

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

Supplier Name	Description	Total
3M COMPANY	Sign Materials	15,374.25
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY LLC	Uniforms and Clothing	3,165.41
A TO Z PARTY RENTAL	Equipment Rental	574.38
ABSOLUTE SUPPLIERS LLC	Site Improvements	14,823.00
ACCELA INC	Subscription Services	2,400.00
ADVANCED SECURITY INC	Due to Others Miscellaneous	9,507.39
ALBIN G & MARCELLA T ETZEL FAM L	Due to Others Miscellaneous	718.77
ALLIED BUILDING PRODUCTS CORP #3502	Due to Others Miscellaneous	4,869.29
ALLIED VIDEO PRODUCTIONS	Training	2,092.50
ALPHA EDEN	Building Maintenance	675.00
AMAYA,ANTONIO	Due to Others Miscellaneous	934.43
AMERITITLE	Due to Others Miscellaneous	9,927.98
AMICI SERVICES	Dept Equipment Maintenance	512.00
ANDERSON, EVA	Health Providers	697.25
ANDERSON, SCOTT E	Medical Services	600.00
ANOTHER PRINTER	Printing Services	2,037.00
ARAMARK UNIFORM SERVICES	Janitorial Services	143.40
ARAMARK UNIFORM SERVICES	Laundry Services	894.57
ARELLANO,ALVARO	Due to Others Miscellaneous	6,054.18
ARROW FENCE CO	Other Contracted Services	6,069.00
AT&T CORP	Long Distance Charges	468.82
AT&T CORP	Phone and Communication Svcs	73.68
AT&T CORP	Telephone Equipment	40.77
AT&T MOBILITY	Cellular Phones	1,061.18
AT&T MOBILITY	Data Connections	433.78
AUMSVILLE RURAL FIRE	Due to Others Miscellaneous	65,679.69
AUMSVILLE, CITY OF	Due to City of Aumsville	339.70
AUMSVILLE, CITY OF	Due to Others Miscellaneous	55,263.95
AUMSVILLE, CITY OF	Sewer	91.96
AUMSVILLE, CITY OF	Water	215.78
AURORA AIRPORT WATER CONTROL DIST	Due to Others Miscellaneous	6,019.85
AURORA FIRE DISTRICT	Due to Others Miscellaneous	63,954.52
AURORA, CITY OF	Due to Others Miscellaneous	48,558.88
AUSTILL,LINDA M	Due to Others Miscellaneous	715.54
AUTO ADDITIONS INC	Parts	1,422.00
AVISA MULTICULTURAL MARKETING LLC	Advertising	3,451.19
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	1,826.47
BANK OF AMERICA	Advertising	419.00
BANK OF AMERICA	Awards and Recognition	486.92
BANK OF AMERICA	Batteries	95.90
BANK OF AMERICA	Building Construction	734.50
BANK OF AMERICA	Building Maintenance	7,128.22
BANK OF AMERICA	Building Materials	593.47
BANK OF AMERICA	Building Rental Private	55.50
BANK OF AMERICA	Cellular Phones	59.98
BANK OF AMERICA	Client Assistance	1,030.47
BANK OF AMERICA	Commercial Travel	3,225.91
BANK OF AMERICA	Computer Software Maintenance	3,843.16
BANK OF AMERICA	Computers Non Capital	3,915.31
BANK OF AMERICA	Conferences	4,255.00
BANK OF AMERICA	Consulting Services	23.00
BANK OF AMERICA	Court Services	6.46
BANK OF AMERICA	Data Connections	1,739.30
BANK OF AMERICA	Departmental Supplies	7,299.63
BANK OF AMERICA	Dept Equipment Maintenance	612.68

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

Supplier Name	Description	Total
BANK OF AMERICA	Drugs	185.59
BANK OF AMERICA	Dues and Memberships	2,418.56
BANK OF AMERICA	Educational Supplies	2,871.11
BANK OF AMERICA	Electrical Supplies	386.83
BANK OF AMERICA	Fairs and Shows	225.95
BANK OF AMERICA	Field Supplies	2,950.02
BANK OF AMERICA	Food Supplies	3,359.55
BANK OF AMERICA	Gasoline	297.97
BANK OF AMERICA	Grounds Maintenance	214.60
BANK OF AMERICA	Health Providers	1,159.30
BANK OF AMERICA	Institutional Supplies	69.45
BANK OF AMERICA	Inventories	2,862.33
BANK OF AMERICA	Janitorial Supplies	1,035.81
BANK OF AMERICA	Laboratory Services	74.66
BANK OF AMERICA	Legal Services	275.00
BANK OF AMERICA	Lodging	7,479.40
BANK OF AMERICA	Meals	4,213.69
BANK OF AMERICA	Medical Services	130.67
BANK OF AMERICA	Medical Supplies	95.00
BANK OF AMERICA	Meetings	4,081.73
BANK OF AMERICA	Mileage Reimbursement	1.50
BANK OF AMERICA	Miscellaneous Expense	3,479.77
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Equipment Maintenance	159.95
BANK OF AMERICA	Office Supplies	31,881.52
BANK OF AMERICA	Paint	30.14
BANK OF AMERICA	Parking	4,014.50
BANK OF AMERICA	Parts	2,155.60
BANK OF AMERICA	Postage	894.09
BANK OF AMERICA	Printing Services	620.14
BANK OF AMERICA	Professional Licenses	10.00
BANK OF AMERICA	Propane	19.37
BANK OF AMERICA	Publications	526.07
BANK OF AMERICA	Safety Clothing	27.85
BANK OF AMERICA	Safety Equipment	154.85
BANK OF AMERICA	Site Improvements	127.15
BANK OF AMERICA	Small Departmental Equipment	1,416.98
BANK OF AMERICA	Small Office Equipment	8,961.83
BANK OF AMERICA	Small Tools	647.13
BANK OF AMERICA	Software	3,286.66
BANK OF AMERICA	Subscription Services	1,091.33
BANK OF AMERICA	Telephone Equipment	1,776.65
BANK OF AMERICA	Training	11,858.23
BANK OF AMERICA	Transportation Services	347.50
BANK OF AMERICA	Uniforms and Clothing	1,168.91
BANK OF AMERICA	Vehicle Maintenance	505.42
BANK OF AMERICA	Vehicle Rental	1,102.95
BANK OF AMERICA	Victim Emergency Services	934.07
BANK OF AMERICA	Wellness Services	(199.58)
BANK OF AMERICA	Witnesses	2,417.06
BANK OF NEW YORK MELLON TRUST CO NA THE	Interest Payments	21,516.60
BANK OF NEW YORK MELLON TRUST CO NA THE	Principal Payments	17,946.00
BANK OF THE CASCADES	Due to Others Miscellaneous	19,211.56
BATTERY SOLUTIONS	Battery Recycling	25,526.26
BEAVER CREEK WATER DISTRICT	Due to Others Miscellaneous	1,014.75
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,443.85

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

Supplier Name	Description	Total
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	4,900.06
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	22,306.26
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	102.50
BENNETT,DAVID J & JULIE A	Due to Others Miscellaneous	4,500.46
BENTLEY,LESTA	Due to Others Miscellaneous	1,587.49
BEST POTS INC	Building Maintenance	757.00
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Other Contracted Services	58.00
BEST POTS INC	Sewer Maintenance	2,544.00
BIG SKY CONSTRUCTION CORP	Due to Others Miscellaneous	1,117.81
BIO-MED TESTING SERVICE INC	Laboratory Services	270.00
BIO-MED TESTING SERVICE INC	Training	270.00
BIRCH,EDWARD A	Due to Others Miscellaneous	3,194.84
BOB BARKER COMPANY INC	Institutional Supplies	6,971.14
BOB BARKER COMPANY INC	Inventories	864.51
BODUNOV, MARIMEA	Foster Care Services	733.00
BOND,PHYLLIS	Due to Others Miscellaneous	1,336.58
BRAVO, DOLORES	Right of Way	13,675.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	93,775.92
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	64,789.00
BROWN & BROWN NORTHWEST	Liability Claims	631.04
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	107.00
BUCK,MARY L	Due to Others Miscellaneous	1,397.20
BUTCHER,CHERYL A	Due to Others Miscellaneous	726.70
C & C CONTAINERS LLC	Departmental Supplies	1,002.50
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Social Services	3,570.00
CAMPBELL SIGNS	Building Maintenance	686.00
CAMS-CARE LLC	Training	760.00
CAN-AM TECHNOLOGIES INC	Computer Software Capital	13,570.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	55,530.70
CANON FINANCIAL SERVICES INC	Equipment Rental	9,859.28
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	2,972.93
CAPPELLI MILES	Advertising	22,675.60
CAPPELLI MILES	Community Education Services	4,198.50
CAPPICIE,GUY R & JEANETTE	Due to Others Miscellaneous	4,783.05
CARASOFT TECHNOLOGY CORP	Computer Software Maintenance	14,546.14
CARDINAL HEALTH 411 INC	Drugs	1,038.48
CARROLLS GROUP CARE HOME INC	Health Providers	1,674.80
CARSON OIL CO INC	Diesel	20,903.30
CARSON OIL CO INC	Gasoline	27,219.00
CASCADE SCHOOL DISTRICT #5	Due to Others Miscellaneous	503,575.28
CASCADE TIRE FACTORY	Tires and Accessories	2,282.46
CASE FARM TRUST	Due to Others Miscellaneous	2,784.58
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,500.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,206.00
CDW GOVERNMENT LLC	Computer Hardware Capital	41,400.00
CDW GOVERNMENT LLC	Computer Software Capital	13,800.00
CDW GOVERNMENT LLC	Computers Non Capital	(11,395.76)
CEGON PROPERTIES LLC	Due to Others Miscellaneous	509.75
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	5,658.46
CENTER FOR HOPE & SAFETY	Social Services	34,588.25
CENTRAL SCHOOL DISTRICT #13J	Due to Others Miscellaneous	8,988.60
CENTURION REAL ESTATE MANAGEMENT LLC	Health Providers	1,038.30
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others Miscellaneous	713.54

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

Supplier Name	Description	Total
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Fax	89.58
CENTURYLINK QWEST	Phone and Communication Svcs	25,342.78
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHANDLER PROPERTIES LLC	Due to Others Miscellaneous	1,672.27
CHATEAU RANCHETTES LIGHTING DISTRICT	Due to Others Miscellaneous	2,711.15
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	747.19
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	1,646,205.66
CHEMEKETA LIBRARY	Due to Others Miscellaneous	150,153.65
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	635.16
CHICAGO TITLE INS CO	Due to Others Miscellaneous	1,274.67
CHRISMAN,EUGENE H	Due to Others Miscellaneous	3,232.07
CIGNA GROUP INSURANCE	Disability Insurance Premiums	24,486.78
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,047.98
CIGNA GROUP INSURANCE	Optional Life Insurance	10,349.16
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	4,908.89
CITIMORTGAGE INC	Due to Others Miscellaneous	3,077.16
CLOCKSIN,NANCY ANN	Due to Others Miscellaneous	1,751.98
COLUMBIA BANK	Interest Payments	117,075.24
COLUMBIA BANK	Principal Payments	307,665.81
COMCAST	Data Connections	3,301.70
COMCAST	Telephone Equipment	139.85
COMMONWEALTH PROPERTY MANAGEMENT	Due to Others Miscellaneous	717.72
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	62.50
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	54,301.08
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	97,060.62
CONVERGEONE INC	Computer Hardware Capital	81,523.62
COPPLE,TYE A & SHAY B	Due to Others Miscellaneous	2,051.21
CORELOGIC TAX SVCS	Due to Others Miscellaneous	17,927.81
COSTCO WHOLESALE	Departmental Supplies	275.66
COSTCO WHOLESALE	Drugs	12.59
COSTCO WHOLESALE	Food Supplies	856.25
COSTCO WHOLESALE	Health Providers	395.67
COSTCO WHOLESALE	Inventories	936.33
COSTCO WHOLESALE	Janitorial Supplies	305.58
COSTCO WHOLESALE	Meetings	118.48
COSTCO WHOLESALE	Miscellaneous Expense	95.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	720.00
COVANTA MARION INC	Waste to Energy Contract	862,226.14
CRC HEALTH OREGON INC	Due to Others Miscellaneous	2,013.78
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	626.00
CROISSANT & CO	Meetings	213.50
CYTOCHECK LABORATORY LLC	Laboratory Services	2,310.70
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
D S BROWN COMPANY THE	Bridge Materials	2,110.00
DATEC INC	Computers Non Capital	6,612.82
DAY CPM SERVICES LLC	Construction Management	15,157.70
DAY,MATILDA	Due to Others Miscellaneous	500.00
DE LAGE LANDEN FINANCIAL SERVICES INC	Due to Others Miscellaneous	651.82
DENNIS' BOAT SHOP INC	Vehicle Maintenance	1,104.00
DEPAUL INDUSTRIES	Security Services	24,057.76
DETROIT CITY OF	Due to Others Miscellaneous	4,698.27
DIETER, KAY L MD	Medical Services	18,495.00
DILL,ERNEST J & HENRIETTA F	Due to Others Miscellaneous	4,905.69

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

Supplier Name	Description	Total
DLT SOLUTIONS	Computer Software Capital	3,865.26
DLT SOLUTIONS	Computer Software Maintenance	1,640.20
DONALD CITY OF	Due to Others Miscellaneous	5,873.60
DONALD CITY OF	Sewer Maintenance	9,217.50
DONNITHORNE, ERIN G	Due to Others Miscellaneous	2,540.47
DOUBLE Q PRINTING LLC	Educational Supplies	1,090.00
DOUBLE Q PRINTING LLC	Printing Services	615.00
DOVENMUEHLE MORTGAGE INC	Due to Others Miscellaneous	2,281.97
DRAKE, CHARLES D	Due to Others Miscellaneous	1,547.45
DRAKES CROSSING FIRE DISTRICT	Due to Others Miscellaneous	6,314.99
DRISCOLL, SHIRLEY	Health Providers	500.00
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,674.75
DUFFY, JUSTIN & ANGELA	Due to Others Miscellaneous	2,290.01
EAN SERVICES LLC	Vehicle Rental	532.68
EDIFECS INC	Subscription Services	1,000.00
ELOGIC LEARNING LLC	Computer Hardware Capital	25,000.00
ELOGIC LEARNING LLC	Subscription Services	875.00
ENTENMANN-ROVIN CO	Due to Others Miscellaneous	154.75
ENTENMANN-ROVIN CO	Uniforms and Clothing	476.50
ENVIRONMENTAL PROTECTION SERVICES OF OR	Building Maintenance	346.10
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,272.34
ERF COMPANY INC	Other Contracted Services	1,200.00
ES-O-EN OREGON LLC	Due to Others Miscellaneous	12,997.60
EWCP LTH FUND LLC	Due to Others Miscellaneous	4,501.00
EXPRESS SERVICES INC	Temporary Staffing	2,592.00
FAMILY BUILDING BLOCKS INC	Social Services	1,752.50
FARNSWORTH, KARLA	Due to Others Miscellaneous	3,920.33
FESINTL CORP	Due to Others Miscellaneous	718.43
FIDELITY NATIONAL TITLE	Due to Others Miscellaneous	3,888.36
FIGUEROA, JOSEFINA	Health Providers	4,807.70
FINLEY BUTTES LANDFILL	Leachate Disposal	101,829.62
FIRST AMERICAN TITLE CO	Due to Others Miscellaneous	14,916.42
FIRST AMERICAN TITLE-02	Due to Others Miscellaneous	1,867.28
FIRST AMERICAN TITLE-04	Due to Others Miscellaneous	519.03
FIRST BAPTIST CHURCH OF SALEM	Due to Others Miscellaneous	856.71
FIRST BAPTIST CHURCH OF SALEM	Training	425.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	34,590.00
FISHER & PHILLIPS LLP	Legal Services	9,108.92
FOOD SERVICES OF AMERICA INC	Inventories	2,700.22
FORSEE, SCOTT	Due to Others Miscellaneous	2,301.01
FRANK, PATRIC A & ALICIA A	Due to Others Miscellaneous	1,614.88
FRANKSON, DON J	Due to Others Miscellaneous	3,783.27
FRONTIER COMMUNICATIONS	Data Connections	70.18
FRONTIER COMMUNICATIONS	Park Maintenance	48.53
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,165.87
GALT FOUNDATION	Temporary Staffing	3,427.02
GARCIA, AMADEO & CHARITY	Due to Others Miscellaneous	2,274.40
GARRETT HEMANN ROBERTSON PC	Legal Services	1,800.00
GARTEN SERVICES INC	Battery Recycling	1,344.45
GARTEN SERVICES INC	Document Disposal Services	4,650.00
GARTEN SERVICES INC	Fairs and Shows	(200.00)
GARTEN SERVICES INC	Laundry Services	175.00
GARTEN SERVICES INC	Mail Services	12,040.73
GARTEN SERVICES INC	Other Contracted Services	300.00
GARTEN SERVICES INC	Postage	4,484.04
GATES RURAL FIRE DISTRICT	Due to Others Miscellaneous	6,301.29

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

Supplier Name	Description	Total
GATES, CITY OF	Due to Others Miscellaneous	523.03
GERVAIS CITY OF	Due to City of Gervais	171.79
GERVAIS CITY OF	Due to Others Miscellaneous	53,126.37
GERVAIS SCHOOL DISTRICT #1	Due to Others Miscellaneous	185,058.85
GOLDSHTEYN,VITALIY I & ANGELINA D	Due to Others Miscellaneous	4,733.27
GONZALES-CASAS, MANUEL	Youth Stipends	509.56
GOOD,SHRYEL & KEVIN	Due to Others Miscellaneous	2,721.98
GORDON,MATTHEW	Due to Others Miscellaneous	1,766.51
GOSSEN,DELBERT D	Due to Others Miscellaneous	541.77
GOVERNMENT FINANCE OFFICERS ASSN	Dues and Memberships	1,145.00
GRAINGER	Building Maintenance	72.17
GRAINGER	Departmental Supplies	816.32
GRAINGER	Institutional Supplies	282.73
GRAINGER	Janitorial Supplies	52.91
GRAINGER	Parts	689.23
GUENTHER, SHARON	Liability Claims	671.40
GUTSHALL,F T & H C	Due to Others Miscellaneous	2,588.90
HABITAT FOR HUMANITY OF THE MID-WILLAMETTE VALLEY	Legal Services	1,008.00
HARRISON,R E	Due to Others Miscellaneous	5,508.82
HATTEBERG,ARDIS J & RICK A & RONALD L	Due to Others Miscellaneous	4,838.63
HDR ENGINEERING INC	Road Construction	4,304.34
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	8,200.00
HEALTH CARE SERVICES LLC	Medical Services	4,023.08
HEALTH CARE SERVICES LLC	Other Contracted Services	3,402.70
HENDRICKSON,DONALD R & DORIS B	Due to Others Miscellaneous	1,610.66
HENNINGSEN COLD STORAGE CO-01	Due to Others Miscellaneous	1,063.08
HENRY SCHEIN ANIMAL HEALTH	Vaccines	1,342.56
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	1,300.00
HERSHNER HUNTER LLP	Legal Services	599.50
HIDALGO, BRENDA	Interpreters and Translators	630.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	3,440.00
HOGAN,DEBORAH J & JOLLY,BRYAN	Due to Others Miscellaneous	4,350.21
HOUCK FAMILY HOLDINGS LLC	Due to Others Miscellaneous	2,295.51
HUBBARD CHEVROLET	Pickups and Trucks	44,178.47
HUBBARD RURAL FIRE DISTRICT	Due to Others Miscellaneous	24,405.63
HUBBARD, CITY OF	Due to City of Hubbard	236.18
HUBBARD, CITY OF	Due to Others Miscellaneous	60,187.65
HUBBARD, CITY OF	Juvenile Restitution	5.27
HUNT,JILLIAN & RYAN	Due to Others Miscellaneous	3,602.61
HYDRO TEMP MECHANICAL INC	Building Construction	49,686.75
IDANHA CITY OF	Due to Others Miscellaneous	916.87
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	10,855.14
IDEA LEARNING GROUP	Other Contracted Services	18,125.00
INDEPENDENT LIVING RESOURCES	Other Contracted Services	1,226.12
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,024.33
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	784,568.03
INTERNAL REVENUE SERVICE	Medicare Payable EE	96,647.00
INTERNAL REVENUE SERVICE	Medicare Payable ER	96,647.00
INTERNAL REVENUE SERVICE	Social Security Payable EE	403,503.71
INTERNAL REVENUE SERVICE	Social Security Payable ER	403,503.71
INTERSTATE AUTO PARTS	Parts	1,682.61
IS LIVING	Janitorial Services	2,007.56
JEFFERSON CITY OF	Due to Others Miscellaneous	25,551.40
JEFFERSON PARK & REC DISTRICT	Due to Others Miscellaneous	9,467.32
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	46,077.87
JEFFERSON SCHOOL DISTRICT 14J	Due to Others Miscellaneous	154,842.28

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

Supplier Name	Description	Total
JOHN BERNARD	Due to Others Miscellaneous	1,684.98
JOHNSON, PETER E	Due to State Ct Conciliation	6,840.00
JOHNSON,KARNA L	Due to Others Miscellaneous	3,396.29
JSF TECHNOLOGIES	Traffic Signals	22,090.00
JUNGWIRTH,SUSAN G	Due to Others Miscellaneous	2,900.31
K&E ROCK PRODUCTS LLC	Crushed Rock	6,973.36
KAIROS	Health Providers	45,210.83
KAISER PERMANENTE	Dental Insurance Premiums	89,417.91
KAISER PERMANENTE	Health Insurance Premiums	998,628.45
KAISER PERMANENTE	Laboratory Services	380.00
KAISER PERMANENTE	Pre Employment Costs	155.00
KEEFE COMMISSARY NETWORK LLC	Drugs	809.42
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,343.37
KEIZER CITY OF	Due to Others Miscellaneous	676,081.15
KEIZER CITY OF-01	Due to Others Miscellaneous	1,084.96
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	359,394.94
KEIZER URBAN RENEWAL	Due to Others Miscellaneous	635.42
KELLER,MARK R & KAREN E	Due to Others Miscellaneous	616.60
KEYBANK NATIONAL ASSN	Accounting Services	73.01
KEYBANK NATIONAL ASSN	County HSA Contributions	116,132.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	15,867.64
KING OFFICE EQUIPMENT & DESIGN	Office Equipment Maintenance	105.00
KING OFFICE EQUIPMENT & DESIGN	Small Office Equipment	4,443.90
KLEIN,RICK R & SHARON L	Due to Others Miscellaneous	2,481.18
KLINE,ROLAND W	Due to Others Miscellaneous	1,781.37
KNIFE RIVER CORPORATION-NORTHWEST	Asphalt Concrete	194.38
KNIFE RIVER CORPORATION-NORTHWEST	Road Resurfacing	26,873.77
KOSLOW,NICHOLAS A	Due to Others Miscellaneous	534.65
KRAVITZ, NATHANIEL	Medical Services	6,930.00
KROLL,CHARLES D & LANA G	Due to Others Miscellaneous	745.94
KROLL,TIMOTHY N & CHRISTINE E	Due to Others Miscellaneous	1,292.97
LAW OFFICE OF GERALD WARREN	Liability Claims	860.00
LAWRENCES AUTO PARTS INC	Parts	2,365.44
LES SCHWAB TIRE CENTER	Tires and Accessories	11,586.98
LES SCHWAB TIRE CENTER	Vehicle Maintenance	144.76
LEXISNEXIS	Subscription Services	6,763.15
LIBERTY HOUSE	Social Services	9,235.97
LIBERTY HOUSE	Witnesses	517.50
LINGUISTIC SERVICES	Interpreters and Translators	1,023.75
LINN BENTON LINCOLN ESD	Due to Others Miscellaneous	21,502.99
LINTNER,STANLEY C	Due to Others Miscellaneous	4,304.89
LINTON NELSON, LORI	Medical Services	2,340.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	9,723.60
LOFTIS,JAMES A	Due to Others Miscellaneous	4,372.43
LONGBOTTOM COFFEE & TEA INC	Inventories	1,082.74
LOOMIS	Armored Car Services	3,337.90
LOUTHAN,GENE L	Due to Others Miscellaneous	2,862.65
LUVENBERG LLC	Foster Care Services	1,620.63
MACHADO,SYLVA K	Due to Others Miscellaneous	783.18
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	2,200.00
MAGUREN,RICHARD K & JACQUELINE A	Due to Others Miscellaneous	3,965.86
MAIN AUTO BODY INC	Vehicle Maintenance	2,583.89
MARC NELSON OIL PRODUCTS INC	Diesel	440.83
MARC NELSON OIL PRODUCTS INC	Gasoline	3,914.29
MARC NELSON OIL PRODUCTS INC	Oil and Lubricants	1,529.49

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

Supplier Name	Description	Total
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,470.00
MARION COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	685,322.67
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,232.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	81.40
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	475.60
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others Miscellaneous	85,632.71
MARR, MATTHEW	Client Fees	653.58
MAXIM STAFFING SOLUTIONS	Other Contracted Services	4,712.50
MAYFIELD, LISA	Due to State Ct Conciliation	5,248.00
MCCOY FREIGHTLINER	Parts	1,880.16
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	44,759.87
MCNICHOLS, JOHN C	Due to Others Miscellaneous	669.67
MESSIAH HOLDING LLC	Due to Others Miscellaneous	3,789.63
MESSIAH HOLDINGS LLC	Due to Others Miscellaneous	1,619.32
METLIFE	Vol Home and Auto Insurance	2,991.44
MFD COMMUNITIES RES CTR	Due to Others Miscellaneous	4,630.27
MICROSTAR KEG MANAGEMENT LLC	Due to Others Miscellaneous	1,312.62
MID VALLEY IPA INC	Building Rental Private	7,800.00
MID VALLEY IPA INC	Electricity	803.78
MID VALLEY REP PAYEE	Accounting Services	1,148.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	11,974.00
MID-WILLAMETTE VALLEY CRC	Due to Others Miscellaneous	14,500.35
MILL CITY CITY OF	Due to Others Miscellaneous	6,249.01
MILL CITY FIRE DISTRICT	Due to Others Miscellaneous	4,371.63
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	50,829.46
MILLER DRAINAGE DISTRICT	Due to Others Miscellaneous	2,297.85
MILLER, JAMES F	Medical Services	24,070.00
MILLS, LESLIE A	Due to Others Miscellaneous	2,620.99
MODA HEALTH PLAN INC	Dental Insurance Premiums	78,149.00
MODA HEALTH PLAN INC	Health Insurance Premiums	661,330.20
MONITOR FIRE DISTRICT	Due to Others Miscellaneous	1,050.95
MOORE MEDICAL LLC	Medical Supplies	528.71
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	4,350.00
MORLEY, PATRICK J & ROBYN R	Due to Others Miscellaneous	7,726.17
MOTION INDUSTRIES INC.	Parts	1,865.87
MOUNCE, LOREN G	Due to Others Miscellaneous	6,015.42
MT ANGEL CITY OF	Due to City of Mt Angel	117.50
MT ANGEL CITY OF	Due to Others Miscellaneous	60,264.84
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	35,831.16
MT ANGEL SCHOOL DISTRICT #91	Due to Others Miscellaneous	149,772.43
MTS INTEGRATRAK INC	Computer Software Maintenance	12,135.06
MUNNELL & SHERRILL INC	Parts	586.52
MUNTZ & GHIO LLC	Due to State Ct Conciliation	584.00
MV ADVANCEMENTS	Janitorial Services	5,438.20
MVBCN INPATIENT FUND	Inpatient Services	3,360.00
NATIONAL TESTING NETWORK INC	Dues and Memberships	500.00
NETALYTICS LLC	Computer Software Maintenance	5,000.00
NORTH COAST ELECTRIC	Electrical Supplies	692.40
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	189,647.98
NORTH MARION SCHOOL DISTRICT #15	Due to Others Miscellaneous	356,838.83
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others Miscellaneous	450,599.31
NORTH SANTIAM SCHOOL DISTRICT #29J	Juvenile Restitution	6.67
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	16,272.55
NORTH VALLEY MEDICAL STAFFING INC	Outstanding Checks	(4,212.35)
NORTHSIDE ELECTRIC	Grounds Maintenance	1,048.37
NORTHWEST ENGINEERING SERVICES INC	Building Construction	6,682.50

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

Supplier Name	Description	Total
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS CO	Miscellaneous Expense	64.49
NORTHWEST NATURAL GAS CO	Natural Gas	22,047.02
NOSS,P G	Due to Others Miscellaneous	2,203.46
O S A C A	Conferences	1,320.00
O S A C A	Training	855.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	12,820.83
OCWEN LOAN SERVICING LLC	Due to Others Miscellaneous	3,981.49
OFFICEMAX INC	Office Supplies	-
OFFICEMAX INC	Site Improvements	165,698.41
ONEILL S SOLANKY DDS LLC	Medical Services	6,510.00
OPENONLINE LLC	Other Contracted Services	25.00
OPENONLINE LLC	Other Investigations	25.00
OPENONLINE LLC	Pre Employment Costs	465.07
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	562.88
OREGON COAST TRANSPORTERS LLC	Transportation Services	880.00
OREGON CRIMINAL JUSTICE COMMISSION	Conferences	1,000.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,500.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	50,000.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	24,926.46
OREGON DEPT OF HUMAN SERVICES	Other Contracted Services	140.00
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	(13,004.00)
OREGON DEPT OF JUSTICE	Wage Attachment	14,667.61
OREGON DEPT OF REVENUE	Due to Others Miscellaneous	279.24
OREGON DEPT OF REVENUE	Permits	1,298.00
OREGON DEPT OF REVENUE	State Assessments	56,450.80
OREGON DEPT OF REVENUE	State Court Facilities Account	119.71
OREGON DEPT OF REVENUE	State Income Tax Withheld	431,942.05
OREGON DEPT OF REVENUE	State LEMLA	55.00
OREGON DEPT OF REVENUE	State Mental Health	30.00
OREGON DEPT OF REVENUE	State Police	846.14
OREGON DEPT OF REVENUE	Weighmaster	19,719.90
OREGON DEPT OF TRANSPORTATION	Client Assistance	114.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	5,066.25
OREGON DEPT OF TRANSPORTATION	Ferries	35.64
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	84.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.50
OREGON DEPT OF TRANSPORTATION	Road Construction	3,975.46
OREGON DEPT OF TRANSPORTATION	Subscription Services	33.00
OREGON DEPT OF TRANSPORTATION	Traffic Signals	259.32
OREGON DEPT OF TRANSPORTATION	Training	250.00
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	313.50
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	14,005.44
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	13,972.85
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	599.53
OREGON FARM BUREAU FEDERATION	Building Rental Private	6,395.00
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	776.36
OREGON HEALTH AUTHORITY	Laboratory Services	535.68
OREGON HEALTH AUTHORITY	Other Contracted Services	16,000.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Owner Doc Processing Fee DCBS	1,650.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	15,145.93
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	364.17
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	11,151.57
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,700.00
OREGON STATE DEPT OF FORESTRY	Due to Others Miscellaneous	20,225.23
OREGON STATE HOSPITAL	Building Rental Private	2,200.00

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

Supplier Name	Description	Total
OREGON STATE POLICE	Other Investigations	2,670.00
OREGON STATE POLICE	Pre Employment Costs	140.00
OREGON STATE SHERIFFS ASSN	Computer Software Maintenance	452.00
OREGON STATE SHERIFFS ASSN	Dues and Memberships	1,182.00
OREGON STATE SHERIFFS ASSN	Software	2,340.00
OREGON STATE UNIVERSITY	Community Education Services	179,886.65
OREGON TRACTOR & EQUIPMENT CO INC	Parts	4,891.66
OXFORD HOUSE MARSHALL HAVEN	Housing Subsidies	725.00
OXFORD HOUSE TRINITY	Housing Subsidies	700.00
P & C CONSTRUCTION	Building Construction	101,936.00
P G E	Electricity	100,194.74
P G E	Miscellaneous Expense	39.21
P G E	Street Light Electricity	20,873.86
P G E	Traffic Signal Electricity	2,412.04
PACIFIC OFFICE AUTOMATION	Equipment Rental	1,059.08
PACIFIC POWER	Electricity	1,782.66
PACIFIC POWER	Street Light Electricity	148.54
PACIFIC POWER	Traffic Signal Electricity	127.63
PACIFIC SANITATION INC	Ash Hauling Services	33,302.48
PACIFIC SANITATION INC	Garbage Disposal and Recycling	395.84
PACIFIC SANITATION INC	Solid Waste Hauling Services	1,501.54
PARAGARD DIRECT	Contraceptives	2,478.30
PARK PLACE PROFESSIONAL CENTER	Due to Others Miscellaneous	8,492.81
PARR,JEFF & KECIA	Due to Others Miscellaneous	3,504.34
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	2,199.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	789.00
PELTON PROJECT INC	Health Providers	78,331.13
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	6,949.21
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,080.80
PETERSON MACHINERY CO	Parts	45.96
PETERSON MACHINERY CO	Vehicle Maintenance	737.09
PINNACLE PHYSICAL THERAPY PC	Due to Others Miscellaneous	551.57
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	10,443.19
PLATT ELECTRIC SUPPLY	Electrical Supplies	4,602.02
PLATT ELECTRIC SUPPLY	Parts	14.36
PNP QUARRY	Crushed Rock	2,584.80
POLK COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	3,578.69
POLK COUNTY, OR	Health Providers	11,099.29
POLK COUNTY, OR	Miscellaneous Expense	20,812.50
POLK COUNTY, OR	Outpatient Capitation Services	761,824.35
PORTLAND & WESTERN RAILROAD INC	Road Construction	4,100.00
PORTLAND STATE UNIVERSITY	Training	2,096.76
PRIER PIPE & SUPPLY INC	Bridge Materials	45.66
PRIER PIPE & SUPPLY INC	Parts	745.94
PRINCE,CHARLES C	Due to Others Miscellaneous	687.55
PRINGLE SQUARE NORTH LLC	Due to Others Miscellaneous	4,837.49
PROFESSIONAL BENEFIT SERVICES INC	Advances	10,000.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	7,612.19
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	213.30
PROFESSIONAL CREDIT SERVICE	Supervision Fees	759.30
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	750.00
PROJECT ABLE	Social Services	64,349.00
PROSSER,LAURA L	Due to Others Miscellaneous	500.00
PROSTAR SECURITY INC	Armored Car Services	584.46
PROSTAR SECURITY INC	Security Services	3,293.80
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Insurance Admin Services	3,300.00

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

Supplier Name	Description	Total
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	390,732.29
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	605,521.97
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	142.77
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	109.72
PUBLIC PARTNERSHIPS LLC	Health Providers	29,940.40
QUEST DIAGNOSTICS INC	Laboratory Services	1,963.68
R S D	Departmental Supplies	620.10
RASZKA, TED & MICHELLE	Due to Others Miscellaneous	4,387.80
REALTY INCOME CORPORATION	Due to Others Miscellaneous	1,345.13
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,333.34
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	70,401.23
RED WING SHOES	Institutional Supplies	7,020.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	9,776.00
REECE COMPLETE SECURITY SOLUTIONS	Departmental Equipment Capital	13,156.00
REECE COMPLETE SECURITY SOLUTIONS	Site Improvements	3,575.20
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	677,381.35
REIMERS FURNITURE MFG INC	Small Office Equipment	528.66
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,015.47
REPUBLIC SERVICES INC	Tire Hauling Services	4,748.68
REPUBLIC SERVICES INC	Transfer Station Contracts	265,775.78
RICOH USA INC	Equipment Rental	12,860.62
RICOH USA INC	Office Equipment Maintenance	2,501.61
RICOH USA INC	Printing Services	160.50
RITZ SAFETY LLC	Departmental Supplies	1,592.61
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	256,595.06
ROBERTS, STEVEN L & SUSAN M	Due to Others Miscellaneous	517.82
ROCKWELL, GERALD J	Due to Others Miscellaneous	3,034.52
RODOLFO CAMACHO LLC	Due to Others Miscellaneous	500.00
ROTH PROPERTIES II LLC	Due to Others Miscellaneous	922.65
ROZELL, THOMAS R & ROZELL, ERNIE JR	Due to Others Miscellaneous	2,048.57
S J POLYGRAPH	Other Contracted Services	600.00
SACHE INTERNATIONAL LANGUAGE LLC	Interpreters and Translators	2,206.08
SALEM AREA GARDEN CLUB	Inventories	520.00
SALEM AREA TRANSIT DISTRICT	Due to Others Miscellaneous	811,832.31
SALEM AREA TRANSIT DISTRICT	Health Providers	881.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,672.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,151.25
SALEM CITY OF	Dispatch Services	327,140.29
SALEM CITY OF	Due to City of Salem	17.00
SALEM CITY OF	Due to Others Miscellaneous	5,040,338.95
SALEM CITY OF	Other Contracted Services	11,025.52
SALEM CITY OF	Sewer	15,111.53
SALEM CITY OF	Street Light Electricity	112.88
SALEM CITY OF	Training	20.00
SALEM CITY OF	Water	13,382.17
SALEM FIRE ALARM INC	Building Maintenance	2,500.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	6,882,053.59
SALEM KEIZER SCHOOL DISTRICT #24J	Wellness Services	240.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	695.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	55,770.42
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	187,912.07
SALVATION ARMY THE	Housing Subsidies	700.00
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	1,644.06
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others Miscellaneous	344,725.77
SANTIAM EQUINE	Veterinary Services	2,149.63
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	1,205.74

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

Supplier Name	Description	Total
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,785.00
SCHUMACHER,LEONA B	Due to Others Miscellaneous	1,966.50
SCOTT,THOMAS W	Due to Others Miscellaneous	3,575.84
SCOTTS MILLS CITY OF	Due to Others Miscellaneous	746.28
SCS ENGINEERS	Consulting Services	5,814.43
SEED OF FAITH MINISTRIES	Health Providers	3,650.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	27,438.43
SELECT PORTFOLIO SERVICING INC	Due to Others Miscellaneous	8,093.39
SERVICELINK TITLE CO	Due to Others Miscellaneous	1,926.98
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SETERUS	Due to Others Miscellaneous	2,759.37
SHANGRI LA CORP	Health Providers	46,317.28
SHANNON & WILSON INC	Bridge Construction	49,710.85
SHELLY'S HOUSE	Housing Subsidies	600.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	19,258.06
SHI INTERNATIONAL CORP	Computer Software Maintenance	48,038.58
SHILOH WATER SYSTEMS INC-01	Due to Others Miscellaneous	574.83
SHOLAR, JOHN MICHAEL	Medical Services	5,035.00
SHROCK,KEITH	Due to Others Miscellaneous	4,745.12
SIERRA SPRINGS	Departmental Supplies	586.93
SIERRA SPRINGS	Food Supplies	50.02
SILVER FALLS LIBRARY DISTRICT	Due to Others Miscellaneous	60,178.82
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others Miscellaneous	785,332.77
SILVERTON CITY OF	Due to Others Miscellaneous	233,911.58
SILVERTON RURAL FIRE DISTRICT	Due to Others Miscellaneous	125,144.30
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	33,708.41
SK EQUIPMENT CO INC	Dept Equipment Maintenance	686.60
SMITH,ELDON H & JEANNETTE L	Due to Others Miscellaneous	851.18
SMITH,GORDON & SHETAYE	Due to Others Miscellaneous	3,686.23
SMITH-BROMLEY,MERYL J & SPENCER D	Due to Others Miscellaneous	2,689.83
SOI SYSTEMS	Educational Supplies	584.65
SOLTERBECK, LISA PC	Consulting Services	2,587.50
SONNEN, RUDY H & PAULETTE R	Due to Others Miscellaneous	2,437.28
SOSA-JIMENEZ, AMADO	Youth Stipends	554.01
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	18,501.99
SPARKLE CLEANERS	Laundry Services	782.30
SPRINT	Cellular Phones	1,288.37
SPRINT	Data Connections	1,480.74
ST PAUL CITY OF	Due to Others Miscellaneous	6,335.38
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	13,039.17
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	98,969.96
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	4,445.53
STAPLES CONTRACT & COMMERCIAL INC	Inventories	524.24
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	2,397.32
STATE OF OREGON JUDICIAL DEPT	Due to Others Miscellaneous	999,928.00
STATE OF OREGON JUDICIAL DEPT	Other Contracted Services	22,317.44
STATE OF OREGON JUDICIAL DEPT	Other Fees	373.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,532.68
STATESMAN JOURNAL	Advertising	526.40
STATESMAN JOURNAL	Publications	22.24
STAYTON CITY OF	Due to City of Sublimity	350.15
STAYTON CITY OF	Due to Others Miscellaneous	177,469.16
STAYTON FIRE DISTRICT	Due to Others Miscellaneous	100,234.38
STETTLER SUPPLY CO	Other Contracted Services	1,124.72
STETTLER SUPPLY CO	Parts	5.15
STEWART, ROB	Due to Others Miscellaneous	2,300.00

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

Supplier Name	Description	Total
STRICKFADEN (OR) LLC-01	Due to Others Miscellaneous	11,026.37
SUBLIMITY CITY OF	Due to Others Miscellaneous	11,901.68
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	54,799.29
SUBURBAN CHEVROLET	Pickups and Trucks	25,579.00
SUNSET HAVEN LIGHTING DISTRICT	Due to Others Miscellaneous	1,093.99
SUPPLYWORKS	Janitorial Supplies	934.65
SWCA ENVIRONMENTAL CONSULTANTS	Building Construction	3,879.28
SYLVESTER,LYNETTE L	Due to Others Miscellaneous	1,937.51
THE BOULDERS MHC LLC	Due to Others Miscellaneous	1,639.36
THERACOM LLC	Contraceptives	3,099.95
THOMPSON, WILLIAM EDWARD	Inventories	603.00
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	(78.40)
THYSSENKRUPP ELEVATOR CORP	Special Construction	16,026.05
TICOR TITLE INS CO	Due to Others Miscellaneous	2,586.88
TIMEPAYMENT CORP	Due to Others Miscellaneous	2,466.76
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	634.35
TORSK PROPERTIES LLC	Building Rental Private	2,103.22
TOTAL MEDI SPA LLC	Due to Others Miscellaneous	2,068.60
TOTAL RECLAIM INC	Appliance Hauling Services	2,322.90
TRAFFIC SAFETY SUPPLY CO	Sign Materials	1,087.50
TRINITY SERVICES GROUP INC	Food Services	4,864.77
TRINITY SERVICES GROUP INC	Food Supplies	149.66
TRIWEST GROUP LLC	Consulting Services	13,837.50
TURNER CITY OF	Due to Others Miscellaneous	38,812.97
TURNER FIRE DISTRICT	Due to Others Miscellaneous	82,568.53
TVW INC	Janitorial Services	2,220.32
UMPQUA BANK-03-DO NOT USE	Due to Others Miscellaneous	1,239.13
UMPQUA BANK-04-DO NOT USE	Due to Others Miscellaneous	2,100.01
UMPQUA BANK-DO NOT USE	Due to Others Miscellaneous	1,326.08
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,638.52
UNITED SITE SERVICES OF NEVADA INC	Due to Others Miscellaneous	563.81
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,378.00
UNIVERSITY OF OREGON	Other Contracted Services	11,000.00
VALLEY LANDFILLS INC	Ash Hauling Services	50,557.45
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	213.85
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	522.50
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,629.83
VAN DE HEY,ROBERT & JAMELL	Due to Others Miscellaneous	565.07
VANCOUVER PSYCHOLOGICAL & COUNSELING SERVICES	Training	2,625.50
VANICE,GREGORY A	Due to Others Miscellaneous	3,124.28
VANMATRE,KELLY	Due to Others Miscellaneous	3,693.58
VERIZON WIRELESS	Cellular Phones	21,673.63
VERIZON WIRELESS	Data Connections	13,965.63
VERNAZZA, ROBERT	Due to Others Miscellaneous	709.62
VERTEX INC	Computer Software Maintenance	8,557.00
VILLAGE EAST LLC	Building Rental Private	4,194.06
VISTA BODY SHOP INC	Vehicle Maintenance	1,308.75
VITELLS, AARON MD	Medical Services	9,283.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	5,738.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	48,323.65
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	53,455.99
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,804.68
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	117,593.57
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	9,267.49
WAHLSTER,JEAN &SWISHER,TERRY LEE	Due to Others Miscellaneous	659.53
WALKER,JUDY	Due to Others Miscellaneous	1,950.73

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

Supplier Name	Description	Total
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	330.04
WAXIE SANITARY SUPPLY	Janitorial Chemicals	811.22
WAXIE SANITARY SUPPLY	Janitorial Floor Care	49.80
WAXIE SANITARY SUPPLY	Janitorial Supplies	10,991.22
WAXIE SANITARY SUPPLY	Small Departmental Equipment	746.96
WEAR, DAVID S	Psychiatric Services	1,400.00
WELLS FARGO HOME MTG	Client Assistance	450.00
WELLS FARGO HOME MTG	Due to Others Miscellaneous	17,188.95
WEST CONSULTANTS INC	Bridge Construction	4,206.40
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	66,691.26
WESTECH ENGINEERING INC	Special Construction	506.30
WEST-WARD PHARMACEUTICALS CORP	Drugs	6,644.00
White, Jeff D	Lodging	260.44
White, Jeff D	Mileage Reimbursement	254.34
WHITE, URSULA J PMHNP	Medical Services	12,420.00
WIEK, DAVID	Due to Others Miscellaneous	3,153.82
WILCO FARMERS	Parts	136.94
WILCO FARMERS	Safety Clothing	997.94
WILDCARD INVESTMENTS LLC	Due to Others Miscellaneous	3,085.78
WILLABYS CATERING & EVENT DESIGN	Meetings	782.25
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	25,840.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others Miscellaneous	519,832.73
WILLAMETTE PAYEES SERVICES INC	Client Fees	551.26
WILLAMETTE UNIVERSITY	Other Contracted Services	3,758.02
WILLAMETTE VALLEY ANIMAL HOSPITAL	Veterinary Services	1,101.50
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	425,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	1,000,000.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	525.95
WILLAMETTE VALLEY YELLOW CAB	Witnesses	125.70
WILSONVILLE CONCRETE PRODUCTS-COMMERCIAL REDI MIX	Other Contracted Services	19,996.66
WINDSOR ROCK PRODUCTS	Crushed Rock	1,258.43
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	5,115.00
WOODBURN CITY OF	Due to City of Woodburn	224.00
WOODBURN CITY OF	Due to Others Miscellaneous	726,945.04
WOODBURN FIRE DISTRICT	Due to Others Miscellaneous	278,759.42
WOODBURN SCHOOL DISTRICT #103	Due to Others Miscellaneous	937,789.24
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	49,504.33
XEROX BUSINESS SERVICES LLC	Programming and Data Services	11,176.00
XEROX FINANCIAL SERVICES LLC	Due to Others Miscellaneous	1,846.85
YMCA	YMCA	1,794.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,666.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	10,239.49
ZENUHIN, USTINA A	Miscellaneous Income	635.80
ZOETIS INC	Vaccines	587.50