

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

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	100.78
911 SUPPLY LLC	Radios and Accessories	144.25
911 SUPPLY LLC	Uniforms and Clothing	7,091.72
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	746.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	10,696.40
ADVANCED PUBLIC SAFETY INC	Departmental Supplies	3,088.92
ADVANTAGE PRECAST INC	Field Supplies	1,535.00
ADVANTAGE PRECAST INC	Parts	3,255.00
AGNOLOGY LLC	Other Contracted Services	6,000.00
ALL AROUND MOVERS LLC	Miscellaneous Expense	722.50
AMERICAN GLOVE CO	Field Supplies	309.30
AMERICAN GLOVE CO	Institutional Supplies	58.47
AMERICAN GLOVE CO	Safety Clothing	843.71
AMERICAN TOWER CORP	Phone and Communication Svcs	665.22
AMERITITLE	Due to Others	901.69
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	3,062.50
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Departmental Supplies	522.00
ANOTHER PRINTER	Printing Services	4,205.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Parts	2,287.87
ARAMARK UNIFORM SERVICES	Janitorial Services	119.50
ARAMARK UNIFORM SERVICES	Laundry Services	1,180.77
ARONSON SECURITY GROUP	Building Maintenance	5,213.09
ARS FRESNO LLC	Due to Others	987.31
AT&T CORP	Cellular Phones	1,483.94
AT&T CORP	Phone and Communication Svcs	80.75
AT&T CORP	Telephone Equipment	39.28
AT&T MOBILITY	Cellular Phones	1,482.03
AT&T MOBILITY	Data Connections	388.53
AUMSVILLE CITY OF	Due to City of Aumsville	415.50
AUMSVILLE CITY OF	Due to Others	17,011.77
AUMSVILLE CITY OF	Sewer	45.08
AUMSVILLE CITY OF	Water	174.72
AUMSVILLE RURAL FIRE	Due to Others	20,765.10
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,989.02
AURORA CITY OF	Due to Others	14,291.89
AURORA FIRE DISTRICT	Due to Others	18,656.49
AUTO ADDITIONS INC	Automobiles	1,897.08
AUTO ADDITIONS INC	Parts	857.80
AUTO ADDITIONS INC	Pickups and Trucks	35,077.04
AVENTURA TECHNOLOGIES INC	Computer Hardware Capital	18,952.11
AVENTURA TECHNOLOGIES INC	Small Departmental Equipment	522.53
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,025.00
BANK OF AMERICA	Advertising	119.43
BANK OF AMERICA	Awards and Recognition	5,260.60
BANK OF AMERICA	Batteries	337.25
BANK OF AMERICA	Building Construction	3,621.40
BANK OF AMERICA	Building Maintenance	3,970.46
BANK OF AMERICA	Building Materials	124.38
BANK OF AMERICA	Cellular Phones	78.05
BANK OF AMERICA	Chemical Sprays	67.98
BANK OF AMERICA	Client Assistance	2,187.96

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Supplier Name	Description	Total
BANK OF AMERICA	Commercial Travel	3,554.03
BANK OF AMERICA	Computer Hardware Maintenance	42.99
BANK OF AMERICA	Computers Non Capital	(8.56)
BANK OF AMERICA	Conferences	1,854.00
BANK OF AMERICA	Court Services	186.50
BANK OF AMERICA	Data Connections	116.99
BANK OF AMERICA	Departmental Supplies	11,542.87
BANK OF AMERICA	Dept Equipment Maintenance	862.37
BANK OF AMERICA	Drugs	182.70
BANK OF AMERICA	Dues and Memberships	446.00
BANK OF AMERICA	Educational Supplies	385.83
BANK OF AMERICA	Electrical Supplies	873.38
BANK OF AMERICA	Fair Open Class	49.79
BANK OF AMERICA	Fairs and Shows	250.00
BANK OF AMERICA	Field Supplies	5,691.42
BANK OF AMERICA	Food Supplies	4,577.72
BANK OF AMERICA	Gasoline	142.09
BANK OF AMERICA	Grounds Maintenance	89.91
BANK OF AMERICA	Health Providers	2,879.32
BANK OF AMERICA	Institutional Supplies	392.39
BANK OF AMERICA	Inventories	4,638.11
BANK OF AMERICA	Janitorial Supplies	723.63
BANK OF AMERICA	Lodging	9,158.25
BANK OF AMERICA	Meals	3,537.66
BANK OF AMERICA	Meetings	875.38
BANK OF AMERICA	Mileage Reimbursement	67.63
BANK OF AMERICA	Miscellaneous Expense	3,344.29
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Supplies	1,334.55
BANK OF AMERICA	Paint	65.90
BANK OF AMERICA	Park Maintenance	36.18
BANK OF AMERICA	Parking	1,338.80
BANK OF AMERICA	Parts	3,842.83
BANK OF AMERICA	Permits	202.00
BANK OF AMERICA	Postage	1,559.12
BANK OF AMERICA	Propane	23.76
BANK OF AMERICA	Publications	1,554.31
BANK OF AMERICA	Safety Clothing	31.94
BANK OF AMERICA	Small Departmental Equipment	2,018.67
BANK OF AMERICA	Small Office Equipment	3,841.76
BANK OF AMERICA	Small Tools	1,048.54
BANK OF AMERICA	Software	3,951.10
BANK OF AMERICA	Subscription Services	929.79
BANK OF AMERICA	Telephone Equipment	119.53
BANK OF AMERICA	Training	14,368.87
BANK OF AMERICA	Transportation Services	395.30
BANK OF AMERICA	Uniforms and Clothing	91.69
BANK OF AMERICA	Vehicle Maintenance	532.34
BANK OF AMERICA	Vehicle Rental	110.08
BANK OF AMERICA	Witnesses	896.40
BANK OF AMERICA	Training	950.00
BANK OF AMERICA	Building Maintenance	750.00
BARDOSI AND ASSOCIATES INC	Insurance Admin Services	9,557.10
BELL HARDWARE OF SALEM INC	Pre Tax Day Care	7,120.70
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	20,790.80
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	60.00
BENEFITHELP SOLUTIONS INC		

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Supplier Name	Description	Total
BERGEN CONSTRUCTION INC	Building Maintenance	1,050.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Other Contracted Services	1,056.00
BEST POTS INC	Sewer Maintenance	3,273.00
BINKLEY, CAROL A	Due to Others	1,664.04
BIO-MED TESTING SERVICE INC	Laboratory Services	655.00
BIO-MED TESTING SERVICE INC	Training	375.00
BLACKWATER TACTICAL	Uniforms and Clothing	825.00
BLUMENTHAL UNIFORMS & EQUIPMENT	Uniforms and Clothing	2,400.00
BMJ CLEANING SERVICE	Janitorial Services	700.00
BOB BARKER COMPANY INC	Inventories	1,776.43
BRANCH ENGINEERING INC	Consulting Services	500.00
BRIDGES TO CHANGE INC	Housing Subsidies	4,200.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	118,697.18
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,429.78
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	42,812.75
BRIM TRACTOR CO INC	Parts	1,275.95
BUILDERS HARDWARE OF OREGON	Building Maintenance	569.40
CALVIN, JANET	Consulting Services	5,495.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	46,789.01
CANON USA INC	Equipment Rental	6,152.35
CANON USA INC	Office Equipment Maintenance	2,385.38
CAPPELLI MILES	Advertising	13,704.58
CAPTION COLORADO LLC	Other Contracted Services	540.00
CARDINAL HEALTH 411 INC	Drugs	1,474.37
CARLSON TESTING INC	Building Construction	326.00
CARLSON TESTING INC	Road Construction	1,527.98
CARLSON VEIT ARCHITECTS PC	Other Contracted Services	2,738.50
CARQUEST AUTO PARTS	Parts	386.09
CARQUEST AUTO PARTS	Vehicle Maintenance	176.55
CARSON OIL CO INC	Diesel	12,457.19
CARSON OIL CO INC	Gasoline	39,732.29
CASCADE CAREER SERVICES INC	Medical Services	5,825.00
CASCADE SCHOOL DISTRICT #5	Due to Others	166,632.29
CASCADE TIRE FACTORY	Tires and Accessories	3,873.55
CATHOLIC COMMUNITY SVCS OF W WASHINGTON	Training	500.00
CEBERT PHARMACEUTICALS INC	Departmental Supplies	848.80
CEDAR COUNSELING CENTER LLC	Counseling and Mentoring Svcs	1,168.54
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	9,234.46
CENTRAL SCHOOL DISTRICT #13J	Due to Others	2,815.21
CENTRO PRINT SOLUTIONS	Printing Services	780.00
CENTURYLINK QWEST	Cellular Phones	1,115.89
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Long Distance Charges	8.69
CENTURYLINK QWEST	Miscellaneous Expense	77.34
CENTURYLINK QWEST	Phone and Communication Svcs	24,967.06
CENTURYLINK QWEST	Telephone Equipment	36.05
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHAVES CONSULTING INC	Other Contracted Services	720.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	713.20
CHEMEKETA COMMUNITY COLLEGE	Due to Others	493,430.54
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	73.58
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	140.25
CHEMEKETA LIBRARY	Due to Others	45,003.25

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Supplier Name	Description	Total
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	1,396.04
CIGNA GROUP INSURANCE	Disability Insurance Premiums	44,742.77
CIGNA GROUP INSURANCE	Life Insurance Premiums	21,894.08
CIGNA GROUP INSURANCE	Optional Life Insurance	20,073.98
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	9,276.38
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	63,061.73
CLEVER LION PROMOTIONS	Educational Supplies	1,594.68
CLYDE WEST INC	Parts	4,667.72
COBBLESTONE SYSTEMS CORP	Computer Software Capital	82,574.82
COCA COLA REFRESHMENTS	Inventories	501.32
COMCAST	Data Connections	2,970.91
COMCAST	Miscellaneous Expense	81.48
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	36.39
COMCAST	Telephone Equipment	234.75
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	3,350.36
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	91,790.26
COOK, B SCOT PSYD PC	Psychiatric Services	855.00
COOKS CORRECTIONAL	Departmental Equipment Capital	17,359.68
COON, VALERIE MD LLC	Medical Services	5,009.20
COOPER, RONALD J	Other Contracted Services	1,328.00
CORRISOFT LLC	Other Contracted Services	5,614.90
COSTCO WHOLESALE	Awards and Recognition	180.45
COSTCO WHOLESALE	Departmental Supplies	281.16
COSTCO WHOLESALE	Field Supplies	81.10
COSTCO WHOLESALE	Food Supplies	2,383.68
COSTCO WHOLESALE	Health Providers	200.87
COSTCO WHOLESALE	Inventories	3,198.89
COSTCO WHOLESALE	Janitorial Supplies	119.41
COSTCO WHOLESALE	Meetings	60.88
COURSEY ENTERPRISES LLC	Planning Fees	625.00
COVANTA MARION INC	Waste to Energy Contract	800,693.78
COX, KAREN ANN	Counseling and Mentoring Svcs	571.62
CPS HR CONSULTING	Other Contracted Services	7,522.50
CRABTREE CRUSHING INC	Crushed Rock	6,941.16
CRAFCO INC	Asphalt Concrete	1,554.00
CREATIVE SECURITY INC	Security Services	5,820.45
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CRISIS CHAPLAINCY SERVICES	Training	1,000.00
CROISSANT & CO	Food Supplies	654.75
CROISSANT & CO	Meetings	375.50
CYTOCHECK LABORATORY LLC	Laboratory Services	835.75
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DATEC INC	Computers Non Capital	3,557.38
DAYSTAR EDUCATION INC	Training	835.00
DELA CRUZ, RAQUEL	Foster Care Services	8,385.54
DELL FINANCIAL SERVICES	Computer Hardware Capital	11,908.39
DELL MARKETING LP	Computer Hardware Capital	1,437.97
DELL MARKETING LP	Computer Software Capital	55,169.07
DELL MARKETING LP	Computers Non Capital	116,887.26
DELL MARKETING LP	Software	1,894.42
DELTA CONSTRUCTION CO	Bridge Construction	2,468.38
DEPAUL INDUSTRIES	Security Services	19,808.37
DESANTIS LANDSCAPES INC	Grounds Maintenance	2,500.00
DETROIT CITY OF	Due to Others	1,426.31

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Supplier Name	Description	Total
DIETER, KAY L MD	Medical Services	17,685.00
DIY STUDIO	Fairs and Shows	500.00
DLT SOLUTIONS	Computer Software Maintenance	1,145.50
DONALD CITY OF	Due to Others	1,553.08
DONALD CITY OF	Sewer Maintenance	5,281.98
DRAKES CROSSING FIRE DISTRICT	Due to Others	2,087.43
DRISCOLL, SHIRLEY	Health Providers	800.00
DSL BUILDERS LLC	Due to Others	1,040.77
EAGLE NEWSPAPERS INC	Advertising	76.50
EAGLE NEWSPAPERS INC	Due to Others	6,435.47
EAN SERVICES LLC	Field Supplies	215.88
EAN SERVICES LLC	Vehicle Rental	876.32
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	3,050.00
EJ USA INC	Road Construction	657.80
ELWOODS TREE SERVICE	Grounds Maintenance	620.00
EMIG,SHAUNA	Due to Others	1,500.00
ENDURANCE COUNSELING & CONSULTING LLC	Training	500.00
ENNIS PAINT INC	Paint	151,125.00
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	2,006.60
FACTORY SUPPLY	Institutional Supplies	3,426.00
FAMILY BUILDING BLOCKS INC	Other Contracted Services	51,371.21
FASTSIGNS	Pickups and Trucks	1,982.80
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	86,734.45
FIRST BAPTIST CHURCH OF SALEM	Training	1,455.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	38,770.00
FISHER & PHILLIPS LLP	Legal Services	798.85
FLEETPRIDE INC	Parts	644.15
FOOD SERVICES OF AMERICA INC	Departmental Supplies	21.30
FOOD SERVICES OF AMERICA INC	Food Supplies	1,764.13
FOOD SERVICES OF AMERICA INC	Inventories	1,729.22
FRAZIER INTERPRETATION	Interpreters and Translators	528.13
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Other Contracted Services	9,000.00
FRONTIER COMMUNICATIONS	Data Connections	58.82
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	995.69
G & S MACHINE INC	Parts	1,525.20
GARTEN SERVICES INC	Battery Recycling	543.15
GARTEN SERVICES INC	Document Disposal Services	3,327.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	900.79
GARTEN SERVICES INC	Laundry Services	120.00
GARTEN SERVICES INC	Mail Services	4,808.67
GARTEN SERVICES INC	Postage	1,655.42
GATES RURAL FIRE DISTRICT	Due to Others	1,970.33
GENOA HEALTHCARE LLC	Drugs	878.42
GEORGE FOX UNIVERSITY	Training	4,149.97
GERVAIS CITY OF	Due to City of Gervais	910.00
GERVAIS CITY OF	Due to Others	14,661.06
GERVAIS SCHOOL DISTRICT #1	Due to Others	58,175.94
GINGERICH FARMS PRODUCTS INC	Justice Court Deposits	705.60
GLOBAL EQUIPMENT COMPANY INC	Small Departmental Equipment	1,535.73
GLOBAL KNOWLEDGE TRAINING LLC	Training	5,742.75
GOVCONNECTION INC	Computers Non Capital	81,199.74
GRAINGER	Building Maintenance	37.84
GRAINGER	Departmental Supplies	302.33
GRAINGER	Dept Equipment Maintenance	350.42
GRAINGER	Institutional Supplies	288.00

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GRAINGER	Janitorial Supplies	121.75
GRAINGER	Parts	3,316.52
GRAYBAR	Computer Hardware Capital	780.00
GRAYBAR	Departmental Supplies	1,573.36
GRILL, JOHN	Due to State Ct Conciliation	11,520.00
GUZZO, NANCY	Due to Others	736.18
HAWES, E EUGEN JR	Right of Way	2,125.00
HEALTH ASSESSMENT PROGRAM INC	Medical Services	5,300.00
HEALTH CARE SERVICES LLC	Medical Services	2,129.38
HEALTHCARE EQUIPMENT FUNDING LLC	Due to Others	4,100.30
HELENA CHEMICAL CO	Chemical Sprays	36,416.55
HENRY SCHEIN INC	Medical Supplies	776.37
HIDALGO, BRENDA	Interpreters and Translators	525.00
HIGHWAY SPECIALTIES LLC	Parts	4,245.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	5,556.00
HOLT, PATTY K & DOPSON, DAVID M	Due to Others	974.88
HOUSE ON HAVEN HILL	Health Providers	1,825.25
HUBBARD CITY OF	Due to City of Hubbard	741.50
HUBBARD CITY OF	Due to Others	18,558.33
HUBBARD RURAL FIRE DISTRICT	Due to Others	6,727.27
HUSER INTEGRATED TECHNOLOGIES LLC	Departmental Equipment Capital	1,924.66
HUSER INTEGRATED TECHNOLOGIES LLC	Video Security Equipment	60.00
HYDRO TEMP MECHANICAL INC	Special Construction	9,405.00
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	3,305.10
IDEA LEARNING GROUP	Training	7,975.00
INDEPENDENT LIVING RESOURCES	Other Contracted Services	1,075.62
INDUSTRIAL HEARING SERVICE INC	Medical Services	3,305.00
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	211.22
INDUSTRIAL WELDING SUPPLY INC	Parts	614.82
INDUSTRIAL WELDING SUPPLY INC	Safety Clothing	23.13
INDUSTRIAL WELDING SUPPLY INC	Small Departmental Equipment	2,430.00
INGALLS & ASSOCIATES LLC	Advertising	398.81
INGALLS & ASSOCIATES LLC	Consulting Services	7,223.56
INGALLS & ASSOCIATES LLC	Fair Events and Activities	4,936.38
INGALLS & ASSOCIATES LLC	Fair Talent Show	2,060.00
INK SPOT PRINTING	Printing Services	930.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	698,227.27
INTERNAL REVENUE SERVICE	Medicare Payable EE	90,103.04
INTERNAL REVENUE SERVICE	Medicare Payable ER	90,103.04
INTERNAL REVENUE SERVICE	Social Security Payable EE	385,268.10
INTERNAL REVENUE SERVICE	Social Security Payable ER	385,268.10
INTERSTATE AUTO PARTS	Parts	1,952.44
INTL ASSN OF LAW ENF FIREARMS INSTRUCTORS INC	Training	500.00
IP EAT THREE LLC	Due to Others	801.36
IZO INC	Advertising	3,091.25
JEFFERSON CITY OF	Due to Others	7,926.90
JEFFERSON PARK & REC DISTRICT	Due to Others	2,960.73
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	13,303.79
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	48,249.45
JERRY BROWN COMPANY INC THE	Diesel	41,261.89
JERRY BROWN COMPANY INC THE	Gasoline	36,361.78
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,755.73
JOHNSON, PETER E	Due to State Ct Conciliation	6,120.00
JOHNSON, WILLIAM GENE	Housing Subsidies	700.00
JOHNSTONE SUPPLY	Building Maintenance	1,846.14
JOHNSTONE SUPPLY	Departmental Supplies	165.02

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JPMORGAN CHASE BANK	Accounting Services	343.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	14,493.88
K&E ROCK PRODUCTS LLC	Crushed Rock	1,942.97
KAISER FOUNDATION HEALTH PLAN	Laboratory Services	1,870.00
KAISER FOUNDATION HEALTH PLAN	Pre Employment Costs	420.00
KAISER PERMANENTE	Dental Insurance Premiums	175,488.00
KAISER PERMANENTE	Health Insurance Premiums	1,925,009.97
KARBAL, COHEN, ECONOMOU, SILK, & DUNNE LLC	Malpractice Insurance Premiums	500.00
KEEFE COMMISSARY NETWORK LLC	Drugs	904.19
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,932.62
KEEPING UP APPEARANCES	Janitorial Services	1,180.00
KEIZER CITY OF	Due to Others	122,259.54
KEIZER FIRE DISTRICT	Due to Others	104,255.52
KEIZER OUTDOOR POWER EQUIP	Parts	768.05
KEIZER URBAN RENEWAL	Due to Others	34,478.35
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	141,244.04
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	14,673.63
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	4,567.50
KOFFLER, DANIEL D & CYNTHIA A	Due to Others	2,799.00
Kraft, Gwen M	Mileage Reimbursement	581.33
KRAVITZ, NATHANIEL	Medical Services	6,480.00
KRIEGSHAUSER,LARRY & DONNA	Due to Others	638.97
L E E D	Safety Clothing	4,246.75
LANCOUR, VELMA	Right of Way	810.00
LANYON SOLUTIONS INC	Software	1,237.50
LAO, RITHEA	Interpreters and Translators	1,920.00
LAW OFFICE OF GERALD WARREN	Liability Claims	1,340.00
LAWRENCES AUTO PARTS INC	Parts	826.41
LES SCHWAB TIRE CENTER	Tires and Accessories	3,438.75
LES SCHWAB TIRE CENTER	Vehicle Maintenance	42.50
LEXISNEXIS	Subscription Services	1,129.52
LILE INTERNATIONAL COMPANIES	Other Contracted Services	672.59
LINGUISTIC SERVICES	Interpreters and Translators	1,518.75
LINN BENTON LINCOLN ESD	Due to Others	4,063.86
LINN COUNTY, OR	AMHI Residential Care Coord	29,439.50
LINN COUNTY, OR	AMHI Residential Services	70,782.92
LINN COUNTY, OR	Court Services	36.00
LINTON NELSON, LORI	Medical Services	2,610.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LONG BUILDING TECHNOLOGIES INC	Building Maintenance	1,278.00
Longbottom Coffee & Tea Inc	Inventories	1,530.14
LOOMIS	Armored Car Services	3,178.94
LOONEY,MARK A & MARLENE R	Due to Others	594.36
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	1,460.00
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	5,694.00
LUTY, JEFFREY A MD	Medical Services	5,225.00
M&A CONTRACTING INC	Due to Others	641.97
MACOMBER, LADONNA LPC CCMHC	Due to State Ct Conciliation	800.00
MALLINCKRODT LLC	Drugs	3,552.00
MANO A MANO FAMILY CENTER	Other Contracted Services	4,500.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	380.58
MARC NELSON OIL PRODUCTS INC	Diesel	1,399.23
MARC NELSON OIL PRODUCTS INC	Gasoline	8,633.09
MARC NELSON OIL PRODUCTS INC	Vehicle Maintenance	513.60
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,605.00
MARION CO SHERIFFS ASSN	MCLEA Dues	9,482.00

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MARION COUNTY CIRCUIT COURT	Due to Others	225,488.00
MARION COUNTY FAIR FOUNDATION INC	Special Programs Other	6,569.98
MARION COUNTY FIRE DISTRICT #1	Due to Others	183,479.11
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	82.60
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	557.40
MARION POLK FOOD SHARE	Due to Others	4,055.98
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	26,069.39
MARK R MILLER MEDIATION	Due to State Ct Conciliation	7,550.00
MARSHALL HAVEN OXFORD HOUSE	Housing Subsidies	600.00
MARTINEZ, ROBERTO C & JOANNE	Right of Way	2,370.00
MAYFIELD, LISA	Due to State Ct Conciliation	4,216.00
MCGILCHRIST URBAN RENEWAL	Due to Others	11,242.18
MDE INC	Software	1,200.00
METROPOLITAN PROP & CASUALT	Vol Home and Auto Insurance	3,751.71
METROPRESORT INC	Mail Services	1,189.73
METROPRESORT INC	Postage	695.19
MFD COMMUNITIES RES CTR	Due to Others	926.59
MICRO DESIGN INC	Office Supplies	852.21
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,208.62
MID WILLAMETTE VALLEY CRC	Due to Others	24,731.76
MID-VALLEY LITERACY CENTER	Client Assistance	1,080.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,651.00
MID-WILLAMETTE VALLEY HEALTHY COMMUNITIES INITIATIVE INC	Other Contracted Services	500.00
MILL CITY CITY OF	Due to Others	2,011.55
MILL CITY FIRE DISTRICT	Due to Others	1,555.80
MILL CREEK URBAN RENEWAL	Due to Others	16,559.18
MILLER NASH GRAHAM & DUNN LLP	Legal Services	4,453.00
MIWALL CORPORATION	Field Supplies	2,992.74
MODA HEALTH PLAN INC	Dental Insurance Premiums	141,178.69
MODA HEALTH PLAN INC	Health Insurance Premiums	1,226,520.14
MODA HEALTH PLAN INC	Insurance Fees	152.55
MOKUM SOLUTIONS INC	Consulting Services	8,731.25
MONITOR 24-7 INC	Computer Software Maintenance	12,366.77
MOORE LAW GROUP	Planning Fees	940.00
MOORE MEDICAL LLC	Inventories	908.54
MOORE MEDICAL LLC	Medical Supplies	8,856.42
MOORE MEDICAL LLC	Small Departmental Equipment	42.59
MOSHER, ROBERT A	Polygraph Services	1,300.00
MOTION & FLOW CONTROL PRODUCTS	Parts	523.03
MOUNTAIN STATES NETWORKING	Computers Non Capital	44.18
MOUNTAIN STATES NETWORKING	Data Connections	928.10
MT ANGEL CITY OF	Due to City of Mt Angel	485.00
MT ANGEL CITY OF	Due to Others	19,183.13
MT ANGEL COMMUNITY FOUNDATION	Other Contracted Services	10,688.00
MT ANGEL FIRE DISTRICT	Due to Others	11,560.77
MT ANGEL SCHOOL DISTRICT #91	Due to Others	46,205.70
MUNNELL & SHERRILL INC	Parts	563.50
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, JENNIFER	Health Providers	721.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	16,250.00
MVBCN INPATIENT FUND	Chemical Dependency Services	1,141.60
MVBCN INPATIENT FUND	Inpatient Services	68,038.28
NACCHO	Dues and Memberships	1,100.00
NATIONAL TESTING NETWORK INC	Pre Employment Costs	1,060.00
NATURAL DISCOVERIES WITH KATHY	Training	637.50

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2015

Supplier Name	Description	Total
NET TRANSCRIPTS INC	Court Services	392.08
NET TRANSCRIPTS INC	Other Contracted Services	1,337.06
Newell, Donald M	Commercial Travel	145.53
Newell, Donald M	Conferences	204.70
Newell, Donald M	Gasoline	57.01
Newell, Donald M	Lodging	309.72
Newell, Donald M	Meals	127.85
Newell, Donald M	Mileage Reimbursement	42.55
NEWPORT MARINE & RV SERVICE INC	Parts	3,186.37
NORTH GATEWAY URBAN RENEWAL	Due to Others	66,065.91
NORTH MARION SCHOOL DISTRICT #15	Due to Others	112,081.65
NORTH SALEM HIGH SENIOR FUND INC	Other Contracted Services	1,200.00
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	139,425.67
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,743.37
NORTHWEST HUMAN SERVICES INC	Fair Entertainers	(35,671.03)
NORTHWEST HUMAN SERVICES INC	Health Providers	43,633.43
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	7,879.00
NORTHWEST NATURAL GAS CO	Natural Gas	11,400.31
O S A C A	Conferences	990.00
OFFICE DEPOT	Office Supplies	512.82
OFFICE WORLD INC	Small Departmental Equipment	8,904.56
OFFICE WORLD INC	Small Office Equipment	3,573.00
OFFICEMAX INC	Advertising	93.16
OFFICEMAX INC	Community Education Services	23.74
OFFICEMAX INC	Departmental Supplies	721.11
OFFICEMAX INC	First Aid Supplies	(1,207.22)
OFFICEMAX INC	Inventories	2,119.66
OFFICEMAX INC	Office Supplies	35,347.15
OFFICEMAX INC	Other Contracted Services	756.00
OFFICEMAX INC	Printing Services	543.18
OFFICEMAX INC	Small Departmental Equipment	11,881.64
OFFICEMAX INC	Small Office Equipment	10,303.35
OFFICEMAX INC	Telephone Equipment	182.76
O'NEILL S SOLANKY DDS LLC	Dental Services	2,730.00
OPENSESAME INC	Training	4,923.00
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF REVENUE	Due to Others	481.10
OR ST DEPT OF REVENUE	State Assessments	58,578.59
OR ST DEPT OF REVENUE	State Court Facilities Account	219.79
OR ST DEPT OF REVENUE	State LEMLA	95.03
OR ST DEPT OF REVENUE	State Police	546.73
OR ST DEPT OF REVENUE	Weighmaster	22,501.01
OR ST TRIAL COURT	Victim Restitution	3,938.45
ORACLE AMERICA INC	Computer Hardware Maintenance	87.84
ORACLE AMERICA INC	Computer Software Maintenance	54,809.69
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	1,046.50
OREGON COAST TRANSPORTERS LLC	Transportation Services	525.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,738.00
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	30,000.00
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	(45,603.00)
OREGON DEPARTMENT OF HUMAN SERVICES	Other Reimbursements	45,603.00
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	293.69
OREGON DEPARTMENT OF HUMAN SERVICES	Vaccines	10,711.32
OREGON DEPT OF EDUCATION	Match Payments	5,105.35
OREGON DEPT OF EDUCATION	Miscellaneous Expense	428.71
OREGON DEPT OF JUSTICE	Wage Attachment	15,597.47

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

Supplier Name	Description	Total
OREGON DEPT OF REVENUE	State Income Tax Withheld	393,334.50
OREGON DEPT OF TRANSPORTATION	Parts	1,785.61
OREGON DEPT OF TRANSPORTATION	Road Construction	2,144.09
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	100.22
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	150.85
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	11,359.64
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	18,195.98
OREGON FARM BUREAU FEDERATION	Building Rental Private	5,660.00
OREGON LOCK & ACCESS INC	Building Maintenance	567.85
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	449.12
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	13,710.67
OREGON ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	5,350.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	8,418.69
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,100.00
OREGON STATE DEPT OF FORESTRY	Due to Others	6,582.70
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,550.00
OREGON STATE OF	Road Construction	720.00
OREGON STATE OF PUBLICATION & DISTRIBUTION	Mail Services	2,213.92
OREGON STATE OF PUBLICATION & DISTRIBUTION	Printing Services	816.14
OREGON STATE POLICE	Other Investigations	2,550.00
OREGON STATE POLICE	Pre Employment Costs	60.00
OREGON STATE UNIVERSITY	Training	687.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	760.00
OVERHEAD DOOR CO OF SALEM	Remodels and Site Improvements	1,495.00
OWEN EQUIPMENT CO	Parts	3,270.00
OXFORD HOUSE	Housing Subsidies	1,020.00
OZZ KEIZER	Due to Others	1,600.12
OZZ KEIZER LLC	Due to Others	6,920.73
P G E	Auctions	(20.15)
P G E	Electricity	170,023.23
P G E	Miscellaneous Expense	110.56
P G E	Street Light Electricity	25,687.10
P G E	Traffic Signal Electricity	3,178.66
PACIFIC OFFICE AUTOMATION	Equipment Rental	367.77
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	596.63
PACIFIC POWER	Electricity	1,509.04
PACIFIC POWER	Street Light Electricity	146.76
PACIFIC POWER	Traffic Signal Electricity	105.13
PACIFIC SANITATION INC	Ash Hauling Services	27,387.90
PACIFIC SANITATION INC	Garbage Disposal and Recycling	480.80
PACIFIC SANITATION INC	Solid Waste Hauling Services	85.00
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	30,541.50
PARTRIDGE APARTMENTS	Due to Others	589.89
PASSPORT TO LANGUAGES INC	Interpreters and Translators	3,044.00
PASTER TRAINING INC	Educational Supplies	1,438.64
PATHWAY TO WELLNESS	Wellness Services	2,000.00
PELTON PROJECT INC	Foster Care Services	4,316.00
PELTON PROJECT INC	Health Providers	28,908.27
PEORIA GARDENS INC	Inventories	5,120.96
PEREZ, TIM A LLC	Medical Services	7,422.50
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	31,213.87
PERFORMANCE HEALTH TECHNOLOGY	Medicaid Fees	591.43
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	4,375.00
PHELPS, ASA SHANE	Juvenile Restitution	1,495.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	775.95

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

Supplier Name	Description	Total
PLATT ELECTRIC SUPPLY	Parts	23.33
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	14,758.41
POLK CO DEPT HUMAN SERVICES	AMHI Residential Services	55,721.67
POLK CO DEPT HUMAN SERVICES	Other Contracted Services	70,000.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	485,253.93
POLK COUNTY FIRE DISTRICT #1	Due to Others	1,109.88
PORTLAND STATE UNIVERSITY	Other Contracted Services	1,150.00
POTTERS INDUSTRIES LLC	Paint	28,454.40
PRECISION 1 COATINGS INC	Building Construction	32,053.00
PRICE, TIMOTHY D	Health Providers	534.97
PRO SOUND & LIGHTING INC	Departmental Supplies	1,383.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	12,558.29
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	54.04
PROFESSIONAL CREDIT SERVICE	Supervision Fees	356.97
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	580.00
PROJECT ABLE	Health Providers	2,820.72
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,944.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Other Contracted Services	850.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	538,111.78
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	788,643.22
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	548.67
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(656.41)
PUBLIC PARTNERSHIPS LLC	Health Providers	54,305.19
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,224.47
PUMMEL TRUCK SUPPLY CO	Parts	1,083.80
QUALITY SHIRTS & LAUNDRY	Laundry Services	1,896.30
QUEST DIAGNOSTICS INC	Laboratory Services	1,538.08
R S D	Building Maintenance	1,159.03
R S D	Departmental Supplies	909.99
R&R GENERAL CONTRACTORS INC	Road Construction	62,955.89
RACCOON ROCK PRODUCTS INC	Crushed Rock	808.17
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	16,730.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	9,839.74
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	339.21
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,269.01
REPUBLIC SERVICES INC	Tire Hauling Services	4,536.79
REPUBLIC SERVICES INC	Transfer Station Contracts	223,098.51
RICOH USA INC	Departmental Supplies	175.20
RICOH USA INC	Equipment Rental	23,253.41
RICOH USA INC	Office Equipment Maintenance	3,836.81
RICOH USA INC	Printing Services	224.28
RISE SERVICES INC	Health Providers	34,713.13
RIVER BEND SAND & GRAVEL CO	Crushed Rock	174.33
RIVER BEND SAND & GRAVEL CO	Fairgrounds Rental in Trade	32,178.21
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	83,854.70
RIVERS & ROADS RESIDENTIAL & CONSULTING INC	Health Providers	2,160.00
ROBIN ROSE TRAINING & CONSULTING INC	Training	9,500.00
ROCKET SOFTWARE INC	Computer Software Maintenance	10,162.50
ROCKWEST TRAINING CO INC	First Aid Supplies	183.96
ROCKWEST TRAINING CO INC	Training	8,731.27
ROSE PAPER PRODUCTS	Janitorial Supplies	854.85
Rowland, Krista K	Lodging	500.88
ROWLEY, MARK C MD	Medical Services	915.00
RURAL METRO OF OREGON INC	Ambulance Services	9,234.87
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	537.96

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

Supplier Name	Description	Total
SALEM AREA CHAMBER OF COMMERCE	Other Contracted Services	3,000.00
SALEM AREA TRANSIT DISTRICT	Due to Others	246,767.26
SALEM AREA TRANSIT DISTRICT	Health Providers	270.00
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,527.60
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,017.50
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	1,264.04
SALEM CARDIOVASCULAR ASSOCIATES PC	Medical Services	1,111.60
SALEM CITY OF	Dispatch Services	279,216.04
SALEM CITY OF	Due to Others	1,533,366.43
SALEM CITY OF	Juvenile Restitution	50.00
SALEM CITY OF	Miscellaneous Expense	140.00
SALEM CITY OF	Other Contracted Services	21,380.02
SALEM CITY OF	Permits	237.50
SALEM CITY OF	Sewer	16,365.90
SALEM CITY OF	Water	8,780.17
SALEM HOME CARE LLC	Medical Services	1,575.00
SALEM KEIZER EDUCATION FOUNDATION	Other Contracted Services	18,000.00
SALEM KEIZER SCHOOL DISTRICT #24J	Advertising	42.60
SALEM KEIZER SCHOOL DISTRICT #24J	Client Assistance	40.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	2,302,742.77
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	25.00
SALEM KEIZER SCHOOL DISTRICT #24J	Mail Services	17,995.68
SALEM KEIZER SCHOOL DISTRICT #24J	Printing Services	12,053.59
SALEM KEIZER SCHOOL DISTRICT #24J	Training	120.53
SALEM PULMONARY ASSOCIATES PC	Medical Services	2,072.00
SALEM SHELTER SERVICES LLC	Veterinary Services	675.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	17,177.43
SALEM, CITY OF - UR SPECIAL	Due to Others	95,837.95
SALES, STEVEN B	Pre Employment Costs	1,541.35
SAN DIEGO POLICE EQUIP CO INC	Field Supplies	15,007.72
SANTAIM ESCROW	Due to Others	620.34
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	65,150.40
SANTIAM EQUINE	Veterinary Services	982.50
SCHARMOTA, JAMES L	Other Contracted Services	1,100.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRy Services	1,525.00
SEDCOR	Other Contracted Services	43,750.00
SELECT IMPRESSIONS	Printing Services	1,915.00
SELECT IMPRESSIONS	Programming and Data Services	30.00
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SHANGRI LA CORP	Health Providers	44,968.25
SHARED SOLUTIONS AND SERVICES INC	Telephone Maintenance	1,140.00
SHELLY'S HOUSE	Housing Subsidies	1,200.00
Sherwood, John T	Mileage Reimbursement	512.32
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	8,121.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	232.00
SHIRT CIRCUIT	Awards and Recognition	2,171.34
SHOLAR, JOHN MICHAEL	Medical Services	6,032.00
SHOPKO	Client Assistance	704.91
SID'S FURNTIURE	Small Departmental Equipment	2,892.00
SIERRA SPRINGS	Departmental Supplies	709.66
SIERRA SPRINGS	Food Supplies	14.38
SIGNSCOPE	Printing Services	3,140.00
SIKINGER, NOADIAH	Due to Others	832.39
SILKE COMMUNICATIONS INC	Radios and Accessories	1,429.16
SILVER FALLS LIBRARY DISTRICT	Due to Others	18,431.39
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	243,751.52

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

Supplier Name	Description	Total
SILVERTON CITY OF	Due to City of Silverton	258.00
SILVERTON CITY OF	Due to Others	75,985.06
SILVERTON RURAL FIRE DISTRICT	Due to Others	38,907.47
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	11,081.39
SMITH MEDICAL PARTNERS LLC	Contraceptives	3,835.92
SMITH,MADELINE I	Due to Others	1,500.00
SNOOKS SAW SERVICE INC	Due to Others	874.19
SOCIALEYES24.7	Training	550.00
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	6,269.45
SOLTERBECK, LISA PC	Consulting Services	3,300.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	5,065.25
SPECTRUM WOODWORKING INC	Building Construction	5,084.00
SPECTRUM WOODWORKING INC	Remodels and Site Improvements	7,665.00
SPORTSMAN'S WAREHOUSE INC	Departmental Supplies	1,312.50
SPRINT	Cellular Phones	4,192.65
SPRINT	Data Connections	2,324.55
SPRUCE VILLA INC	Janitorial Services	1,645.55
ST PAUL CITY OF	Due to Others	2,262.46
ST PAUL FIRE DISTRICT	Due to Others	4,120.47
ST PAUL SCHOOL DISTRICT #45	Due to Others	25,413.92
STANDARD INSURANCE CO	Long Term Disability Claims	2,671.74
STANLEY CONVERGENT SECURITY SOLUTIONS	Security Services	569.56
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	11,482.39
STAPLES CONTRACT & COMMERCIAL INC	Inventories	2,151.98
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	9,215.46
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	340.33
STATE OF OREGON-DAS	Vehicle Rental	2,652.76
STATESMAN JOURNAL	Advertising	1,845.22
STATESMAN JOURNAL	Auctions	1,472.07
STATESMAN JOURNAL	Building Construction	556.36
STATESMAN JOURNAL	Publications	8.75
STAYTON CITY OF	Due to City of Stayton	571.55
STAYTON CITY OF	Due to Others	55,894.91
STAYTON FIRE DISTRICT	Due to Others	31,521.92
STAYTON POLICE DEPARTMENT	Building Rental Private	500.00
STEP FORWARD ACTIVITIES INC	Inventories	1,002.39
STEWART,JANETTE M	Due to Others	1,943.77
SUBLIMITY CITY OF	Due to Others	3,575.37
SUBLIMITY FIRE DISTRICT	Due to Others	16,571.94
SUBLIMITY INSURANCE CO	Juvenile Restitution	900.00
SUBOTNICK PACKAGING	Institutional Supplies	1,407.12
SUSTAINABLE INVESTMENTS LLC	Due to Others	1,225.14
SWARTZ,LENNY J	Due to Others	695.26
Sweet, Cindy L	Outstanding Checks	1,419.73
TASER INTERNATIONAL INC	Small Departmental Equipment	18,882.95
TEC EQUIPMENT	Parts	1,366.68
THERACOM LLC	Contraceptives	1,911.00
THOMAS, TIMOTHY ROBERT	Health Providers	4,799.96
TILLAMOOK COUNTY, OR	Other Contracted Services	34,954.89
TMI TEST SERVICES LLC	Other Contracted Services	600.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	1,663.02
TOTAL RECLAIM INC	Appliance Hauling Services	1,836.30
TRANEOREGON	Building Maintenance	4,892.85
TREBER,GERALD R.TREBER,PAUL J	Due to Others	1,905.96
TRINITY SERVICES I LLC	Food Services	9,859.38
TURNER CITY OF	Due to City of Turner	310.75

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

Supplier Name	Description	Total
TURNER CITY OF	Due to Others	11,076.89
TURNER FIRE DISTRICT	Due to Others	32,445.13
ULTRABLOCK INC	Site Improvements	2,090.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	1,817.61
UNITED RENTALS INC	Departmental Equipment Capital	13,850.00
UNITED RENTALS INC	Equipment Rental	611.00
UNITED RENTALS INC	Parts	1,050.78
UNITED RENTALS INC	Small Departmental Equipment	1,317.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,471.70
UNIVERSITY OF OREGON	Other Contracted Services	5,000.00
US DEPT OF AGRICULTURE	Grounds Maintenance	550.00
US POSTAL SERVICE	Postage	49,670.00
US POSTMASTER	Postage	1,332.00
VALLEY HOUSING LLC	Foster Care Services	146.00
VALLEY HOUSING LLC	Health Providers	11,765.22
VALLEY LANDFILLS INC	Ash Hauling Services	40,272.58
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	1,092.50
VALLEY NETWORK TECHS INC	Computers Non Capital	26.85
VAN VO, SANG	Foster Care Services	716.14
VERIZON	Cellular Phones	2,118.22
VERIZON	Data Connections	80.02
VERIZON WIRELESS	Cellular Phones	11,637.21
VERIZON WIRELESS	Data Connections	7,938.94
VITELLS, AARON MD	Medical Services	8,883.34
VOLGISTICS INC	Subscription Services	513.82
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	67,999.04
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	69,002.41
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	12,598.70
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	179,224.21
WATERLAB CORP	Laboratory Services	960.00
WEAR, DAVID S	Psychiatric Services	1,890.00
WESCO MANAGEMENT LLC	Due to Others	12,973.61
WEST COAST MOBILE HOME PARKS	Due to Others	1,166.73
WEST PUBLISHING CORPORATION	Publications	627.50
WEST PUBLISHING CORPORATION	Subscription Services	786.08
WEST SALEM URBAN RENEWAL	Due to Others	17,497.83
WHITE, URSULA J PMHNP	Medical Services	13,815.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	30,560.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	167,287.99
WILLAMETTE FLUID POWER INC	Parts	1,302.70
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	3,691.10
WILLAMETTE UNIVERSITY	Other Contracted Services	986.05
WILLAMETTE UROLOGY	Medical Services	682.50
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	504,738.72
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	960,037.97
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	2,111.90
WINDSOR ROCK PRODUCTS	Crushed Rock	18,996.01
WIRE WORKS LLC	Pickups and Trucks	772.10
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	12,540.00
WOODBURN CITY OF	Due to City of Woodburn	243.50
WOODBURN CITY OF	Due to Others	219,047.54
WOODBURN CITY OF	Sewer	122.17
WOODBURN CITY OF	Water	176.14
WOODBURN FIRE DISTRICT	Due to Others	81,654.56
WOODBURN SCHOOL DISTRICT #103	Due to Others	266,556.36
WOODBURN URBAN RENEWAL	Due to Others	15,932.48

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

Supplier Name	Description	Total
YAMHILL COUNTY, OR	AMHI Residential Care Coord	19,416.58
YAMHILL COUNTY, OR	AMHI Residential Services	64,773.14
YAMHILL COUNTY, OR	Legal Services	36.00
YAMHILL COUNTY, OR	Outpatient Cap Supplement	67,954.15
YES GRAPHICS PRINTING CO INC	Printing Services	621.00
YMCA	Client Assistance	27.00
YMCA	Miscellaneous Expense	260.00
YMCA	YMCA	1,306.00
YORK, JULIE E MD PC	Medical Services	508.20
YOUNGBERG, RAYMOND A DMD	Dental Services	1,040.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	34,277.72
YOUTH VILLAGES INC	Other Contracted Services	11,040.00
ZEP SALES & SERVICE	Departmental Supplies	729.11
ZIRMED INC	Other Contracted Services	598.55