

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2015

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	148.98
911 SUPPLY LLC	Field Supplies	354.98
911 SUPPLY LLC	Uniforms and Clothing	6,874.11
ABM JANITORIAL SERVICES	Janitorial Services	773.75
ACCURATE CORPORATE SERVICES INC	Other Contracted Services	846.72
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	345.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	374.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	7,387.60
ACUFF, HORACE LUKE	Right of Way	725.00
ALEJANDRE, SALVADOR OCHOA	Due to Others	3,199.63
ALFORD ROBERT NOLAN JR CST 50% & DOROTHY RUSH NOLAN LT 50%	Due to Others	3,604.59
ALL STAR TENTS & PARTY RENTAL INC	Due to Others	3,301.69
ALL WEATHER SHIELD OF WA LLC	Training	1,200.00
ALLEN, MELISSA	Due to State Ct Conciliation	1,155.00
ALONSO, GUADALUPE	Due to Others	1,837.91
AMERICAN TOWER CORP	Phone and Communication Svcs	665.22
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	770.00
ANDERSON, EVA	Foster Care Services	676.98
ANGLIN, GARY	Due to Others	2,239.54
ANOTHER PRINTER	Office Supplies	127.00
ANOTHER PRINTER	Printing Services	3,883.49
APPLIED INDUSTRIAL TECHNOLOGIES INC	Building Maintenance	126.74
APPLIED INDUSTRIAL TECHNOLOGIES INC	Parts	441.15
ARAMARK UNIFORM SERVICES	Janitorial Services	62.55
ARAMARK UNIFORM SERVICES	Laundry Services	665.39
ARTSAT LIMITED PARTNERSHIP	Due to Others	1,030.15
AT&T CORP	Cellular Phones	1,351.61
AT&T CORP	Phone and Communication Svcs	74.92
AT&T CORP	Telephone Equipment	38.84
AT&T MOBILITY	Cellular Phones	1,445.84
AT&T MOBILITY	Data Connections	343.85
ATHENA SOFTWARE	Computer Software Maintenance	2,520.00
ATIYEH, GEORGE	Due to Others	1,856.56
AUMSVILLE CITY OF	Due to City of Aumsville	707.50
AUMSVILLE CITY OF	Due to Others	8,345.93
AUMSVILLE CITY OF	Sewer	45.49
AUMSVILLE CITY OF	Water	174.72
AUMSVILLE RURAL FIRE	Due to Others	10,171.47
AURORA AIRPORT WATER CONTROL	Due to Others	955.05
AURORA CITY OF	Due to Others	7,170.21
AURORA FIRE DISTRICT	Due to Others	9,186.63
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,025.00
BAKER, SHAWNEE & BRANDON	Due to Others	700.00
BALDWIN HOTEL	Lodging	842.80
BALZER PACIFIC EQUIPMENT CO	Equipment Rental	31,824.25
BANGO, JAMES W	Due to Others	2,919.25
BANK OF AMERICA	Advertising	695.00
BANK OF AMERICA	Awards and Recognition	1,428.28
BANK OF AMERICA	Batteries	401.50
BANK OF AMERICA	Building Maintenance	3,516.32
BANK OF AMERICA	Client Assistance	1,677.23
BANK OF AMERICA	Commercial Travel	1,552.56
BANK OF AMERICA	Computer Hardware Maintenance	282.79
BANK OF AMERICA	Computer Software Maintenance	1,543.00
BANK OF AMERICA	Computers Non Capital	1,893.26
BANK OF AMERICA	Conferences	2,585.00

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Supplier Name	Description	Total
BANK OF AMERICA	Contraceptives	235.92
BANK OF AMERICA	Data Connections	233.82
BANK OF AMERICA	Departmental Supplies	7,730.65
BANK OF AMERICA	Dept Equipment Maintenance	18.26
BANK OF AMERICA	Drugs	323.56
BANK OF AMERICA	Dues and Memberships	2,131.49
BANK OF AMERICA	Educational Supplies	2,113.59
BANK OF AMERICA	Electrical Supplies	423.08
BANK OF AMERICA	Fairs and Shows	305.00
BANK OF AMERICA	Field Supplies	4,562.63
BANK OF AMERICA	First Aid Supplies	147.94
BANK OF AMERICA	Food Supplies	4,065.17
BANK OF AMERICA	Gasoline	57.95
BANK OF AMERICA	Grounds Maintenance	152.67
BANK OF AMERICA	Health Providers	2,014.32
BANK OF AMERICA	Institutional Supplies	273.95
BANK OF AMERICA	Inventories	2,772.44
BANK OF AMERICA	Janitorial Supplies	990.14
BANK OF AMERICA	Lodging	6,240.58
BANK OF AMERICA	Meals	2,298.78
BANK OF AMERICA	Medical Supplies	137.13
BANK OF AMERICA	Meetings	2,770.25
BANK OF AMERICA	Mileage Reimbursement	4.35
BANK OF AMERICA	Miscellaneous Expense	6,872.86
BANK OF AMERICA	Notary Bonds	80.00
BANK OF AMERICA	Office Equipment Maintenance	71.25
BANK OF AMERICA	Office Supplies	1,044.63
BANK OF AMERICA	Park Maintenance	91.77
BANK OF AMERICA	Parking	220.25
BANK OF AMERICA	Parts	4,730.88
BANK OF AMERICA	Postage	1,124.28
BANK OF AMERICA	Printing Services	137.17
BANK OF AMERICA	Professional Licenses	389.25
BANK OF AMERICA	Publications	1,047.39
BANK OF AMERICA	Remodels and Site Improvements	301.45
BANK OF AMERICA	Road Construction	113.22
BANK OF AMERICA	Safety Clothing	31.99
BANK OF AMERICA	Sign Materials	439.90
BANK OF AMERICA	Small Departmental Equipment	3,041.40
BANK OF AMERICA	Small Office Equipment	443.51
BANK OF AMERICA	Small Tools	1,452.84
BANK OF AMERICA	Software	399.00
BANK OF AMERICA	Special Programs Other	222.80
BANK OF AMERICA	Subscription Services	1,534.50
BANK OF AMERICA	Telephone Equipment	65.98
BANK OF AMERICA	Training	997.53
BANK OF AMERICA	Transportation Services	17.50
BANK OF AMERICA	Uniforms and Clothing	337.53
BANK OF AMERICA	Vehicle Maintenance	609.48
BARNES,KEVIN R & RACHEL A	Due to Others	522.75
BARNEY,WAYNE E & KRISTINA L	Due to Others	3,440.07
BARRON,MARIA VALENCIA	Due to Others	975.00
BATTERIES PLUS	Batteries	164.03
BATTERIES PLUS	Departmental Supplies	55.98
BATTERIES PLUS	Radios and Accessories	1,160.00
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	6,970.70

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Supplier Name	Description	Total
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	20,185.82
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	80.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	2,664.00
BIBBERO SYSTEMS INC	Departmental Supplies	667.59
BLOHM,SUSAN L	Due to Others	3,368.90
BLUMENTHAL UNIFORMS & EQUIPMENT	Uniforms and Clothing	4,036.00
BOB BARKER COMPANY INC	Inventories	1,419.17
BORDEN,RONIE D & SHELIA M	Due to Others	1,791.99
BRADFORD,IDA JO	Due to Others	1,416.18
BRATTAIN INT'L TRUCKS INC	Parts	2,369.28
BRIDGES TO CHANGE INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	32,600.80
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,226.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	47,132.75
BROADWAY CAFE LLC	Meetings	600.00
BUILDERS HARDWARE OF OREGON	Building Maintenance	811.25
BULLDOG CAPITAL LLC	Due to Others	875.00
BUREAU OF LABOR & INDUSTRIES	Sewer Systems	250.00
BUREAU OF LABOR & INDUSTRIES	Training	795.00
BURKOFF,ANDREI	Due to Others	1,297.16
BUYSERIE,BRIDGET R	Due to Others	1,841.17
CALABRIA,MARK TTEE	Due to Others	746.88
CALIBER	Due to Others	7,644.89
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Consulting Services	3,430.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	30,159.91
CANON USA INC	Equipment Rental	5,364.96
CANON USA INC	Office Equipment Maintenance	1,912.68
CAPITOL CHEVROLET CADILLAC INC	Parts	786.26
CAPPELLI MILES	Advertising	10,787.43
CAPTION COLORADO LLC	Other Contracted Services	1,050.00
CARNEY,J JOAN	Due to Others	965.27
CARSON OIL CO INC	Diesel	11,223.35
CARSON OIL CO INC	Gasoline	10,316.91
CASCADE CAREER SERVICES INC	Medical Services	6,650.00
CASCADE SCHOOL DISTRICT #5	Due to Others	81,382.09
CASCADE TIRE FACTORY	Tires and Accessories	4,177.32
CATES,BRANDON & GENA	Due to Others	1,828.07
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	48,587.46
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	500.00
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,199.10
CEDAR COUNSELING CENTER LLC	Counseling and Mentoring Svcs	1,479.76
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others	1,387.88
CENTURYLINK QWEST	Miscellaneous Expense	38.61
CENTURYLINK QWEST	Phone and Communication Svcs	8,023.10
CENTURYLINK QWEST	Telephone Equipment	35.93
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHASE	Due to Others	2,064.76
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	713.20
CHEMEKETA COMMUNITY COLLEGE	Due to Others	275,367.40
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	177.28
CHEMEKETA LIBRARY	Due to Others	26,299.52
CHEN,CHONTHICHA	Due to Others	11,052.49
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	877.15

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Supplier Name	Description	Total
CHICAGO TITLE CO	Due to Others	2,293.82
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	4,166.66
CIGNA GROUP INSURANCE	Disability Insurance Premiums	22,210.68
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,854.17
CIGNA GROUP INSURANCE	Optional Life Insurance	9,423.19
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	4,752.02
CISNEROS,PEDRO CORONA	Due to Others	1,698.23
CITIMORTGAGE	Due to Others	500.00
CITIMORTGAGE INC	Due to Others	2,836.34
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	19,233.35
CLEAR PATHS INC	Health Providers	5,722.80
CLMM LLC	Due to Others	698.86
CLUM,SCOTT A	Due to Others	1,200.00
COFFMAN,MICHAEL J	Due to Others	1,209.39
COLUMBIA BANK	Interest Payments	77,610.00
COLUMBIA BANK	Principal Payments	142,959.21
COLUMBIA BUSINESS FORMS	Printing Services	794.20
COLVILLE,SHARON K	Due to Others	2,804.72
COMCAST	Data Connections	2,456.44
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	36.39
COMCAST	Telephone Equipment	71.95
CONNELLY,TIMOTHY J & CAMILLE S	Due to Others	1,475.06
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	72,458.76
COOK, B SCOT PSYD PC	Psychiatric Services	690.00
COOPER, RONALD J	Other Contracted Services	1,625.00
CORAL SALES CO	Parts	531.75
CORELOGIC TAX SVCS	Due to Others	4,270.44
CORRECT RX PHARMACY SERVICES INC	Drugs	28,404.30
CORRISOFT LLC	Other Contracted Services	3,665.62
COSTCO WHOLESale	Departmental Supplies	352.28
COSTCO WHOLESale	Dues and Memberships	165.00
COSTCO WHOLESale	Food Supplies	1,702.44
COSTCO WHOLESale	Inventories	1,075.43
COSTCO WHOLESale	Janitorial Supplies	13.59
COSTCO WHOLESale	Miscellaneous Expense	34.60
COVANTA MARION INC	Waste to Energy Contract	1,082,091.24
COX,DEBRA L	Due to Others	1,800.00
CPM DEVELOPMENT CORPORATION	Road Construction	1,778.14
CPS PROPERTY MANAGEMENT	Building Rental Private	3,578.20
CRANE CONSULTANTS INC	Dept Equipment Maintenance	3,370.30
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	728.75
CROISSANT & CO	Training	184.25
CUDE,JOSHUA	Due to Others	826.07
CYTOCHECK LABORATORY LLC	Laboratory Services	1,484.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DAN'S MOTORSPORTS OUTLET LLC	Off Road Vehicles	17,662.00
DAY WIRELESS SYSTEMS	Site Improvements	6,614.25
DELA CRUZ, RAQUEL	Foster Care Services	3,515.33
DELL MARKETING LP	Computer Hardware Capital	10,981.92
DELL MARKETING LP	Computer Software Maintenance	32,373.08
DELL MARKETING LP	Computers Non Capital	92,101.26
DELL MARKETING LP	Small Departmental Equipment	310.48
DELL MARKETING LP	Small Office Equipment	577.18
DELTA CONSTRUCTION CO	Bridge Construction	48,552.41

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Supplier Name	Description	Total
DENMED INC	Other Contracted Services	8,890.41
DEPAUL INDUSTRIES	Security Services	19,554.37
DEPT OF HUMAN SERVICES	Oregon DHS Mental Health	836,689.92
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,250.00
DETROIT CITY OF	Due to Others	700.19
DIAGNOSTIC IMAGING OF SALEM	XRay Services	604.80
DIETER, KAY L MD	Medical Services	19,440.00
DISHON, TOMMY R	Due to Others	1,869.42
DONALD CITY OF	Due to Others	862.05
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	8,742.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,017.40
DUSTBUSTERS INC	Deicer	4,832.33
EAGLE NEWSPAPERS INC	Printing Services	1,512.94
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	675.00
ELDRED, CLIFTON WYNN	Right of Way	580.00
ENCOMPASS MANAGEMENT & CONSULTING LLC	Due to Others	639.87
ENVIRO CLEAN EQUIPMENT INC	Parts	578.62
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,118.45
ESTATE OF LEROY & KAREN CLAUSEN	Due to Others	2,183.84
ESTRADA, FILEMON	Due to Others	2,322.35
EVANS, RICHARD P JR	Building Maintenance	2,500.00
F & W FENCE CO INC	Building Maintenance	876.20
FAIRVIEW URBAN RENEWAL	Due to Others	670.91
FARRELL, JACKIE S	Due to Others	1,660.04
FAST SIGNS	Automobiles	339.67
FAST SIGNS	Vehicle Maintenance	472.06
FERGUSON ENTERPRISES INC	Departmental Supplies	4.99
FERGUSON ENTERPRISES INC	Pipe	4,492.39
FIGUEROA, JOSEFINA	Health Providers	5,264.06
FINLEY BUTTES LANDFILL	Leachate Disposal	32,178.74
FIRST AMERICAN MTG SOLUTIONS	Due to Others	1,644.90
FIRST TECH FEDERAL CREDIT UNION	Credit Union	38,064.00
FLETCHALL, ANDREW D & JAIMIE L	Due to Others	2,653.61
FOOD SERVICES OF AMERICA INC	Inventories	2,380.62
FOPPO	FOPPO Dues	2,130.00
FRANKLIN, DARREL E	Due to Others	1,781.11
FRED, MARVIN R TTEE	Due to Others	700.75
FRESCA'S WOODBURN LLC	Due to Others	938.10
FRONT STREET ENTERPRISES LLC	Due to Others	5,173.51
FRONTIER COMMUNICATIONS	Data Connections	58.68
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	700.91
FU, HENRY & JUI CHIH	Due to Others	884.59
GALT FOUNDATION	Employment Agencies	1,068.40
GARTEN SERVICES, INC	Battery Recycling	1,020.00
GARTEN SERVICES, INC	Document Disposal Services	1,795.61
GARTEN SERVICES, INC	Garbage Disposal and Recycling	4,683.90
GARTEN SERVICES, INC	Mail Services	16,241.44
GARTEN SERVICES, INC	Postage	4,314.34
GATES RURAL FIRE DISTRICT	Due to Others	969.37
GEILING, MARY A	Due to Others	2,971.12
GERVAIS CITY OF	Due to City of Gervais	1,199.69
GERVAIS CITY OF	Due to Others	7,110.97
GERVAIS SCHOOL DISTRICT #1	Due to Others	29,185.79
GIDLEY, DONALD F & DENISE H	Due to Others	1,591.95
GILMOUR, GAYLE	Due to Others	2,080.69
GLOBAL CHEM SOURCE CORP	Field Supplies	791.75

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Supplier Name	Description	Total
GLOVE PLANET	Departmental Supplies	3,194.00
GLOVE PLANET	Institutional Supplies	483.75
GONZALEZ,IRENE M & SEFERINO	Due to Others	2,723.63
GORILLA CAPITAL INC	Due to Others	4,600.00
GRAINGER	Batteries	5.50
GRAINGER	Building Maintenance	428.06
GRAINGER	Departmental Supplies	130.12
GRAINGER	Electrical Supplies	699.04
GRAINGER	Parts	564.10
GRAINGER	Small Departmental Equipment	4,324.07
GRAINGER	Telephone Equipment	9.57
Graves, Heidi G	Outstanding Checks	567.14
GRESHAM FORD	Automobiles	83,819.00
GRILL, JOHN	Due to State Ct Conciliation	5,760.00
GRISWOLD,ROGER	Due to Others	1,541.38
GROVE MUELLER & SWANK PC	Audit Services	8,700.00
HARMS,DARWYN V	Due to Others	1,078.01
HEALTH ASSESSMENT PROGRAM INC	Medical Services	9,450.00
HEIKKILA,MARIAN	Due to Others	2,851.39
HELMAN, MANYA B MD PC	Medical Services	2,866.00
HENRY SCHEIN INC	Medical Supplies	674.72
HIGGINS,FAY A	Due to Others	1,574.18
HILFIKER SQUARE LLC	Due to Others	6,598.33
HILLESLAND,DOYLE B	Due to Others	2,273.37
HOCK, KAREN STADELE	Due to State Ct Conciliation	1,176.00
HOUCK CONSTRUCTION MATERIALS INC	Asphalt Concrete	1,047.50
HOUSE ON HAVEN HILL	Health Providers	771.75
HOWARD, BROOKE K	Medical Services	3,480.00
HUBBARD CHEVROLET	Pickups and Trucks	87,097.96
HUBBARD CITY OF	Due to City of Hubbard	704.50
HUBBARD CITY OF	Due to Others	9,114.20
HUBBARD CITY OF	Juvenile Restitution	101.42
HUBBARD RURAL FIRE DISTRICT	Due to Others	3,388.17
HUMPHREY,MARINA R	Due to Others	2,615.12
HUPP FARMS	Crushed Rock	972.60
HYDRO TEMP MECHANICAL INC	Special Construction	5,700.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	1,518.50
ILG,JIM M & KERSTIN A	Due to Others	4,539.11
INDEPENDENT MARINE PROPELLER INC	Ferry Maintenance	1,815.00
INGALLS & ASSOCIATES LLC	Consulting Services	5,678.56
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	650,002.49
INTERNAL REVENUE SERVICE	Medicare Payable EE	86,784.47
INTERNAL REVENUE SERVICE	Medicare Payable ER	86,784.47
INTERNAL REVENUE SERVICE	Social Security Payable EE	371,077.72
INTERNAL REVENUE SERVICE	Social Security Payable ER	371,077.72
INTERSTATE AUTO PARTS	Parts	2,867.44
IONTIA,ALEXANDRU	Due to Others	1,234.30
IVANOV INVESTMENT GROUP LLC	Due to Others	9,860.70
IXTAPA STAYTON MV INC	Due to Others	1,296.28
IZO INC	Advertising	3,895.00
JAMES B NUTTER & CO	Due to Others	2,663.57
JANUZZI,RICHARD TTEE	Due to Others	1,420.12
JEFFERSON CITY OF	Due to Others	3,902.40
JEFFERSON PARK & REC DISTRICT	Due to Others	1,456.74
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	6,546.33
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	23,930.68

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Supplier Name	Description	Total
JERRY BROWN COMPANY INC THE	Diesel	10,491.11
JERRY BROWN COMPANY INC THE	Gasoline	9,595.78
JOHNSON, ERIC M PHD	Witnesses	2,707.25
JOHNSON,ORLENE M	Due to Others	1,545.73
JOHNSON,RONALD J	Due to Others	3,461.12
JOHNSTONE SUPPLY	Building Maintenance	1,463.40
JPMORGAN CHASE BANK	Accounting Services	346.50
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	14,831.91
JUAREZ,ROSA L	Due to Others	516.02
JUDGE,TIMOTHY P	Due to Others	1,690.30
JUVE CONSULTING LLC	Other Contracted Services	3,010.00
K&E ROCK PRODUCTS LLC	Crushed Rock	6,265.69
KAISER FOUNDATION HEALTH	Laboratory Services	2,500.00
KAISER FOUNDATION HEALTH	Pre Employment Costs	1,387.00
KAISER PERMANENTE	Dental Insurance Premiums	86,226.15
KAISER PERMANENTE	Health Insurance Premiums	951,854.03
KANNIER,LISA A	Due to Others	3,794.87
KEEFE COMMISSARY NETWORK LLC	Drugs	909.28
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,356.76
KEEPING UP APPEARANCES	Janitorial Services	520.00
KEIZER CITY OF	Due to Others	60,070.75
KEIZER FIRE DISTRICT	Due to Others	50,038.89
KEIZER URBAN RENEWAL	Due to Others	17,627.45
KELLY,MARGARET C	Due to Others	2,446.22
KHOURY DEVELOPMENT LLC	Building Rental Private	10,637.50
KILGORE BLACKMAN BUILDING MATERIALS	Bridge Materials	3,648.00
KING,ROBERT K	Due to Others	3,650.37
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	138.00
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	2,957.92
KRAVITZ, NATHANIEL	Medical Services	6,080.00
LANE COUNTY, OR	Right of Way	16,462.26
LASER TECHNOLOGY INC	Small Departmental Equipment	10,470.00
LAW OFFICE OF GERALD WARREN	Liability Claims	5,437.10
LAWRENCE COMPANY	Insurance Admin Services	600.00
LAYMAN,DEBBIE E	Due to Others	3,038.87
LEARNING POINT INC	Training	3,000.00
LEMUS TORRES, LORENA	Liability Claims	1,309.00
LERETA LLC	Due to Others	7,829.51
LES SCHWAB TIRE CENTER	Tires and Accessories	6,228.06
LEXISNEXIS	Subscription Services	1,111.83
LEXISNEXIS MATTHEW BENDER	Publications	589.36
LIEN, WALLACE W PC	Legal Services	686.50
LIND,PETER L	Due to Others	3,825.92
LINGUISTIC SERVICES	Interpreters and Translators	618.75
LINGUISTIC SERVICES	Road Construction	253.00
LINN COUNTY OR	AMHI Residential Care Coord	29,439.50
LINN-BENTON-LINCOLN ESD	Due to Others	676.93
LINTON NELSON, LORI	Medical Services	2,700.00
LOANCARE SERVICING	Due to Others	2,683.28
Longbottom Coffee & Tea Inc	Inventories	894.17
LOOMIS	Armored Car Services	3,178.94
LOVEBERG,LARRY C & GLORIA J	Due to Others	703.35
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	14,600.00
MACOMBER, LADONNA MS NCC	Due to State Ct Conciliation	560.00
MAGANA,ARTEMIO M & MARIA ROCIO	Due to Others	1,935.25
MALLINCKRODT LLC	Drugs	2,960.00

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MALLORIE FAMILY LLC	Due to Others	2,269.71
MALLORIES DAIRY INC	Due to Others	2,976.36
MANO A MANO FAMILY CENTER	Other Contracted Services	4,500.00
MARBLE,ROBERT B	Due to Others	2,553.90
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	436.45
MARC NELSON OIL PRODUCTS INC	Diesel	1,507.91
MARC NELSON OIL PRODUCTS INC	Gasoline	4,310.81
MARION CO DIST ATTORNEY	Court Services	62.35
MARION CO DIST ATTORNEY	Meetings	8.99
MARION CO DIST ATTORNEY	Office Supplies	38.01
MARION CO DIST ATTORNEY	Postage	9.19
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	422.48
MARION CO DIST ATTORNEY	Witnesses	540.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,605.00
MARION CO SHERIFF'S ASSN	MCLEA Dues	9,394.00
MARION COUNTY CIRCUIT COURT	Due to Others	508,048.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	90,333.11
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	12,813.76
MARK R MILLER MEDIATION	Due to State Ct Conciliation	2,560.00
MAURY E JOHNSON TRUST	Due to Others	1,964.41
MAY,CHERYL	Due to Others	1,815.86
MCCABE,DANIEL	Due to Others	1,250.00
MCCANN,JEAN E & JAMES W	Due to Others	11,820.11
MCGILCHRIST URBAN RENEWAL	Due to Others	5,620.52
MCNEFF, PATTI LCSW	Consulting Services	1,025.00
MEHR,ALLAN S	Due to Others	3,175.50
MELTON,GREGORY J	Due to Others	2,917.94
MERIAL LIMITED	Drugs	650.40
MERRELL,KEVIN E	Due to Others	2,447.42
METROPOLITAN PROP & CASUALT	Vol Home and Auto Insurance	3,558.29
METROPRESORT INC	Mail Services	894.29
METROPRESORT INC	Postage	439.31
MICHELLI MEASUREMENT GROUP LLC	Dept Equipment Maintenance	1,349.26
MID VALLEY COUNSELING CENTER INC	Other Contracted Services	750.00
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,703.35
MID VALLEY IPA INC	Health Providers	75,833.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,656.00
MILL CITY CITY OF	Due to Others	994.32
MILL CITY FIRE DISTRICT	Due to Others	765.24
MILL CREEK URBAN RENEWAL	Due to Others	8,520.37
MILLER & WAGNER LLP	Liability Claims	1,580.00
MILLER NASH ATTORNEYS AT LAW	Legal Services	10,678.54
MILLS,KEITH A &ICOVINO,JOANNE M	Due to Others	4,745.40
MILTON R POLK ESTATE	Due to Others	799.68
MODA HEALTH PLAN INC	Dental Insurance Premiums	67,594.14
MODA HEALTH PLAN INC	Health Insurance Premiums	602,047.06
MOON, SHANNON JEAN	Miscellaneous Expense	1,280.50
MOORE MEDICAL CORP	Departmental Supplies	593.43
MOORE MEDICAL CORP	Medical Supplies	62.59
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREY,JOSEPH C	Due to Others	2,260.98
MORRIS,DIANE M	Due to Others	3,570.54
MOSHER, ROBERT A	Polygraph Services	1,030.00
MT ANGEL CITY OF	Due to City of Mt Angel	226.00
MT ANGEL CITY OF	Due to Others	9,449.78

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2015

Supplier Name	Description	Total
MT ANGEL FIRE DISTRICT	Due to Others	5,573.30
MT ANGEL SCHOOL DISTRICT #91	Due to Others	22,338.12
MUELLER,MICHAEL A	Due to Others	3,508.63
MUNN TRUST; FBO SALLY MUNN	Due to Others	2,668.39
MUNTZ & GHIO LLC	Due to State Ct Conciliation	912.00
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, JENNIFER	Health Providers	721.00
MURDOCK, MICHAEL	Foster Care Services	1,800.00
MUSCARDIN,BLAKE M	Due to Others	1,132.76
MUSSACK, STEVEN PHD PC	Other Contracted Services	8,125.00
MVBCN INPATIENT FUND	Chemical Dependency Services	36,219.05
MVBCN INPATIENT FUND	Inpatient Services	625,920.15
NATHAN LEVIN CO	Building Rental Private	1,890.00
NATHAN LEVIN CO	Sewer	30.96
NATHAN LEVIN CO	Water	30.96
NATURAL DISCOVERIES WITH KATHY	Health Providers	1,370.00
NESCO LLC	Equipment Rental	1,567.50
NETALYTICS LLC	Computer Software Maintenance	5,000.00
NGUYEN,SANG	Due to Others	5,139.85
NORTH GATEWAY URBAN RENEWAL	Due to Others	32,365.54
NORTH MARION SCHOOL DISTRICT #15	Due to Others	59,967.06
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	379,817.36
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	18,372.59
NORTHWEST ARMOR LLC	Radios and Accessories	920.00
NORTHWEST HUMAN SERVICES INC	Health Providers	24,258.14
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	17,307.11
NORTHWEST NATURAL GAS CO	Natural Gas	32,788.10
NOVAK,KAYMARIE L	Due to Others	1,781.14
NUNO,MARIA	Due to Others	2,515.00
O T A C	Health Providers	1,080.00
OFFICE DEPOT	Office Supplies	679.81
OFFICEMAX INC	Departmental Supplies	634.38
OFFICEMAX INC	Inventories	1,607.10
OFFICEMAX INC	Office Equipment Capital	590.89
OFFICEMAX INC	Office Supplies	20,859.68
OFFICEMAX INC	Printing Services	367.85
OFFICEMAX INC	Site Improvements	8,364.47
OFFICEMAX INC	Small Departmental Equipment	27.22
OFFICEMAX INC	Small Office Equipment	664.56
OFFICEMAX INC	Telephone Equipment	310.04
O'NEILL S SOLANKY DDS LLC	Dental Services	3,670.00
OPEN TEXT INC	Computer Software Maintenance	1,051.92
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	9,276.12
OR DEPT OF JUSTICE	Legal Services	2.90
OR DEPT OF JUSTICE	Wage Attachment	15,041.27
OR DEPT OF REVENUE	State Income Tax Withheld	373,687.36
OR DEPT OF REVENUEDEFERRAL UNIT	Due to Others	4,260.66
OR SECRETARY OF STATE	Publications	690.00
OR ST DEPT MOTOR VEHICLES	Subscription Services	9.00
OR ST DEPT MOTOR VEHICLES	Vehicle Registration	1,261.00
OR ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	14,702.08
OR ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	14,182.20
OR ST DEPT OF ENV QUALITY	DEQ Tonnage Assessment	60,229.93
OR ST DEPT OF ENV QUALITY	Permits	945.00
OR ST DEPT OF ENV QUALITY	Structural Permits	1,500.00
OR ST DEPT OF REVENUE	Due to Others	461.06

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2015

Supplier Name	Description	Total
OR ST DEPT OF REVENUE	State Assessments	82,832.13
OR ST DEPT OF REVENUE	State Court Facilities Account	222.85
OR ST DEPT OF REVENUE	State LEMLA	95.00
OR ST DEPT OF REVENUE	State Police	921.96
OR ST DEPT OF REVENUE	Weighmaster	28,281.50
OR ST HOSPITAL	Building Rental Private	4,400.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	11,975.00
OR ST TRIAL COURT	Victim Restitution	4,300.62
OREGON ASSN OF COUNTY CLERKS	Dues and Memberships	625.00
OREGON DEPARTMENT OF HUMAN SERVICES	Departmental Supplies	1,223.30
OREGON DEPARTMENT OF HUMAN SERVICES	Laboratory Services	2,490.47
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	30,000.00
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	8,376.63
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	648.59
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	10,305.99
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	24,082.86
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON NURSES ASSOCIATION	ONA Dues	1,316.52
OREGON STATE BAR	Dues and Memberships	17,743.00
OREGON STATE BAR	Publications	93.15
OREGON STATE DEPT OF FORESTRY	Due to Others	3,208.66
OREGON STATE OF	Bridge Construction	720.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,500.00
OREGON STATE OF DEPT OF ADMIN SERVICES	Gasoline	153.78
OREGON STATE OF DEPT OF ADMIN SERVICES	Vehicle Rental	11,836.30
OREGON TRACTOR & EQUIPMENT CO INC	Parts	2,365.65
ORMONDE,DAVID E	Due to Others	2,267.35
OUTDOOR FENCE COMPANY	Building Maintenance	6,833.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,760.00
OXFORD HOUSE	Housing Subsidies	650.00
OXFORD REFRIGERATION	Dept Equipment Maintenance	3,050.00
P G E	Electricity	112,269.66
P G E	Miscellaneous Expense	43.56
P G E	Street Light Electricity	19,588.28
P G E	Traffic Signal Electricity	1,535.40
PACIFIC CONVENIENCE & FUELS LLC	Due to Others	9,932.90
PACIFIC OFFICE AUTOMATION	Equipment Rental	757.18
PACIFIC POWER	Electricity	1,320.29
PACIFIC POWER	Street Light Electricity	147.08
PACIFIC POWER	Traffic Signal Electricity	140.88
PACIFIC SANITATION INC	Ash Hauling Services	37,646.57
PACIFIC SANITATION INC	Garbage Disposal and Recycling	326.70
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	22,715.75
PATHWAY TO WELLNESS	Wellness Services	1,600.00
PEACE THREE LLC	Building Rental Private	17,491.83
PECK RUBANOFF & HATFIELD PC	Legal Services	133.00
PECK RUBANOFF & HATFIELD PC	Liability Claims	2,464.00
PELTON PROJECT INC	Health Providers	27,971.88
PEMBLE, BRETT S	Due to Others	2,658.37
PEMBLE,BRETT S	Due to Others	3,115.00
PENETRATIONS INC	Building Maintenance	520.00
PEREZ, TIM A LLC	Medical Services	11,465.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	198,699.58
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,727.46
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,133.65
PMAC	Due to Others	4,939.89

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2015

Supplier Name	Description	Total
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	14,758.41
POLK CO DEPT HUMAN SERVICES	AMHI Residential Services	4,731.84
POLK COUNTY FIRE DISTRICT #1	Due to Others	523.70
PREDEEK,KATHERINE A	Due to Others	2,971.23
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,822.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	5,158.55
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	63.67
PROFESSIONAL CREDIT SERVICE	Supervision Fees	280.60
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,010.00
PROJECT ABLE	Health Providers	1,976.50
PSA HEALTHCARE	Health Providers	11,088.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	350,337.24
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	516,516.36
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	192.92
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	1,847.47
PUBLIC PARTNERSHIPS LLC	Health Providers	57,751.55
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,672.03
PYLE,TED & LOUISE	Due to Others	8,343.69
QUALITY SHIRTS & LAUNDRY	Laundry Services	1,974.40
QUEST DIAGNOSTICS INC	Laboratory Services	1,095.42
QUICKEN LOANS	Due to Others	2,055.91
R S D	Building Maintenance	963.80
R S D	Departmental Supplies	561.08
R&R GENERAL CONTRACTORS INC	Road Construction	82,459.45
RABUN,DARCIE D	Due to Others	1,559.22
RAM STEELCO INC	Parts	74.63
RAM STEELCO INC	Site Improvements	7,595.90
REDWINE,DAVID B	Due to Others	1,772.48
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	9,434.62
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	341.96
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	4,500.41
REPUBLIC SERVICES INC	Tire Hauling Services	2,799.98
REPUBLIC SERVICES INC	Transfer Station Contracts	137,992.25
RICOH USA INC	Equipment Rental	21,253.45
RICOH USA INC	Office Equipment Maintenance	3,535.09
RICOH USA INC	Printing Services	1,175.32
RISE SERVICES INC	Health Providers	19,117.03
RIVER BEND SAND & GRAVEL CO	Crushed Rock	7,850.71
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	41,675.07
RIVERS & ROADS RESIDENTIAL & CONSULTING INC	Health Providers	2,160.00
ROBBINS, ALEE'A	Interpreters and Translators	735.00
ROOTS ACADEMY	Planning Fees	1,250.00
SALEM AREA TRANSIT DISTRICT	Due to Others	121,321.61
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,768.80
SALEM AREA TRANSIT DISTRICT	Transportation Services	7,008.25
SALEM CITY OF	Building Construction	1,331.50
SALEM CITY OF	Building Maintenance	137.50
SALEM CITY OF	Due to Others	754,954.56
SALEM CITY OF	Other Contracted Services	7,430.93
SALEM CITY OF	Sewer	13,327.01
SALEM CITY OF	Water	6,867.96
SALEM CLINIC PC	Health Providers	32,500.00
SALEM FIRE ALARM INC	Building Maintenance	11,330.00
SALEM FIRE ALARM INC	Security Services	90.00
SALEM HOSPITAL	Hospital Services	36,567.40
SALEM HOSPITAL	Medical Services	20.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2015

Supplier Name	Description	Total
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	1,153,221.00
SALEM PRINTING & BLUEPRINT INC	Building Construction	5.40
SALEM PRINTING & BLUEPRINT INC	Printing Services	728.86
SALEM SHELTER SERVICES LLC	Veterinary Services	618.75
SALEM SUBURBAN FIRE DISTRICT	Due to Others	8,473.92
SALEM, CITY OF - UR SPECIAL	Due to Others	46,415.71
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	2,776.20
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	11,044.07
SANTIAM EQUINE	Veterinary Services	775.00
SANTIAM ESCROW INC	Due to Others	1,028.00
SANTIAM MEMORIAL HOSPITAL	Health Providers	3,397.22
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SCHARMOTA, JAMES L	Other Contracted Services	700.00
SECRETARY OF VETERANS AFFAIRS	Due to Others	2,766.51
SECURE TRANSPORTATION OF OREGON LLC	Transportation Services	656.25
SEDCOR	Other Contracted Services	43,750.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,041.27
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	71,909.95
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	618.20
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,402.64
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	353.32
SELECT PORTFOLIO	Due to Others	6,638.47
SERVICEMASTER OF NORTH SALEM	Building Maintenance	320.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SHELLY'S HOUSE	Housing Subsidies	900.00
SHIRAZEE LLC	Due to Others	1,022.09
SIERRA SPRINGS	Departmental Supplies	526.71
SIERRA SPRINGS	Food Supplies	20.92
SIERRA SPRINGS	Office Supplies	5.00
SILKE COMMUNICATIONS INC	Departmental Equipment Capital	5,750.00
SILKE COMMUNICATIONS INC	Radios and Accessories	427.64
SILVER FALLS LIBRARY DISTRICT	Due to Others	9,101.99
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	122,435.96
SILVERTON CITY OF	Due to City of Silverton	102.00
SILVERTON CITY OF	Due to Others	37,282.29
SILVERTON HEALTH	Health Providers	21,852.00
SILVERTON RURAL FIRE DISTRICT	Due to Others	19,144.84
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	5,451.60
SKYLINE FORD SALES INC	Parts	253.27
SKYLINE FORD SALES INC	Vehicle Maintenance	1,622.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	7,743.20
SONSRAY MACHINERY LLC	Dept Equipment Maintenance	4,992.34
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	2,347.16
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,197.22
SPECIAL DISTRICTS ASSOCIATION OF OREGON	Liability Insurance Premiums	3,158.00
SPRINT	Cellular Phones	6,252.29
SPRINT	Data Connections	29.98
SPRUCE VILLA INC	Janitorial Services	1,645.55
ST PAUL CITY OF	Due to Others	1,121.72
ST PAUL FIRE DISTRICT	Due to Others	2,245.13
ST PAUL SCHOOL DISTRICT #45	Due to Others	12,630.57
STANDARD INSURANCE CO	Long Term Disability Claims	2,671.74
STAPLES CONTRACT & COMMERCIAL INC	Inventories	853.04
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	5,776.31
STATESMAN JOURNAL	Advertising	983.89
STATESMAN JOURNAL	Publications	61.89

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2015

Supplier Name	Description	Total
STAYTON CITY OF	Due to City of Stayton	501.50
STAYTON CITY OF	Due to Others	27,574.46
STAYTON FIRE DISTRICT	Due to Others	15,555.01
STELLINGWERF, SHANA	Building Rental Private	3,258.87
STOCKWELL,DEAN & JENNIFER	Due to Others	12,208.11
STRICKFADEN (OR) LLC	Due to Others	47,119.15
STRINGHAM,CHARLES H	Due to Others	4,942.44
STUSSER ELECTRIC CO	Electrical Supplies	557.06
SUBLIMITY CITY OF	Due to Others	1,762.24
SUBLIMITY FIRE DISTRICT	Due to Others	8,180.82
SUBLIMITY TREE FARM	Inventories	750.00
SULLY,ADAM M & KARA K	Due to Others	2,508.40
THE HEART CENTER INCORPORATED	Due to Others	1,643.54
THOMAS, TIMOTHY ROBERT	Health Providers	4,637.64
THYSSENKRUPP ELEVATOR CORPORATION	Building Maintenance	4,329.36
THYSSENKRUPP ELEVATOR CORPORATION	Elevator Maintenance	9,135.60
TICOR TITLE INS CO	Due to Others	4,636.36
TICOR TITLE-02	Due to Others	1,044.28
TITLE SOURCE INC	Due to Others	16,605.58
TORRES-PORRAS,ABEL	Due to Others	2,883.80
TORSK PROPERTIES LLC	Building Rental Private	1,982.48
TOTAL RECLAIM INC	Appliance Hauling Services	4,605.90
TOTAL TRANSFER STATION	Metro Haulers	10,283.30
TOYOTA LIFT NORTHWEST	Off Road Vehicles	27,855.00
TRINITY OXFORD HOUSE	Housing Subsidies	600.00
TRINITY SERVICES I LLC	Food Services	6,685.17
TURNER CITY OF	Due to City of Turner	191.00
TURNER CITY OF	Due to Others	5,442.09
TURNER FIRE DISTRICT	Due to Others	15,943.28
ULTRABLOCK INC	Site Improvements	4,680.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,027.47
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,576.70
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY HOUSING LLC	Foster Care Services	433.00
VALLEY HOUSING LLC	Health Providers	504.00
VALLEY LANDFILLS INC	Ash Hauling Services	59,125.88
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	240.00
VALLEY LANDFILLS INC	Hazardous Waste Disposal	2,266.45
VALLEY MENTAL HEALTH	Health Providers	1,889.58
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,454.93
VAN VO, SANG	Foster Care Services	716.38
VANNEVEL,RICHARD M & BELMIRA	Due to Others	4,574.82
VANTAGE HOMES LLC	Due to Others	1,130.75
VASQUEZ,SARAI	Due to Others	1,790.04
Vega, Patricia R	Tuition Reimbursement	500.00
VERIZON	Cellular Phones	13,366.41
VERIZON	Data Connections	8,418.74
VILLAGE EAST LLC	Building Rental Private	31,772.09
VITELLS, AARON MD	Medical Services	8,883.34
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	42,485.07
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	41,960.07
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,159.59
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	112,185.58
VPCI LLC	Computer Software Capital	1,040.00
WALL,DARON E & TANYA M	Due to Others	3,827.28
WALSH & ASSOCIATES PC	Liability Claims	5,500.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JANUARY 2015

Supplier Name	Description	Total
WARDELL,DOUGLAS L	Due to Others	1,435.21
WARGNIER,NORMAN D	Due to Others	500.00
WEAR, DAVID S	Psychiatric Services	980.00
WEARS MY SHIRT LLC	Departmental Supplies	795.00
WEBBER,BENJAMIN L	Due to Others	1,119.60
WEISE,CRAIG A & LYNETTE W	Due to Others	2,610.63
WEISSENBRUNNER, MARK & AMY	Due to Others	3,678.30
WELLS FARGO BANK	Interest Payments	472,664.98
WELLS FARGO BANK	Investment Earnings	(3.42)
WELLS FARGO HOME MTG	Due to Others	25,206.38
WEST PUBLISHING CORPORATION	Subscription Services	1,225.08
WEST SALEM URBAN RENEWAL	Due to Others	8,547.03
WESTECH RIGGING SUPPLY	Parts	767.25
WFG NATIONAL TITLE	Due to Others	1,808.75
WFG NATIONAL TITLE INS	Due to Others	1,821.92
WFG NATIONAL TITLE INS CO	Due to Others	541.34
WHITE, URSULA J PMHNP	Medical Services	6,760.00
WHITESSELL DUPLEXES	Due to Others	668.22
WHITT,LAWRENCE H & CAROLYN S	Due to Others	2,044.88
WILCO FARMERS	Due to Others	36,106.60
WILCO FARMERS	Parts	7.98
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	11,840.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	95,259.09
WILLAMETTE FAMILY MED CTR INC	Health Providers	4,166.65
WILLAMETTE FLUID POWER INC	Parts	967.68
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	774.80
WILLAMETTE UNIVERSITY	Other Contracted Services	686.24
WILLIAMS,ROYCE	Due to Others	1,315.58
WILMOT,JEFFREY R & JEANNINE L	Due to Others	2,544.40
WILSON, MITCHELL K	Interpreters and Translators	1,485.96
WINDSOR ROCK PRODUCTS	Crushed Rock	1,792.13
WINMAGIC INC	Computers Non Capital	73.85
WINMAGIC INC	Software	3,637.00
WISE STEPS INC	Other Contracted Services	980.00
WITHNELL DODGE	Parts	619.08
WITHNELL DODGE	Pickups and Trucks	42,912.00
WITHNELL DODGE	Vehicle Maintenance	700.00
WOBIG,DEBBRA	Due to Others	2,114.67
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,410.00
WOODBURN CITY OF	Due to Others	107,186.98
WOODBURN FIRE DISTRICT	Due to Others	39,994.68
WOODBURN PROUD INC	Other Contracted Services	3,000.00
WOODBURN SCHOOL DISTRICT #103	Due to Others	134,561.97
WOODBURN URBAN RENEWAL	Due to Others	7,968.57
X ROCK LLC	Crushed Rock	2,197.89
YAMHILL CO	AMHI Residential Care Coord	19,416.58
YAMHILL CO	AMHI Residential Services	21,565.76
YMCA	YMCA	1,413.00
YORK CUSTOM MECHANICAL INC	Building Maintenance	867.00
YORK,JULIE E	Due to Others	2,679.87
ZARAGOZA,KATHLEEN V	Due to Others	2,225.91
ZOETIS INC	Drugs	493.90
ZOETIS INC	Vaccines	221.00