

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 SUPPLY LLC	Due to Others	147.19
911 SUPPLY LLC	Uniforms and Clothing	3,411.37
ABM JANITORIAL SERVICES	Janitorial Services	3,706.41
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	184.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	772.00
ADVANCED PUBLIC SAFETY INC	Computers Non Capital	4,998.97
ALMA KATHERINE CARE HOME LLC	Health Providers	733.00
AMAZON.COM	Client Assistance	26.20
AMAZON.COM	Departmental Supplies	333.61
AMAZON.COM	Educational Supplies	35.85
AMAZON.COM	Health Providers	106.66
AMAZON.COM	Miscellaneous Expense	56.53
AMAZON.COM	Publications	211.56
AMERICAN GLOVE CO	Field Supplies	121.29
AMERICAN GLOVE CO	Safety Clothing	468.84
AMERICAN TOWER CORP	Phone and Communication Svcs	693.06
AMERICAN TOWERS LLC	Due to Others	689.82
ANDERSON CRANE & BRIDGE TECHNOLOGIES INC	Departmental Equipment Capital	147,000.00
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	735.00
ANDERSON ROOFING CO INC	Special Construction	148,200.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Office Supplies	216.00
ANOTHER PRINTER	Printing Services	2,297.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Building Maintenance	1,164.04
APPLIED INDUSTRIAL TECHNOLOGIES INC	Departmental Supplies	18.56
APPLIED INDUSTRIAL TECHNOLOGIES INC	Parts	4,842.19
ARAMARK UNIFORM SERVICES	Janitorial Services	189.84
ARAMARK UNIFORM SERVICES	Laundry Services	695.28
ARENT MACHINERY CO INC	Departmental Equipment Capital	11,854.00
ARMSTRONG, ALISHA	Youth Stipends	601.50
ARNDT,STEPHEN A	Due to Others	3,713.03
AT&T CORP	Long Distance Charges	1,373.82
AT&T CORP	Phone and Communication Svcs	59.68
AT&T CORP	Telephone Equipment	39.97
AT&T MOBILITY	Cellular Phones	1,597.99
AT&T MOBILITY	Data Connections	332.58
AUMSVILLE ANIMAL CLINIC	Medical Services	707.93
AUMSVILLE RURAL FIRE	Due to Others	9,488.47
AUMSVILLE, CITY OF	Due to City of Aumsville	39.45
AUMSVILLE, CITY OF	Due to Others	7,916.58
AUMSVILLE, CITY OF	Sewer	45.98
AUMSVILLE, CITY OF	Water	181.70
AURORA AIRPORT WATER CONTROL DIST	Due to Others	893.22
AURORA FIRE DISTRICT	Due to Others	9,027.10
AURORA, CITY OF	Due to Others	6,818.86
BAILEY,MATTHEW S	Due to Others	7,852.81
BALDWIN GENERAL CONTRACTING INC	Site Improvements	20,411.78
BANK OF AMERICA	Advertising	152.10
BANK OF AMERICA	Awards and Recognition	667.08
BANK OF AMERICA	Batteries	99.00
BANK OF AMERICA	Building Construction	4,535.68
BANK OF AMERICA	Building Maintenance	6,587.55
BANK OF AMERICA	Building Materials	124.25
BANK OF AMERICA	Client Assistance	428.96
BANK OF AMERICA	Commercial Travel	1,237.40
BANK OF AMERICA	Community Education Services	330.00

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Computer Hardware Maintenance	309.59
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	5,235.53
BANK OF AMERICA	Conferences	4,044.40
BANK OF AMERICA	Court Services	18.25
BANK OF AMERICA	Data Connections	97.55
BANK OF AMERICA	Departmental Supplies	8,061.12
BANK OF AMERICA	Dept Equipment Maintenance	260.74
BANK OF AMERICA	Drugs	75.28
BANK OF AMERICA	Due to Others	1,367.45
BANK OF AMERICA	Dues and Memberships	5,745.00
BANK OF AMERICA	Educational Supplies	396.93
BANK OF AMERICA	Electrical Supplies	589.73
BANK OF AMERICA	Fairs and Shows	250.00
BANK OF AMERICA	Field Supplies	3,222.78
BANK OF AMERICA	Food Services	43.89
BANK OF AMERICA	Food Supplies	4,359.67
BANK OF AMERICA	Gasoline	81.10
BANK OF AMERICA	Health Providers	1,652.83
BANK OF AMERICA	Institutional Supplies	703.13
BANK OF AMERICA	Inventories	3,673.84
BANK OF AMERICA	Janitorial Supplies	1,152.17
BANK OF AMERICA	Lodging	12,386.94
BANK OF AMERICA	Meals	3,462.67
BANK OF AMERICA	Medical Supplies	922.40
BANK OF AMERICA	Meetings	2,382.33
BANK OF AMERICA	Miscellaneous Expense	4,176.23
BANK OF AMERICA	Notary Bonds	80.00
BANK OF AMERICA	Office Supplies	1,898.18
BANK OF AMERICA	Paint	404.84
BANK OF AMERICA	Park Maintenance	143.76
BANK OF AMERICA	Parking	213.34
BANK OF AMERICA	Parts	1,682.11
BANK OF AMERICA	Permits	250.50
BANK OF AMERICA	Postage	671.73
BANK OF AMERICA	Printing Services	618.61
BANK OF AMERICA	Professional Licenses	835.50
BANK OF AMERICA	Publications	1,261.54
BANK OF AMERICA	Remodels and Site Improvements	1,198.47
BANK OF AMERICA	Safety Clothing	102.47
BANK OF AMERICA	Safety Equipment	416.89
BANK OF AMERICA	Site Improvements	440.19
BANK OF AMERICA	Small Departmental Equipment	1,277.82
BANK OF AMERICA	Small Office Equipment	2,507.21
BANK OF AMERICA	Small Tools	1,392.58
BANK OF AMERICA	Software	1,169.70
BANK OF AMERICA	Subscription Services	2,203.86
BANK OF AMERICA	Training	5,452.88
BANK OF AMERICA	Transportation Services	544.94
BANK OF AMERICA	Uniforms and Clothing	1,872.72
BANK OF AMERICA	Vehicle Maintenance	88.68
BANK OF AMERICA	Vehicle Rental	90.87
BANK OF AMERICA	Video Security Equipment	88.93
BANK OF AMERICA	Witnesses	167.96
BARTMAN,ELIZABETH	Due to Others	939.80
BATTERIES NORTHWEST INC	Batteries	2,424.26

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BATTLE,STEPHEN E	Due to Others	568.63
BAYVIEW LOAN SERVICING LLC-01	Due to Others	4,157.38
BELNICK INC	Small Departmental Equipment	1,112.08
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	5,454.94
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	22,098.60
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	102.50
BEST POTS INC	Equipment Rental	340.20
BEST POTS INC	Sewer Maintenance	3,432.00
BEYERLE,JAMES M & DARLENE L	Due to Others	762.56
BINNENDYKE,FRANS H	Due to Others	3,094.46
BIO-MED TESTING SERVICE INC	Laboratory Services	570.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	76.00
BLACKBURN,KERRI	Due to Others	4,052.89
BLAYLOCK,IVA L	Due to Others	1,369.85
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	2,258.91
BOB BARKER COMPANY INC	Inventories	972.61
BRATTAIN INT'L TRUCKS INC	Parts	2,864.49
BRIDGES TO CHANGE INC	Housing Subsidies	2,944.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	62,691.94
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	350.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,613.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	42,400.00
BRIDGEWAY RECOVERY SERVICES INC	Transportation Services	13.98
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	100.00
BROWN & BROWN NORTHWEST	Public Official Bonds	375.00
BROWN & BROWN NORTHWEST	WC Insurance Premiums	1,211.20
BUCKNER,MICHAEL SBUCKNER,KATHLEEN K	Due to Others	2,194.82
BUSINESS STRATEGIES INC	Training	1,400.00
C & C CONTAINERS LLC	Departmental Supplies	1,002.50
CALVIN, JANET	Other Contracted Services	3,885.00
CAMPBELL,JOHN C & PATRICIA A	Due to Others	4,745.01
CAMS-CARE LLC	Training	960.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	41,555.40
CANON FINANCIAL SERVICES INC	Equipment Rental	6,386.16
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	565.53
CAPRI-IVERSON REPORTING	Liability Claims	1,062.62
CAPTION COLORADO LLC	Other Contracted Services	840.00
CARLSON VEIT ARCHITECTS PC	Building Construction	2,798.25
CARQUEST AUTO PARTS	Parts	718.81
CARROLLS GROUP CARE HOME INC	Health Providers	733.00
CARSON OIL CO INC	Diesel	4,754.81
CARSON OIL CO INC	Gasoline	18,058.18
CASCADE CENTERS INC	Insurance Admin Services	9,300.00
CASCADE SCHOOL DISTRICT #5	Due to Others	76,486.18
CASCADE TIRE FACTORY	Tires and Accessories	3,558.54
CASCADE WATER WORKS INC	Building Maintenance	2,671.10
CATHOLIC COMM SVCS OF THE MID WILLAMETTE VALLEY & CEN CO	Health Providers	2,800.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,250.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Foster Care Services	624.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,200.00
CDW GOVERNMENT LLC	Computers Non Capital	35,432.18
CELERITY SOLUTIONS GROUP LLC	Other Contracted Services	7,960.69
CENTRAL MORTGAGE CO-01	Due to Others	2,546.24
CENTRAL SCHOOL DISTRICT #13J	Due to Others	1,261.09
CENTURYLINK QWEST	Data Connections	301.74

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CENTURYLINK QWEST	Long Distance Charges	5.60
CENTURYLINK QWEST	Phone and Communication Svcs	26,515.79
CENTURYLINK QWEST	Telephone Equipment	36.07
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,896.66
CHAVEZ, VICTOR M & MARIA V	Due to Others	2,427.55
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	735.41
CHEMEKETA COMMUNITY COLLEGE	Due to Others	234,889.10
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	37.87
CHEMEKETA COMMUNITY COLLEGE	Social Services	14,736.23
CHEMEKETA LIBRARY	Due to Others	20,749.38
CITIMORTGAGE INC	Due to Others	2,511.79
CLACKAMAS COUNTY, OR	Road Maintenance Vehicles	25,000.00
CLIMA-TECH CORPORATION	Building Maintenance	858.00
CLYDE WEST INC	Parts	4,868.48
COLEMAN, BENJAMIN W & WATERMAN, LAURA K	Due to Others	648.77
COMCAST	Data Connections	2,533.40
COMCAST	Phone and Communication Svcs	99.85
COMCAST	Subscription Services	47.90
COMCAST	Telephone Equipment	139.85
COMPEL MEDIA LLC	Other Contracted Services	950.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	76,554.32
CONTROL SOLUTIONS INC	Dept Equipment Maintenance	1,080.00
COOK, B SCOT PSYD PC	Psychiatric Services	690.00
COOPER, RONALD J	Other Contracted Services	5,621.00
CORELOGIC TAX SVCS	Due to Others	92,919.60
CORRECT RX PHARMACY SERVICES INC	Drugs	18,550.50
COSTCO WHOLESALE	Client Assistance	89.67
COSTCO WHOLESALE	Departmental Supplies	119.77
COSTCO WHOLESALE	Drugs	41.27
COSTCO WHOLESALE	Food Supplies	1,242.53
COSTCO WHOLESALE	Health Providers	40.58
COSTCO WHOLESALE	Inventories	389.08
COSTCO WHOLESALE	Janitorial Supplies	31.98
COSTCO WHOLESALE	Meetings	157.35
COSTCO WHOLESALE	Office Supplies	29.98
COTTRELL, DAWN MARIE	Consulting Services	1,975.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	720.00
COUNTRY PLACE MTG	Due to Others	589.14
COVANTA MARION INC	Waste to Energy Contract	782,808.21
COWART-GAGNON INC	Dept Equipment Maintenance	2,055.00
CPM DEVELOPMENT CORP	Crushed Rock	13,611.52
CPS PROPERTY MANAGEMENT	Building Rental Private	4,832.06
CRABTREE CRUSHING INC	Crushed Rock	2,331.99
CRAFCO INC	Asphalt Concrete	3,885.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	274.50
CROISSANT & CO	Meetings	512.00
CROISSANT & CO	Training	892.50
Crossley, Brandon M	Mileage Reimbursement	505.43
CUMMINS NW	Parts	668.43
CUMMINS NW	Vehicle Maintenance	1,847.80
CYTOCHECK LABORATORY LLC	Laboratory Services	2,344.70
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	997.55
DAY CPM SERVICES LLC	Construction Management	18,131.52
DE LAGE LANDEN FINANCIAL SERVICES INC	Due to Others	750.72
DELA CRUZ, RAQUEL	Health Providers	4,192.77

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DELL MARKETING LP	Computer Hardware Capital	1,160.37
DELL MARKETING LP	Computer Hardware Maintenance	2,557.94
DELL MARKETING LP	Small Office Equipment	159.15
DELL MARKETING LP	Software	5,807.81
DEPAUL INDUSTRIES	Security Services	22,453.33
DETROIT CITY OF	Due to Others	671.89
DIETER, KAY L MD	Medical Services	21,532.50
DIRECTV LLC	Due to Others	87,028.79
DLT SOLUTIONS	Software	13,476.77
DONALD CITY OF	Due to Others	907.58
DONALD CITY OF	Sewer Maintenance	8,239.92
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	9,004.26
DRAKES CROSSING FIRE DISTRICT	Due to Others	927.82
DRENNEN CONSULTING SERVICES LLC	Other Contracted Services	8,560.42
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Health Providers	5,000.00
DUSTBUSTERS INC	Deicer	5,465.66
E C POWER SYSTEMS	Building Maintenance	3,021.03
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	2,185.00
ENVIRO CLEAN EQUIPMENT INC	Parts	1,127.23
ENVIRONMENTAL PROTECTION SERVICES OF OR	Building Maintenance	206.40
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,628.86
ERF COMPANY INC	Other Contracted Services	1,200.00
ERNST,SHELLEY R	Due to Others	3,597.60
FAMILY BUILDING BLOCKS INC	Other Contracted Services	10,362.26
FARO TECHNOLOGIES INC	Software	9,995.00
FENSTERMACHER METAL FABRICATION LLC	Parts	1,826.50
FERGUSON ENTERPRISES INC	Building Maintenance	582.86
FERGUSON ENTERPRISES INC	Departmental Supplies	185.39
FIDELITY NATIONAL TITLE	Due to Others	2,264.30
FIDELITY NATIONAL TITLE-01	Due to Others	2,594.79
FIGUEROA, JOSEFINA	Health Providers	733.00
FINLEY BUTTES LANDFILL	Leachate Disposal	60,807.51
FIRST AMERICAN TITLE CO	Due to Others	3,840.24
FIRST AMERICAN TITLE-06-DO NOT USE	Due to Others	1,631.85
FIRST TECH FEDERAL CREDIT UNION	Credit Union	35,090.00
FISCHER,FREDERICK &BAUMAN,MARY E	Due to Others	1,001.55
FOOD SERVICES OF AMERICA INC	Inventories	1,769.84
FOPPO	FOPPO Dues	1,950.00
FORTES LABORATORIES	Laboratory Services	555.00
GALT FOUNDATION	Employment Agencies	1,669.92
GARTEN SERVICES INC	Document Disposal Services	2,344.02
GARTEN SERVICES INC	Laundry Services	155.50
GARTEN SERVICES INC	Mail Services	17,399.57
GARTEN SERVICES INC	Other Contracted Services	690.00
GARTEN SERVICES INC	Postage	4,628.58
GATES RURAL FIRE DISTRICT	Due to Others	906.81
GAYLOR,PATRICIA	Due to Others	1,930.35
GERVAIS CITY OF	Due to City of Gervais	805.50
GERVAIS CITY OF	Due to Others	7,135.08
GERVAIS SCHOOL DISTRICT #1	Due to Others	28,417.12
GOLDSMITH, MARSHALL M	Medical Services	500.00
GRAEBEL OREGON MOVERS INC	Office Equipment Maintenance	11,959.29
GRAINGER	Departmental Supplies	209.15
GRAINGER	Janitorial Supplies	22.00
GRAINGER	Parts	1,607.38
GRAVES,SHANNON L	Due to Others	2,784.06

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
GRESHAM FORD	Pickups and Trucks	79,199.97
GROVE MUELLER & SWANK PC	Audit Services	17,700.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	2,575.00
GUILD MTG CO	Due to Others	1,859.25
HARROLD, DON	Structural Permits	725.00
HEALTH ASSESSMENT PROGRAM INC	Medical Services	6,850.00
HEALTH CARE SERVICES LLC	Medical Services	3,806.35
HEALTHCARE RESOURCE GROUP INC	Consulting Services	6,750.00
HERTZ EQUIPMENT RENTAL CORP	Equipment Rental	746.84
HIXSON,JOHN S	Due to Others	2,213.94
HOME DEPOT	Building Maintenance	441.67
HOME DEPOT	Departmental Supplies	103.64
HOME DEPOT	Field Supplies	151.54
HOME DEPOT	Paint	330.59
HOWARD,KAREN	Due to Others	1,794.26
HUBBARD CITY OF	Due to City of Hubbard	374.00
HUBBARD CITY OF	Due to Others	8,608.14
HUBBARD RURAL FIRE DISTRICT	Due to Others	3,555.53
HUPP FARMS	Crushed Rock	2,169.20
HYDRO TEMP MECHANICAL INC	Building Construction	179,780.85
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	1,515.45
INDEPENDENT MARINE PROPELLER INC	Ferry Maintenance	1,190.00
INDUSTRY CONSULTING GROUP	Due to Others	5,245.88
INSIDE THE TAPE	Training	1,180.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	2,050.19
INTEGRA INFORMATION TECHNOLOGIES	Programming and Data Services	761.42
INTERMOUNTAIN MACHINE & FABRICATION INC	Parts	659.19
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	705,760.97
INTERNAL REVENUE SERVICE	Medicare Payable EE	91,606.54
INTERNAL REVENUE SERVICE	Medicare Payable ER	91,606.54
INTERNAL REVENUE SERVICE	Miscellaneous Expense	2,500.00
INTERNAL REVENUE SERVICE	Social Security Payable EE	391,696.64
INTERNAL REVENUE SERVICE	Social Security Payable ER	391,696.64
INTERSTATE AUTO PARTS	Field Supplies	108.10
INTERSTATE AUTO PARTS	Parts	3,045.19
IS LIVING	Janitorial Services	2,567.08
IZO INC	Advertising	6,337.30
JEFFERSON CITY OF	Due to Others	3,654.18
JEFFERSON PARK & REC DISTRICT	Due to Others	1,368.59
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	6,537.09
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	22,495.06
JEONG,MYUNG S	Due to Others	1,603.80
JERRY BROWN COMPANY INC THE	Diesel	5,427.55
JERRY BROWN COMPANY INC THE	Gasoline	7,113.55
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,540.09
JOHN DEERE FINANCIAL MULTI-USE	Software	300.00
JOHNSON, PETER E	Due to State Ct Conciliation	2,060.00
JURY VERDICTS NORTHWEST	Publications	517.00
K&E EXCAVATING INC	Road Construction	26,319.59
K&E ROCK PRODUCTS LLC	Crushed Rock	14,738.58
KAIROS	Health Providers	43,350.25
KAISER PERMANENTE	Dental Insurance Premiums	87,073.44
KAISER PERMANENTE	Health Insurance Premiums	967,924.79
KAISER PERMANENTE	Laboratory Services	745.00
KAUFMAN,GARY L & GLENDA SUE	Due to Others	1,584.09
KEEFE COMMISSARY NETWORK LLC	Drugs	962.21

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KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,463.04
KEIZER CITY OF	Due to Others	58,337.86
KEIZER FIRE DISTRICT	Due to Others	49,693.38
KEMP, DANNY R	Due to Others	568.67
KERNER, KEVIN S & RONDA K	Due to Others	3,665.33
KESEY, GUY B & DAWN M	Due to Others	2,149.04
KEYBANK NATIONAL ASSN	County HSA Contributions	4,172.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	16,911.94
KEYSTONE RESOURCES LLC	Due to Others	24,092.70
KHOURY DEVELOPMENT LLC	Building Rental Private	10,956.63
KIRN, JENNIFER	Due to Others	2,031.32
KNIFE RIVER CORPORATION-NORTHWEST	Crushed Rock	1,849.02
KOONCE CUSTOM GUNWORKS LLC	Dept Equipment Maintenance	720.00
KOSTRIKIN, DAVID & MARYBETH	Due to Others	686.02
KRAVITZ, NATHANIEL	Medical Services	7,560.00
LACEY, SHARON L	Due to Others	3,839.23
LACEY, TONI	Due to Others	3,562.92
LANE COUNTY, OR	Road Construction	15,916.08
LAWRENCE COMPANY	Insurance Admin Services	700.00
LAWRENCES AUTO PARTS INC	Parts	621.15
LEGISLATIVE COUNSEL	Publications	650.00
LEIGHOW, DAVID	Due to Others	2,251.18
LENDERS TITLE SOLUTIONS LLC	Due to Others	2,234.55
LERETA LLC	Due to Others	1,986.56
LES SCHWAB TIRE CENTER	Tires and Accessories	5,486.49
LES SCHWAB TIRE CENTER	Vehicle Maintenance	218.81
LEXISNEXIS	Subscription Services	1,139.52
LIBERTY HOUSE	Witnesses	3,097.50
LINGUISTIC SERVICES	Interpreters and Translators	1,631.25
LINN BENTON LINCOLN ESD	Due to Others	606.22
LINTON NELSON, LORI	Medical Services	2,160.00
LIPTON, STEPHEN A	Legal Services	1,112.50
LOAN CARE-03	Due to Others	4,681.20
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
Longbottom Coffee & Tea Inc	Inventories	565.07
LOOMIS	Armored Car Services	3,178.94
LUNSFORD-ECKLEY, MARY E	Due to Others	1,394.37
LUTY, JEFFREY A MD	Medical Services	3,168.75
M L HOUCK CONSTRUCTION CO	Road Construction	100,520.83
MAKAROWSKY, KATRINA & BONNEY, BRANDON	Due to Others	1,261.16
MALLINCKRODT LLC	Drugs	3,552.00
MARC NELSON OIL PRODUCTS INC	Automotive Supplies	5,788.65
MARC NELSON OIL PRODUCTS INC	Diesel	385.87
MARC NELSON OIL PRODUCTS INC	Gasoline	3,874.70
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Dispatch Services	33,800.00
MARION CO DIST ATTORNEY	Meetings	79.61
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	48.36
MARION CO DIST ATTORNEY	Witnesses	407.80
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,640.00
MARION CO SHERIFFS ASSN	MCLEA Dues	10,175.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	84,850.63
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	12,242.18
MARK R MILLER MEDIATION	Due to State Ct Conciliation	1,120.00
MAYFIELD, LISA	Due to State Ct Conciliation	536.00
MCGILCHRIST URBAN RENEWAL	Due to Others	5,518.31
MCGUIRE BEARING CO	Parts	523.95

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MCKAY FARMS INC	Due to Others	1,148.97
MCNARY SQUARE PARTNERSHIP	Building Rental Private	23,777.16
MCNISH, MARY JANE	Due to Others	3,640.62
MENTAL HEALTH AMERICA OF OREGON	Meetings	175.00
MENTAL HEALTH AMERICA OF OREGON	Other Contracted Services	5,000.00
MENTAL HEALTH AMERICA OF OREGON	Social Services	4,025.00
METLIFE	Vol Home and Auto Insurance	3,570.98
METROPRESORT INC	Mail Services	694.83
METROPRESORT INC	Postage	418.75
MID VALLEY IPA INC	Building Rental Private	8,475.00
MID VALLEY IPA INC	Electricity	1,449.05
MID VALLEY REP PAYEE	Fiscal Agent Services	2,214.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	7,779.00
MILL CITY CITY OF	Due to Others	916.42
MILL CITY FIRE DISTRICT	Due to Others	715.13
MILL CREEK URBAN RENEWAL	Due to Others	7,841.83
MILLER PAINT CO INC	Building Maintenance	37.37
MILLER PAINT CO INC	Paint	3,001.20
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	25,627.60
MITCHELL, TRACY L	Due to Others	3,717.80
MOORE MEDICAL LLC	Medical Supplies	2,008.42
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MORTON, ROBIN D	Due to Others	2,134.17
MOTION & FLOW CONTROL PRODUCTS INC	Parts	513.92
MT ANGEL CITY OF	Due to City of Mt Angel	233.50
MT ANGEL CITY OF	Due to Others	8,753.18
MT ANGEL FIRE DISTRICT	Due to Others	5,255.63
MT ANGEL SCHOOL DISTRICT #91	Due to Others	21,783.14
MUNTZ & GHIO LLC	Due to State Ct Conciliation	1,336.00
MURDOCK, JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	733.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	9,583.33
MVBCN INPATIENT FUND	Chemical Dependency Services	11.48
MVBCN INPATIENT FUND	Inpatient Services	59,790.77
NAMI-OREGON	Other Contracted Services	5,000.00
NATHAN LEVIN CO	Building Rental Private	1,935.00
NATHAN LEVIN CO	Sewer	46.65
NATHAN LEVIN CO	Water	46.66
NATIONAL BUSINESS FURNITURE LLC	Small Departmental Equipment	2,550.24
NATIONAL DISTRICT ATTORNEYS ASSN	Dues and Memberships	2,325.00
NELSON, DONALD C	Due to Others	1,889.11
NORTH COAST ELECTRIC	Electrical Supplies	1,264.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	27,736.59
NORTH MARION SCHOOL DISTRICT #15	Due to Others	60,149.51
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	71,193.76
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	18,834.40
NORTHSIDE ELECTRIC	Ferry Maintenance	574.22
NORTHWEST GROUP INC	Due to Others	18,003.84
NORTHWEST HUMAN SERVICES INC	Health Providers	5,000.00
NORTHWEST NATURAL GAS CO	Natural Gas	32,049.89
O T A C	Health Providers	640.00
OFFICEMAX INC	Field Supplies	38.14
OFFICEMAX INC	Inventories	266.93
OFFICEMAX INC	Office Supplies	16,619.88
OFFICEMAX INC	Other Contracted Services	(756.00)
OFFICEMAX INC	Printing Services	486.05



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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OFFICEMAX INC	Small Office Equipment	609.11
OFFICEMAX INC	Telephone Equipment	228.45
ON TARGET PERFORMANCE SYSTEMS	Computer Software Maintenance	3,500.00
ONEILL S SOLANKY DDS LLC	Dental Services	2,140.00
OREGON DEPT OF HUMAN SERVICES	Departmental Supplies	646.50
OREGON DEPT OF HUMAN SERVICES	Match Payments	50,000.00
OREGON DEPT OF HUMAN SERVICES	Oregon DHS Mental Health	257,700.24
OREGON DEPT OF JUSTICE	Training	175.00
OREGON DEPT OF JUSTICE	Wage Attachment	12,795.72
OREGON DEPT OF REVENUE	Due to Others	430.16
OREGON DEPT OF REVENUE	State Assessments	48,338.88
OREGON DEPT OF REVENUE	State Court Facilities Account	187.64
OREGON DEPT OF REVENUE	State Income Tax Withheld	399,676.33
OREGON DEPT OF REVENUE	State LEMLA	85.00
OREGON DEPT OF REVENUE	State Police	867.37
OREGON DEPT OF REVENUE	Training	200.00
OREGON DEPT OF REVENUE	WC Insurance Premiums	22,361.46
OREGON DEPT OF REVENUE	Weighmaster	24,549.94
OREGON DEPT OF TRANSPORTATION	Client Assistance	170.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	11,394.00
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	30.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	13.00
OREGON DEPT OF TRANSPORTATION	Software	60.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	120.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	138.92
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	49.00
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	819.00
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	7,343.90
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	12,822.82
OREGON FAMILY SUPPORT NETWORK INC	Other Contracted Services	5,000.00
OREGON NURSES ASSOCIATION	ONA Dues	1,454.54
OREGON SECRETARY OF STATE	Audit Services	490.00
OREGON SECRETARY OF STATE	Departmental Supplies	40.00
OREGON SECRETARY OF STATE	Notary Bonds	80.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	12,534.13
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	14,169.12
OREGON STATE BAR	Dues and Memberships	17,778.00
OREGON STATE BAR	Publications	197.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	203.84
OREGON STATE DEPT OF ADMIN SERVICES	Liability Claims	8,925.00
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	5,941.98
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	23,335.31
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	10,117.08
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	57,968.17
OREGON STATE DEPT OF ENV QUALITY	Permits	945.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,200.00
OREGON STATE DEPT OF FORESTRY	Due to Others	3,012.67
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	1,900.00
OREGON STATE POLICE	Other Investigations	2,955.00
OREGON STATE POLICE	Pre Employment Costs	100.00
OREGON STATE SHERIFFS ASSN	Computer Software Maintenance	452.00
OREGON STATE SHERIFFS ASSN	Dues and Memberships	1,124.00
OREGON STATE SHERIFFS ASSN	Software	2,340.00
OREGON WOODSMEN LLC THE	Building Maintenance	1,400.00

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OWEN EQUIPMENT CO	Parts	2,540.40
OXFORD HOUSE MARION	Housing Subsidies	735.00
P G E	Electricity	108,746.84
P G E	Miscellaneous Expense	135.05
P G E	Street Light Electricity	21,416.83
P G E	Traffic Signal Electricity	2,788.59
PACIFIC POWER	Electricity	1,410.59
PACIFIC POWER	Street Light Electricity	146.91
PACIFIC POWER	Traffic Signal Electricity	149.17
PACIFIC SANITATION INC	Ash Hauling Services	37,370.87
PACIFIC SANITATION INC	Garbage Disposal and Recycling	330.80
PACIFIC SANITATION INC	Solid Waste Hauling Services	85.00
PACIFIC UNION FINANCIAL	Due to Others	1,895.05
PALMER,PATRICK & SHELLY	Due to Others	887.33
PARADIS,DAVID L	Due to Others	2,116.70
PARAGARD DIRECT	Contraceptives	694.26
PARTNERSHIPS IN COMMUNITY LIVING INC	Health Providers	7,833.80
PASTER TRAINING INC	Educational Supplies	2,142.40
PAYNE,HOLLY C & CARL R	Due to Others	2,546.56
PEACE THREE LLC	Building Rental Private	17,491.83
PEDERSEN,ERLAN H	Due to Others	1,429.95
PEIRCE,SAMUEL D	Due to Others	2,597.79
PELTON PROJECT INC	Health Providers	75,203.98
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	14,445.87
PERFORMANCE HEALTH TECHNOLOGY	Medicaid Fees	454.41
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	7,016.40
PETRE, TERI	Foster Care Services	733.00
PIKES NORTHWEST LLC	Building Rental Private	1,000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,339.27
POLK COUNTY FIRE DISTRICT #1	Due to Others	514.88
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	6,359.56
PROFESSIONAL CREDIT SERVICE	Ownership Doc Processing Fees	25.21
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	88.67
PROFESSIONAL CREDIT SERVICE	Supervision Fees	609.41
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	680.00
PROJECT ABLE	Other Contracted Services	5,000.00
PROMOTIONS WEST SCREENPRINTING	Institutional Supplies	2,104.90
PROSTAR SECURITY INC	Armored Car Services	147.35
PROSTAR SECURITY INC	Security Services	1,180.80
PUBLIC AGENCY TRAINING COUNCIL	Training	975.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	367,731.69
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	580,362.19
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	160.61
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(222.88)
PUBLIC PARTNERSHIPS LLC	Health Providers	6,226.86
PUBLIC WORKS SUPPLY INC	Departmental Supplies	1,147.35
PUBLIC WORKS SUPPLY INC	Safety Clothing	3,298.26
PUBLIC WORKS SUPPLY INC	Safety Equipment	810.98
QUEST DIAGNOSTICS INC	Laboratory Services	1,242.67
R S D	Building Maintenance	1,406.38
R S D	Departmental Supplies	909.65
RECOVERY INTERNATIONAL	Other Contracted Services	5,000.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	5,000.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	4,692.04
REITH, JAMES & GARCIA, MARTHA-ESTELA L	Due to Others	1,795.40
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	4,565.40

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
REPUBLIC SERVICES INC	Tire Hauling Services	2,413.73
REPUBLIC SERVICES INC	Transfer Station Contracts	30,213.06
RHOADES,KAROL L	Due to Others	1,541.38
RICOH USA INC	Equipment Rental	15,519.82
RICOH USA INC	Office Equipment Maintenance	1,937.77
RICOH USA INC	Printing Services	725.69
RISE SERVICES INC	Health Providers	1,725.46
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	38,772.68
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,200.00
ROBINSON,JON M & BERNICE A	Due to Others	2,256.80
ROCKWEST TRAINING CO INC	Small Departmental Equipment	1,392.56
RON TONKIN DODGE INC	Pickups and Trucks	22,571.00
ROVERS, IDA	Due to Others	2,497.02
ROWLEY, MARK C MD	Medical Services	1,410.00
RUDMAN,KEVIN S	Due to Others	3,884.76
RUSSELL,ILA M	Due to Others	3,540.60
SALEM AREA TRANSIT DISTRICT	Due to Others	115,853.64
SALEM AREA TRANSIT DISTRICT	Transportation Services	4,228.75
SALEM CITY OF	Due to Others	718,877.78
SALEM CITY OF	Electricity	27.00
SALEM CITY OF	Sewer	17,721.45
SALEM CITY OF	Street Light Electricity	81.00
SALEM CITY OF	Water	7,500.18
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	1,105,072.64
SALEM SHELTER SERVICES LLC	Veterinary Services	585.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	8,031.63
SALEM, CITY OF - UR SPECIAL	Due to Others	30,720.28
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	9,718.51
SANTIAM EQUINE	Veterinary Services	1,365.00
SANTIAM ESCROW	Due to Others	6,278.15
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,228.90
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	1,365.00
SCOTT,THOMAS W	Due to Others	3,435.66
SCS ENGINEERS	Consulting Services	14,469.15
SEDCOR	Other Contracted Services	43,750.00
SEED OF FAITH MINISTRIES	Foster Care Services	4,383.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,118.96
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	78,859.56
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	602.36
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,360.11
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	399.83
SELECT PORTFOLIO SERVICING INC	Due to Others	4,363.17
SELECT PORTFOLIO SERVICING LLC-DO NOT USE	Due to Others	2,146.36
SELECT PORTFOLIO SERVICING--DO NOT USE-	Due to Others	2,133.57
SERVICEMASTER BLDG MAINT OF N SALEM	Other Contracted Services	525.00
SETERUS	Due to Others	5,304.10
SHANGRI LA CORP	Health Providers	44,968.25
SHAW INDUSTRIES INC	Special Construction	34,499.94
SHELLY'S HOUSE	Housing Subsidies	900.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	19,092.90
SHOLAR, JOHN MICHAEL	Medical Services	6,175.00
SIERRA SPRINGS	Departmental Supplies	480.11
SIERRA SPRINGS	Food Supplies	32.13
SIGNSCOPE	Printing Services	4,000.00
SILVER FALLS LIBRARY DISTRICT	Due to Others	8,599.26
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	116,534.04

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SILVERTON CITY OF	Due to City of Silverton	196.50
SILVERTON CITY OF	Due to Others	35,758.83
SILVERTON RURAL FIRE DISTRICT	Due to Others	17,969.46
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	4,654.75
SKYLINE FORD SALES INC	Parts	2,883.00
SKYLINE FORD SALES INC	Vehicle Maintenance	209.30
SMITH MEDICAL PARTNERS LLC	Contraceptives	6,281.24
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	41,138.23
SOLTERBECK, LISA PC	Consulting Services	2,850.00
SOTO,HERBERT E & NICOLE M	Due to Others	1,996.06
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	2,182.72
SPARKLE CLEANERS	Laundry Services	3,288.75
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,193.50
SPECIAL DISTRICTS ASSN OF OREGON	Dues and Memberships	732.21
SPECIAL DISTRICTS ASSN OF OREGON	Liability Insurance Premiums	17,495.00
SPRINT	Cellular Phones	2,934.17
SPRINT	Data Connections	2,361.15
ST PAUL CITY OF	Due to Others	1,050.34
ST PAUL FIRE DISTRICT	Due to Others	1,969.09
ST PAUL SCHOOL DISTRICT #45	Due to Others	13,791.85
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	147.00
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1,909.92
STATE OF OREGON JUDICIAL DEPT	Due to Others	218,038.00
STATE OF OREGON JUDICIAL DEPT	Other Contracted Services	19,554.06
STATE OF OREGON JUDICIAL DEPT	Publications	170.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,887.77
STATESMAN JOURNAL	Advertising	751.54
STATESMAN JOURNAL	Publications	68.70
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,665.64
STAYTON CITY OF	Due to Others	25,833.85
STAYTON FIRE DISTRICT	Due to Others	14,516.67
STELLINGWERF, SHANA	Building Rental Private	3,356.64
STOGSDILL,JOSHUA	Due to Others	4,241.73
STOLOFF, PETER F PC	Legal Services	27,255.20
SUBLIMITY CITY OF	Due to Others	1,659.13
SUBLIMITY FIRE DISTRICT	Due to Others	7,791.77
SUBLIMITY TREE FARM	Inventories	1,296.00
SUBURBAN CHEVROLET	Pickups and Trucks	48,554.00
SUN WEST MTG CO	Due to Others	3,112.35
TAYLOR,MAXINE M	Due to Others	3,234.40
TEC EQUIPMENT	Parts	1,186.15
TEFTS,EDSON WARREN	Due to Others	614.80
TENNENT,RICHARD W	Due to Others	1,827.79
THAI BEER RESTAURANT	Health Inspection Fees	548.00
THERACOM LLC	Contraceptives	5,707.52
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	6,951.39
TIFFANY,GEOFFREY P	Due to Others	7,925.75
TOFELL,LADDIE J & MARGARET A	Due to Others	2,303.99
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	1,977.37
TONEY,WILLIAM A & ROBIN L	Due to Others	4,143.80
TORRES-PORRAS, ABEL	Due to Others	2,979.73
TORSK PROPERTIES LLC	Building Rental Private	2,041.96
TOTAL OFFICE INTERIORS INC	Office Equipment Capital	2,024.00
TOTAL RECLAIM INC	Appliance Hauling Services	1,925.70
TOTAL TRANSPORTATION SERVICES	Metro Haulers	3,128.98

**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>
TRACKER	Computer Software Maintenance	5,220.00
TREATMENT INNOVATIONS	Training	2,243.80
TRINITY SERVICES GROUP INC	Food Services	6,243.19
TURNER CITY OF	Due to City of Turner	1,028.31
TURNER CITY OF	Due to Others	5,190.17
TURNER FIRE DISTRICT	Due to Others	12,525.35
TVW INC	Janitorial Services	1,110.16
TYLER TECHNOLOGIES INC	Computer Software Maintenance	3,014.64
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	6,946.24
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,498.00
UNIVERSITY OF OREGON	Other Contracted Services	2,150.00
US BANCORP SVC PROVIDERS	Due to Others	2,700.32
US DEPT OF AGRICULTURE	Predatory Animals	17,750.75
US DEPT OF AGRICULTURE	Storm Drain Maintenance	27.51
US POSTAL SERVICE	Postage	29,225.00
VALLEY LANDFILLS INC	Ash Hauling Services	62,083.98
VALLEY LANDFILLS INC	Hazardous Waste Disposal	4,891.50
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,541.31
VANDERLIN,LEE G	Due to Others	1,500.00
VANTAGE HOMES LLC	Due to Others	3,402.13
VERICOM COMPUTERS INC	Training	525.00
VERISTONE MORTGAGE LLC	Due to Others	818.00
VERIZON WIRELESS	Cellular Phones	15,997.30
VERIZON WIRELESS	Data Connections	11,566.19
VILLAGE EAST LLC	Building Rental Private	34,067.76
VIRGINIA G BAILEY TR &	Due to Others	2,590.77
VITELLS, AARON MD	Medical Services	8,883.34
VLACH-ING, MICHELLE	Due to State Ct Conciliation	836.00
VOIGT,CHRISTOPHER C	Due to Others	2,709.17
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	46,510.64
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	44,438.11
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	14,845.68
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	129,551.85
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	3,053.19
WARE, JAMES M & ANITA K	Due to Others	1,416.17
WATERLAB CORP	Laboratory Services	1,145.00
WATERSHED LLC	Uniforms and Clothing	726.64
WELLS FARGO HOME MTG	Due to Others	6,507.06
WEST SALEM URBAN RENEWAL	Due to Others	8,743.61
WHEELAN,CHRISTINE A	Due to Others	2,244.76
WHITE, URSULA J PMHNP	Medical Services	8,730.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	10,840.00
WILLAMETTE EDUCATION SERVICE DIST	Due to Others	74,875.09
WILLAMETTE SURGERY CENTER PC	Medical Services	1,800.70
WILLAMETTE UNIVERSITY	Building Rental Private	600.00
WILLAMETTE UNIVERSITY	Other Contracted Services	3,125.91
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Inpatient Services	450,000.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Outpatient Capitation Services	800,000.00
WILSON,GAYLE ANN	Due to Others	750.00
WILTSES TOWING LLC	Vehicle Maintenance	630.00
WINDSOR ISLAND SUBDIVISION LLC	Due to Others	1,510.47
WITHNELL DODGE	Automobiles	24,190.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	15,262.50
WONG,SAMANTHA J	Due to Others	1,666.54
WOODBURN CITY OF	Due to City of Woodburn	448.03
WOODBURN CITY OF	Due to Others	102,447.35

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
WOODBURN CITY OF	Sewer	59.87
WOODBURN CITY OF	Water	87.84
WOODBURN FIRE DISTRICT	Due to Others	40,022.91
WOODBURN SCHOOL DISTRICT #103	Due to Others	131,289.53
WOODBURN URBAN RENEWAL	Due to Others	6,821.24
WRIGHT,JEFFERY S & DIANE M	Due to Others	915.67
WYMORE, KELLY E	Due to Others	1,397.81
X ROCK LLC	Crushed Rock	1,186.39
XEROX BUSINESS SERVICES LLC	Programming and Data Services	8,151.00
YAMHILL COUNTY, OR	AMHI Residential Services	5,769.43
YMCA	YMCA	1,417.00
YORK CUSTOM MECHANICAL INC	Building Maintenance	5,196.25
YOUNGBERG, RAYMOND A DMD	Dental Services	800.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	8,153.70
YOUTH MOVE OREGON	Other Contracted Services	5,000.00
ZIRMED INC	Other Contracted Services	560.50