

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

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	605.15
911 SUPPLY LLC	Uniforms and Clothing	19,493.60
ABM JANITORIAL SERVICES	Janitorial Services	3,901.41
ACS TESTING INC	Construction Management	761.67
ALL STAR TENTS & PARTY RENTAL INC	Equipment Rental	966.00
AMAZON.COM	Educational Supplies	716.45
AMAZON.COM	Health Providers	396.60
AMAZON.COM	Office Supplies	22.89
AMAZON.COM	Publications	33.80
AMAZON.COM	Small Office Equipment	374.97
AMAZON.COM	Social Services	94.99
AMERICAN TOWER CORP	Phone and Communication Svcs	693.06
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,120.00
ANDERSON ROOFING CO INC	Special Construction	32,026.65
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Office Supplies	216.00
ANOTHER PRINTER	Printing Services	5,661.00
ARAMARK UNIFORM SERVICES	Janitorial Services	284.08
ARAMARK UNIFORM SERVICES	Laundry Services	683.87
ARI HETRA	Dept Equipment Maintenance	1,436.40
AT&T CORP	Long Distance Charges	738.20
AT&T CORP	Phone and Communication Svcs	112.22
AT&T CORP	Telephone Equipment	40.63
AT&T MOBILITY	Cellular Phones	1,554.53
AT&T MOBILITY	Data Connections	378.91
AUMSVILLE RURAL FIRE	Due to Others	3,773.94
AUMSVILLE, CITY OF	Due to City of Aumsville	398.26
AUMSVILLE, CITY OF	Due to Others	3,142.85
AUMSVILLE, CITY OF	Sewer	45.98
AUMSVILLE, CITY OF	Water	181.70
AURORA FIRE DISTRICT	Due to Others	3,568.65
AURORA, CITY OF	Due to City of Aurora	134.00
AURORA, CITY OF	Due to Others	2,703.31
AUTO ADDITIONS INC	Automobiles	6,224.05
AUTO ADDITIONS INC	Parts	2,123.29
AUTO ADDITIONS INC	Pickups and Trucks	23,380.40
BABE, R SCOTT MD LLC	Consulting Services	2,337.50
BANK OF AMERICA	Advertising	1,659.86
BANK OF AMERICA	Awards and Recognition	1,164.97
BANK OF AMERICA	Bridge Materials	94.20
BANK OF AMERICA	Building Construction	175.57
BANK OF AMERICA	Building Maintenance	7,409.19
BANK OF AMERICA	Building Materials	154.65
BANK OF AMERICA	Chemical Sprays	57.98
BANK OF AMERICA	Client Assistance	1,420.89
BANK OF AMERICA	Commercial Travel	7,094.51
BANK OF AMERICA	Community Education Services	83.95
BANK OF AMERICA	Computer Hardware Capital	(894.33)
BANK OF AMERICA	Computer Software Maintenance	396.91
BANK OF AMERICA	Computers Non Capital	4,983.98
BANK OF AMERICA	Conferences	7,139.28
BANK OF AMERICA	Court Services	6.00
BANK OF AMERICA	Data Connections	630.21
BANK OF AMERICA	Departmental Supplies	9,142.77
BANK OF AMERICA	Dept Equipment Maintenance	591.85
BANK OF AMERICA	Drugs	284.87

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Supplier Name	Description	Total
BANK OF AMERICA	Dues and Memberships	1,228.50
BANK OF AMERICA	Educational Supplies	619.76
BANK OF AMERICA	Electrical Supplies	589.57
BANK OF AMERICA	Fairs and Shows	50.00
BANK OF AMERICA	Field Supplies	4,225.17
BANK OF AMERICA	First Aid Supplies	20.87
BANK OF AMERICA	Food Supplies	3,437.71
BANK OF AMERICA	Gasoline	23.62
BANK OF AMERICA	Grounds Maintenance	1,619.27
BANK OF AMERICA	Health Providers	2,411.75
BANK OF AMERICA	Institutional Supplies	622.77
BANK OF AMERICA	Interest Payments	11,166.02
BANK OF AMERICA	Inventories	2,002.54
BANK OF AMERICA	Janitorial Supplies	936.16
BANK OF AMERICA	Lodging	8,385.44
BANK OF AMERICA	Meals	3,458.62
BANK OF AMERICA	Medical Supplies	122.33
BANK OF AMERICA	Meetings	1,315.97
BANK OF AMERICA	Mileage Reimbursement	99.20
BANK OF AMERICA	Miscellaneous Expense	3,409.51
BANK OF AMERICA	Office Supplies	1,597.03
BANK OF AMERICA	Paint	338.26
BANK OF AMERICA	Parking	2,096.50
BANK OF AMERICA	Parts	763.45
BANK OF AMERICA	Permits	348.68
BANK OF AMERICA	Postage	1,398.77
BANK OF AMERICA	Principal Payments	126,849.85
BANK OF AMERICA	Printing Services	1,059.50
BANK OF AMERICA	Professional Licenses	100.00
BANK OF AMERICA	Publications	2,082.54
BANK OF AMERICA	Radio Maintenance	179.57
BANK OF AMERICA	Radios and Accessories	2,128.69
BANK OF AMERICA	Safety Clothing	425.77
BANK OF AMERICA	Safety Equipment	555.81
BANK OF AMERICA	Sign Materials	94.00
BANK OF AMERICA	Small Departmental Equipment	7,452.29
BANK OF AMERICA	Small Office Equipment	4,482.24
BANK OF AMERICA	Small Tools	5,003.71
BANK OF AMERICA	Software	1,649.00
BANK OF AMERICA	Special Programs Other	152.38
BANK OF AMERICA	Subscription Services	1,001.87
BANK OF AMERICA	Telephone Equipment	1,261.48
BANK OF AMERICA	Training	9,335.17
BANK OF AMERICA	Transportation Services	162.50
BANK OF AMERICA	Uniforms and Clothing	911.95
BANK OF AMERICA	Consulting Services	5,775.00
BANK OF AMERICA	Training	(3,200.00)
BARDOSSE AND ASSOCIATES INC	Grounds Maintenance	2,880.00
BARDOSSE AND ASSOCIATES INC	Due to Others	598.43
BARK BOYS INC	Pre Tax Day Care	5,382.72
BARR, OPAL M	Pre Tax Medical	22,183.78
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	102.50
BENEFITHELP SOLUTIONS INC	Equipment Rental	340.20
BENEFITHELP SOLUTIONS INC	Other Contracted Services	1,192.00
BEST POTS INC	Sewer Maintenance	2,544.00
BEST POTS INC	Medical Services	905.00
BEST POTS INC		
BEST, SUZANNE PHD		

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Supplier Name	Description	Total
BIBBERO SYSTEMS INC	Departmental Supplies	1,079.93
BIO-MED TESTING SERVICE INC	Laboratory Services	185.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	2,970.00
BLACK HELTERLINE LLP	Legal Services	829.65
BLANCHET CATHOLIC SCHOOL	Other Contracted Services	1,000.00
BLUE LINE CONSULTANTS LLC	Departmental Supplies	1,059.80
BOB BARKER COMPANY INC	Institutional Supplies	8,194.59
BOB BARKER COMPANY INC	Inventories	344.56
BODUNOV, MARIMEA	Foster Care Services	2,142.00
BRACAMONTE, BERNETTA & RAMON	Liability Claims	3,980.00
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	3,898.54
BRIDGES TO CHANGE INC	Housing Subsidies	4,900.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	66,559.76
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	41,439.00
BROWN & BROWN NORTHWEST	Liability Claims	624.50
BROWN & BROWN NORTHWEST	Property Insurance Premiums	125,715.00
BURROWS CONSULTING SERVICES INC	Other Contracted Services	10,474.01
C J HANSEN CO INC	Site Improvements	20,459.00
CALVIN, JANET	Other Contracted Services	2,695.00
Cameron, Kevin M	Commercial Travel	89.13
Cameron, Kevin M	Lodging	787.77
Cameron, Kevin M	Meals	13.27
CAMP MAGRUDER	Social Services	8,041.00
CANNON COCHRAN MGMT SERVICES INC	Works Comp Claims	21,958.38
CANON FINANCIAL SERVICES INC	Equipment Rental	8,529.80
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,298.03
CANON USA INC	Office Equipment Maintenance	2,614.89
CAPPELLI, MILES	Advertising	34,388.20
CAPTION COLORADO LLC	Other Contracted Services	3,120.00
CARQUEST AUTO PARTS	Field Supplies	73.36
CARQUEST AUTO PARTS	Parts	1,050.49
CARROLLS GROUP CARE HOME INC	Health Providers	1,466.00
CARSON OIL CO INC	Diesel	10,446.56
CARSON OIL CO INC	Gasoline	23,320.80
CASCADE SCHOOL DISTRICT #5	Due to Others	37,560.80
CASCADE SCHOOL DISTRICT #5	Other Contracted Services	1,000.00
CASCADE TIRE FACTORY	Tires and Accessories	1,852.85
CASCADES INVESTIGATION SERVICES LLC	Pre Employment Costs	520.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Foster Care Services	480.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,380.16
CATHOLIC COMMUNITY SERVICES FOUNDATION	Miscellaneous Expense	150.00
CDW GOVERNMENT LLC	Computers Non Capital	3,154.83
CDW GOVERNMENT LLC	Educational Supplies	1,181.50
CDW GOVERNMENT LLC	Small Office Equipment	2,014.14
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,022.40
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	5,649.91
CELLEBRITE USA INC	Office Equipment Maintenance	6,600.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	507.58
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	2.37
CENTURYLINK QWEST	Phone and Communication Svcs	31,425.68
CENTURYLINK QWEST	Telephone Equipment	36.17
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHAINHOIST.COM	Bridge Construction	1,288.98

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Supplier Name	Description	Total
CHANGE COMPANIES THE	Educational Supplies	677.25
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	735.41
CHEMEKETA COMMUNITY COLLEGE	Due to Others	93,738.19
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	208.60
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	36.55
CHEMEKETA COMMUNITY COLLEGE	Social Services	111,314.85
CHEMEKETA COMMUNITY COLLEGE	Water	331.00
CHEMEKETA LIBRARY	Due to Others	8,233.37
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	1,018.19
CHOI, OCTAVIO MD PHD	Witnesses	4,000.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	23,119.62
CIGNA GROUP INSURANCE	Life Insurance Premiums	11,336.40
CIGNA GROUP INSURANCE	Optional Life Insurance	10,502.00
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,073.54
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	23,091.60
CLEARWATER CENTER FOR HEALING INC	Other Contracted Services	5,787.50
COCA COLA REFRESHMENTS	Inventories	605.89
COLUMBIA BODY MFG INC	Parts	1,078.56
COMCAST	Data Connections	3,875.23
COMCAST	Telephone Equipment	139.85
COMMERCIAL FITNESS EQUIPMENT	Small Departmental Equipment	4,924.00
COMMUNITY CONNECTIONS	Training	500.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
COMPASS LAW GROUP PS INC	Legal Services	10,628.80
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	628.30
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	133,638.22
COOK, B SCOT PSYD PC	Witnesses	550.00
COOK, DANIEL	Youth Stipends	528.06
COOKS STATIONERY CO	Office Supplies	1,196.49
COOKS CORRECTIONAL	Institutional Supplies	3,807.00
COOPER, RONALD J	Other Contracted Services	2,470.00
CORAL SALES CO	Parts	1,065.50
CORRECT RX PHARMACY SERVICES INC	Drugs	14,916.81
COSTCO WHOLESALE	Awards and Recognition	221.12
COSTCO WHOLESALE	Departmental Supplies	145.62
COSTCO WHOLESALE	Drugs	127.50
COSTCO WHOLESALE	Food Supplies	1,902.48
COSTCO WHOLESALE	Health Providers	263.77
COSTCO WHOLESALE	Inventories	1,068.62
COSTCO WHOLESALE	Janitorial Supplies	16.46
COSTCO WHOLESALE	Meals	174.40
COTTRELL, DAWN MARIE	Consulting Services	762.50
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,565.00
COVANTA MARION INC	Waste to Energy Contract	781,806.41
CPM DEVELOPMENT CORP	Crushed Rock	1,969.57
CPM DEVELOPMENT CORP	Road Construction	16,096.34
CPS PROPERTY MANAGEMENT	Building Rental Private	4,276.01
CRAFICO INC	Asphalt Concrete	3,178.50
CRAFICO INC	Parts	348.42
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	630.00
CROISSANT & CO	Meetings	403.25
CROISSANT & CO	Other Contracted Services	493.00
CROISSANT & CO	Training	(220.00)
CROWN PROPERTY MANAGEMENT INC	Due to Others	9,100.88
CUMMINGS,CONNIE L	Due to Others	3,000.61

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D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DAY CPM SERVICES LLC	Construction Management	39,337.34
DELL MARKETING LP	Computers Non Capital	118,189.08
DELL MARKETING LP	Small Office Equipment	1,462.64
DEPAUL INDUSTRIES	Security Services	3,360.81
DIETER, KAY L MD	Medical Services	25,920.00
DOERFLER, KEVIN R & ANKANA	Due to Others	3,550.47
DONALD CITY OF	Due to Others	355.63
DONALD CITY OF	Other Contracted Services	8,014.40
DONALD CITY OF	Sewer Maintenance	5,447.55
DOUBLE Q PRINTING LLC	Educational Supplies	189.00
DOUBLE Q PRINTING LLC	Printing Services	507.45
DOUGLAS COUNTY, OR	Food Supplies	294.12
DOUGLAS COUNTY, OR	Printing Services	251.28
DRENNEN CONSULTING SERVICES LLC	Other Contracted Services	6,924.14
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Health Providers	1,387.50
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	150.00
EAGLE NEWSPAPERS INC	Mail Services	1,406.26
EADEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	1,350.00
ENNIS PAINT INC	Paint	151,125.00
ENTENMANN-ROVIN CO	Due to Others	283.50
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,252.10
ENVIRO CLEAN EQUIPMENT INC	Parts	2,178.68
ENVIRO CLEAN EQUIPMENT INC	Vehicle Maintenance	14,682.09
EVANS, RICHARD P JR	Building Maintenance	2,883.75
EVANS, TONI ANNETTE	Due to Others	1,766.40
FAMILY BUILDING BLOCKS INC	Social Services	7,010.00
FASTSIGNS	Pickups and Trucks	4,461.30
FASTSIGNS	Vehicle Maintenance	1,120.92
FERDER CASEBEER FRENCH & THOMPSON LLP	Due to State Ct Conciliation	888.00
FERGUSON ENTERPRISES INC	Building Maintenance	774.25
FERGUSON ENTERPRISES INC	Departmental Supplies	39.76
FERGUSON ENTERPRISES INC	Parts	126.73
FERNANDEZ, ENRIQUE G & ANTONIA M	Due to Others	1,500.00
FETHERSTON EDMONDS LLP	Legal Services	936.00
FIGUEROA, JOSEFINA	Health Providers	733.00
FIRST AMERICAN TITLE CO	Due to Others	2,407.04
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,300.00
FISHER & PHILLIPS LLP	Legal Services	4,291.92
FLEETPRIDE INC	Parts	823.47
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FOOD SERVICES OF AMERICA INC	Inventories	2,844.81
FOPPO	FOPPO Dues	2,250.00
FRONTIER COMMUNICATIONS	Data Connections	69.78
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,005.30
GALT FOUNDATION	Employment Agencies	4,370.24
GARTEN SERVICES INC	Battery Recycling	575.85
GARTEN SERVICES INC	Document Disposal Services	4,341.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	246.25
GARTEN SERVICES INC	Laundry Services	128.00
GARTEN SERVICES INC	Mail Services	19,017.47
GARTEN SERVICES INC	Other Contracted Services	4,677.50
GARTEN SERVICES INC	Postage	4,773.16
GARTEN SERVICES INC	Printing Services	604.14
GERVAIS CITY OF	Due to City of Gervais	892.50
GERVAIS CITY OF	Due to Others	2,813.84

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GERVAIS SCHOOL DISTRICT #1	Due to Others	15,151.32
GERVAIS SCHOOL DISTRICT #1	Other Contracted Services	1,000.00
GISI MARKETING GROUP	Printing Services	1,108.50
GLOBAL CHEM SOURCE CORP	Field Supplies	1,641.75
GLOBAL EQUIPMENT COMPANY INC	Small Departmental Equipment	544.87
GLOCK INC	Field Supplies	514.00
GOODYEAR TIRE & RUBBER CO THE	Tires and Accessories	1,504.80
GORILLA CAPITAL INC	Due to Others	3,099.00
GOVERNMENT FINANCE OFFICERS ASSN	Audit Services	550.00
GRAINGER	Batteries	17.00
GRAINGER	Departmental Supplies	132.71
GRAINGER	Electrical Supplies	566.20
GRAINGER	Parts	6,841.04
GRAINGER	Small Tools	315.00
GRAYBAR	Building Construction	11,100.00
GRESHAM FORD	Pickups and Trucks	26,606.91
GROVE MUELLER & SWANK PC	Accounting Services	2,000.00
GUTIERREZ, RAUL	Youth Stipends	564.56
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,354.46
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	8,050.00
HEALTH CARE SERVICES LLC	Medical Services	2,662.77
HEALTHCARE BUSINESS EDUCATION INC	Other Contracted Services	4,150.00
HEALTHCARE BUSINESS EDUCATION INC	Software	4,190.00
HENRY SCHEIN INC	Medical Supplies	627.45
HIDALGO, BRENDA	Interpreters and Translators	525.00
HIRT, DONNA	Other Contracted Services	3,800.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	5,120.00
HOME DEPOT	Building Maintenance	636.40
HOME DEPOT	Departmental Supplies	104.65
HOME DEPOT	Dept Equipment Maintenance	13.93
HOME DEPOT	Janitorial Supplies	69.86
HOME DEPOT	Small Departmental Equipment	2,390.81
HUBBARD CITY OF	Due to City of Hubbard	690.50
HUBBARD CITY OF	Due to Others	3,417.60
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,392.40
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	597.97
INDEPENDENT MARINE PROPELLER INC	Ferry Maintenance	525.00
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	132.00
INDUSTRIAL WELDING SUPPLY INC	Parts	420.22
INFOENTRY SERVICES INC	Other Contracted Services	82,710.00
INGALLS & ASSOCIATES LLC	Advertising	2,785.70
INGALLS & ASSOCIATES LLC	Consulting Services	4,285.71
INGALLS & ASSOCIATES LLC	Fair Events and Activities	3,000.00
INGALLS & ASSOCIATES LLC	Printing Services	1,591.87
INN AT SEASIDE	Lodging	215.82
INN AT SEASIDE	Social Services	1,977.26
INNOTAS	Computer Software Maintenance	20,392.48
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,579.98
INTERMOUNTAIN MACHINE & FABRICATION INC	Parts	661.96
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	693,814.98
INTERNAL REVENUE SERVICE	Medicare Payable EE	90,146.98
INTERNAL REVENUE SERVICE	Medicare Payable ER	90,146.98
INTERNAL REVENUE SERVICE	Social Security Payable EE	385,455.79
INTERNAL REVENUE SERVICE	Social Security Payable ER	385,455.79
INTERSTATE AUTO PARTS	Field Supplies	113.93
INTERSTATE AUTO PARTS	Parts	4,638.32

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IS LIVING	Janitorial Services	2,007.56
JACKSON, JOHN J & CYNTHIA L	Due to Others	720.38
JB CUSTOM FABRICATION LLC	Advertising	3,200.00
JEFFERSON CITY OF	Due to Others	1,452.72
JEFFERSON PARK & REC DISTRICT	Due to Others	543.95
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,581.62
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	9,021.05
JERRY BROWN COMPANY INC THE	Diesel	22,105.30
JERRY BROWN COMPANY INC THE	Gasoline	13,428.98
JOHN DEERE FINANCIAL MULTI-USE	Parts	3,248.43
JOHNSON ROBERTS & ASSOCIATES	Pre Employment Costs	618.83
JOHNSON, PETERS E	Due to State Ct Conciliation	11,380.00
JOHNSON, SHAWN MARIE	Justice Court Deposits	1,000.00
K&E ROCK PRODUCTS LLC	Crushed Rock	4,697.88
KAIROS	Health Providers	46,065.53
KAISER PERMANENTE	Dental Insurance Premiums	87,939.04
KAISER PERMANENTE	Health Insurance Premiums	984,642.33
KAISER PERMANENTE	Laboratory Services	2,866.00
KAISER PERMANENTE	Pre Employment Costs	(2,464.00)
KARBAL, COHEN, ECONOMOU, SILK, & DUNNE LLC	Legal Services	500.00
KCK PARTNERS LLC	Due to Others	2,883.84
KEEFE COMMISSARY NETWORK LLC	Drugs	1,522.37
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	9,223.10
KEITHS SPORTING GOODS INC	Departmental Supplies	784.00
KEIZER CITY OF	Due to Others	23,139.34
KEIZER FIRE DISTRICT	Due to Others	19,647.67
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	101.50
KEIZER OUTDOOR POWER EQUIP	Parts	58.60
KEIZER OUTDOOR POWER EQUIP	Small Tools	1,780.08
KEIZER URBAN RENEWAL	Due to Others	1,856.64
KEYBANK NATIONAL ASSN	Accounting Services	82.71
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	19,308.21
KHOURY DEVELOPMENT LLC	Building Rental Private	10,956.63
King, Lisa M	Training	660.00
KLEIN, JON H	Consulting Services	875.00
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	3,151.68
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	1,142.37
KNIFE RIVER CORPORATION-NORTHWEST	Road Resurfacing	59,299.40
KRAV MAGA WORLDWIDE INC	Training	550.00
KRAVITZ, NATHANIEL	Medical Services	11,340.00
LASER ELECTRIC	Parts	1,589.45
LAWRENCE AUTO PARTS INC	Parts	1,715.00
LES SCHWAB TIRE CENTER	Tires and Accessories	10,243.34
LEXISNEXIS	Subscription Services	1,157.79
LEXISNEXIS MATTHEW BENDER	Publications	552.09
LIBERTY HOUSE	Witnesses	517.50
LIFE ASSIST INC	Departmental Supplies	4,368.00
LINGUISTIC SERVICES	Interpreters and Translators	2,958.75
LINN COUNTY, OR	AMHI Residential Care Coord	21,836.22
LINN COUNTY, OR	Court Services	108.00
LINN COUNTY, OR	Printing Services	169.80
LINTON NELSON, LORI	Medical Services	2,610.00
LITESYS INC	Parts	558.78
LOCUMTENENS.COM LLC	Medical Services	1,448.54
Longbottom Coffee & Tea Inc	Inventories	1,286.42
LOOMIS	Armored Car Services	3,178.94

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LUTY, JEFFREY A MD	Medical Services	4,007.50
LUVENBERG LLC	Health Providers	608.00
LYNX GROUP INC	Printing Services	59,988.00
M L HOUCK CONSTRUCTION CO	Road Construction	227,883.17
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	720.00
MAK,JOHAN & SHELLY	Due to Others	889.37
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	3,683.29
MARC NELSON OIL PRODUCTS INC	Diesel	622.93
MARC NELSON OIL PRODUCTS INC	Gasoline	4,239.91
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,635.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	33,716.37
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	9,950.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	4,856.49
MARK R MILLER MEDIATION	Due to State Ct Conciliation	15,280.00
MAYFIELD, LISA	Due to State Ct Conciliation	2,320.00
MCCOY FREIGHTLINER	Parts	618.95
MCGILCHRIST URBAN RENEWAL	Due to Others	2,177.71
MCKAY PROJECT GRAD	Other Contracted Services	1,000.00
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	1,693.82
MCNARY SQUARE PARTNERSHIP	Building Rental Private	23,777.16
MDE INC	Software	2,850.00
ME ELECTRIC INC	Remodels and Site Improvements	1,670.00
METLIFE	Vol Home and Auto Insurance	3,276.60
METROPRESORT INC	Mail Services	7,508.27
METROPRESORT INC	Postage	1,065.81
MICHAEL HARE PHOTOGRAPHY	Departmental Supplies	600.00
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,159.53
MID-WILLAMETTE VALLEY CRC	Due to Others	26,002.82
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,779.00
MILL CITY CITY OF	Due to Others	364.91
MILL CITY CITY OF	Other Contracted Services	4,000.00
MILL CREEK URBAN RENEWAL	Due to Others	3,110.48
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	25,627.60
MIX, TOBY	Due to Others	558.94
MNJ TECHNOLOGIES DIRECT INC	Computers Non Capital	1,777.04
MODA HEALTH PLAN INC	Dental Insurance Premiums	73,851.25
MODA HEALTH PLAN INC	Health Insurance Premiums	628,833.81
MOORE MEDICAL LLC	Medical Supplies	3,058.01
MOUNTAIN STATES NETWORKING	Computer Hardware Capital	93,961.37
MOUNTAIN STATES NETWORKING	Computers Non Capital	471.20
MOUNTAIN STATES NETWORKING	Software	924.73
MT ANGEL CITY OF	Due to City of Mt Angel	104.50
MT ANGEL CITY OF	Due to Others	3,483.88
MT ANGEL FIRE DISTRICT	Due to Others	2,093.46
MT ANGEL SCHOOL DISTRICT #91	Due to Others	8,692.47
MULLIN LT 50% &CHARLES D MULLIN OREGON FAM TR 50%	Due to Others	1,896.55
MURDOCK, JENNIFER	Foster Care Services	1,026.59
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MVBCN INPATIENT FUND	Inpatient Services	28,560.00
NAMI-OREGON	Other Contracted Services	1,350.00
NATHAN LEVIN CO	Building Rental Private	3,870.00
NATHAN LEVIN CO	Sewer	100.70
NATHAN LEVIN CO	Water	100.70
NATURAL DISCOVERIES WITH KATHY	Training	662.50
NEW AVENUES FOR YOUTH	Training	1,745.82

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

Supplier Name	Description	Total
NEW HORIZONS IN-HOME CARE	Health Providers	2,106.60
NEW MEDIA NW	Other Contracted Services	2,547.24
NORPAC FOODS INC-01	Due to Others	626.83
NORTH COAST ELECTRIC	Electrical Supplies	762.04
NORTH GATEWAY URBAN RENEWAL	Due to Others	11,119.81
NORTH MARION SCHOOL DISTRICT #15	Due to Others	23,012.10
NORTH SALEM HIGH SENIOR FUND INC	Other Contracted Services	1,000.00
NORTH SANTIAM PAVING CO	Road Resurfacing	604,782.42
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	27,351.63
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,221.67
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Natural Gas	14,121.95
NORTHWEST SPECIALTY SALES CO LLC	Departmental Supplies	979.00
NW ENVIROTECH LLC	Asphalt Concrete	1,488.20
O S A C A	Conferences	1,320.00
OFFICE DEPOT	Departmental Supplies	(38.60)
OFFICE DEPOT	Office Supplies	809.58
OFFICE DEPOT	Small Office Equipment	12.73
OFFICEMAX INC	Computers Non Capital	23.61
OFFICEMAX INC	Departmental Supplies	14.06
OFFICEMAX INC	Field Supplies	4.04
OFFICEMAX INC	Food Supplies	77.26
OFFICEMAX INC	Inventories	956.87
OFFICEMAX INC	Janitorial Supplies	65.89
OFFICEMAX INC	Office Supplies	29,083.77
OFFICEMAX INC	Printing Services	1,125.45
OFFICEMAX INC	Small Departmental Equipment	182.76
OFFICEMAX INC	Small Office Equipment	3,064.72
OFFICEMAX INC	Training	74.24
ONEILL S SOLANKY DDS LLC	Dental Services	4,030.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	5,850.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	43,714.17
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	26,209.09
OREGON DEPT OF HUMAN SERVICES	Telephone Equipment	331.38
OREGON DEPT OF HUMAN SERVICES	Vaccines	4,900.41
OREGON DEPT OF JUSTICE	Wage Attachment	12,978.78
OREGON DEPT OF REVENUE	Due to Others	351.41
OREGON DEPT OF REVENUE	State Assessments	67,424.44
OREGON DEPT OF REVENUE	State Court Facilities Account	172.21
OREGON DEPT OF REVENUE	State Income Tax Withheld	394,014.93
OREGON DEPT OF REVENUE	State LEMLA	66.91
OREGON DEPT OF REVENUE	State Police	1,253.92
OREGON DEPT OF REVENUE	Weighmaster	28,103.23
OREGON DEPT OF REVENUE	Client Assistance	193.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	11,305.25
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	88.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.50
OREGON DEPT OF TRANSPORTATION	Printing Services	130.38
OREGON DEPT OF TRANSPORTATION	Subscription Services	117.50
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	231.20
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	964.96
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	209.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	6,322.67
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	11,315.81
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,395.00
OREGON NURSES ASSOCIATION	ONA Dues	1,390.44

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

Supplier Name	Description	Total
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	25,756.06
OREGON STATE BAR	Conferences	20.00
OREGON STATE BAR	Publications	1,094.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	241.64
OREGON STATE DEPT OF ADMIN SERVICES	Departmental Supplies	40.00
OREGON STATE DEPT OF ADMIN SERVICES	Ferry Maintenance	30.00
OREGON STATE DEPT OF ADMIN SERVICES	Liability Claims	2,793.83
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	2,050.32
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	772.71
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	10.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,359.15
OREGON STATE DEPT OF ENV QUALITY	Permits	100.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,500.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,196.76
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,875.00
OREGON STATE POLICE	Other Investigations	4,695.00
OREGON STATE POLICE	Pre Employment Costs	160.00
OREGON STATE POLICE	Water Master	10.00
OREGON STATE UNIVERSITY	Community Education Services	203,876.33
ORREO LLC	Due to Others	16,999.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,120.00
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	700.00
OXFORD HOUSE SHELDON	Housing Subsidies	1,010.00
P & C CONSTRUCTION	Building Construction	722,620.00
P G E	Electricity	90,803.24
P G E	Miscellaneous Expense	1,430.78
P G E	Street Light Electricity	20,729.35
P G E	Traffic Signal Electricity	2,169.92
PACIFIC MAILING & SHIPPING SYSTEMS INC	Small Office Equipment	795.00
PACIFIC POWER	Electricity	1,541.15
PACIFIC POWER	Street Light Electricity	147.33
PACIFIC POWER	Traffic Signal Electricity	114.07
PACIFIC SANITATION INC	Ash Hauling Services	28,495.25
PACIFIC SANITATION INC	Garbage Disposal and Recycling	330.80
PACIFIC SANITATION INC	Solid Waste Hauling Services	798.11
PACWEST MACHINERY LLC	Parts	9,382.80
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	1,988.47
PASSPORT TO LANGUAGES INC	Interpreters and Translators	790.50
PBS ENGINEERING & ENVIRONMENTAL INC	Building Construction	5,453.86
PEACE THREE LLC	Building Rental Private	18,016.58
PELTON PROJECT INC	Health Providers	76,787.57
PEORIA GARDENS INC	Inventories	5,097.92
PERFECT LOVE & CARE AFH	Foster Care Services	570.00
PERFORMANCE HEALTH TECHNOLOGY	Client Fees	10,440.13
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	14,165.90
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	149.60
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,851.20
PETERSON MACHINERY CO	Parts	664.33
PETERSON MACHINERY CO	Safety Equipment	3,357.00
PETERSON MACHINERY CO	Vehicle Maintenance	22,161.72
PHOENIX INN SUITES - S SALEM	Witnesses	816.20
PIKES NORTHWEST LLC	Building Rental Private	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,521.20
PLACER TITLE CO	Due to Others	1,275.92
PLATT ELECTRIC SUPPLY	Electrical Supplies	918.89

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

Supplier Name	Description	Total
PLATT ELECTRIC SUPPLY	Parts	550.11
PNP QUARRY	Crushed Rock	23,398.20
POLK COUNTY, OR	AMHI Residential Care Coord	15,606.95
POLK COUNTY, OR	AMHI Residential Services	11,649.41
POLK COUNTY, OR	Health Providers	10,776.00
POLK COUNTY, OR	Outpatient Capitation Services	470,725.85
POTTERS INDUSTRIES LLC	Paint	14,227.20
POWER AUTO INC	Pickups and Trucks	22,882.00
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,961.73
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	20,633.22
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	400.97
PROFESSIONAL CREDIT SERVICE	Supervision Fees	523.29
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,010.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,400.00
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	3,963.00
PSA HEALTHCARE	Health Providers	1,484.87
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Other Contracted Services	863.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	544,193.51
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	848,283.76
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	454.83
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	5,706.12
PUBLIC PARTNERSHIPS LLC	Health Providers	14,562.50
PUBLIC WORKS SUPPLY INC	Departmental Supplies	155.30
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,419.81
QCM INC	Due to Others	1,318.67
QUEST DIAGNOSTICS INC	Laboratory Services	2,160.80
R S D	Building Maintenance	416.76
R S D	Departmental Supplies	1,553.94
RACCOON ROCK PRODUCTS INC	Crushed Rock	1,443.74
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	12,608.35
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	511.20
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	13,393.92
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	4,760.52
REPUBLIC SERVICES INC	Tire Hauling Services	3,065.15
REPUBLIC SERVICES INC	Transfer Station Contracts	197,369.24
RICOH USA INC	Equipment Rental	21,550.79
RICOH USA INC	Office Equipment Maintenance	2,840.63
RICOH USA INC	Printing Services	275.42
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	15,422.98
ROBIN ROSE TRAINING & CONSULTING INC	Training	3,500.00
ROCKWEST TRAINING CO INC	Departmental Supplies	160.15
ROCKWEST TRAINING CO INC	Small Office Equipment	1,358.15
ROXANE LABORATORIES INC	Drugs	2,114.00
SAFFRON SUPPLY CO	Grounds Maintenance	1,924.71
SALEM ACADEMY	Other Contracted Services	1,000.00
SALEM ALLIANCE CHURCH	Training	600.00
SALEM AREA TRANSIT DISTRICT	Due to Others	45,965.13
SALEM AREA TRANSIT DISTRICT	Health Providers	85.00
SALEM AREA TRANSIT DISTRICT	Housing Subsidies	(180.00)
SALEM AREA TRANSIT DISTRICT	Inventories	1,192.50
SALEM AREA TRANSIT DISTRICT	Miscellaneous Expense	962.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	3,608.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,693.75
SALEM CITY OF	Due to City of Salem	35.00
SALEM CITY OF	Due to Others	285,123.42

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

Supplier Name	Description	Total
SALEM CITY OF	Electricity	27.00
SALEM CITY OF	Parking	5,490.00
SALEM CITY OF	Sewer	15,733.69
SALEM CITY OF	Street Light Electricity	67.50
SALEM CITY OF	Traffic Signal Maintenance	3,174.26
SALEM CITY OF	Water	7,853.01
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	442,222.84
SALEM KEIZER SCHOOL DISTRICT #24J	Wellness Services	480.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	530.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	525.00
SALEM OFF ROAD CENTER INC	Pickups and Trucks	1,078.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	592.50
SALEM SUBURBAN FIRE DISTRICT	Due to Others	3,187.73
SALEM, CITY OF - UR SPECIAL	Due to Others	12,790.73
SALES, STEVEN B	Pre Employment Costs	2,581.17
SALVATION ARMY THE	Housing Subsidies	1,400.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	3,895.15
SANTIAM EQUINE	Other Contracted Services	71.00
SANTIAM EQUINE	Veterinary Services	1,674.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,235.10
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,655.00
SEED OF FAITH MINISTRIES	Foster Care Services	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,119.12
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	78,838.18
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	607.42
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,221.21
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	417.83
SHANGRI LA CORP	Departmental Supplies	22.00
SHANGRI LA CORP	Health Providers	45,283.25
SHELLY'S HOUSE	Housing Subsidies	2,100.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	11,420.00
SHI INTERNATIONAL CORP	Software	289.11
SHOLAR, JOHN MICHAEL	Medical Services	11,020.00
SIERRA SPRINGS	Departmental Supplies	785.06
SIERRA SPRINGS	Food Supplies	100.70
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,414.15
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	50,277.53
SILVERTON CITY OF	Due to City of Silverton	275.50
SILVERTON CITY OF	Due to Others	14,183.90
SILVERTON RURAL FIRE DISTRICT	Due to Others	7,141.94
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,866.30
SK EQUIPMENT CO INC	Dept Equipment Maintenance	2,422.50
SKYLINE FORD SALES INC	Parts	598.23
SKYLINE FORD SALES INC	Vehicle Maintenance	1,361.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	3,938.11
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	5,217.50
SOLTERBECK, LISA PC	Consulting Services	2,400.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	865.83
SPARKLE CLEANERS	Laundry Services	2,854.10
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,205.90
SPRINT	Cellular Phones	2,285.48
SPRINT	Data Connections	2,821.92
ST PAUL FIRE DISTRICT	Due to Others	789.29
ST PAUL SCHOOL DISTRICT #45	Due to Others	5,437.89
ST PAUL SCHOOL DISTRICT #45	Other Contracted Services	1,000.00
STAPLES CONTRACT & COMMERCIAL INC	Dept Equipment Maintenance	12.63

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

Supplier Name	Description	Total
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	9,036.45
STAPLES CONTRACT & COMMERCIAL INC	Inventories	1,212.97
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	8,472.13
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	156.68
STAPLES CONTRACT & COMMERCIAL INC	Small Departmental Equipment	691.22
STATE OF OREGON JUDICIAL DEPT	Due to Others	1,111,573.82
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,228.75
STATESMAN JOURNAL	Advertising	1,780.00
STATESMAN JOURNAL	Publications	31.75
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	949.27
STAYTON CITY OF	Due to Others	10,269.20
STAYTON FIRE DISTRICT	Due to Others	5,772.34
STAYTON HIGH SCHOOL BOOSTER CLUB INC	Other Contracted Services	1,000.00
STELLINGWERF, SHANA	Building Rental Private	3,457.34
STORIE BARRIERS CORP	Departmental Supplies	2,250.00
STRADINGER, KAY L PSYD	Other Contracted Services	1,350.00
STUSSER ELECTRIC CO	Electrical Supplies	689.35
SUBLIMITY CITY OF	Due to Others	659.24
SUBLIMITY FIRE DISTRICT	Due to Others	3,091.55
SUBOTNICK PACKAGING	Institutional Supplies	1,528.10
SUPPLYWORKS	Departmental Supplies	405.27
SUPPLYWORKS	Institutional Supplies	539.63
SUPPLYWORKS	Janitorial Supplies	4,309.76
TASER INTERNATIONAL INC	Field Supplies	2,085.01
TEC EQUIPMENT	Parts	551.75
TENNANT, HAROLD D & JACQUELINE M	Due to Others	1,691.03
TESSCO INC	Parts	551.94
THERACOM LLC	Contraceptives	5,350.80
THIRD SECTOR CAPITAL PARTNERS INC	Other Contracted Services	14,246.10
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	3,044.96
TORSK PROPERTIES LLC	Building Rental Private	2,041.96
TRACY, C L	Due to Others	3,056.24
TRANE US INC	Building Maintenance	(1,514.47)
TRANE US INC	Departmental Equipment Capital	5,992.51
TRINITY SERVICES GROUP INC	Food Services	12,021.75
TRIWEST GROUP LLC	Consulting Services	8,365.20
TURNER CITY OF	Due to City of Turner	304.39
TURNER CITY OF	Due to Others	2,058.84
TURNER FIRE DISTRICT	Due to Others	5,087.72
TVW INC	Janitorial Services	1,110.16
ULTRABLOCK INC	Departmental Supplies	855.00
UNION GOSPEL MISSION OF SALEM OR	Engineering Services	(350.00)
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	8,046.20
UNION PACIFIC RAILROAD CO	Road Construction	1,343.06
UNITED RENTALS INC	Equipment Rental	1,792.22
UNITED RENTALS INC	Parts	541.66
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,448.00
UNIVERSAL SHINE LLC	Janitorial Services	552.00
US BANK	Interest Payments	729,675.00
US BANK	Principal Payments	1,150,000.00
VALLEY FIRE CONTROL INC	Building Maintenance	2,662.40
VALLEY LANDFILLS INC	Ash Hauling Services	25,322.76
VALLEY LANDFILLS INC	Hazardous Waste Disposal	1,500.00
VALLEY NETWORK TECHS INC	Computer Hardware Capital	665.00
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	1,116.25

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

Supplier Name	Description	Total
VALLEY NETWORK TECHS INC	Computers Non Capital	418.97
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,541.31
VALLEY RIVER INN HOTEL	Lodging	570.20
VENTI, LESLIE	Wellness Services	700.00
VERICOR LLC	Educational Supplies	1,658.82
VERIZON WIRELESS	Cellular Phones	17,942.27
VERIZON WIRELESS	Data Connections	11,935.94
VILLAGE EAST LLC	Building Rental Private	32,929.88
VITELLS, AARON MD	Medical Services	8,883.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,884.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	71,270.10
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	67,572.65
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,454.16
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	187,622.32
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	6,541.40
WEAR, DAVID S	Psychiatric Services	1,400.00
WELLS FARGO BANK	Interest Payments	727,864.10
WELLS FARGO BANK	Investment Earnings	(1.14)
WELLS FARGO BANK	Principal Payments	1,520,000.00
WELLSOURCE INC	Wellness Services	6,350.00
WEST PUBLISHING CORPORATION	Publications	684.00
WEST SALEM URBAN RENEWAL	Due to Others	3,441.46
WESTECH RIGGING SUPPLY	Parts	949.93
WESTECH RIGGING SUPPLY	Small Tools	215.42
WESTERN MASSACHUSETTS TRAINING CONSORTIUM INC	Social Services	1,044.43
WHITE, URSULA J PMHNP	Medical Services	10,845.00
WILBUR ELLIS CO	Chemical Sprays	23,474.89
WILBUR ELLIS CO	Grounds Maintenance	637.50
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	29,520.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	29,989.74
WILLAMETTE FLUID POWER INC	Parts	769.32
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	578.35
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	4,531.80
WILLAMETTE UNIVERSITY	Building Rental Private	1,200.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	300,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,200,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	202.15
WILLAMETTE VALLEY YELLOW CAB	Witnesses	418.30
WINCO FOODS LLC	Food Supplies	600.00
WINCO FOODS LLC	Inventories	1,200.00
WINDSOR ROCK PRODUCTS	Crushed Rock	10,337.50
WITHERS LUMBER CO	Bridge Materials	900.76
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	17,490.00
WOODBURN CITY OF	Due to Others	40,614.86
WOODBURN CITY OF	Sewer	119.74
WOODBURN CITY OF	Water	174.11
WOODBURN FIRE DISTRICT	Due to Others	15,794.55
WOODBURN PROUD INC	Health Providers	2,790.00
WOODBURN SCHOOL DISTRICT #103	Due to Others	52,428.60
WOODBURN URBAN RENEWAL	Due to Others	2,738.73
XEROX BUSINESS SERVICES LLC	Programming and Data Services	9,732.80
YAMHILL COUNTY, OR	AMHI Residential Care Coord	15,278.81
YAMHILL COUNTY, OR	AMHI Residential Services	5,392.87
YMCA	YMCA	1,619.00
YOUNGBERG, THOMAS R	Due to Others	988.41
YOUNGBERG, RAYMOND A DMD	Dental Services	2,300.00

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

Supplier Name	Description	Total
YOUTH MOVE OREGON	MV Wrap Contracted Services	8,710.31
YOUTH MOVE OREGON	Other Contracted Services	1,462.50
ZIRMED INC	Other Contracted Services	1,030.70
ZOETIS INC	Vaccines	504.20