

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

Supplier Name	Description	Total
3RD MILLENNIUM CLASSROOMS	Subscription Services	7,500.00
911 SUPPLY LLC	Due to Others	(109.90)
911 SUPPLY LLC	Small Departmental Equipment	4,500.00
911 SUPPLY LLC	Uniforms and Clothing	1,825.21
ABM JANITORIAL SERVICES	Janitorial Services	3,706.41
ACCURATE CORPORATE SERVICES INC	Other Contracted Services	1,232.20
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	50.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	899.80
ADVENTIST HEALTH PERSONAL CARE SERVICES	Health Providers	525.04
ALDERSGATE CAMPS & RETREATS	Social Services	10,275.85
ALK TECHNOLOGIES INC	Software	2,704.00
AMERICAN TOWER CORP	Phone and Communication Svcs	693.06
AMERITITLE	Due to Others	10,825.89
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	2,470.00
ANDERSON INTERPRETING SERVICE	Training	630.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Office Supplies	216.00
ANOTHER PRINTER	Printing Services	2,600.00
AOCMHP	Dues and Memberships	31,422.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Departmental Equipment Capital	1,434.33
APPLIED INDUSTRIAL TECHNOLOGIES INC	Parts	903.11
ARAMARK UNIFORM SERVICES	Janitorial Services	62.55
ARAMARK UNIFORM SERVICES	Laundry Services	736.61
ARMSTRONG, ALISHA	Youth Stipends	601.86
ARONSON SECURITY GROUP	Security Services	850.00
ASSETWORKS LLC	Computer Software Maintenance	1,400.00
AT&T CORP	Cellular Phones	2,145.91
AT&T CORP	Phone and Communication Svcs	260.20
AT&T CORP	Telephone Equipment	39.50
AT&T MOBILITY	Cellular Phones	1,485.10
AT&T MOBILITY	Data Connections	332.58
A-TECH / NORTHWEST INC	Building Maintenance	1,823.20
AUMSVILLE CITY OF	Due to City of Aumsville	57.50
AUMSVILLE CITY OF	Due to Others	5,017.71
AUMSVILLE CITY OF	Sewer	45.08
AUMSVILLE CITY OF	Water	177.72
AUMSVILLE RURAL FIRE	Due to Others	6,108.60
AURORA AIRPORT WATER CONTROL DIST	Due to Others	565.04
AURORA CITY OF	Due to Others	4,480.87
AURORA FIRE DISTRICT	Due to Others	5,547.22
AUTO ADDITIONS INC	Automobiles	250.00
AUTO ADDITIONS INC	Parts	161.20
AUTO ADDITIONS INC	Pickups and Trucks	1,064.74
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,039.86
BALDWIN GENERAL CONTRACTING INC	Site Improvements	65,508.18
BANK OF AMERICA	Advertising	719.00
BANK OF AMERICA	Awards and Recognition	(75.15)
BANK OF AMERICA	Batteries	91.80
BANK OF AMERICA	Building Construction	234.90
BANK OF AMERICA	Building Maintenance	4,420.05
BANK OF AMERICA	Building Materials	198.79
BANK OF AMERICA	Chemical Sprays	209.80
BANK OF AMERICA	Client Assistance	301.83
BANK OF AMERICA	Commercial Travel	2,297.66
BANK OF AMERICA	Computer Hardware Capital	3,919.58

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Supplier Name	Description	Total
BANK OF AMERICA	Computer Software Maintenance	435.14
BANK OF AMERICA	Computers Non Capital	2,740.49
BANK OF AMERICA	Conferences	5,435.90
BANK OF AMERICA	Court Services	27.00
BANK OF AMERICA	Data Connections	116.99
BANK OF AMERICA	Departmental Equipment Capital	166.00
BANK OF AMERICA	Departmental Supplies	8,290.17
BANK OF AMERICA	Dept Equipment Maintenance	918.73
BANK OF AMERICA	Device Licenses	1,371.00
BANK OF AMERICA	Drugs	49.35
BANK OF AMERICA	Dues and Memberships	1,418.00
BANK OF AMERICA	Educational Supplies	918.47
BANK OF AMERICA	Electrical Supplies	304.03
BANK OF AMERICA	Fair Events and Activities	29.94
BANK OF AMERICA	Fairs and Shows	27.37
BANK OF AMERICA	Field Supplies	4,502.37
BANK OF AMERICA	First Aid Supplies	36.58
BANK OF AMERICA	Food Supplies	4,306.29
BANK OF AMERICA	Gasoline	193.07
BANK OF AMERICA	Grounds Maintenance	45.63
BANK OF AMERICA	Health Providers	1,927.74
BANK OF AMERICA	Institutional Supplies	89.48
BANK OF AMERICA	Inventories	5,338.98
BANK OF AMERICA	Janitorial Supplies	821.98
BANK OF AMERICA	Laundry Services	25.00
BANK OF AMERICA	Lodging	11,235.82
BANK OF AMERICA	Meals	2,993.79
BANK OF AMERICA	Medical Supplies	990.00
BANK OF AMERICA	Meetings	1,814.72
BANK OF AMERICA	Mileage Reimbursement	75.25
BANK OF AMERICA	Miscellaneous Expense	4,776.86
BANK OF AMERICA	Office Supplies	1,483.94
BANK OF AMERICA	Other Contracted Services	200.00
BANK OF AMERICA	Paint	126.83
BANK OF AMERICA	Parking	748.30
BANK OF AMERICA	Parts	3,926.31
BANK OF AMERICA	Permits	217.00
BANK OF AMERICA	Postage	950.50
BANK OF AMERICA	Pre Employment Costs	615.15
BANK OF AMERICA	Printing Services	1,450.20
BANK OF AMERICA	Publications	2,000.30
BANK OF AMERICA	Safety Clothing	990.00
BANK OF AMERICA	Safety Equipment	23.32
BANK OF AMERICA	Site Improvements	149.09
BANK OF AMERICA	Small Departmental Equipment	5,591.71
BANK OF AMERICA	Small Office Equipment	1,449.01
BANK OF AMERICA	Small Tools	1,144.00
BANK OF AMERICA	Software	793.41
BANK OF AMERICA	Subscription Services	811.99
BANK OF AMERICA	Telephone Equipment	246.10
BANK OF AMERICA	Training	11,876.48
BANK OF AMERICA	Transportation Services	427.50
BANK OF AMERICA	Uniforms and Clothing	862.16
BANK OF AMERICA	Vehicle Maintenance	43.90
BANK OF AMERICA	Vehicle Rental	90.55
BANK OF AMERICA	Witnesses	922.24

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Supplier Name	Description	Total
BATTERIES PLUS	Batteries	132.22
BATTERIES PLUS	Small Departmental Equipment	544.34
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,395.75
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	6,720.70
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	20,578.48
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	60.00
BEST POTS INC	Building Maintenance	1,224.00
BEST POTS INC	Other Contracted Services	1,524.00
BEST POTS INC	Sewer Maintenance	6,696.00
BIO-MED TESTING SERVICE INC	Laboratory Services	50.00
BIO-MED TESTING SERVICE INC	Medical Services	1,591.88
BIO-MED TESTING SERVICE INC	Pre Employment Costs	119.00
BIO-MED TESTING SERVICE INC	Training	4,770.00
BLACKLINE INC	Road Resurfacing	106,020.15
BLACKWATER TACTICAL	Uniforms and Clothing	825.00
BLUELINE SERVICES SUPPORT GROUP LP	Computer Hardware Maintenance	2,189.00
BLUMENTHAL UNIFORMS & EQUIPMENT	Small Departmental Equipment	978.42
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	510.16
BOB BARKER COMPANY INC	Institutional Supplies	16,135.36
BOB BARKER COMPANY INC	Inventories	106.50
BOLDPLANNING INC	Software	666.66
BOLDPLANNING INC	Subscription Services	1,333.34
BRATTAIN INT'L TRUCKS INC	Parts	152.74
BRATTAIN INT'L TRUCKS INC	Vehicle Maintenance	804.96
BRIDGES TO CHANGE INC	Housing Subsidies	3,319.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	76,654.76
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,226.00
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(17,491.83)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	46,172.75
BRIM TRACTOR CO INC	Departmental Equipment Capital	19,961.52
BROADWAY CAFE LLC	Meetings	590.00
BROWN & BROWN NORTHWEST	Insurance Brokers	30,166.50
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	5,448.00
BROWN & BROWN NORTHWEST	Property Insurance Premiums	190,327.42
BROWN & BROWN NORTHWEST	Public Official Bonds	200.00
BUENA VISTA ARBOR CARE CO	Storm Drain Maintenance	1,145.00
BUREAU OF LABOR & INDUSTRIES	Road Construction	968.24
BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	2,262.39
BUREAU OF LABOR & INDUSTRIES	Site Improvements	283.55
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	4,400.00
CAMS-CARE LLC	Training	4,171.08
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	24,586.32
CANON USA INC	Equipment Rental	1,480.08
CANON USA INC	Office Equipment Maintenance	1,097.41
CANON USA INC	Office Supplies	213.00
CAPITOL CHEVROLET CADILLAC INC	Parts	503.92
CAPPELLI MILES	Advertising	12,149.11
CAPTION COLORADO LLC	Other Contracted Services	1,260.00
CAREY GROUP INC THE	Consulting Services	8,783.58
CARLSON VEIT ARCHITECTS PC	Building Construction	8,420.10
CARLSON VEIT ARCHITECTS PC	Other Contracted Services	(7,323.60)
CARSON OIL CO INC	Diesel	9,099.69
CARSON OIL CO INC	Gasoline	20,952.13
CASCADE CAREER SERVICES INC	Medical Services	6,175.00
CASCADE SCHOOL DISTRICT #5	Due to Others	56,509.40
CASCADE TIRE FACTORY	Tires and Accessories	6,016.01

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CASPER, BETH	Other Contracted Services	693.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	2,058.82
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	441.18
CDW GOVERNMENT LLC	Computers Non Capital	3,777.08
CEBERT PHARMACEUTICALS INC	Departmental Supplies	693.60
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	8,111.42
CENTRAL SCHOOL DISTRICT #13J	Due to Others	861.68
CENTURYLINK QWEST	Data Connections	603.48
CENTURYLINK QWEST	Long Distance Charges	8.71
CENTURYLINK QWEST	Miscellaneous Expense	71.61
CENTURYLINK QWEST	Phone and Communication Svcs	36,506.65
CERTIFIED MAILING SOLUTIONS INC	Mail Services	13,418.74
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.63
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	735.41
CHEMEKETA COMMUNITY COLLEGE	Due to Others	163,135.30
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	36.79
CHEMEKETA COMMUNITY COLLEGE	Social Services	14,617.32
CHEMEKETA COMMUNITY COLLEGE	Water	421.46
CHEMEKETA LIBRARY	Due to Others	13,949.12
CHEN, YU QI	Due to Others	2,620.76
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	1,009.87
CITYCOUNTY INSURANCE SERVICES	Liability Insurance Premiums	16,467.08
Clark Jr, Richard J	Commercial Travel	320.20
Clark Jr, Richard J	Lodging	498.25
Clark Jr, Richard J	Meals	113.75
CLARK, JEREMY LEE	Due to Others	2,817.17
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	35,471.85
C-MORE PIPE SERVICES CO	Storm Drain Maintenance	500.00
COLUMBIA BANK	Interest Payments	75,371.14
COLUMBIA BANK	Principal Payments	145,198.07
COMCAST	Data Connections	2,549.29
COMCAST	Phone and Communication Svcs	101.01
COMCAST	Telephone Equipment	234.75
COMMUNITY COUNSELING SOLUTIONS INC	Other Contracted Services	909.09
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	46,431.34
CONTROL SOLUTIONS INC	Dept Equipment Maintenance	698.00
COREY, DAVID M PHD	Pre Employment Costs	4,840.00
CORRECT RX PHARMACY SERVICES INC	Drugs	46,010.35
CORRISOFT LLC	Other Contracted Services	2,153.30
CORTECH USA	Small Departmental Equipment	7,590.00
COSTCO WHOLESale	Awards and Recognition	24.75
COSTCO WHOLESale	Departmental Supplies	144.22
COSTCO WHOLESale	Dues and Memberships	110.00
COSTCO WHOLESale	Food Supplies	893.00
COSTCO WHOLESale	Meetings	127.65
COSTCO WHOLESale	Postage	494.81
COSTCO WHOLESale	Training	68.62
COVANTA MARION INC	Waste to Energy Contract	1,433,864.21
CPM DEVELOPMENT CORP	Road Construction	49,768.00
CPS HR CONSULTING	Other Contracted Services	21,525.00
CPS PROPERTY MANAGEMENT	Building Rental Private	7,272.10
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	752.50
CYTOCHECK LABORATORY LLC	Laboratory Services	1,397.45
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35

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DALKE CONSTRUCTION CO INC	Building Construction	19,543.00
DAVE STOMBAUGH CONSTRUCTION	Customer Deposits	3,450.00
DAY CPM SERVICES LLC	Construction Management	8,149.45
DELL MARKETING LP	Computer Hardware Capital	(4,024.62)
DELL MARKETING LP	Computer Software Maintenance	7,031.57
DELL MARKETING LP	Computers Non Capital	26,964.37
DELL MARKETING LP	Small Office Equipment	1,202.28
DELL MARKETING LP	Software	16,298.85
DELL MARKETING LP	Training	958.19
DELTA CONSTRUCTION CO	Bridge Construction	103,497.75
DENMED INC-DO NOT USE	Other Contracted Services	2,700.01
DEPAUL INDUSTRIES	Security Services	20,462.37
DEPT OF HUMAN SERVICES-DO NOT USE	Birth and Death Certificates	967.00
DERMATOLOGY NORTHWEST LLC	Medical Services	946.40
DIETER, KAY L MD	Medical Services	17,347.50
DOCUMART LLC	Departmental Supplies	825.20
DONALD CITY OF	Due to Others	680.28
DONALD CITY OF	Sewer Maintenance	4,982.69
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	18,008.52
DRAKES CROSSING FIRE DISTRICT	Due to Others	609.50
DRISCOLL, SHIRLEY	Health Providers	800.00
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	11,749.75
E S R I	Computer Software Maintenance	42,100.00
Efseaff, Morrie P	Mileage Reimbursement	562.35
ENDURANCE COUNSELING & CONSULTING LLC	Training	1,000.00
ENGINEERED CONTROL SYSTEMS INC	Departmental Equipment Capital	50,748.00
ENNIS PAINT INC	Paint	226,687.50
ENTENMANN-ROVIN CO	Due to Others	405.50
ENTENMANN-ROVIN CO	Uniforms and Clothing	952.70
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,088.14
FAIRVIEW URBAN RENEWAL	Due to Others	1,249.55
FASTENAL COMPANY	Departmental Supplies	1,966.21
FEI TESTING & INSPECTION INC	Road Construction	3,308.00
FINLEY BUTTES LANDFILL	Leachate Disposal	29,994.19
FIRST BAPTIST CHURCH OF SALEM	Training	2,790.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	36,920.00
FISHER & PHILLIPS LLP	Legal Services	5,418.85
FOOD SERVICES OF AMERICA INC	Food Supplies	276.60
FOOD SERVICES OF AMERICA INC	Inventories	308.98
FOPPO	FOPPO Dues	2,160.00
FORENSIC ANALYTICAL CONSULTING SERVICES INC	Miscellaneous Expense	1,269.64
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	672.43
GARTEN SERVICES INC	Document Disposal Services	1,613.53
GARTEN SERVICES INC	Garbage Disposal and Recycling	846.00
GARTEN SERVICES INC	Laundry Services	120.00
GARTEN SERVICES INC	Mail Services	10,270.25
GARTEN SERVICES INC	Postage	4,374.86
GATES RURAL FIRE DISTRICT	Due to Others	587.11
GEORGE FOX UNIVERSITY	Training	817.50
GERVAIS CITY OF	Due to City of Gervais	1,032.00
GERVAIS CITY OF	Due to Others	4,329.36
GERVAIS SCHOOL DISTRICT #1	Due to Others	22,832.02
GOVCONNECTION INC	Computers Non Capital	1,121.00
GOVERNMENTJOBS.COM INC	Subscription Services	2,360.00
GRAINGER	Building Maintenance	345.00
GRAINGER	Departmental Supplies	169.42

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GRAINGER	Electrical Supplies	127.08
GRAINGER	Institutional Supplies	208.20
GRAINGER	Janitorial Supplies	40.96
GRAINGER	Parts	1,425.88
GRAINGER	Safety Clothing	698.13
GRAINGER	Safety Equipment	173.87
GRAINGER	Small Tools	46.90
Granatir, Cynthia A	Lodging	441.97
Granatir, Cynthia A	Mileage Reimbursement	143.75
Granatir, Cynthia A	Parking	10.00
GREG TILLEY TRUCKING	Liquid Asphalt	4,226.25
GRILL, JOHN	Due to State Ct Conciliation	6,240.00
GROVE MUELLER & SWANK PC	Accounting Services	6,000.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	540.00
HEALTH ASSESSMENT PROGRAM INC	Medical Services	7,550.00
HEALTH CARE SERVICES LLC	Medical Services	7,119.29
HENRY SCHEIN ANIMAL HEALTH	Vaccines	1,239.14
HERSHNER HUNTER LLP	Legal Services	1,512.00
HERTZ EQUIPMENT RENTAL CORP	Equipment Rental	233.74
HERTZ EQUIPMENT RENTAL CORP	Small Tools	3,710.25
HEWLETT PACKARD COMPANY	Computer Hardware Maintenance	4,194.24
HOCK, KAREN STADELE	Due to State Ct Conciliation	2,940.00
HOME DEPOT	Building Maintenance	20.51
HOME DEPOT	Small Departmental Equipment	1,090.72
HOUSE ON HAVEN HILL	Health Providers	4,575.38
HUBBARD CITY OF	Due to City of Hubbard	758.00
HUBBARD CITY OF	Due to Others	5,517.05
HUBBARD RURAL FIRE DISTRICT	Due to Others	2,197.31
HYDRO TEMP MECHANICAL INC	Building Construction	1,900.00
HYDRO TEMP MECHANICAL INC	Special Construction	14,245.00
I & E CONSTRUCTION INC	Customer Deposits	8,400.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	835.14
IDEA LEARNING GROUP	Training	12,375.00
INDUSTRIAL HEARING SERVICE INC	Laboratory Services	1,250.00
INFO-TECH RESEARCH GROUP	Subscription Services	14,885.00
INGALLS & ASSOCIATES LLC	Advertising	18,684.84
INGALLS & ASSOCIATES LLC	Consulting Services	6,885.71
INGALLS & ASSOCIATES LLC	Fair Clean Up	5,000.00
INGALLS & ASSOCIATES LLC	Fair Entertainers	23,308.00
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	8,062.00
INGALLS & ASSOCIATES LLC	Fair Events and Activities	2,805.46
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	2,000.00
INGALLS & ASSOCIATES LLC	Janitorial Services	4,600.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,500.97
INTEGRA INFORMATION TECHNOLOGIES	Other Contracted Services	861.11
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,060,199.32
INTERNAL REVENUE SERVICE	Medicare Payable EE	138,149.11
INTERNAL REVENUE SERVICE	Medicare Payable ER	138,149.11
INTERNAL REVENUE SERVICE	Social Security Payable EE	590,706.58
INTERNAL REVENUE SERVICE	Social Security Payable ER	590,706.58
INTERSTATE AUTO PARTS	Parts	3,324.27
INTERSTATE AUTO PARTS	Vehicle Maintenance	166.53
IZO INC	Advertising	2,540.00
JASON FELLMAN MUSIC LLC	Fair Entertainers	4,500.00
JEFFERSON CITY OF	Due to Others	2,360.24
JEFFERSON PARK & REC DISTRICT	Due to Others	880.04

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Supplier Name	Description	Total
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	3,964.91
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	17,644.39
JERRY BROWN COMPANY INC THE	Diesel	17,114.21
JERRY BROWN COMPANY INC THE	Gasoline	7,916.50
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,670.82
JOHNSTONE SUPPLY	Building Maintenance	2,392.07
JPMORGAN CHASE BANK NA	Accounting Services	350.00
JPMORGAN CHASE BANK NA	County HSA Contributions	272.00
JPMORGAN CHASE BANK NA	Pre Tax HSA Contributions	13,493.88
JR MERIT INC	Building Maintenance	601.60
JUSTICE BENEFITS INC	Other Contracted Services	8,530.11
K&E EXCAVATING INC	Road Construction	38,464.15
K&E ROCK PRODUCTS LLC	Crushed Rock	689.90
KAIROS	Health Providers	2,788.00
KAISER FOUNDATION HEALTH PLAN	Laboratory Services	836.00
KAISER FOUNDATION HEALTH PLAN	Pre Employment Costs	462.00
KAISER FOUNDATION HEALTH PLAN	Wellness Services	2,443.50
KEEFE COMMISSARY NETWORK LLC	Drugs	376.35
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	1,848.92
KEIZER CITY OF	Building Rental Private	135.00
KEIZER CITY OF	Court Services	3,339.67
KEIZER CITY OF	Due to Others	40,979.63
KEIZER CITY OF	Other Contracted Services	30,000.00
KEIZER FIRE DISTRICT	Due to Others	33,269.20
KEIZER URBAN RENEWAL	Due to Others	16,250.96
KETTLE FOODS INC	Due to Others	1,307.94
KHOURY DEVELOPMENT LLC	Building Rental Private	21,275.00
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	74,125.92
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	257.13
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	6,612.00
KNIFE RIVER CORPORATION - NORTHWEST	Road Resurfacing	524,018.20
KOENIG'S CUSTOM APPLICATION	Liquid Asphalt	8,569.90
KRAV MAGA WORLDWIDE INC	Training	750.00
KRAVITZ, NATHANIEL	Medical Services	7,055.00
KUKER RANKEN OREGON LLC	Computer Software Maintenance	3,397.00
KUKER RANKEN OREGON LLC	Software	1,250.00
KUZNETSOV THINNING COMPANY	Other Contracted Services	3,936.00
LAFOUNTAIN, RONALD & JANET	Due to Others	500.00
LANCASTER PRINTING CENTER	Road Construction	855.35
LAO, RITHEA	Interpreters and Translators	1,440.00
LASER ELECTRIC	Parts	1,148.96
LAWRENCES AUTO PARTS INC	Parts	915.20
LES SCHWAB TIRE CENTER	Tires and Accessories	5,248.83
LEXISNEXIS	Subscription Services	1,129.52
LIBERTY HOUSE	Witnesses	1,365.00
LIFE ASSIST INC	Departmental Supplies	1,500.00
LIFE FLIGHT NETWORK LLC	Assessor Fees	600.00
LINGUISTIC SERVICES	Interpreters and Translators	2,250.00
LINGUISTIC SERVICES	Other Contracted Services	50.00
LINTON NELSON, LORI	Medical Services	2,250.00
LOCAL GOVERNMENT PERSONNEL INSTITUTE	Dues and Memberships	3,294.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOOMIS	Armored Car Services	3,178.94
L-SOFT SWEDEN AB	Computer Software Maintenance	2,800.00
LUTY, JEFFREY A MD	Medical Services	3,650.00
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	1,700.00

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MALLINCKRODT LLC	Drugs	3,552.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	2,232.41
MARC NELSON OIL PRODUCTS INC	Diesel	546.37
MARC NELSON OIL PRODUCTS INC	Gasoline	3,668.37
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Other Contracted Services	12,800.00
MARION CO DIST ATTORNEY	Court Services	69.40
MARION CO DIST ATTORNEY	Departmental Supplies	20.00
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	197.68
MARION CO DIST ATTORNEY	Witnesses	482.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,555.00
MARION CO SHERIFFS ASSN	MCLEA Dues	9,284.00
MARION COUNTY CIRCUIT COURT-DO NOT USE	Due to Others	66,451.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	54,408.34
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	117.75
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	469.95
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	8,450.83
MARK R MILLER MEDIATION	Due to State Ct Conciliation	5,200.00
MAXIMUS CONSULTING SERVICE INC	Computer Software Maintenance	1,750.00
MAYFIELD, LISA	Due to State Ct Conciliation	2,452.00
MCALISTER, DAVID WYTT	Right of Way	1,100.00
MCGILCHRIST URBAN RENEWAL	Due to Others	3,593.12
MCNARY OAKS MHC LLC	Client Assistance	1,648.00
MEDICAL RESOURCE GROUP LLC	Health Providers	800.00
METROPOLITAN PROP & CASUALT	Vol Home and Auto Insurance	3,305.93
METROPRESORT INC	Mail Services	229.21
METROPRESORT INC	Postage	397.40
MGPO PSYCHIATRY THINK KIDS	AMHI Residential Services	5,280.00
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,184.59
MID WILLAMETTE VALLEY COG	Dues and Memberships	61,043.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Lodging	1,503.36
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,779.00
MILL CITY CITY OF	Due to Others	609.40
MILL CREEK URBAN RENEWAL	Due to Others	5,501.02
Moller, Cary D	Meals	387.52
Moller, Cary D	Mileage Reimbursement	291.53
Moller, Cary D	Parking	24.00
Moller, Cary D	Training	50.00
MONTEBELLO ESTATES-I LLC	Due to Others	3,323.08
MOTION & FLOW CONTROL PRODUCTS	Parts	2,760.99
MOTION INDUSTRIES INC.	Building Maintenance	469.69
MOTION INDUSTRIES INC.	Parts	338.86
MT ANGEL CITY OF	Due to City of Mt Angel	395.45
MT ANGEL CITY OF	Due to Others	5,733.55
MT ANGEL FIRE DISTRICT	Due to Others	3,135.43
MT ANGEL SCHOOL DISTRICT #91	Due to Others	16,046.47
MTS INTEGRATRAK INC	Other Contracted Services	7,888.00
MULTIFORCE SYSTEMS CORPORATION	Computer Hardware Maintenance	5,130.00
MULTIFORCE SYSTEMS CORPORATION	Computer Software Maintenance	3,190.00
MUNNELL & SHERRILL INC	Parts	613.31
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MVBCN INPATIENT FUND	Chemical Dependency Services	1,529.10
MVBCN INPATIENT FUND	Inpatient Services	101,196.25
NATHAN LEVIN CO	Building Rental Private	3,870.00
NATURAL DISCOVERIES WITH KATHY	Training	650.00
NEOFUNDS BY NEOPOST	Equipment Rental	162.00

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

Supplier Name	Description	Total
NEOFUNDS BY NEOPOST	Postage	500.00
NET TRANSCRIPTS INC	Other Contracted Services	699.40
NETSCOUT SYSTEMS INC	Computer Hardware Capital	69,639.47
NETSCOUT SYSTEMS INC	Computer Software Maintenance	942.58
NEW HOPE COMMUNITY OUTREACH CENTER	Social Services	1,600.00
NORDISK SYSTEMS INC	Computer Hardware Maintenance	10,718.43
NORTH GATEWAY URBAN RENEWAL	Due to Others	19,928.40
NORTH MARION SCHOOL DISTRICT #15	Due to Others	39,734.25
NORTH SANTIAM PAVING CO	Road Construction	71,625.25
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	48,560.06
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,103.73
NORTHWEST HUMAN SERVICES INC	Client Assistance	60.00
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.20
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	11,716.00
NORTHWEST NATURAL GAS CO	Natural Gas	11,771.48
NOVACOAST INC	Computer Software Maintenance	80,035.61
NPC RESEARCH	Social Services	12,436.00
OFFICEMAX INC	Building Maintenance	272.97
OFFICEMAX INC	Departmental Supplies	4,257.93
OFFICEMAX INC	First Aid Supplies	57.39
OFFICEMAX INC	Office Supplies	27,989.12
OFFICEMAX INC	Printing Services	451.24
OFFICEMAX INC	Small Departmental Equipment	3,779.29
OFFICEMAX INC	Small Office Equipment	6,780.17
O'NEILL S SOLANKY DDS LLC	Dental Services	4,130.00
OPENONLINE LLC	Other Contracted Services	25.00
OPENONLINE LLC	Other Investigations	54.27
OPENONLINE LLC	Pre Employment Costs	428.91
OR ST DEPT OF ADMIN SERV-DO NOT USE	Data Connections	722.35
OR ST DEPT OF REVENUE-DO NOT USE	Due to Others	577.36
OR ST DEPT OF REVENUE-DO NOT USE	State Assessments	79,152.49
OR ST DEPT OF REVENUE-DO NOT USE	State Court Facilities Account	306.82
OR ST DEPT OF REVENUE-DO NOT USE	State LEMLA	109.97
OR ST DEPT OF REVENUE-DO NOT USE	State Mental Health	50.00
OR ST DEPT OF REVENUE-DO NOT USE	State Police	622.50
OR ST DEPT OF REVENUE-DO NOT USE	Weighmaster	25,732.50
OR ST TRIAL COURT-DO NOT USE	Victim Restitution	5,764.70
OREGON ASSN OF COUNTY CLERKS	Conferences	500.00
OREGON COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	15,089.83
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	2,790.00
OREGON DEPT OF EDUCATION	Match Payments	5,844.89
OREGON DEPT OF EDUCATION	Miscellaneous Expense	428.38
OREGON DEPT OF HUMAN SERVICES	Match Payments	28,340.65
OREGON DEPT OF HUMAN SERVICES	Other Contracted Services	200.00
OREGON DEPT OF HUMAN SERVICES-DO NOT USE	Medicaid Fees	16,726.97
OREGON DEPT OF JUSTICE	Wage Attachment	22,578.51
OREGON DEPT OF REVENUE	State Income Tax Withheld	602,757.99
OREGON DEPT OF REVENUE	WC Insurance Premiums	22,553.78
OREGON DISTRICT ATTORNEYS ASSN	Conferences	5,525.00
OREGON DISTRICT ATTORNEYS ASSN	Dues and Memberships	4,820.00
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	11,947.79
OREGON FARM BUREAU FEDERATION	Building Rental Private	5,660.00
OREGON GREEN SCHOOLS ASSOCIATION	Safety Grants	545.00
OREGON NURSES ASSOCIATION	ONA Dues	1,342.88
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	16,764.65
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	14,446.59

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

Supplier Name	Description	Total
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	110.30
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	436.39
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	13,531.76
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	50,333.38
OREGON STATE DEPT OF ENV QUALITY	Permits	200.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,900.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,944.09
OREGON STATE OF	Owner Doc Processing Fee DCBS	2,850.00
OREGON STATE OF PUBLICATION & DISTRIBUTION-DO NOT USE	Mail Services	1,291.98
OREGON STATE OF PUBLICATION & DISTRIBUTION-DO NOT USE	Printing Services	1,704.94
OREGON STATE POLICE	Other Investigations	2,370.00
OREGON STATE POLICE	Pre Employment Costs	150.00
ORKIN SERVICES OF CALIFORNIA INC	Building Maintenance	950.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	880.00
OWEN EQUIPMENT CO	Parts	2,180.00
P G E	Electricity	123,444.83
P G E	Miscellaneous Expense	114.17
P G E	Street Light Electricity	22,137.82
P G E	Traffic Signal Electricity	2,207.86
PACIFIC MICROREM INC	Dept Equipment Maintenance	1,513.25
PACIFIC POWER	Electricity	1,522.16
PACIFIC POWER	Street Light Electricity	146.86
PACIFIC POWER	Traffic Signal Electricity	106.40
PACIFIC SANITATION INC	Ash Hauling Services	35,681.85
PACIFIC SANITATION INC	Garbage Disposal and Recycling	480.80
PACIFIC SANITATION INC	Solid Waste Hauling Services	730.38
PARAGARD DIRECT	Contraceptives	611.19
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	7,573.10
PASSPORT TO LANGUAGES INC	Interpreters and Translators	2,739.45
PBS ENGINEERING & ENVIRONMENTAL INC	Other Contracted Services	1,617.66
PEACE THREE LLC	Building Rental Private	34,983.66
PELTON PROJECT INC	Health Providers	28,747.52
PEREZ, TIM A LLC	Medical Services	2,852.50
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	17,243.58
PERFORMANCE HEALTH TECHNOLOGY	Medicaid Fees	164.66
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	3,074.80
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	2,894.40
PETERSON MACHINERY CO	Parts	1,114.15
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	36,399.53
PITTMAN PLUMBING & HEATING	Site Improvements	220,390.50
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,204.11
POLARIS ASSOCIATES INC	Computer Software Maintenance	14,849.00
POLARIS ASSOCIATES INC	Consulting Services	5,400.00
POLARIS ASSOCIATES INC	Software	74,242.00
POLK CO DEPT HUMAN SERVICES-DO NOT USE	AMHI Residential Care Coord	2,300.00
POLK CO DEPT HUMAN SERVICES-DO NOT USE	AMHI Residential Services	39,210.50
POLK COUNTY, OR	Other Contracted Services	70,000.00
POLK COUNTY, OR	Outpatient Capitation Services	482,773.41
PORT SUPPLY	Parts	3,722.60
PORTLAND DBT INSTITUTE INC	Training	2,700.00
POTTERS INDUSTRIES LLC	Paint	14,227.20
PRECISION 1 COATINGS INC	Building Construction	24,783.00
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	11,644.00
PRESENTING SOLUTIONS INC	Subscription Services	1,689.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	7,308.73
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	180.78

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

Supplier Name	Description	Total
PROFESSIONAL CREDIT SERVICE	Supervision Fees	492.20
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,180.00
PROJECT ABLE	Health Providers	2,820.72
PROJECT ABLE	Other Contracted Services	909.09
PROJECT ABLE	Social Services	69,791.50
PROSTAR SECURITY INC	Armored Car Services	642.31
PROSTAR SECURITY INC	Security Services	1,230.00
PROTINT INC	Building Maintenance	4,332.40
PSA HEALTHCARE	Health Providers	33,670.45
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Educational Supplies	592.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Postage	74.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	364,977.34
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	559,082.47
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	181.97
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	7,861.71
PUBLIC PARTNERSHIPS LLC	Health Providers	35,668.34
PUBLIC WORKS SUPPLY INC	Departmental Supplies	3,592.80
PUBLIC WORKS SUPPLY INC	Safety Clothing	1,003.34
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,269.60
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,117.50
QUEST DIAGNOSTICS INC	Laboratory Services	744.44
R S D	Building Maintenance	128.43
R S D	Departmental Supplies	1,158.58
R&R GENERAL CONTRACTORS INC	Road Construction	202,381.31
RAM STEELCO INC	Building Materials	789.54
RAM STEELCO INC	Parts	606.91
REBUILDING & HARDFACING INC	Parts	1,638.00
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	73,591.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	9,931.24
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,425.10
REPUBLIC SERVICES INC	Tire Hauling Services	4,329.94
REPUBLIC SERVICES INC	Transfer Station Contracts	191,890.80
REYNOLDS, DONALD E & ETHEL L	Due to Others	974.52
RICOH USA INC	Equipment Rental	20,053.15
RICOH USA INC	Office Equipment Maintenance	638.73
RICOH USA INC	Printing Services	529.09
RIOS, MARIA CRISTINA	Health Providers	600.00
RISE SERVICES INC	Health Providers	1,480.00
RIVER BEND SAND & GRAVEL CO-DO NOT USE	Asphalt Concrete	23,947.56
RIVER BEND SAND & GRAVEL CO-DO NOT USE	Fairgrounds Rental in Trade	33,032.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	25,703.09
ROMEO ENTERTAINMENT GROUP INC	Fair Entertainers	24,000.00
ROOKERY SOFTWARE LIMITED	Computer Software Maintenance	5,861.60
ROSE PAPER PRODUCTS	Janitorial Supplies	920.60
ROSE PAPER PRODUCTS	Medical Supplies	343.20
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	1,195.37
SAFEWAY SIGN CO	Sign Materials	3,502.14
SALEM AREA TRANSIT DISTRICT	Due to Others	85,686.91
SALEM AREA TRANSIT DISTRICT	Health Providers	270.00
SALEM AREA TRANSIT DISTRICT	Miscellaneous Expense	1,350.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,768.80
SALEM AREA TRANSIT DISTRICT	Transportation Services	4,760.00
SALEM CITY OF	Due to Others	553,380.86
SALEM CITY OF	Other Contracted Services	9,155.11
SALEM CITY OF	Sewer	15,993.95
SALEM CITY OF	Water	9,517.33

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

Supplier Name	Description	Total
SALEM DOOR & SUPPLY CO	Building Maintenance	906.00
SALEM EMERGENCY PHYSICIANS	Medical Services	830.20
SALEM HOME CARE LLC	Medical Services	900.00
SALEM HOSPITAL	Hospital Services	25,838.02
SALEM HOSPITAL	Laboratory Services	1,335.49
SALEM HOSPITAL	Meals	42.00
SALEM HOSPITAL	Medical Services	80.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	940,404.96
SALEM KEIZER SCHOOL DISTRICT #24J	Fair Events and Activities	432.28
SALEM KEIZER SCHOOL DISTRICT #24J	Training	100.08
SALEM SHELTER SERVICES LLC	Veterinary Services	641.25
SALEM SUBURBAN FIRE DISTRICT	Due to Others	5,168.07
SALEM VETERINARY EMERGENCY CLINIC	Veterinary Services	566.23
SALEM, CITY OF - UR SPECIAL	Due to Others	27,670.02
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	6,407.44
SANTIAM EQUINE	Other Contracted Services	112.00
SANTIAM EQUINE	Veterinary Services	787.48
SANTIAM MEMORIAL HOSPITAL	Hospital Services	6,107.30
SANTIAM MEMORIAL HOSPITAL	Witnesses	10.00
SCHABER ROOF CONSULTANTS INC	Roof Maintenance	3,408.63
SCHARMOTA, JAMES L	Other Contracted Services	1,250.00
Schmitt, Cynthia J	Lodging	309.72
Schmitt, Cynthia J	Meals	64.00
Schmitt, Cynthia J	Mileage Reimbursement	173.08
SCS ENGINEERS	Consulting Services	9,341.60
SEA LEGS MEDIA LLC	Advertising	3,375.00
SECURITY CONTRACTOR SERVICES	Fair Equipment Rentals	1,307.20
SEED OF FAITH MINISTRIES	Client Assistance	500.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,088.43
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	75,397.17
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	618.20
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,403.74
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	363.32
SHANGRI LA CORP	Health Providers	44,968.25
SHELLY'S HOUSE	Housing Subsidies	1,050.00
SHOLAR, JOHN MICHAEL	Medical Services	4,750.00
SIERRA SPRINGS	Departmental Supplies	1,135.84
SIERRA SPRINGS	Food Supplies	20.32
SILKE COMMUNICATIONS INC	Radios and Accessories	784.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	5,498.43
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	94,235.28
SILVERTON CITY OF	Due to Others	22,248.84
SILVERTON RURAL FIRE DISTRICT	Due to Others	11,586.80
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	3,380.28
SMITH MEDICAL PARTNERS LLC	Contraceptives	2,789.29
SOCIAL COMMUNICATION CLINIC	Health Providers	900.00
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	57,211.20
SOLARWINDS WORLDWIDE LLC	Computer Software Maintenance	13,881.00
SOLTERBECK, LISA PC	Consulting Services	5,925.00
SONSRAY MACHINERY LLC	Parts	1,032.38
SOUTH TOWN GLASS	Building Construction	4,515.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,576.65
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	2,467.36
SPEER HOYT LLC	Other Contracted Services	3,368.96
SPORTSMAN'S WAREHOUSE INC	Departmental Supplies	3,780.00
SPRINT	Cellular Phones	4,146.21

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

Supplier Name	Description	Total
SPRINT	Data Connections	4,649.30
SPRINT	Phone and Communication Svcs	6.30
SPRUCE VILLA INC	Janitorial Services	1,283.54
ST PAUL CITY OF	Due to Others	694.51
ST PAUL FIRE DISTRICT	Due to Others	1,535.24
ST PAUL SCHOOL DISTRICT #45	Due to Others	8,780.32
STANDARD INSURANCE CO	Long Term Disability Claims	1,112.96
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	3,438.37
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	7,394.09
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	12.43
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	83,834.11
STATESMAN JOURNAL	Advertising	10,881.96
STATESMAN JOURNAL	Publications	756.41
STAYTON CITY OF	Due to City of Stayton	620.99
STAYTON CITY OF	Due to Others	16,780.01
STAYTON FIRE DISTRICT	Due to Others	9,492.17
STELLINGWERF, SHANA	Building Rental Private	6,713.28
STORIE & ASSOCIATES INC	Departmental Supplies	3,000.00
SUBLIMITY CITY OF	Due to Others	1,072.40
SUBLIMITY FIRE DISTRICT	Due to Others	4,934.36
SUPPLYWORKS	Departmental Supplies	405.27
SUPPLYWORKS	Institutional Supplies	1,079.50
SUPPLYWORKS	Janitorial Supplies	6,586.28
SWANK MOTION PICTURES INC	Device Licenses	1,900.00
TEC EQUIPMENT	Parts	1,183.62
TEC EQUIPMENT	Vehicle Maintenance	192.16
THERACOM LLC	Contraceptives	5,068.16
THOMAS KAY FLOORING & INTERIORS	Building Materials	6,743.20
THOMAS, TIMOTHY ROBERT	Health Providers	4,799.96
TORSK PROPERTIES LLC	Building Rental Private	2,041.96
TOTAL RECLAIM INC	Appliance Hauling Services	3,808.20
TRANEOREGON	Building Maintenance	1,202.62
TRANEOREGON	Departmental Equipment Capital	61,029.03
TRANSFORMING CORRECTIONS	Social Services	832.50
TRINITY SERVICES I LLC	Food Services	11,341.46
TURNER CITY OF	Due to City of Turner	45.00
TURNER CITY OF	Due to Others	3,286.47
TURNER FIRE DISTRICT	Due to Others	9,674.00
TYLER TECHNOLOGIES INC	Computer Software Maintenance	154,253.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	700.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,461.70
UPWARD BOUND CAMP	Health Providers	1,729.00
US DEPT OF AGRICULTURE	Predatory Animals	17,419.20
US DEPT OF AGRICULTURE	Storm Drain Maintenance	2,502.72
US POSTAL SERVICE	Postage	1,270.00
VALLEY LANDFILLS INC	Ash Hauling Services	55,184.76
VALLEY MEDICAL & REPAIR INC	Dept Equipment Maintenance	1,195.00
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	973.75
VALLEY NETWORK TECHS INC	Software	1,560.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	6,909.86
VANCOUVER PSYCHOLOGICAL & COUNSELING SERVICES	Training	2,012.50
VERIZON-DO NOT USE	Cellular Phones	15,746.43
VERIZON-DO NOT USE	Data Connections	8,320.05
VERIZON-DO NOT USE	Software	41.32
VILLAGE EAST LLC	Building Rental Private	64,721.88
VITELLS, AARON MD	Medical Services	8,883.34

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

Supplier Name	Description	Total
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	46,801.16
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	54,999.46
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	12,952.33
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	120,247.69
WAVE SCIENCES LLC	Computers Non Capital	4,774.00
WEAR, DAVID S	Psychiatric Services	1,750.00
WELLS FARGO BANK	Miscellaneous Expense	403.95
WELLS FARGO BANK	Training	161.85
WEST SALEM URBAN RENEWAL	Due to Others	5,012.53
WESTECH RIGGING SUPPLY	Parts	578.50
WESTERN STATE DESIGN INC	Departmental Equipment Capital	5,754.00
WHITE HORSE PRODUCTIONS INC	Other Contracted Services	1,087.50
WHITE, URSULA J PMHNP	Medical Services	15,075.00
WILD WEST EVENTS INC	Fair Events and Activities	19,000.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	24,880.00
WILLAMETTE EAR NOSE THROAT FPS	Medical Services	625.10
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	54,149.13
WILLAMETTE NURTITION SOURCE LLC	Inpatient Services	800.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	665.70
WILLAMETTE UNIVERSITY	Other Contracted Services	3,219.01
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	218,226.31
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	838,100.40
WILTSES TOWING LLC	Other Investigations	178.00
WILTSES TOWING LLC	Vehicle Maintenance	381.00
WINDSOR ROCK PRODUCTS	Crushed Rock	17,569.46
WINMAGIC INC	Computer Software Maintenance	7,018.50
WIRE WORKS LLC	Parts	2,297.60
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	8,497.50
WOODBURN CITY OF	Due to Others	65,483.57
WOODBURN FIRE DISTRICT	Due to Others	24,403.97
WOODBURN SCHOOL DISTRICT #103	Due to Others	104,163.46
WOODBURN URBAN RENEWAL	Due to Others	4,976.21
WORKPLACE RESOURCE OF OREGON	Site Improvements	9,880.57
XEROX BUSINESS SERVICES LLC	Programming and Data Services	55,617.60
YAMHILL COUNTY, OR	AMHI Residential Services	60,623.60
YAMHILL COUNTY, OR	Other Contracted Services	1,046,492.00
YMCA	Wellness Services	3,210.00
YMCA	YMCA	1,458.00
YORK CUSTOM MECHANICAL INC	Building Maintenance	13,000.00
YOUNGBERG, RAYMOND A DMD	Dental Services	907.20
YOUTH MOVE OREGON	MV Wrap Contracted Services	8,301.19
YOUTH VILLAGES INC	Other Contracted Services	6,095.00
ZIRMED INC	Other Contracted Services	1,000.35