

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 PET CHIP	Medical Supplies	588.00
911 SUPPLY LLC	Field Supplies	865.00
911 SUPPLY LLC	Safety Clothing	9,248.00
911 SUPPLY LLC	Uniforms and Clothing	8,596.91
ABM JANITORIAL SERVICES	Janitorial Services	3,706.41
ACCURATE CORPORATE SERVICES INC	Other Contracted Services	1,232.20
ACE SEPTIC & EXCAVATING INC	Equipment Rental	183.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	736.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,662.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	282.00
ADVANCED STRUCTURAL FORENSICS LLC	Building Construction	4,603.38
ADVANCED STRUCTURAL FORENSICS LLC	Special Construction	26,420.78
AFFORDABLE FRAMING	Awards and Recognition	638.86
AFFORDABLE TOWING INC	Other Investigations	500.00
ALLIED VIDEO PRODUCTIONS	Other Contracted Services	9,240.35
ALMA KATHERINE CARE HOME LLC	Health Providers	3,207.81
AMAZON.COM	Client Assistance	22.66
AMAZON.COM	Computers Non Capital	293.58
AMAZON.COM	Departmental Supplies	99.40
AMAZON.COM	Health Providers	83.45
AMAZON.COM	Publications	499.62
AMAZON.COM	Small Departmental Equipment	749.99
AMAZON.COM	Training	56.90
AMEC ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	2,700.00
AMERICAN GLOVE CO	Field Supplies	171.91
AMERICAN GLOVE CO	Safety Clothing	491.00
ANDERSON, EVA	Foster Care Services	676.98
ANDERSON, SCOTT E	Medical Services	550.00
ANOTHER PRINTER	Printing Services	2,539.00
APEX SOFTWARE	Computer Software Maintenance	1,435.00
ARAMARK UNIFORM SERVICES	Janitorial Services	189.84
ARAMARK UNIFORM SERVICES	Laundry Services	1,317.84
ARMSTRONG, ALISHA	Youth Stipends	667.50
ARONSON SECURITY GROUP	Security Services	537.43
ASI BUSINESS GROUP	Departmental Supplies	1,031.33
AT&T CORP	Long Distance Charges	520.66
AT&T CORP	Phone and Communication Svcs	108.38
AT&T CORP	Telephone Equipment	40.35
AT&T MOBILITY	Cellular Phones	1,671.97
AT&T MOBILITY	Data Connections	764.68
AUMSVILLE CITY OF	Due to City of Aumsville	559.85
AUMSVILLE CITY OF	Due to Others	600,132.29
AUMSVILLE CITY OF	Sewer	45.08
AUMSVILLE CITY OF	Water	174.72
AUMSVILLE RURAL FIRE	Due to Others	716,886.57
AURORA AIRPORT WATER CONTROL DIST	Due to Others	67,844.25
AURORA CITY OF	Due to Others	516,214.66
AURORA FIRE DISTRICT	Due to Others	690,720.62
AUTO ADDITIONS INC	Parts	1,530.96
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,025.00
BAKKE,PHILLIP	Due to Others	1,582.40
BANK OF AMERICA	Advertising	152.10
BANK OF AMERICA	Awards and Recognition	313.44
BANK OF AMERICA	Building Construction	21,710.49
BANK OF AMERICA	Building Maintenance	5,013.85
BANK OF AMERICA	Building Materials	756.31
BANK OF AMERICA	Client Assistance	724.67

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Commercial Travel	2,955.77
BANK OF AMERICA	Computer Hardware Maintenance	353.91
BANK OF AMERICA	Computer Software Maintenance	139.98
BANK OF AMERICA	Computers Non Capital	1,993.39
BANK OF AMERICA	Conferences	6,036.64
BANK OF AMERICA	Court Services	146.25
BANK OF AMERICA	Departmental Supplies	8,665.81
BANK OF AMERICA	Dept Equipment Maintenance	955.12
BANK OF AMERICA	Drugs	193.61
BANK OF AMERICA	Dues and Memberships	679.00
BANK OF AMERICA	Educational Supplies	804.60
BANK OF AMERICA	Electrical Supplies	431.90
BANK OF AMERICA	Fairs and Shows	711.55
BANK OF AMERICA	Field Supplies	2,487.67
BANK OF AMERICA	Food Supplies	3,288.17
BANK OF AMERICA	Grounds Maintenance	610.76
BANK OF AMERICA	Health Providers	3,482.73
BANK OF AMERICA	Institutional Supplies	535.78
BANK OF AMERICA	Interest Payments	14,187.07
BANK OF AMERICA	Inventories	2,999.53
BANK OF AMERICA	Janitorial Supplies	979.97
BANK OF AMERICA	Lodging	11,484.07
BANK OF AMERICA	Mail Services	16.95
BANK OF AMERICA	Meals	4,341.95
BANK OF AMERICA	Meetings	1,178.08
BANK OF AMERICA	Mileage Reimbursement	157.12
BANK OF AMERICA	Miscellaneous Expense	4,849.30
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Supplies	1,612.25
BANK OF AMERICA	Paint	30.72
BANK OF AMERICA	Parking	1,670.85
BANK OF AMERICA	Parts	1,711.67
BANK OF AMERICA	Postage	387.54
BANK OF AMERICA	Principal Payments	123,828.80
BANK OF AMERICA	Publications	532.04
BANK OF AMERICA	Radios and Accessories	59.90
BANK OF AMERICA	Safety Clothing	2,007.80
BANK OF AMERICA	Safety Equipment	14.88
BANK OF AMERICA	Sign Materials	190.80
BANK OF AMERICA	Small Departmental Equipment	3,398.25
BANK OF AMERICA	Small Office Equipment	1,848.99
BANK OF AMERICA	Small Tools	1,094.19
BANK OF AMERICA	Software	716.05
BANK OF AMERICA	Special Construction	796.17
BANK OF AMERICA	Subscription Services	1,903.85
BANK OF AMERICA	Telephone Equipment	32.99
BANK OF AMERICA	Training	12,916.94
BANK OF AMERICA	Uniforms and Clothing	3,554.22
BANK OF AMERICA	Vehicle Maintenance	3.74
BANK OF AMERICA	Wellness Services	150.62
BANK OF AMERICA	Witnesses	(43.60)
BARNES, CECIL A JR TRE	Due to Others	1,961.76
BARNETT, THOMAS E & MARGARET M	Justice Court Deposits	600.00
BATTLE, STEPHEN E	Due to Others	641.00
BEAVER CREEK WATER DISTRICT	Due to Others	11,433.13
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	9,352.07
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	30,667.24

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	111.25
BEST POTS INC	Equipment Rental	380.20
BEST POTS INC	Other Contracted Services	423.00
BEST POTS INC	Sewer Maintenance	2,544.00
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	1,363.67
BOB BARKER COMPANY INC	Inventories	2,157.95
BRATTAIN INT'L TRUCKS INC	Parts	858.32
BRATWEAR INC	Uniforms and Clothing	1,136.50
BRIDGES RV STORAGE INC	Due to Others	968.22
BRIDGES TO CHANGE INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Drugs	14.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	78,711.68
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	700.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,360.00
BRIDGEWAY RECOVERY SERVICES INC	Transportation Services	225.00
BUENA VISTA ARBOR CARE CO	Grounds Maintenance	2,720.00
C & C CONTAINERS LLC	Departmental Supplies	1,002.50
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	3,500.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	99,917.26
CANON FINANCIAL SERVICES INC	Equipment Rental	7,673.80
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	1,484.42
CANON USA INC	Office Equipment Maintenance	2,338.80
CAPITAL DISTRICT FFA	Fair FFA Contract	6,052.26
CAPITOL CHEVROLET CADILLAC INC	Parts	791.40
CAPPELLI MILES	Advertising	11,471.44
CAPTION COLORADO LLC	Other Contracted Services	1,140.00
CARLSON VEIT ARCHITECTS PC	Building Construction	1,926.00
CARQUEST AUTO PARTS	Parts	412.16
CARQUEST AUTO PARTS	Vehicle Maintenance	299.68
CARROLLS GROUP CARE HOME INC	Health Providers	1,503.48
CARSON OIL CO INC	Diesel	10,224.53
CARSON OIL CO INC	Gasoline	21,376.99
CARTON SERVICE INC	Departmental Supplies	1,700.25
CASCADE CAREER SERVICES INC	Medical Services	6,825.00
CASCADE NUT & BOLT INC	Parts	1,008.00
CASCADE SCHOOL DISTRICT #5	Due to Others	5,419,784.54
CASCADE TIRE FACTORY	Tires and Accessories	627.00
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CC	Health Providers	7,500.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	844.92
CATHOLIC COMMUNITY SERVICES FOUNDATION	Foster Care Services	427.44
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,605.08
CDW GOVERNMENT LLC	Computers Non Capital	4,657.20
CEBERT PHARMACEUTICALS INC	Departmental Supplies	4,648.60
CEDAR COUNSELING CENTER LLC	Counseling and Mentoring Svcs	674.88
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	15,747.24
CENTRAL SCHOOL DISTRICT #13J	Due to Others	93,704.30
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others	8,760.34
CENTURYLINK QWEST	Data Connections	301.74
CENTURYLINK QWEST	Phone and Communication Svcs	28,435.75
CENTURYLINK QWEST	Telephone Equipment	72.83
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHANGE COMPANIES THE	Educational Supplies	967.50
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	735.41
CHEMEKETA COMMUNITY COLLEGE	Due to Others	17,749,284.15
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	73.10

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CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	(35.83)
CHEMEKETA COMMUNITY COLLEGE	Water	24.43
CHEMEKETA LIBRARY	Due to Others	1,573,711.55
CHEVRON & TEXACO BUSINESS CARD SVCS	Gasoline	927.20
CIGNA GROUP INSURANCE	Disability Insurance Premiums	45,370.00
CIGNA GROUP INSURANCE	Life Insurance Premiums	22,227.57
CIGNA GROUP INSURANCE	Optional Life Insurance	19,891.55
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	9,316.81
CLEARWATER CENTER FOR HEALING INC	Other Contracted Services	5,101.49
CLUNAS FUNDING GROUP INC	Due to Others	1,351.00
COCA COLA REFRESHMENTS	Inventories	543.38
CODE PUBLISHING CO	Subscription Services	785.95
COMCAST	Data Connections	3,708.64
COMCAST	Phone and Communication Svcs	99.85
COMCAST	Subscription Services	47.90
COMCAST	Telephone Equipment	137.85
COMMUNITY CONNECTIONS	Training	500.00
COMMUNITY COUNSELING SOLUTIONS INC	Other Contracted Services	2,747.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	733.00
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	110.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	35,850.20
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	137,018.21
COREY, DAVID M PHD	Pre Employment Costs	3,990.00
CORRECT RX PHARMACY SERVICES INC	Drugs	33,996.75
CORRISOFT LLC	Other Contracted Services	6,324.85
COSTCO WHOLESAL	Awards and Recognition	18.99
COSTCO WHOLESAL	Departmental Supplies	218.08
COSTCO WHOLESAL	Drugs	128.42
COSTCO WHOLESAL	Food Supplies	1,335.70
COSTCO WHOLESAL	Health Providers	446.38
COSTCO WHOLESAL	Inventories	829.06
COSTCO WHOLESAL	Janitorial Supplies	99.42
COSTCO WHOLESAL	Meals	125.57
COSTCO WHOLESAL	Meetings	586.97
COSTCO WHOLESAL	Miscellaneous Expense	106.74
COSTCO WHOLESAL	Training	60.72
COTTRELL, DAWN MARIE	Consulting Services	1,012.50
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,096.00
COVANTA MARION INC	Waste to Energy Contract	752,581.12
CPI	Training	4,807.00
CPM DEVELOPMENT CORP	Asphalt Concrete	24,988.85
CPM DEVELOPMENT CORP	Crushed Rock	7,055.69
CPS PROPERTY MANAGEMENT	Building Rental Private	4,927.83
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	902.75
CROISSANT & CO	Meetings	1,002.00
CROISSANT & CO	Training	412.50
CSAA INSURANCE EXCHANGE	Liability Claims	3,895.87
CYCLE COUNTRY INC	Parts	792.75
CYCLE COUNTRY INC	Vehicle Maintenance	42.50
CYTOCHECK LABORATORY LLC	Laboratory Services	2,459.60
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DAY CPM SERVICES LLC	Construction Management	26,095.98
DAY WIRELESS SYSTEMS	Data Connections	6,711.11
DEERFIELD BEHAVIORAL HEALTH INC	AMHI Residential Services	900.00
DEERFIELD BEHAVIORAL HEALTH INC	Postage	52.56
DELA CRUZ, RAQUEL	Health Providers	8,385.54

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DELL MARKETING LP	Computer Software Maintenance	57,262.18
DELL MARKETING LP	Computers Non Capital	2,143.38
DELL MARKETING LP	Software	678.02
DEPAUL INDUSTRIES	Security Services	27,632.45
DETROIT CITY OF	Due to Others	51,072.66
DETURK, PATRICIA	Due to Others	500.00
DIETER, KAY L MD	Medical Services	16,065.00
DONALD CITY OF	Due to Others	68,622.49
DONALD CITY OF	Sewer Maintenance	5,304.27
DOUBLE Q PRINTING LLC	Printing Services	612.00
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	5,671.26
DRAKES CROSSING FIRE DISTRICT	Due to Others	69,794.26
DUKES ADULT FOSTER HOME	Foster Care Services	733.00
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	675.00
EMPLOYMENT RELATIONS BOARD	Legal Services	500.00
ENTENMANN-ROVIN CO	Due to Others	155.00
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,644.40
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,583.05
ESPINO, ERNESTO	Youth Stipends	644.50
EVERGREEN GLOBAL SOLUTIONS INC	Departmental Supplies	850.03
FALCK NORTHWEST CORP	Ambulance Services	1,495.06
FEI TESTING & INSPECTION INC	Road Construction	1,894.50
FEI TESTING & INSPECTION INC	Road Resurfacing	261.00
FEI TESTING & INSPECTION INC	Site Improvements	677.50
FERGUSON ENTERPRISES INC	Building Maintenance	2,658.52
FERGUSON ENTERPRISES INC	Departmental Supplies	284.30
Ferrari, Patrick J	Mileage Reimbursement	518.08
FIDELITY NATIONAL TITLE	Due to Others	826.21
FIGUEROA, JOSEFINA	Health Providers	733.00
FIRST AMERICAN TITLE	Due to Others	4,350.07
FIRST AMERICAN TITLE-05	Due to Others	2,409.81
FIRST TECH FEDERAL CREDIT UNION	Credit Union	53,715.00
FISHER & PHILLIPS LLP	Legal Services	4,511.35
FLEETPRIDE INC	Parts	782.12
FOOD SERVICES OF AMERICA INC	Inventories	2,228.42
FOPPO	FOPPO Dues	2,040.00
FOREST RIVER MANUFACTURING LLC	Other Contracted Services	50,000.00
FRONTIER COMMUNICATIONS	Data Connections	69.52
FRONTIER COMMUNICATIONS	Phone and Communication Svcs	1,006.75
GALT FOUNDATION	Temporary Staffing	3,621.36
GARTEN SERVICES INC	Battery Recycling	715.65
GARTEN SERVICES INC	Document Disposal Services	3,915.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	256.20
GARTEN SERVICES INC	Laundry Services	120.00
GARTEN SERVICES INC	Mail Services	20,564.73
GARTEN SERVICES INC	Other Contracted Services	480.00
GARTEN SERVICES INC	Postage	4,805.47
GATES CITY OF	Due to Others	5,692.19
GATES RURAL FIRE DISTRICT	Due to Others	68,453.15
GENOA HEALTHCARE LLC	Drugs	2,082.18
GEORGE FOX UNIVERSITY	Training	6,948.75
GERVAIS CITY OF	Due to City of Gervais	277.50
GERVAIS CITY OF	Due to Others	548,755.38
GERVAIS SCHOOL DISTRICT #1	Due to Others	1,979,445.11
GLOBAL SEED COMPANY LLC	Due to Others	2,251.31
GRAINGER	Building Maintenance	804.14
GRAINGER	Departmental Supplies	471.02

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GRAINGER	Parts	1,362.24
GRAINGER	Remodels and Site Improvements	3,947.44
GRAINGER	Safety Clothing	8.72
GRAINGER	Safety Equipment	31.76
GRAINGER	Small Departmental Equipment	212.39
GRAINGER	Small Tools	243.14
GRILL, JOHN	Due to State Ct Conciliation	8,260.00
GRITTMAN, JUNE	Due to Others	2,333.79
GROVE MUELLER & SWANK PC	Audit Services	23,000.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	630.00
HANKS, COLTON	Client Fees	558.00
HEALTH ASSESSMENT PROGRAM INC	Medical Services	3,700.00
HEALTH CARE SERVICES LLC	Medical Services	2,133.40
HEALTHCARE RESOURCE GROUP INC	Consulting Services	64,835.91
HELENA CHEMICAL CO	Chemical Sprays	4,928.55
HENRY SCHEIN ANIMAL HEALTH	Drugs	47.05
HENRY SCHEIN ANIMAL HEALTH	Medical Supplies	238.91
HENRY SCHEIN ANIMAL HEALTH	Vaccines	340.50
HENRY SCHEIN INC	Medical Supplies	723.83
HEROWEB MARKETING & DESIGN	Computer Hardware Maintenance	649.00
HIDALGO, BRENDA	Interpreters and Translators	605.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	1,060.00
HUBBARD CITY OF	Due to City of Hubbard	364.50
HUBBARD CITY OF	Due to Others	651,729.64
HUBBARD RURAL FIRE DISTRICT	Due to Others	273,677.86
HUMMINGBIRD NETWORKS	Departmental Equipment Capital	2,257.48
HUPP FARMS	Crushed Rock	6,697.86
HYDRO TEMP MECHANICAL INC	Building Construction	530,765.00
IBA, SYMONDS & DUNN	Legal Services	1,861.75
IDANHA CITY OF	Due to Others	9,892.93
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	118,056.04
INDEPENDENT LIVING RESOURCES	Other Contracted Services	783.13
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	75.00
INDUSTRIAL WELDING SUPPLY INC	Parts	597.86
INGALLS & ASSOCIATES LLC	Fair Events and Activities	2,133.48
INNERFACE ARCHITECTURAL SIGNAGE INC	Building Maintenance	600.82
INSPIRE FOUNDATION INC THE	Training	1,990.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	2,010.21
INTEGRA INFORMATION TECHNOLOGIES	Programming and Data Services	3,668.02
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	683,793.14
INTERNAL REVENUE SERVICE	Medicare Payable EE	89,616.07
INTERNAL REVENUE SERVICE	Medicare Payable ER	89,616.07
INTERNAL REVENUE SERVICE	Social Security Payable EE	381,583.76
INTERNAL REVENUE SERVICE	Social Security Payable ER	381,583.76
INTERSTATE AUTO PARTS	Due to Others	12.30
INTERSTATE AUTO PARTS	Field Supplies	134.35
INTERSTATE AUTO PARTS	Parts	2,660.99
IZO INC	Advertising	850.00
JB & B INVESTMENT GROUP	Due to Others	705.65
JB CUSTOM FABRICATION LLC	Vehicle Maintenance	2,486.00
JEFFERSON CITY OF	Due to Others	275,979.34
JEFFERSON PARK & REC DISTRICT	Due to Others	103,456.44
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	500,487.75
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	1,682,927.07
JERRY BROWN COMPANY INC THE	Diesel	11,396.81
JERRY BROWN COMPANY INC THE	Gasoline	5,971.81
JJ & C MOVERS LLC	Other Contracted Services	4,450.00

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JOHN DEERE FINANCIAL MULTI-USE	Parts	1,777.41
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	487.98
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	6,728.56
JOHNSON, PETER E	Due to State Ct Conciliation	1,600.00
JOHNSON, WILLIAM GENE	Housing Subsidies	700.00
K&E EXCAVATING INC	Road Construction	42,838.63
K&E ROCK PRODUCTS LLC	Crushed Rock	24,552.21
KAIROS	Health Providers	43,866.53
KAISER PERMANENTE	Dental Insurance Premiums	173,102.79
KAISER PERMANENTE	Health Insurance Premiums	1,900,050.37
KAISER PERMANENTE	Laboratory Services	508.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,258.02
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,758.90
KEIZER CITY OF	Due to Others	4,444,251.83
KEIZER FIRE DISTRICT	Due to Others	3,829,413.10
KEIZER URBAN RENEWAL	Due to Others	6,785.40
KEYBANK NATIONAL ASSN	Accounting Services	147.07
KEYBANK NATIONAL ASSN	County HSA Contributions	168.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	20,590.82
KHOURY DEVELOPMENT LLC	Building Rental Private	10,956.63
KLEIN, JON H	Consulting Services	1,225.00
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	26,841.25
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	1,703.75
KNIFE RIVER CORPORATION - NORTHWEST	Road Resurfacing	3,538.75
KRAVITZ, NATHANIEL	Medical Services	7,605.00
KRIEGER, JAMES	Due to Others	600.03
LAO, RITHEA	Interpreters and Translators	800.00
LAWRENCES AUTO PARTS INC	Parts	1,750.22
LES SCHWAB TIRE CENTER	Tires and Accessories	6,276.94
LES SCHWAB TIRE CENTER	Vehicle Maintenance	263.54
LEXISNEXIS	Subscription Services	1,129.52
LIBERTY HOUSE	Witnesses	929.70
LIFE ASSIST INC	Departmental Supplies	4,236.00
LINN BENTON LINCOLN ESD	Due to Others	45,407.95
LINN COUNTY, OR	AMHI Residential Care Coord	21,836.22
LINN COUNTY, OR	Court Services	36.00
LINN COUNTY, OR	Other Contracted Services	478,058.00
LINTON NELSON, LORI	Medical Services	2,880.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOCUMTENENS.COM LLC	Medical Services	18,955.97
Longbottom Coffee & Tea Inc	Inventories	690.96
LOOMIS	Armored Car Services	3,178.94
LUTY, JEFFREY A MD	Medical Services	5,750.00
LUVENBERG LLC	Health Providers	1,466.00
MACS RADIATOR	Parts	817.70
MADSEN, CANEN J & ANDREA L	Due to Others	608.07
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	2,472.72
MARC NELSON OIL PRODUCTS INC	Diesel	706.21
MARC NELSON OIL PRODUCTS INC	Gasoline	3,882.53
MARION CO DIST ATTORNEY	Court Services	20.10
MARION CO DIST ATTORNEY	Mileage Reimbursement	45.06
MARION CO DIST ATTORNEY	Office Supplies	59.89
MARION CO DIST ATTORNEY	Other Investigations	6.30
MARION CO DIST ATTORNEY	Training	5.00
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	148.08
MARION CO DIST ATTORNEY	Witnesses	513.50
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,595.00

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MARION CO SHERIFFS ASSN	MCLEA Dues	9,284.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	6,420,890.38
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	128.75
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	419.85
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	929,019.85
MARK R MILLER MEDIATION	Due to State Ct Conciliation	3,460.00
MARRIOTT HOTEL SERVICES	Lodging	2,254.51
MAYFIELD, LISA	Due to State Ct Conciliation	2,432.00
MCGILCHRIST URBAN RENEWAL	Due to Others	422,711.65
MCKESSON MEDICAL-SURGICAL INC	Small Departmental Equipment	15,168.30
MCKILLIP FEEDLOT	Structural Permits	725.00
MCNARY SQUARE PARTNERSHIP	Building Rental Private	23,777.16
MENTAL HEALTH AMERICA OF OREGON	Other Contracted Services	5,101.49
METLIFE	Vol Home and Auto Insurance	3,565.33
MFD COMMUNITIES RES CTR	Due to Others	31,535.82
MICROSOFT CORP	Software	1,914.50
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,038.58
MID VALLEY REP PAYEE	Fiscal Agent Services	1,066.00
MID WILLAMETTE VALLEY CRC	Due to Others	32,313.10
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,779.00
MILL CITY CITY OF	Due to Others	68,858.78
MILL CITY FIRE DISTRICT	Due to Others	54,060.79
MILL CREEK URBAN RENEWAL	Due to Others	588,719.87
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	26,173.60
ML HOUCK CONSTRUCTION CO	Road Construction	226,307.97
MODA HEALTH PLAN INC	Dental Insurance Premiums	141,658.89
MODA HEALTH PLAN INC	Health Insurance Premiums	1,230,489.97
MODA HEALTH PLAN INC	Insurance Fees	12.80
MONITOR FIRE DISTRICT	Due to Others	11,901.24
MOORE MEDICAL LLC	Inventories	106.73
MOORE MEDICAL LLC	Medical Supplies	1,863.59
MOTION & FLOW CONTROL PRODUCTS	Parts	556.65
MT ANGEL CITY OF	Due to City of Mt Angel	179.00
MT ANGEL CITY OF	Due to Others	659,188.46
MT ANGEL FIRE DISTRICT	Due to Others	400,685.93
MT ANGEL SCHOOL DISTRICT #91	Due to Others	1,654,005.73
MTS INTEGRATRAK INC	Computer Software Maintenance	11,557.20
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	733.00
MURILLO GUZMAN, GERARDO	Justice Court Deposits	615.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MVBCN INPATIENT FUND	Chemical Dependency Services	87.30
MVBCN INPATIENT FUND	Inpatient Services	36,237.00
NAMI-OREGON	Other Contracted Services	5,101.49
NATHAN LEVIN CO	Building Rental Private	1,935.00
NATHAN LEVIN CO	Sewer	44.06
NATHAN LEVIN CO	Water	44.08
NATIONAL TESTING NETWORK INC	Dues and Memberships	500.00
NATIONAL TESTING NETWORK INC	Pre Employment Costs	480.00
NATURAL DISCOVERIES WITH KATHY	Training	550.00
NEOFUNDS BY NEOPOST	Postage	500.00
NEW HOPE COMMUNITY OUTREACH CENTER	Other Contracted Services	5,101.49
NORSTAR INDUSTRIES INC	Parts	940.43
NORTH GATEWAY URBAN RENEWAL	Due to Others	2,048,786.67
NORTH MARION SCHOOL DISTRICT #15	Due to Others	3,884,833.53
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP	Other Contracted Services	45,000.00



**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	4,820,133.22
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	18,003.12
NORTHSIDE FORD TRUCK SALES INC	Parts	122.73
NORTHSIDE FORD TRUCK SALES INC	Pickups and Trucks	29,789.00
NORTHWEST HUMAN SERVICES INC	Health Providers	15,924.80
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	7,848.49
NORTHWEST INNOVATIONS	Meals	1,676.70
NORTHWEST INNOVATIONS	Training	1,252.67
NORTHWEST NATURAL GAS CO	Natural Gas	14,106.24
O T A C	Health Providers	2,100.00
OCWEN LOAN SERVICING	Due to Others	1,125.05
OFFICE DEPOT	Office Supplies	1,165.69
OFFICE WORLD INC	Small Office Equipment	1,504.62
OFFICEMAX INC	Field Supplies	2.01
OFFICEMAX INC	Inventories	423.83
OFFICEMAX INC	Janitorial Supplies	12.00
OFFICEMAX INC	Office Supplies	35,463.52
OFFICEMAX INC	Printing Services	100.71
OFFICEMAX INC	Small Office Equipment	6,362.00
O'NEILL S SOLANKY DDS LLC	Dental Services	4,326.00
OPENSESAME INC	Training	820.50
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	3,511.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	4,275.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	28,007.56
OREGON DEPT OF HUMAN SERVICES	Telephone Equipment	331.60
OREGON DEPT OF HUMAN SERVICES	Vaccines	9,275.82
OREGON DEPT OF JUSTICE	Legal Services	35.00
OREGON DEPT OF JUSTICE	Wage Attachment	14,236.93
OREGON DEPT OF REVENUE	Due to Others	610.69
OREGON DEPT OF REVENUE	Permits	1,132.00
OREGON DEPT OF REVENUE	State Assessments	54,548.31
OREGON DEPT OF REVENUE	State Court Facilities Account	252.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	389,345.58
OREGON DEPT OF REVENUE	State LEMLA	111.00
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	636.50
OREGON DEPT OF REVENUE	Weighmaster	19,378.39
OREGON DEPT OF TRANSPORTATION	Client Assistance	74.00
OREGON DEPT OF TRANSPORTATION	Field Supplies	167.67
OREGON DEPT OF TRANSPORTATION	Miscellaneous Expense	44.50
OREGON DEPT OF TRANSPORTATION	Other Investigations	20.50
OREGON DEPT OF TRANSPORTATION	Parts	617.63
OREGON DEPT OF TRANSPORTATION	Subscription Services	60.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	105.21
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	113.22
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	209.00
OREGON DISTRICT ATTORNEYS ASSN	Conferences	1,315.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	12,143.37
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	24,753.91
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	7,848.49
OREGON FARM BUREAU FEDERATION	Building Rental Private	5,660.00
OREGON FUEL INJECTION INC	Parts	1,187.24
OREGON GOVERNMENT ETHICS COMMISSION	Audit Services	554.54
OREGON HEALTH AUTHORITY	Laboratory Services	639.82
OREGON LOCK & ACCESS INC	Site Improvements	9,004.77
OREGON NURSES ASSOCIATION	ONA Dues	1,419.82
OREGON PEACE OFFICERS ASSN	Publications	15.00

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON PEACE OFFICERS ASSN	Training	1,250.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	694.40
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	EAIP Reimbursement	1,743.84
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	38,862.53
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	648.42
OREGON STATE BAR	Publications	590.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	203.84
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	70.35
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,442.15
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	160.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,900.00
OREGON STATE DEPT OF FORESTRY	Due to Others	228,165.02
OREGON STATE HOSPITAL	Building Rental Private	2,200.00
OREGON STATE OF	Other Contracted Services	384.83
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,975.00
OREGON STATE POLICE	Other Investigations	1,875.00
OREGON STATE POLICE	Pre Employment Costs	100.00
OREGON STATE SHERIFFS ASSN	Publications	250.00
OREGON STATE SHERIFFS ASSN	Training	1,045.00
ORENCO SYSTEMS INC	Parts	2,387.48
ORREO LLC	Due to Others	16,711.00
OUTDOOR FENCE COMPANY	Building Maintenance	751.82
OVERHEAD DOOR CO OF SALEM	Building Maintenance	1,600.00
OWEN EQUIPMENT CO	Parts	2,409.84
OXFORD HOUSE HERITAGE COURT	Housing Subsidies	750.00
OXFORD HOUSE MARION	Housing Subsidies	770.00
P G E	Electricity	109,368.03
P G E	Miscellaneous Expense	105.75
P G E	Street Light Electricity	25,936.73
P G E	Traffic Signal Electricity	5,753.12
PACIFIC CONCRETE CONSTRUCTION	Building Maintenance	5,300.00
PACIFIC MICROREM INC	Dept Equipment Maintenance	5,750.00
PACIFIC POWER	Electricity	1,575.41
PACIFIC POWER	Street Light Electricity	146.86
PACIFIC POWER	Traffic Signal Electricity	120.38
PACIFIC SANITATION INC	Ash Hauling Services	30,369.27
PACIFIC SANITATION INC	Garbage Disposal and Recycling	330.80
PACIFIC SANITATION INC	Solid Waste Hauling Services	769.65
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	733.00
PARTRIDGE APARTMENTS	Due to Others	589.89
PASTER TRAINING INC	Educational Supplies	1,071.20
PBS ENGINEERING & ENVIRONMENTAL INC	Building Construction	2,425.49
PEACE THREE LLC	Building Rental Private	17,491.83
PELTON PROJECT INC	Health Providers	29,703.03
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	19,828.67
PERFORMANCE HEALTH TECHNOLOGY	Medicaid Fees	507.89
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	591.60
PETERSON MACHINERY CO	Parts	299.81
PETERSON MACHINERY CO	Road Maintenance Vehicles	89,271.00
PETERSON MACHINERY CO	Vehicle Maintenance	7,242.04
PETRE, TERI	Foster Care Services	730.00
PIKES NORTHWEST LLC	Building Rental Private	2,420.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,339.27
PNP QUARRY	Crushed Rock	3,103.20
POLK COUNTY FIRE DISTRICT #1	Due to Others	39,692.53
POLK COUNTY, OR	AMHI Residential Care Coord	15,606.95
POLK COUNTY, OR	AMHI Residential Services	86,334.13

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
POLK COUNTY, OR	Other Contracted Services	430,592.00
POLK COUNTY, OR	Outpatient Capitation Services	475,006.01
PPI GROUP	Computer Hardware Capital	83,834.63
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,961.73
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	8,113.80
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	232.27
PROFESSIONAL CREDIT SERVICE	Supervision Fees	103.57
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	850.00
PROJECT ABLE	Health Providers	2,735.36
PROJECT ABLE	Other Contracted Services	5,101.49
PROSTAR SECURITY INC	Armored Car Services	689.00
PROTECTEAR USA INC	Safety Equipment	2,569.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Educational Supplies	1,166.40
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	538,628.88
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	848,181.96
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	509.31
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(4,337.88)
PUBLIC FUNDS INVESTMENT TRACKING & REPORTING LLC	Software	7,680.00
PUBLIC PARTNERSHIPS LLC	Health Providers	17,416.70
PUBLIC WORKS SUPPLY INC	Institutional Supplies	4,867.20
PUBLIC WORKS SUPPLY INC	Safety Clothing	519.08
PUBLIC WORKS SUPPLY INC	Safety Equipment	419.30
Queen, Amy M	Commercial Travel	377.20
Queen, Amy M	Gasoline	24.51
Queen, Amy M	Lodging	824.54
Queen, Amy M	Meals	168.16
QUEST DIAGNOSTICS INC	Laboratory Services	1,510.21
R S D	Building Maintenance	568.95
R S D	Departmental Supplies	647.64
RACCOON ROCK PRODUCTS INC	Crushed Rock	820.69
RAINIER BATH & DESIGN	Small Departmental Equipment	3,996.00
RECOVERY INTERNATIONAL	Other Contracted Services	5,101.49
RECOVERY OUTREACH COMMUNITY CENTER	Other Contracted Services	5,101.49
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,987.99
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	13,061.15
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,055.30
REPUBLIC SERVICES INC	Tire Hauling Services	6,432.12
REPUBLIC SERVICES INC	Transfer Station Contracts	213,328.78
RESULTS GROUP LTD THE	Training	2,500.00
RICOH USA INC	Equipment Rental	20,487.60
RICOH USA INC	Office Equipment Maintenance	4,194.95
RICOH USA INC	Printing Services	264.29
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	2,915,493.99
RIVERHOUSE HOTEL & CONVENTION CENTER	Lodging	1,838.45
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,050.00
RURAL METRO OF OREGON INC	Ambulance Services	9,637.40
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	1,728.26
SAFEWAY SIGN CO	Sign Materials	4,903.65
SALEM AREA TRANSIT DISTRICT	Due to Others	8,789,695.05
SALEM AREA TRANSIT DISTRICT	Health Providers	85.00
SALEM AREA TRANSIT DISTRICT	Miscellaneous Expense	675.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	5,792.50
SALEM AUTO BODY & PAINTWORKS	Vehicle Maintenance	801.80
SALEM CITY OF	Commercial Travel	306.50
SALEM CITY OF	Conferences	1,000.00
SALEM CITY OF	Due to Others	54,534,120.60
SALEM CITY OF	Electricity	54.00

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SALEM CITY OF	Lodging	692.16
SALEM CITY OF	Parking	60.00
SALEM CITY OF	Phone and Communication Svcs	144.41
SALEM CITY OF	Sewer	16,592.82
SALEM CITY OF	Software	2,400.00
SALEM CITY OF	Street Light Electricity	67.50
SALEM CITY OF	Traffic Signal Maintenance	5,938.01
SALEM CITY OF	Water	11,656.13
SALEM HOSPITAL	Hospital Services	5,165.86
SALEM HOSPITAL	Laboratory Services	95.00
SALEM HOSPITAL	Meals	7.00
SALEM HOSPITAL	Medical Services	20.00
SALEM HOSPITAL	Training	500.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	82,835,535.08
SALEM KEIZER SCHOOL DISTRICT #24J	Juvenile Restitution	160.87
SALEM KEIZER SCHOOL DISTRICT #24J	Training	174.02
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,705.00
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	770.00
SALEM SHELTER SERVICES LLC	Veterinary Services	810.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	608,428.04
SALEM TOOLS	Small Tools	557.20
SALEM, CITY OF - UR SPECIAL	Due to Others	2,111,647.65
SANOFI PASTEUR INC	Departmental Supplies	169.49
SANOFI PASTEUR INC	Vaccines	512.08
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	727,956.91
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,559.30
SCHABER ROOF CONSULTANTS INC	Roof Maintenance	12,413.72
SCHARMOTA, JAMES L	Other Contracted Services	1,200.00
Schmitt, Cynthia J	Lodging	287.42
Schmitt, Cynthia J	Meals	65.39
Schmitt, Cynthia J	Mileage Reimbursement	182.28
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	810.00
SCOTTS MILLS CITY OF	Due to Others	8,152.28
SECURE TRANSPORTATION OF OREGON LLC	Transportation Services	562.50
SEED OF FAITH MINISTRIES	Foster Care Services	4,383.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,115.67
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	52,617.81
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	544.72
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,338.52
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	391.91
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	1,050.00
SHANGRI LA CORP	Health Providers	45,975.25
SHAW INDUSTRIES INC	Building Maintenance	5,127.00
SHELLY'S HOUSE	Housing Subsidies	1,800.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	2,685.56
SHI INTERNATIONAL CORP	Liability Claims	175.10
SHI INTERNATIONAL CORP	Software	464.21
SIERRA SPRINGS	Departmental Supplies	721.48
SIERRA SPRINGS	Food Supplies	58.30
SILVER FALLS LIBRARY DISTRICT	Due to Others	650,988.80
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	8,456,760.31
SILVERTON CITY OF	Due to City of Silverton	120.00
SILVERTON CITY OF	Due to Others	2,719,184.53
SILVERTON HEALTH	Hospital Services	1,601.60
SILVERTON RURAL FIRE DISTRICT	Due to Others	1,357,901.37
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	346,059.80
SIX STATES DISTRIBUTORS INC	Parts	708.03

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SK EQUIPMENT CO INC	Dept Equipment Maintenance	2,908.02
SMITH MEDICAL PARTNERS LLC	Contraceptives	3,290.64
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	61,806.37
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	167,987.73
SPARKLE CLEANERS	Laundry Services	3,122.95
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,173.04
SPRINT	Cellular Phones	3,328.85
SPRINT	Data Connections	2,324.55
ST PAUL CITY OF	Due to Others	79,471.77
ST PAUL FIRE DISTRICT	Due to Others	142,904.72
ST PAUL SCHOOL DISTRICT #45	Due to Others	1,065,796.18
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	4,726.76
STAPLES CONTRACT & COMMERCIAL INC	Inventories	728.90
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	5,244.87
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	156.68
STARK STREET VILLA LLC	Victim Emergency Services	1,674.17
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	47,995.25
STATE OF OREGON JUDICIAL DEPT	Due to Others	696,105.00
STATE OF OREGON JUDICIAL DEPT	Publications	340.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,399.74
STATESMAN JOURNAL	Advertising	1,262.31
STATESMAN JOURNAL	Publications	295.77
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	720.25
STAYTON CITY OF	Due to Others	1,950,639.60
STAYTON FIRE DISTRICT	Due to Others	1,095,681.40
STELLINGWERF, SHANA	Building Rental Private	3,356.64
STEVEN & MARCIA TAYLOR JLT	Due to Others	1,278.74
STEWART TITLE CO	Due to Others	746.06
STOLOFF, PETER F PC	Legal Services	20,023.20
STORIE & ASSOCIATES INC	Departmental Supplies	2,275.00
STRADINGER, KAY L PSYD	Other Contracted Services	2,300.00
SUBLIMITY CITY OF	Due to Others	125,318.43
SUBLIMITY FIRE DISTRICT	Due to Others	590,648.88
SUBLIMITY INSURANCE CO	Juvenile Restitution	1,613.38
SUNSET HAVEN LIGHTING DISTRICT	Due to Others	12,329.64
SUPPLYWORKS	Departmental Supplies	405.27
SUPPLYWORKS	Janitorial Supplies	1,754.55
SYMBOLARTS LLC	Awards and Recognition	925.00
TALLEY INC	Departmental Equipment Capital	767.53
TASER INTERNATIONAL INC	Field Supplies	7,261.55
TASER INTERNATIONAL INC	Small Departmental Equipment	2,859.60
THERACOM LLC	Contraceptives	5,707.52
THOMAS, TIMOTHY ROBERT	Health Providers	4,799.96
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	837.50
Tiffany, Karl S (Scott)	Lodging	201.46
Tiffany, Karl S (Scott)	Meetings	270.00
Tiffany, Karl S (Scott)	Mileage Reimbursement	361.57
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	707.34
TORSK PROPERTIES LLC	Building Rental Private	2,041.96
TRANEOREGON	Building Maintenance	4,196.82
TRAVEL SALEM	Other Contracted Services	25,000.00
TRINITY SERVICES I LLC	Food Services	10,859.53
TURNER CITY OF	Due to City of Turner	181.07
TURNER CITY OF	Due to Others	393,854.21
TURNER FIRE DISTRICT	Due to Others	906,200.15
TVW INC	Janitorial Services	1,110.16

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
TYMCO INC	Road Maintenance Vehicles	89,095.00
UNION GOSPEL MISSION OF SALEM OR	Due to Others	5,247.35
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,270.26
UNION PACIFIC RAILROAD CO	Road Construction	4,571.96
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,321.70
US DEPT OF AGRICULTURE	Storm Drain Maintenance	576.16
VALLEY LANDFILLS INC	Ash Hauling Services	45,868.56
VALLEY LANDFILLS INC	Hazardous Waste Disposal	12,292.20
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	546.25
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,541.31
VASQUEZ, JERRY J & KERRY L	Due to Others	658.21
VERIZON WIRELESS	Cellular Phones	17,230.89
VERIZON WIRELESS	Data Connections	11,391.21
VILLAGE EAST LLC	Building Rental Private	34,067.76
VITELLS, AARON MD	Medical Services	8,883.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	1,156.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	69,212.35
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	65,699.63
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	21,843.36
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	183,707.56
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	4,275.13
VROON VDB LLC	Training	1,912.50
WATCHGUARD VIDEO	Software	3,500.00
WEAR, DAVID S	Psychiatric Services	1,435.00
WELLS FARGO BANK	Interest Payments	460,614.10
WELLS FARGO BANK	Investment Earnings	(2.95)
WELLS FARGO HOME MTG	Due to Others	2,431.70
WEST SALEM URBAN RENEWAL	Due to Others	674,973.63
WESTECH RIGGING SUPPLY	Parts	2,610.23
WFG NATIONAL TITLE INSURANCE CO	Due to Others	919.42
WHITE, URSULA J PMHNP	Medical Services	11,250.00
WHITNEY EQUIPMENT CO INC	Sewer Systems	5,810.00
WILCO FARMERS	Parts	308.67
WILCO FARMERS	Safety Clothing	274.99
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	22,760.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	5,614,092.51
WILLAMETTE FLUID POWER INC	Parts	1,121.08
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,094.80
WILLAMETTE UNIVERSITY	Building Rental Private	600.00
WILLAMETTE UNIVERSITY	Other Contracted Services	5,405.39
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	294,167.30
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	860,007.22
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	648.90
WILLAMETTE VALLEY RAILWAY CO	Due to Others	1,248.79
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	336.05
WILLAMETTE VALLEY YELLOW CAB	Witnesses	362.70
WILTSES TOWING LLC	Other Investigations	330.00
WILTSES TOWING LLC	Vehicle Maintenance	413.50
WINCO FOODS LLC	Due to Others	1,779,335.36
WINCO FOODS LLC-01	Due to Others	9,014.07
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	13,942.50
WOODBURN CITY OF	Due to City of Woodburn	130.00
WOODBURN CITY OF	Due to Others	7,783,730.08
WOODBURN CITY OF	Sewer	120.89
WOODBURN CITY OF	Water	174.30
WOODBURN FIRE DISTRICT	Due to Others	3,070,179.03
WOODBURN SCHOOL DISTRICT #103	Due to Others	9,861,994.74

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
WOODBURN URBAN RENEWAL	Due to Others	501,573.18
WORK-N-WEAR	Safety Clothing	1,195.00
X ROCK LLC	Crushed Rock	1,195.87
XEROX BUSINESS SERVICES LLC	Programming and Data Services	9,600.80
YAMHILL COUNTY, OR	AMHI Residential Care Coord	15,278.81
YAMHILL COUNTY, OR	AMHI Residential Services	96,676.30
YMCA	YMCA	1,496.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,200.00
YOUTH MOVE OREGON	Other Contracted Services	5,101.49
ZIRMED INC	Other Contracted Services	562.70
ZOETIS INC	Vaccines	810.30