.00
SALEM KEIZER SCHOOL DISTRICT #24J	Building Maintenance	780.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	246,582.29
SALEM LEADERSHIP FOUNDATION INC	Wellness Services	240.00
SALEM OCCUPATIONAL HEALTH CLINIC	Health Providers	3,000.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	255.00
SALEM OFF ROAD CENTER INC	Pre Employment Costs	1,230.00
SALEM PRINTING & BLUEPRINT INC	Parts	504.00
SALEM SUBURBAN FIRE DISTRICT	Printing Services	1,271.70
SALEM, CITY OF - UR SPECIAL	Due to Others	1,730.71
SALES, STEVEN B	Due to Others	7,482.84
SALVATION ARMY THE	Pre Employment Costs	2,630.37
SANOFI PASTEUR INC	Housing Subsidies	1,050.00
SANOFI PASTEUR INC	Medical Supplies	236.11
SANTIAM CANYON SCHOOL DISTRICT #129J	Vaccines	1,475.16
SANTIAM EQUINE	Due to Others	2,164.99
SANTIAM MEMORIAL HOSPITAL	Veterinary Services	2,120.20
SANTIAM MEMORIAL HOSPITAL	Hospital Services	8,901.03
SASSY ONION INC	Other Investigations	29.50
SASSY ONION INC	Food Supplies	790.78
SATELLITE TRACKING OF PEOPLE LLC	Meetings	290.50
SAVING HOPE CARE MANAGEMENT LLC	Other Contracted Services	3,682.80
Schmitt, Cynthia J	Health Providers	733.00
Schmitt, Cynthia J	Lodging	300.70
Schmitt, Cynthia J	Meals	50.68
SCHRYVER MEDICAL SALES & MARKETING LLC	Mileage Reimbursement	163.08
SCOTT ANDREWS DMD LLC	XRay Services	1,850.00
SEED OF FAITH MINISTRIES	Due to Others	640.18
SEIU LOCAL 503 OR PUBLIC EE UNION	Health Providers	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,138.28
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	55,164.12
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	607.42
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,181.93

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	435.67
SELECT PORTFOLIO SERVICING INC	Due to Others	1,558.24
SERVICELINK TITLE CO	Due to Others	11,425.85
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SERVPRO OF SALEM WEST	Client Assistance	718.31
SHANGRI LA CORP	Departmental Supplies	73.00
SHANGRI LA CORP	Health Providers	50,340.82
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	10,135.12
SHI INTERNATIONAL CORP	Computer Software Maintenance	149.10
SIERRA SPRINGS	Departmental Supplies	647.74
SIERRA SPRINGS	Food Supplies	57.04
SILKE COMMUNICATIONS INC	Software	1,445.00
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	32,525.12
SILVERTON CITY OF	Due to City of Silverton	132.00
SILVERTON CITY OF	Due to Others	7,656.68
SILVERTON CITY OF	Miscellaneous Expense	89.28
SILVERTON CITY OF	Road Resurfacing	110,000.00
SILVERTON RURAL FIRE DISTRICT	Surveyor Fees	131.25
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	3,884.38
SINKS TAHRA PC	Due to Others	1,024.03
SKILLCRAFT BUSINESS GRAPHICS INC	Due to State Ct Conciliation	2,500.00
SKYLINE FORD SALES INC	Due to Others	1,667.24
SMITH MEDICAL PARTNERS LLC	Parts	615.53
SMITH, WALTER M	Contraceptives	3,565.16
SOLARWINDS WORLDWIDE LLC	Due to Others	550.31
SOLTERBECK, LISA PC	Computer Software Maintenance	1,448.00
SONSRAY MACHINERY LLC	Consulting Services	1,950.00
SOTO, ALFREDO JOSE	Parts	3,190.09
SPARKLE CLEANERS	Medical Services	1,000.00
SPECIAL ASPHALT PRODUCTS INC	Laundry Services	5,579.65
SPRINT	Liquid Asphalt	1,211.48
SPRINT	Cellular Phones	1,396.96
ST PAUL SCHOOL DISTRICT #45	Data Connections	1,405.78
STAPLES CONTRACT & COMMERCIAL INC	Due to Others	2,935.78
STAPLES CONTRACT & COMMERCIAL INC	Departmental Equipment Capital	8,200.39
STAPLES CONTRACT & COMMERCIAL INC	Dept Equipment Maintenance	281.52
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	5,304.33
STAPLES CONTRACT & COMMERCIAL INC	Inventories	488.79
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Chemicals	228.97
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Floor Care	2,161.20
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	10,569.00
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	57,351.23
STATE OF OREGON JUDICIAL DEPT	Due to Others	344,951.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,182.20
STATESMAN JOURNAL	Advertising	724.41
STATESMAN JOURNAL	Publications	4,352.34
STATESMAN JOURNAL	Subscription Services	351.03
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	875.63
STAYTON CITY OF	Due to Others	5,597.02
STAYTON FIRE DISTRICT	Due to Others	3,146.54
STEINBROOK, WALTER E & LINDA A	Due to Others	24,000.00
STELLINGWERF, SHANA	Building Rental Private	3,457.34
STRADINGER, KAY L PSYD	Other Contracted Services	900.00
STROGAN, DMYTRO	Justice Court Deposits	514.00
SUBLIMITY CITY OF	Due to City of Sublimity	162.51

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SUBLIMITY CITY OF	Due to Others	360.53
SUBLIMITY FIRE DISTRICT	Due to Others	1,674.58
SUBURBAN PROPANE LP	Propane	791.12
SUPPLYWORKS	Janitorial Supplies	851.04
SWCA ENVIRONMENTAL CONSULTANTS	Building Construction	2,812.35
TEC EQUIPMENT	Parts	735.49
TENLY PROPERTIES CORP	Building Maintenance	407.00
TENLY PROPERTIES CORP	Building Rental Private	2,400.00
TESCH, MARLENE	Right of Way	2,370.00
TESSCO INC	Parts	959.04
THERACOM LLC	Contraceptives	4,280.64
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,254.51
THYSSENKRUPP ELEVATOR CORP	Special Construction	19,510.51
TIESZEN LLC	Building Rental Private	2,040.00
TIESZEN LLC	Sewer	64.15
TIESZEN LLC	Water	64.14
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	628.82
TORSK PROPERTIES LLC	Building Rental Private	2,103.22
TOTAL RECLAIM INC	Appliance Hauling Services	795.60
TRADEMARK ENTERPRISES LLC	Due to Others	1,734.71
TRANE US INC	Building Maintenance	1,191.15
TRAVEL SALEM	Other Contracted Services	50,000.00
TREBER, GERALD R. TREBER, PAUL J	Due to Others	2,400.00
TRINITY SERVICES GROUP INC	Food Services	10,824.60
TRIWEST GROUP LLC	Consulting Services	4,335.00
TURNER CITY OF	Due to City of Turner	18.50
TURNER CITY OF	Due to Others	1,113.85
TURNER FIRE DISTRICT	Due to Others	2,867.12
TVW INC	Janitorial Services	1,110.16
TX RX SYSTEMS INC	Departmental Equipment Capital	20,700.00
UMPQUA BANK-01	Due to Others	1,180.51
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,500.00
UNITED RENTALS INC	Parts	563.80
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,388.00
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	16,000.00
US BANK HOME MORTGAGE	Due to Others	7,745.06
US DEPT OF AGRICULTURE	Predatory Animals	12,943.91
USA RAMPS LLC	Health Providers	4,159.80
VALLEY FRESH FOODS INC	Right of Way	27,455.00
VALLEY LANDFILLS INC	Ash Hauling Services	54,385.62
VALLEY LANDFILLS INC	Hazardous Waste Disposal	1,497.90
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,629.83
VERIZON WIRELESS	Cellular Phones	25,237.04
VERIZON WIRELESS	Data Connections	13,721.35
VILLAGE EAST LLC	Building Rental Private	32,905.00
VISTA BODY SHOP INC	Vehicle Maintenance	2,508.80
VITELLS, AARON MD	Medical Services	9,283.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,720.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	72,633.21
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	75,953.26
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	24,245.08
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	177,896.04
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	13,948.56
VSS INTERNATIONAL INC	Other Contracted Services	17,440.92
WEAR, DAVID S	Psychiatric Services	1,190.00
WEST SALEM URBAN RENEWAL	Due to Others	1,817.21

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WESTECH RIGGING SUPPLY	Parts	2,055.07
WFG NATIONAL TITLE INS CO	Due to Others	2,652.65
WHITE, URSULA J PMHNP	Medical Services	10,845.00
WILBUR ELLIS CO	Chemical Sprays	3,638.84
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	31,080.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	16,720.76
WILLAMETTE FLUID POWER INC	Parts	1,901.32
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	919.80
WILLAMETTE UNIVERSITY	Building Rental Private	600.00
WILLAMETTE UNIVERSITY	Other Contracted Services	14,096.87
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	808.33
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	375,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,300,000.00
WILLAMETTE VALLEY PRODUCTIONS	Fairs and Shows	1,450.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	675.45
WILLAMETTE VALLEY YELLOW CAB	Witnesses	66.15
WINDSOR ROCK PRODUCTS	Crushed Rock	1,009.32
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	8,456.25
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	1,400.00
WOODBURN CITY OF	Due to City of Woodburn	24.50
WOODBURN CITY OF	Due to Others	22,035.54
WOODBURN CITY OF	Sewer	126.52
WOODBURN CITY OF	Water	175.01
WOODBURN FIRE DISTRICT	Due to Others	8,507.11
WOODBURN PROUD INC	Health Providers	3,000.00
WOODBURN SCHOOL DISTRICT #103	Due to Others	29,220.50
WOODBURN URBAN RENEWAL	Due to Others	1,530.01
XEROX BUSINESS SERVICES LLC	Programming and Data Services	24,305.60
YES GRAPHICS PRINTING CO INC	Printing Services	796.00
YMCA	YMCA	1,815.00
YOUNG, NATHEN	Youth Stipends	726.00
YOUNGBERG, RAYMOND A DMD	Dental Services	500.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	20,393.08
ZEP SALES & SERVICE	Departmental Supplies	812.90