

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

| Supplier Name                           | Description                   | Total      |
|---|-------------------------------|------------|
| 911 SUPPLY LLC                          | Departmental Supplies         | 965.94     |
| 911 SUPPLY LLC                          | Due to Others                 | 49.99      |
| 911 SUPPLY LLC                          | Uniforms and Clothing         | 2,237.72   |
| ABC PRINTERS INC                        | Printing Services             | 1,912.00   |
| ABM JANITORIAL SERVICES                 | Janitorial Services           | 3,746.66   |
| ACCURATE CORPORATE SERVICES INC         | Other Contracted Services     | 1,232.20   |
| ACE OF SHADES PAINTING INC              | Building Construction         | 7,610.09   |
| ACE SEPTIC & EXCAVATING INC             | Ferry Maintenance             | 736.00     |
| ACE SEPTIC & EXCAVATING INC             | Janitorial Services           | 100.00     |
| ACE SEPTIC & EXCAVATING INC             | Other Contracted Services     | 1,681.00   |
| ACE SEPTIC & EXCAVATING INC             | Sewer Maintenance             | 3,560.25   |
| ADVANCED PUBLIC SAFETY INC              | Computer Software Maintenance | 5,037.00   |
| ADVENTIST HEALTH PERSONAL CARE SERVICES | Health Providers              | 2,400.56   |
| ALBINA HOLDINGS                         | Liquid Asphalt                | 107,497.75 |
| AMAZON.COM                              | Computers Non Capital         | 95.43      |
| AMAZON.COM                              | Food Supplies                 | 64.11      |
| AMAZON.COM                              | Miscellaneous Expense         | 18.06      |
| AMAZON.COM                              | Publications                  | 2,125.33   |
| ANDERSON, EVA                           | Foster Care Services          | 676.98     |
| ANDERSON, SCOTT E                       | Medical Services              | 600.00     |
| ANKER, GARON ANDREW                     | Youth Stipends                | 584.95     |
| ANOTHER PRINTER                         | Office Supplies               | 845.00     |
| ANOTHER PRINTER                         | Printing Services             | 3,104.54   |
| ANYPROMO INC                            | Educational Supplies          | 4,621.38   |
| APPLIED INDUSTRIAL TECHNOLOGIES INC     | Parts                         | 521.47     |
| ARAMARK UNIFORM SERVICES                | Janitorial Services           | 189.84     |
| ARAMARK UNIFORM SERVICES                | Laundry Services              | 535.60     |
| ARMSTRONG, ALISHA                       | Youth Stipends                | 611.87     |
| ARONSON SECURITY GROUP                  | Other Contracted Services     | 960.00     |
| AT&T CORP                               | Long Distance Charges         | 491.91     |
| AT&T CORP                               | Phone and Communication Svcs  | 79.75      |
| AT&T CORP                               | Telephone Equipment           | 40.42      |
| AT&T MOBILITY                           | Cellular Phones               | 1,632.65   |
| AT&T MOBILITY                           | Data Connections              | 350.64     |
| AUMSVILLE CITY OF                       | Due to City of Aumsville      | 40.00      |
| AUMSVILLE CITY OF                       | Due to Others                 | 2,383.18   |
| AUMSVILLE CITY OF                       | Sewer                         | 45.08      |
| AUMSVILLE CITY OF                       | Water                         | 174.72     |
| AUMSVILLE RURAL FIRE                    | Due to Others                 | 2,902.65   |
| AURORA CITY OF                          | Due to Others                 | 2,043.29   |
| AURORA FIRE DISTRICT                    | Due to Others                 | 2,590.97   |
| BALDWIN GENERAL CONTRACTING INC         | Site Improvements             | 50,438.40  |
| BANC OF CALIFORNIA                      | Due to Others                 | 678.53     |
| BANK OF AMERICA                         | Advertising                   | 324.29     |
| BANK OF AMERICA                         | Awards and Recognition        | 359.46     |
| BANK OF AMERICA                         | Batteries                     | 161.55     |
| BANK OF AMERICA                         | Building Maintenance          | 2,621.60   |
| BANK OF AMERICA                         | Building Materials            | 642.02     |
| BANK OF AMERICA                         | Building Rental Private       | 276.31     |
| BANK OF AMERICA                         | Cellular Phones               | 9.98       |
| BANK OF AMERICA                         | Client Assistance             | 742.77     |
| BANK OF AMERICA                         | Commercial Travel             | 3,741.20   |
| BANK OF AMERICA                         | Computer Software Maintenance | 95.52      |
| BANK OF AMERICA                         | Computers Non Capital         | 7,932.90   |
| BANK OF AMERICA                         | Conferences                   | 3,022.00   |



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|---------------------------------|--------------------------------|--------------|
| BANK OF AMERICA                 | Departmental Supplies          | 4,132.37     |
| BANK OF AMERICA                 | Dept Equipment Maintenance     | 913.83       |
| BANK OF AMERICA                 | Drugs                          | 124.46       |
| BANK OF AMERICA                 | Dues and Memberships           | 2,750.00     |
| BANK OF AMERICA                 | Electrical Supplies            | 898.76       |
| BANK OF AMERICA                 | Fair Events and Activities     | 98.00        |
| BANK OF AMERICA                 | Fairs and Shows                | 306.88       |
| BANK OF AMERICA                 | Field Supplies                 | 3,470.13     |
| BANK OF AMERICA                 | Food Supplies                  | 2,989.18     |
| BANK OF AMERICA                 | Gasoline                       | 233.35       |
| BANK OF AMERICA                 | Grounds Maintenance            | 170.95       |
| BANK OF AMERICA                 | Health Providers               | 741.92       |
| BANK OF AMERICA                 | Institutional Supplies         | 530.73       |
| BANK OF AMERICA                 | Inventories                    | 4,097.97     |
| BANK OF AMERICA                 | Janitorial Supplies            | 1,137.54     |
| BANK OF AMERICA                 | Lodging                        | 11,828.05    |
| BANK OF AMERICA                 | Meals                          | 3,935.93     |
| BANK OF AMERICA                 | Medical Supplies               | 809.65       |
| BANK OF AMERICA                 | Meetings                       | 951.92       |
| BANK OF AMERICA                 | Miscellaneous Expense          | 8,200.44     |
| BANK OF AMERICA                 | Office Equipment Maintenance   | 23.38        |
| BANK OF AMERICA                 | Office Supplies                | 1,801.42     |
| BANK OF AMERICA                 | Paint                          | 99.26        |
| BANK OF AMERICA                 | Parking                        | 146.49       |
| BANK OF AMERICA                 | Parts                          | 2,113.22     |
| BANK OF AMERICA                 | Permits                        | 113.00       |
| BANK OF AMERICA                 | Postage                        | 495.05       |
| BANK OF AMERICA                 | Printing Services              | 147.73       |
| BANK OF AMERICA                 | Publications                   | 4,658.67     |
| BANK OF AMERICA                 | Radios and Accessories         | 175.26       |
| BANK OF AMERICA                 | Remodels and Site Improvements | 1,077.66     |
| BANK OF AMERICA                 | Safety Clothing                | 1,282.90     |
| BANK OF AMERICA                 | Safety Equipment               | 366.69       |
| BANK OF AMERICA                 | Sign Materials                 | 219.34       |
| BANK OF AMERICA                 | Small Departmental Equipment   | 3,022.47     |
| BANK OF AMERICA                 | Small Office Equipment         | 445.99       |
| BANK OF AMERICA                 | Small Tools                    | 1,035.96     |
| BANK OF AMERICA                 | Software                       | 2,608.98     |
| BANK OF AMERICA                 | Special Programs Other         | 240.35       |
| BANK OF AMERICA                 | Subscription Services          | 2,356.27     |
| BANK OF AMERICA                 | Telephone Equipment            | 1,410.56     |
| BANK OF AMERICA                 | Tires and Accessories          | 49.29        |
| BANK OF AMERICA                 | Training                       | 12,182.50    |
| BANK OF AMERICA                 | Uniforms and Clothing          | 1,396.93     |
| BANK OF AMERICA                 | Vehicle Maintenance            | 272.60       |
| BANK OF AMERICA                 | Vehicle Rental                 | 838.44       |
| BENEFITHELP SOLUTIONS INC       | Pre Tax Day Care               | 6,720.70     |
| BENEFITHELP SOLUTIONS INC       | Pre Tax Medical                | 20,387.48    |
| BENEFITHELP SOLUTIONS INC       | Pre Tax Transportation         | 60.00        |
| BERGESON BOESE & ASSOCIATES INC | Other Contracted Services      | 850.00       |
| Bernards, Guy D                 | Mileage Reimbursement          | 688.86       |
| BEST POTS INC                   | Building Maintenance           | 387.00       |
| BEST POTS INC                   | Equipment Rental               | 247.80       |
| BEST POTS INC                   | Other Contracted Services      | 960.00       |
| BEST POTS INC                   | Sewer Maintenance              | 3,072.00     |



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| Supplier Name                            | Description                   | Total     |
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| BMW MOTORCYCLES OF WESTERN OR TIGARD     | Vehicle Maintenance           | 1,630.33  |
| BOB BARKER COMPANY INC                   | Institutional Supplies        | 129.60    |
| BOB BARKER COMPANY INC                   | Inventories                   | 747.38    |
| BOBS AUTO BODY & TRUCK PAINTING          | Vehicle Maintenance           | 3,771.99  |
| BRATTAIN INT'L TRUCKS INC                | Parts                         | 2,612.96  |
| BRIDGEWAY RECOVERY SERVICES INC          | Health Providers              | 69,224.80 |
| BRIDGEWAY RECOVERY SERVICES INC          | Housing Subsidies             | 350.00    |
| BRIDGEWAY RECOVERY SERVICES INC          | Other Contracted Services     | 14,613.00 |
| BRIDGEWAY RECOVERY SERVICES INC          | Social Services               | 43,131.00 |
| BUREAU OF LABOR & INDUSTRIES             | Road Construction             | 1,556.59  |
| C O S H A                                | Conferences                   | 1,791.00  |
| CALVIN, JANET                            | Other Contracted Services     | 3,500.00  |
| CANNON COCHRAN MGMT SERVICES INC         | Workers Comp Claims           | 72,433.93 |
| CANON USA INC                            | Equipment Rental              | 5,474.74  |
| CANON USA INC                            | Office Equipment Maintenance  | 2,859.12  |
| CAPITOL CHEVROLET CADILLAC INC           | Parts                         | 1,054.61  |
| CAPTION COLORADO LLC                     | Other Contracted Services     | 1,980.00  |
| CARQUEST AUTO PARTS                      | Parts                         | 510.89    |
| CARSON OIL CO INC                        | Diesel                        | 6,598.27  |
| CARSON OIL CO INC                        | Gasoline                      | 23,768.18 |
| CASCADE CAREER SERVICES INC              | Medical Services              | 5,025.00  |
| CASCADE SCHOOL DISTRICT #5               | Due to Others                 | 33,291.82 |
| CASCADE SHORING LLC                      | Equipment Rental              | 1,000.00  |
| CASCADE TIRE FACTORY                     | Tires and Accessories         | 3,478.95  |
| CATHOLIC COMMUNITY SERVICES FOUNDATION   | Building Rental Private       | 1,250.00  |
| CBD ENGINEERING LLC                      | Site Improvements             | 3,884.63  |
| CELERITY SOLUTIONS GROUP LLC             | Other Contracted Services     | 8,783.90  |
| CENTURYLINK QWEST                        | Data Connections              | 301.74    |
| CENTURYLINK QWEST                        | Long Distance Charges         | 9.74      |
| CENTURYLINK QWEST                        | Phone and Communication Svcs  | 28,983.35 |
| CENVEO                                   | Printing Services             | 8,218.60  |
| CFM STRATEGIC COMMUNICATIONS INC         | Other Contracted Services     | 7,896.70  |
| CHAVES CONSULTING INC                    | Computer Software Maintenance | 9,021.40  |
| CHEMEKETA COMMUNITY COLLEGE              | Due to Others                 | 82,086.79 |
| CHEMEKETA COMMUNITY COLLEGE              | Phone and Communication Svcs  | 208.60    |
| CHEMEKETA COMMUNITY COLLEGE              | Water                         | 153.36    |
| CHEMEKETA LIBRARY                        | Due to Others                 | 7,694.63  |
| CHEVRON & TEXACO BUSINESS CARD SVCS      | Gasoline                      | 1,437.36  |
| CIGNA GROUP INSURANCE                    | Disability Insurance Premiums | 22,580.55 |
| CIGNA GROUP INSURANCE                    | Life Insurance Premiums       | 11,073.35 |
| CIGNA GROUP INSURANCE                    | Optional Life Insurance       | 9,934.12  |
| CIGNA GROUP INSURANCE                    | Vol ST Disability Insurance   | 4,631.43  |
| CLEAN HARBORS ENVIRONMENTAL SERVICES INC | Hazardous Waste Disposal      | 27,839.97 |
| CLEARWATER CENTER FOR HEALING INC        | Other Contracted Services     | 2,747.00  |
| COCA COLA REFRESHMENTS                   | Inventories                   | 584.31    |
| COMCAST                                  | Data Connections              | 2,711.81  |
| COMCAST                                  | Miscellaneous Expense         | (2.83)    |
| COMCAST                                  | Phone and Communication Svcs  | 99.85     |
| COMCAST                                  | Subscription Services         | 36.39     |
| COMCAST                                  | Telephone Equipment           | 137.85    |
| COMMUNITY SUPPORT SERVICES INC           | Health Providers              | 1,466.00  |
| CONSOLIDATED FOOD MANAGEMENT INC         | Food Services                 | 58,677.24 |
| CORRECT RX PHARMACY SERVICES INC         | Drugs                         | 22,677.50 |
| COSTCO WHOLESALE                         | Departmental Supplies         | 310.54    |
| COSTCO WHOLESALE                         | Food Supplies                 | 699.20    |



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| COSTCO WHOLESALE                      | Inventories                    | 591.41     |
| COSTCO WHOLESALE                      | Janitorial Supplies            | 59.34      |
| COSTCO WHOLESALE                      | Meetings                       | 70.23      |
| COSTCO WHOLESALE                      | Miscellaneous Expense          | 116.43     |
| COSTCO WHOLESALE                      | Training                       | 108.35     |
| COURSON EQUIPMENT COMPANY INC         | Parts                          | 4,735.35   |
| COVANTA MARION INC                    | Waste to Energy Contract       | 810,079.40 |
| CPM DEVELOPMENT CORP                  | Asphalt Concrete               | 63,301.41  |
| CPM DEVELOPMENT CORP                  | Remodels and Site Improvements | 2,543.25   |
| CPM DEVELOPMENT CORP                  | Road Construction              | 7,713.45   |
| CPS PROPERTY MANAGEMENT               | Building Rental Private        | 3,636.05   |
| CRAIG, JEANEAN WEST                   | Due to State Ct Conciliation   | 512.00     |
| CRISIS CHAPLAINCY SERVICES            | Public Safety Program Services | 1,082.00   |
| CROISSANT & CO                        | Food Supplies                  | 692.50     |
| CROISSANT & CO                        | Training                       | 309.00     |
| D & O GARBAGE SERVICE                 | Garbage Disposal and Recycling | 914.45     |
| DAY CPM SERVICES LLC                  | Construction Management        | 23,862.57  |
| DELA CRUZ, RAQUEL                     | Health Providers               | 4,192.77   |
| DELL MARKETING LP                     | Computer Software Maintenance  | 25,187.50  |
| DELL MARKETING LP                     | Computers Non Capital          | 9,179.98   |
| DEPAUL INDUSTRIES                     | Security Services              | 22,114.73  |
| DIETER, KAY L MD                      | Medical Services               | 14,850.00  |
| DONALD CITY OF                        | Due to Others                  | 291.92     |
| DONALD CITY OF                        | Sewer Maintenance              | 4,960.40   |
| DRISCOLL, SHIRLEY                     | Health Providers               | 700.00     |
| DUKES ADULT FOSTER HOME               | Foster Care Services           | 733.00     |
| EAGEN, ISSAC                          | Youth Stipends                 | 615.20     |
| EDEN ADVANCED PEST TECHNOLOGIES       | Building Maintenance           | 1,605.00   |
| EJ USA INC                            | Departmental Supplies          | 3,156.42   |
| ENERSPECT MEDICAL SOLUTIONS LLC       | Small Departmental Equipment   | 2,217.99   |
| ENTENMANN-ROVIN CO                    | Due to Others                  | 170.00     |
| ENTENMANN-ROVIN CO                    | Uniforms and Clothing          | 1,057.90   |
| ENVIRO CLEAN EQUIPMENT INC            | Parts                          | 582.90     |
| ERF COMPANY INC                       | Other Contracted Services      | 1,200.00   |
| ETR ASSOCIATES INC                    | Educational Supplies           | 2,850.40   |
| EWCP LTH FUND LLC                     | Due to Others                  | 593.00     |
| EXCEL MICRO LLC                       | Software                       | 2,475.00   |
| FASTENAL COMPANY                      | Parts                          | 9.21       |
| FASTENAL COMPANY                      | Safety Clothing                | 713.38     |
| FASTSIGNS                             | Sign Materials                 | 664.62     |
| FERGUSON ENTERPRISES INC              | Bridge Materials               | 4,500.00   |
| FERGUSON ENTERPRISES INC              | Building Maintenance           | 13.87      |
| FIGUEROA, JOSEFINA                    | Health Providers               | 733.00     |
| FINLEY BUTTES LANDFILL                | Leachate Disposal              | 71,525.21  |
| FIRST AMERICAN COMMERCIAL BANCORP INC | Due to Others                  | 25,965.88  |
| FIRST AMERICAN TITLE                  | Due to Others                  | 34.51      |
| FIRST AMERICAN TITLE                  | Other Contracted Services      | 7,150.00   |
| FIRST BAPTIST CHURCH OF SALEM         | Training                       | 2,970.00   |
| FIRST TECH FEDERAL CREDIT UNION       | Credit Union                   | 38,070.00  |
| FOOD SERVICES OF AMERICA INC          | Inventories                    | 2,146.05   |
| FOPPO                                 | FOPPO Dues                     | 2,160.00   |
| FOUNDATION ENGINEERING INC            | Bridge Construction            | 8,806.88   |
| FRONTIER COMMUNICATIONS               | Data Connections               | 69.59      |
| FRONTIER COMMUNICATIONS               | Phone and Communication Svcs   | 997.09     |
| FURNITURE CONCEPTS INC                | Small Departmental Equipment   | 1,700.00   |



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| Supplier Name                                | Description                    | Total      |
|--|--------------------------------|------------|
| GARTEN SERVICES INC                          | Battery Recycling              | 2,980.80   |
| GARTEN SERVICES INC                          | Document Disposal Services     | 1,376.00   |
| GARTEN SERVICES INC                          | Fair Equipment Rentals         | 16,300.00  |
| GARTEN SERVICES INC                          | Garbage Disposal and Recycling | 52.54      |
| GARTEN SERVICES INC                          | Laundry Services               | 121.00     |
| GARTEN SERVICES INC                          | Mail Services                  | 11,013.33  |
| GARTEN SERVICES INC                          | Other Contracted Services      | 8,572.00   |
| GARTEN SERVICES INC                          | Postage                        | 5,995.10   |
| GARVEY SCHUBERT BARER                        | Legal Services                 | 3,167.42   |
| GEICO DIRECT                                 | Liability Claims               | 27,161.48  |
| GERVAIS CITY OF                              | Due to City of Gervais         | 425.50     |
| GERVAIS CITY OF                              | Due to Others                  | 2,063.34   |
| GERVAIS SCHOOL DISTRICT #1                   | Due to Others                  | 10,349.03  |
| GLOBAL CHEM SOURCE CORP                      | Field Supplies                 | 2,189.00   |
| GRAINGER                                     | Building Maintenance           | 397.29     |
| GRAINGER                                     | Departmental Supplies          | 401.69     |
| GRAINGER                                     | Electrical Supplies            | 199.08     |
| GRAINGER                                     | Parts                          | 2,191.78   |
| GRAINGER                                     | Remodels and Site Improvements | 2,560.16   |
| GRILL, JOHN                                  | Safety Equipment               | 61.44      |
| GROSSENBACHER BROS INC                       | Due to State Ct Conciliation   | 5,720.00   |
| GUERRA/GUERRA INTERPRETATIONS                | Departmental Supplies          | 573.16     |
| HEALTH ASSESSMENT PROGRAM INC                | Interpreters and Translators   | 960.00     |
| HEALTH CARE SERVICES LLC                     | Medical Services               | 7,700.00   |
| HEALTHCARE RESOURCE GROUP INC                | Medical Services               | 1,442.24   |
| HIDALGO, BRENDA                              | Consulting Services            | 16,726.05  |
| HOCK, KAREN STADELE                          | Interpreters and Translators   | 660.00     |
| HOME BUILDERS ASSN OF MARION & POLK COUNTIES | Due to State Ct Conciliation   | 760.00     |
| HOTEL ELEGANTE CONFERENCE & EVENT CENTER     | Fairs and Shows                | 1,700.00   |
| HOUSE ON HAVEN HILL                          | Lodging                        | 763.04     |
| HUBBARD CITY OF                              | Health Providers               | 2,156.00   |
| HUBBARD CITY OF                              | Due to City of Hubbard         | 499.00     |
| HUBBARD RURAL FIRE DISTRICT                  | Due to Others                  | 2,610.98   |
| INDUSTRIAL SOURCE                            | Due to Others                  | 1,003.09   |
| INDUSTRIAL WELDING SUPPLY INC                | Safety Equipment               | 873.77     |
| INDUSTRIAL WELDING SUPPLY INC                | Departmental Supplies          | 87.75      |
| INDUSTRIAL WELDING SUPPLY INC                | Equipment Rental               | 75.00      |
| INGALLS & ASSOCIATES LLC                     | Parts                          | 593.11     |
| INGALLS & ASSOCIATES LLC                     | Advertising                    | 1,392.85   |
| INSTANT FIRE PROTECTION CO                   | Consulting Services            | 7,620.71   |
| INSTANT FIRE PROTECTION CO                   | Building Maintenance           | 395.90     |
| INTEGRA INFORMATION TECHNOLOGIES             | Safety Equipment               | 245.70     |
| INTERNAL REVENUE SERVICE                     | Departmental Supplies          | 892.32     |
| INTERNAL REVENUE SERVICE                     | Federal Income Tax Withheld    | 696,737.31 |
| INTERNAL REVENUE SERVICE                     | Medicare Payable EE            | 90,919.61  |
| INTERNAL REVENUE SERVICE                     | Medicare Payable ER            | 90,919.61  |
| INTERNAL REVENUE SERVICE                     | Social Security Payable EE     | 388,451.83 |
| INTERNAL REVENUE SERVICE                     | Social Security Payable ER     | 388,451.83 |
| INTERSTATE AUTO PARTS                        | Parts                          | 2,488.97   |
| INTERSTATE EQUIPMENT SUPPLY LLC              | Dept Equipment Maintenance     | 4,854.56   |
| IOWA STATE UNIVERSITY                        | Training                       | 650.00     |
| JB CUSTOM FABRICATION LLC                    | Vehicle Maintenance            | 2,264.00   |
| JEFFERSON CITY OF                            | Due to Others                  | 1,117.08   |
| JEFFERSON RURAL FIRE PROTECTION DISTRICT     | Due to Others                  | 1,881.90   |
| JEFFERSON SCHOOL DISTRICT 14J                | Due to Others                  | 7,070.77   |



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| JERRY BROWN COMPANY INC THE         | Diesel                         | 17,433.75  |
| JERRY BROWN COMPANY INC THE         | Gasoline                       | 21,754.94  |
| JOHN DEERE FINANCIAL MULTI-USE      | Parts                          | 1,240.64   |
| JOHN DEERE FINANCIAL MULTI-USE      | Safety Clothing                | 599.97     |
| JOHNSTONE SUPPLY                    | Building Maintenance           | 130.04     |
| JOHNSTONE SUPPLY                    | Departmental Supplies          | 653.11     |
| JOHNSTONE SUPPLY                    | Small Tools                    | 23.83      |
| JPRE LLC                            | Due to Others                  | 5,640.00   |
| JPS COMMUNICATIONS INC              | Departmental Equipment Capital | 18,034.80  |
| JUDSONS INC                         | Park Maintenance               | 4,148.00   |
| K&E EXCAVATING INC                  | Road Construction              | 571,096.61 |
| KAIROS                              | Health Providers               | 45,652.27  |
| KAISER PERMANENTE                   | Dental Insurance Premiums      | 87,582.18  |
| KAISER PERMANENTE                   | Health Insurance Premiums      | 954,379.99 |
| KAISER PERMANENTE                   | Laboratory Services            | 307.00     |
| KAISER PERMANENTE                   | Pre Employment Costs           | 292.00     |
| KEEFE COMMISSARY NETWORK LLC        | Drugs                          | 1,729.35   |
| KEEFE COMMISSARY NETWORK LLC        | Institutional Supplies         | 10,012.54  |
| KEIZER CITY OF                      | Due to Others                  | 19,353.13  |
| KEIZER FIRE DISTRICT                | Due to Others                  | 15,812.05  |
| KEIZER OUTDOOR POWER EQUIP          | Dept Equipment Maintenance     | 433.05     |
| KEIZER OUTDOOR POWER EQUIP          | Off Road Vehicles              | 13,047.72  |
| KEIZER OUTDOOR POWER EQUIP          | Parts                          | 1,180.97   |
| KEIZER URBAN RENEWAL                | Due to Others                  | 7,177.36   |
| KEYBANK NATIONAL ASSN               | County HSA Contributions       | 548.00     |
| KEYBANK NATIONAL ASSN               | Pre Tax HSA Contributions      | 14,343.88  |
| KHOURY DEVELOPMENT LLC              | Building Rental Private        | 10,637.50  |
| KNIFE RIVER CORPORATION - NORTHWEST | Asphalt Concrete               | 29,388.98  |
| KNIFE RIVER CORPORATION - NORTHWEST | Liquid Asphalt                 | 3,770.00   |
| KNIFE RIVER CORPORATION - NORTHWEST | Road Resurfacing               | 660,716.01 |
| KRAVITZ, NATHANIEL                  | Medical Services               | 7,560.00   |
| KSH CONSTRUCTION CO                 | Site Improvements              | 78,642.44  |
| LAO, RITHEA                         | Interpreters and Translators   | 720.00     |
| LARSON FAMILY LP                    | Due to Others                  | 4,976.05   |
| LAW OFFICE OF GERALD WARREN         | Liability Claims               | 1,020.00   |
| LAWRENCES AUTO PARTS INC            | Parts                          | 968.04     |
| LEFEBVRE, TRACY                     | Client Fees                    | 7,777.27   |
| LES SCHWAB TIRE CENTER              | Automotive Supplies            | 96.07      |
| LES SCHWAB TIRE CENTER              | Tires and Accessories          | 1,998.49   |
| LEXISNEXIS                          | Subscription Services          | 1,129.52   |
| LINGUISTIC SERVICES                 | Interpreters and Translators   | 1,462.50   |
| LINGUISTIC SERVICES                 | Other Contracted Services      | 500.00     |
| LINGUISTIC SERVICES                 | Pre Employment Costs           | 50.00      |
| LINN COUNTY, OR                     | AMHI Residential Care Coord    | 65,508.66  |
| LINN COUNTY, OR                     | Court Services                 | 36.00      |
| LINTON NELSON, LORI                 | Medical Services               | 2,520.00   |
| LOCKWORKS LLC                       | Office Equipment Maintenance   | 3,333.33   |
| Longbottom Coffee & Tea Inc         | Inventories                    | 649.07     |
| LUTY, JEFFREY A MD                  | Medical Services               | 4,175.00   |
| MALLINCKRODT LLC                    | Drugs                          | 7,104.00   |
| MALONEY, WILLIAM JAMES II           | Right of Way                   | 870.00     |
| MARC NELSON OIL PRODUCTS INC        | Automotive Supplies            | 4,270.57   |
| MARC NELSON OIL PRODUCTS INC        | Diesel                         | 471.95     |
| MARC NELSON OIL PRODUCTS INC        | Gasoline                       | 2,989.65   |
| MARION CO DIST ATTORNEY             | Court Services                 | 114.40     |



**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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| Supplier Name                                     | Description                    | Total      |
|---|--------------------------------|------------|
| MARION CO DIST ATTORNEY                           | Meetings                       | 14.95      |
| MARION CO DIST ATTORNEY                           | Office Supplies                | 56.98      |
| MARION CO DIST ATTORNEY                           | Witness Mileage Reimbursement  | 137.74     |
| MARION CO DIST ATTORNEY                           | Witnesses                      | 531.00     |
| MARION CO JUVENILE EMPLOYEES ASSN                 | MCJEA Dues                     | 1,502.50   |
| MARION CO SHERIFFS ASSN                           | MCLEA Dues                     | 9,064.00   |
| MARION COUNTY FIRE DISTRICT #1                    | Due to Others                  | 25,574.99  |
| MARION ENVIRONMENTAL SERVICES INC                 | Garbage Disposal and Recycling | 71.95      |
| MARION ENVIRONMENTAL SERVICES INC                 | Hazardous Waste Disposal       | 436.55     |
| MARION SOIL & WATER CONSERVATION DISTRICT         | Due to Others                  | 3,732.36   |
| MARK R MILLER MEDIATION                           | Due to State Ct Conciliation   | 2,920.00   |
| MAYFIELD, LISA                                    | Due to State Ct Conciliation   | 2,936.00   |
| MCGILCHRIST URBAN RENEWAL                         | Due to Others                  | 1,604.67   |
| MCKNIGHT TRANSPORT INC                            | Justice Court Deposits         | 930.00     |
| MENARY SQUARE PARTNERSHIP                         | Building Rental Private        | 41,213.74  |
| MENTAL HEALTH AMERICA OF OREGON                   | Other Contracted Services      | 2,747.00   |
| MERIAL INC  | Drugs                          | 663.40     |
| METROPOLITAN PROP & CASUALTY                      | Vol Home and Auto Insurance    | 3,334.04   |
| METROPRESORT INC                                  | Mail Services                  | 662.91     |
| METROPRESORT INC                                  | Postage                        | 398.27     |
| MID VALLEY IPA INC                                | Building Rental Private        | 8,475.00   |
| MID VALLEY IPA INC                                | Electricity                    | 1,286.70   |
| MID WILLAMETTE VALLEY CRC                         | Due to Others                  | 2,318.61   |
| MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC | Social Services                | 7,779.00   |
| MIHAYLO, CECILIA                                  | Interpreters and Translators   | 2,440.00   |
| MILL CREEK URBAN RENEWAL                          | Due to Others                  | 2,400.07   |
| MISSION INVESTMENT PROPERTY LLC                   | Building Rental Private        | 32,989.60  |
| MODA HEALTH PLAN INC                              | Dental Insurance Premiums      | 71,069.11  |
| MODA HEALTH PLAN INC                              | Health Insurance Premiums      | 608,927.51 |
| MOKUM SOLUTIONS INC                               | Consulting Services            | 1,787.50   |
| MOORE MEDICAL LLC                                 | Medical Supplies               | 4,132.71   |
| MOUNTAIN STATES NETWORKING                        | Data Connections               | 12,669.38  |
| MT ANGEL CITY OF                                  | Due to City of Mt Angel        | 184.50     |
| MT ANGEL CITY OF                                  | Due to Others                  | 2,710.83   |
| MT ANGEL FIRE DISTRICT                            | Due to Others                  | 1,529.24   |
| MT ANGEL SCHOOL DISTRICT #91                      | Due to Others                  | 6,615.03   |
| MUNNELL & SHERRILL INC                            | Parts                          | 549.56     |
| 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   | 3,296.55   |
| MVBCN INPATIENT FUND                              | Inpatient Services             | 8,210.00   |
| NAMI-OREGON                                       | Other Contracted Services      | 2,747.00   |
| NATHAN LEVIN CO                                   | Building Rental Private        | 1,935.00   |
| NATHAN LEVIN CO                                   | Sewer                          | 37.15      |
| NATHAN LEVIN CO                                   | Water                          | 37.14      |
| NEOFUNDS BY NEOPOST                               | Equipment Rental               | 162.00     |
| NEOFUNDS BY NEOPOST                               | Postage                        | 500.00     |
| NORTH GATEWAY URBAN RENEWAL                       | Due to Others                  | 9,360.99   |
| NORTH MARION SCHOOL DISTRICT #15                  | Due to Others                  | 20,876.81  |
| NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP    | Other Contracted Services      | 15,000.00  |
| NORTH SANTIAM SCHOOL DISTRICT #29J                | Due to Others                  | 23,599.95  |
| NORTH VALLEY MEDICAL STAFFING INC                 | Medical Services               | 17,611.91  |
| NORTHWEST FIRE SUPPRESSION INC                    | Building Maintenance           | 671.00     |
| NORTHWEST NATURAL GAS CO                          | Natural Gas                    | 11,186.56  |



**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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| Supplier Name                              | Description                    | Total       |
|--|--------------------------------|-------------|
| NORTHWEST SHUTTLE SYSTEM                   | Training                       | 550.00      |
| NPC RESEARCH                               | Social Services                | 7,564.00    |
| O A C C D                                  | Dues and Memberships           | 4,800.00    |
| OFFICE DEPOT                               | Office Supplies                | 726.11      |
| OFFICEMAX INC                              | Inventories                    | 328.56      |
| OFFICEMAX INC                              | Office Supplies                | 19,050.77   |
| OFFICEMAX INC                              | Printing Services              | 233.88      |
| OFFICEMAX INC                              | Small Departmental Equipment   | 387.36      |
| OFFICEMAX INC                              | Small Office Equipment         | 234.76      |
| OFFICEMAX INC                              | Telephone Equipment            | 45.67       |
| OFFICEMAX INC                              | Training                       | 279.44      |
| ORACLE AMERICA INC                         | Computer Hardware Maintenance  | 200.88      |
| ORACLE AMERICA INC                         | Computer Software Maintenance  | 45,810.59   |
| OREGON BUILDING OFFICIALS ASSN             | Training                       | 2,700.00    |
| OREGON DEPT OF EDUCATION                   | Match Payments                 | 4,990.84    |
| OREGON DEPT OF EDUCATION                   | Miscellaneous Expense          | 433.46      |
| OREGON DEPT OF EDUCATION                   | Other Contracted Services      | 8,077.45    |
| OREGON DEPT OF HUMAN SERVICES              | Medicaid Fees                  | 25,714.81   |
| OREGON DEPT OF HUMAN SERVICES              | Other Contracted Services      | (12,786.00) |
| OREGON DEPT OF HUMAN SERVICES              | Other Reimbursements           | 12,786.00   |
| OREGON DEPT OF HUMAN SERVICES              | Special Programs Other         | 1,533.63    |
| OREGON DEPT OF HUMAN SERVICES              | Telephone Equipment            | 331.26      |
| OREGON DEPT OF JUSTICE                     | Wage Attachment                | 14,505.08   |
| OREGON DEPT OF REVENUE                     | Due to Others                  | 388.27      |
| OREGON DEPT OF REVENUE                     | State Assessments              | 48,509.51   |
| OREGON DEPT OF REVENUE                     | State Court Facilities Account | 206.00      |
| OREGON DEPT OF REVENUE                     | State Income Tax Withheld      | 397,123.43  |
| OREGON DEPT OF REVENUE                     | State LEMLA                    | 74.00       |
| OREGON DEPT OF REVENUE                     | State Mental Health            | (25.00)     |
| OREGON DEPT OF REVENUE                     | State Police                   | 597.29      |
| OREGON DEPT OF REVENUE                     | Weighmaster                    | 19,880.34   |
| OREGON DEPT OF TRANSPORTATION              | Client Assistance              | 23.50       |
| OREGON DEPT OF TRANSPORTATION              | Other Investigations           | 65.00       |
| OREGON DEPT OF TRANSPORTATION              | Road Construction              | 302.62      |
| OREGON DEPT OF TRANSPORTATION              | Subscription Services          | 81.00       |
| OREGON DEPT OF TRANSPORTATION              | Traffic Signal Electricity     | 79.83       |
| OREGON DEPT OF TRANSPORTATION              | Traffic Signal Maintenance     | 483.37      |
| OREGON DEPT OF TRANSPORTATION              | Vehicle Registration           | 92.50       |
| OREGON FAMILY SUPPORT NETWORK INC          | Health Providers               | 6,253.55    |
| OREGON FAMILY SUPPORT NETWORK INC          | MV Wrap Contracted Services    | 10,227.49   |
| OREGON FAMILY SUPPORT NETWORK INC          | Other Contracted Services      | 826.30      |
| OREGON FARM BUREAU FEDERATION              | Building Rental Private        | 5,660.00    |
| OREGON HEALTH AUTHORITY                    | Dept Equipment Maintenance     | 1,280.00    |
| OREGON HEALTH AUTHORITY                    | Other Contracted Services      | 14,176.00   |
| OREGON NURSES ASSOCIATION                  | ONA Dues                       | 1,357.12    |
| OREGON PUBLICATIONS CORP                   | Advertising                    | 3,896.02    |
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | Device Licenses                | 4,110.40    |
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | Permits                        | 1,397.76    |
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | Structural Permits             | 16,939.31   |
| OREGON STATE BAR                           | Publications                   | 1,967.50    |
| OREGON STATE DEPT OF ADMIN SERVICES        | Data Connections               | 78.86       |
| OREGON STATE DEPT OF ADMIN SERVICES        | Gasoline                       | 139.00      |
| OREGON STATE DEPT OF ADMIN SERVICES        | Printing Services              | 319.46      |
| OREGON STATE DEPT OF ADMIN SERVICES        | Vehicle Rental                 | 20,305.57   |
| OREGON STATE DEPT OF ENV QUALITY           | Permits                        | 875.00      |



**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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| Supplier Name                              | Description                    | Total      |
|--|--------------------------------|------------|
| OREGON STATE DEPT OF ENV QUALITY           | Structural Permits             | 4,900.00   |
| OREGON STATE DEPT OF FORESTRY              | Due to Others                  | 923.98     |
| OREGON STATE FAIR & EXPOSITION CENTER      | Fairgrounds Rental             | 4,366.80   |
| OREGON STATE HOSPITAL                      | Building Rental Private        | 2,200.00   |
| OREGON STATE POLICE                        | Other Investigations           | 2,415.00   |
| OREGON STATE UNIVERSITY                    | Fair 4H Contract               | 7,824.22   |
| OREGON TRACTOR & EQUIPMENT CO INC          | Parts                          | 524.23     |
| ORENCO SYSTEMS INC                         | Parts                          | 1,802.53   |
| OWEN EQUIPMENT CO                          | Parts                          | 2,561.20   |
| OXFORD HOUSE MARSHALL HAVEN                | Housing Subsidies              | 725.00     |
| P G E                                      | Electricity                    | 96,436.55  |
| P G E                                      | Miscellaneous Expense          | 95.58      |
| P G E                                      | Street Light Electricity       | 22,507.99  |
| P G E                                      | Traffic Signal Electricity     | 2,248.40   |
| PACIFIC MEDICAL SUPPLY                     | Small Departmental Equipment   | 1,500.00   |
| PACIFIC OFFICE AUTOMATION                  | Equipment Rental               | 357.17     |
| PACIFIC OFFICE AUTOMATION                  | Office Equipment Maintenance   | 733.41     |
| PACIFIC POWER                              | Electricity                    | 1,549.40   |
| PACIFIC POWER                              | Street Light Electricity       | 146.86     |
| PACIFIC POWER                              | Traffic Signal Electricity     | 115.97     |
| PACIFIC SANITATION INC                     | Ash Hauling Services           | 33,347.26  |
| PACIFIC SANITATION INC                     | Garbage Disposal and Recycling | 596.65     |
| PACIFIC SANITATION INC                     | Solid Waste Hauling Services   | 1,419.68   |
| PAPE MACHINERY INC                         | Equipment Rental               | 2,600.00   |
| PARTNERSHIPS IN COMMUNITY LIVING INC       | Health Providers               | 733.00     |
| PASSPORT TO LANGUAGES INC                  | Interpreters and Translators   | 629.40     |
| PELTON PROJECT INC                         | Health Providers               | 51,912.62  |
| PENETRATIONS INC                           | Building Maintenance           | 520.00     |
| PERFORMANCE HEALTH TECHNOLOGY              | Health Providers               | 13,367.18  |
| PERFORMANCE HEALTH TECHNOLOGY              | Other Contracted Services      | 1,068.80   |
| PERSPECTIVE ENTERPRISES INC                | Small Departmental Equipment   | 2,672.00   |
| PETERSON MACHINERY CO                      | Equipment Rental               | 990.00     |
| PETERSON MACHINERY CO                      | Parts                          | 51.04      |
| PIONEER TRUST BANK NA TRUSTEE              | Building Rental Private        | 23,339.27  |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | Postage                        | 500.00     |
| PITNEY BOWES RESERVE ACCOUNT               | Mail Services                  | 28,000.00  |
| PITTMAN PLUMBING & HEATING                 | Site Improvements              | 11,787.00  |
| PLATT ELECTRIC SUPPLY                      | Electrical Supplies            | 1,670.29   |
| PLATT ELECTRIC SUPPLY                      | Parts                          | 19.07      |
| POLK COUNTY, OR                            | AMHI Residential Care Coord    | 46,820.85  |
| POLK COUNTY, OR                            | Court Services                 | 36.00      |
| POLK COUNTY, OR                            | Other Contracted Services      | 70,000.00  |
| POLK COUNTY, OR                            | Outpatient Capitation Services | 488,610.85 |
| PORTLAND STATE UNIVERSITY                  | Training                       | 600.00     |
| POTTERS INDUSTRIES LLC                     | Paint                          | 5,990.40   |
| PREMIUM PROPERTY MANAGEMENT INC            | Building Rental Private        | 5,961.73   |
| PROFESSIONAL CREDIT SERVICE                | Marion Cty Justice Court Fees  | 7,999.77   |
| PROFESSIONAL CREDIT SERVICE                | Recoveries from Collections    | 238.75     |
| PROFESSIONAL CREDIT SERVICE                | Supervision Fees               | 1,106.05   |
| PROJECT ABLE                               | Health Providers               | 2,842.06   |
| PROSTAR SECURITY INC                       | Armored Car Services           | 689.00     |
| PROSTAR SECURITY INC                       | Security Services              | 1,230.00   |
| PSA HEALTHCARE                             | Health Providers               | 6,738.24   |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM         | PERS Employee Contribution     | 363,175.96 |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM         | PERS Employer Contribution     | 575,204.02 |



**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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| Supplier Name                      | Description                    | Total      |
|------------------------------------|--------------------------------|------------|
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | PERS Police Units              | 339.54     |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | PERS Suspense                  | 137.44     |
| PUBLIC ENGINES INC                 | Subscription Services          | 2,388.00   |
| PUBLIC PARTNERSHIPS LLC            | Health Providers               | 14,211.90  |
| PUBLIC WORKS SUPPLY INC            | Departmental Supplies          | 2,214.48   |
| PUBLIC WORKS SUPPLY INC            | Safety Clothing                | 1,241.49   |
| PUBLIC WORKS SUPPLY INC            | Safety Equipment               | 657.65     |
| PUBLIC WORKS SUPPLY INC            | Uniforms and Clothing          | 54.80      |
| PUGH,TREVOR A                      | Due to Others                  | 1,852.00   |
| PYLE,TED & LOUISE                  | Due to Others                  | 8,343.69   |
| QUALITY SHIRTS & LAUNDRY           | Laundry Services               | 1,860.60   |
| QUEST DIAGNOSTICS INC              | Laboratory Services            | 1,409.96   |
| R S D                              | Building Maintenance           | 1,036.51   |
| R S D                              | Departmental Supplies          | 832.58     |
| RADIODAN LLC                       | Departmental Equipment Capital | 6,390.00   |
| RECOVERY INTERNATIONAL             | Other Contracted Services      | 2,747.00   |
| REDWOOD TOXICOLOGY LABORATORY INC  | Laboratory Services            | 8,410.23   |
| REECE COMPLETE SECURITY SOLUTIONS  | Building Maintenance           | 7,500.00   |
| REPUBLIC SERVICES INC              | Garbage Disposal and Recycling | 5,300.55   |
| REPUBLIC SERVICES INC              | Tire Hauling Services          | 7,042.72   |
| REPUBLIC SERVICES INC              | Transfer Station Contracts     | 213,734.22 |
| RICOH USA INC                      | Equipment Rental               | 16,934.58  |
| RICOH USA INC                      | Office Equipment Maintenance   | 1,858.15   |
| RICOH USA INC                      | Printing Services              | 291.02     |
| RISE SERVICES INC                  | Health Providers               | 9,627.25   |
| RIVERFRONT/DOWNTOWN URBAN RENEWAL  | Due to Others                  | 12,070.15  |
| ROBERSON MOTORS INC                | Parts                          | 1,481.62   |
| ROCKLER WOODWORKING & HARDWARE     | Parts                          | 132.02     |
| ROCKLER WOODWORKING & HARDWARE     | Small Departmental Equipment   | 2,293.11   |
| ROSE PAPER PRODUCTS                | Janitorial Supplies            | 225.06     |
| ROSE PAPER PRODUCTS                | Medical Supplies               | 447.32     |
| ROSE PAPER PRODUCTS                | Office Supplies                | 163.03     |
| ROWLEY, MARK C MD                  | Medical Services               | 2,103.00   |
| SAFETY-KLEEN SYSTEMS INC           | Departmental Supplies          | 793.79     |
| SALEM AREA TRANSIT DISTRICT        | Due to Others                  | 35,701.19  |
| SALEM AREA TRANSIT DISTRICT        | Transportation Services        | 112.50     |
| SALEM CITY OF                      | Due to City of Salem           | 114,547.35 |
| SALEM CITY OF                      | Due to Others                  | 217,006.92 |
| SALEM CITY OF                      | Electricity                    | 13.49      |
| SALEM CITY OF                      | Other Contracted Services      | 10,606.82  |
| SALEM CITY OF                      | Permits                        | 187.50     |
| SALEM CITY OF                      | Sewer                          | 15,699.24  |
| SALEM CITY OF                      | Street Light Electricity       | 54.00      |
| SALEM CITY OF                      | Traffic Signals                | 11,836.00  |
| SALEM CITY OF                      | Water                          | 17,513.18  |
| SALEM FIRE ALARM INC               | Building Maintenance           | 930.00     |
| SALEM HOSPITAL                     | Laboratory Services            | 569.00     |
| SALEM HOSPITAL                     | Meals                          | 147.00     |
| SALEM HYDRAULICS                   | Vehicle Maintenance            | 1,418.62   |
| SALEM KEIZER SCHOOL DISTRICT #24J  | Due to Others                  | 346,556.92 |
| SALEM OCCUPATIONAL HEALTH CLINIC   | Pre Employment Costs           | 645.00     |
| SALEM PRINTING & BLUEPRINT INC     | Printing Services              | 605.40     |
| SALEM RADIOLOGY CONSULTANTS PC     | XRay Services                  | 1,135.05   |
| SALEM SHELTER SERVICES LLC         | Veterinary Services            | 585.00     |
| SALEM SUBURBAN FIRE DISTRICT       | Due to Others                  | 2,426.71   |



**MARION COUNTY**  
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| Supplier Name  | Description                   | Total      |
|--|-------------------------------|------------|
| SALEM, CITY OF - UR SPECIAL                          | Due to Others                 | 13,211.04  |
| SALES, STEVEN B                                      | Pre Employment Costs          | 5,488.02   |
| SANTIAM CANYON SCHOOL DISTRICT #129J                 | Due to Others                 | 3,114.36   |
| SANTIAM EQUINE                                       | Veterinary Services           | 1,140.00   |
| SATELLITE TRACKING OF PEOPLE LLC                     | Other Contracted Services     | 1,103.60   |
| SCHABER ROOF CONSULTANTS INC                         | Roof Maintenance              | 7,563.50   |
| SCS ENGINEERS  | Consulting Services           | 26,286.47  |
| SEDCOR   | Other Contracted Services     | 3,000.00   |
| SEED OF FAITH MINISTRIES                             | Foster Care Services          | 3,650.00   |
| SEIU LOCAL 503 OR PUBLIC EE UNION                    | OPEU 98                       | 2,113.78   |
| SEIU LOCAL 503 OR PUBLIC EE UNION                    | OPEU Dues                     | 53,229.00  |
| SEIU LOCAL 503 OR PUBLIC EE UNION                    | OPEU Legal                    | 544.72     |
| SEIU LOCAL 503 OR PUBLIC EE UNION                    | OPEU Life                     | 1,376.30   |
| SEIU LOCAL 503 OR PUBLIC EE UNION                    | OPEU PAC Contribution         | 393.99     |
| SHANGRI LA CORP                                      | Health Providers              | 44,968.25  |
| SHERATON MEMPHIS DOWNTOWN HOTEL                      | Lodging                       | 724.69     |
| SHERATON MEMPHIS DOWNTOWN HOTEL                      | Miscellaneous Expense         | 362.35     |
| SHERATON MEMPHIS DOWNTOWN HOTEL                      | Social Services               | 1,811.71   |
| SHI INTERNATIONAL CORP                               | Computer Software Maintenance | 2,854.59   |
| SIERRA SPRINGS                                       | Departmental Supplies         | 1,316.43   |
| SIERRA SPRINGS                                       | Food Supplies                 | 20.38      |
| SILVER FALLS LIBRARY DISTRICT                        | Due to Others                 | 12,137.48  |
| SILVER FALLS SCHOOL DISTRICT #4J                     | Due to Others                 | 112,594.26 |
| SILVERTON CITY OF                                    | Due to Others                 | 10,578.40  |
| SILVERTON RURAL FIRE DISTRICT                        | Due to Others                 | 5,486.33   |
| SILVERTON URBAN RENEWAL DISTRICT                     | Due to Others                 | 1,526.84   |
| SKYLINE FORD SALES INC                               | Parts                         | 605.30     |
| SMITH MEDICAL PARTNERS LLC                           | Contraceptives                | 5,987.71   |
| SOCIETY OF ST VINCENT DE PAUL                        | Client Assistance             | 528.58     |
| SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING | Building Construction         | 11,908.41  |
| SOLARWINDS WORLDWIDE LLC                             | Computer Software Maintenance | 1,399.00   |
| SONSRAY MACHINERY LLC                                | Parts                         | 922.56     |
| SOUTH WATERFRONT URBAN RENEWAL                       | Due to Others                 | 723.33     |
| SPECIAL ASPHALT PRODUCTS INC                         | Liquid Asphalt                | 1,083.76   |
| SPECTRUM WOODWORKING INC                             | Building Maintenance          | 2,409.00   |
| SPRINT   | Cellular Phones               | 3,869.51   |
| SPRUCE VILLA INC                                     | Janitorial Services           | 1,645.55   |
| ST PAUL FIRE DISTRICT                                | Due to Others                 | 675.25     |
| ST PAUL SCHOOL DISTRICT #45                          | Due to Others                 | 3,723.92   |
| STAPLES CONTRACT & COMMERCIAL INC                    | Dept Equipment Maintenance    | 1,795.28   |
| STAPLES CONTRACT & COMMERCIAL INC                    | Institutional Supplies        | 254.43     |
| STAPLES CONTRACT & COMMERCIAL INC                    | Inventories                   | 435.42     |
| STAPLES CONTRACT & COMMERCIAL INC                    | Janitorial Supplies           | 2,716.60   |
| STAPLES CONTRACT & COMMERCIAL INC                    | Small Departmental Equipment  | 686.64     |
| STATE OF OREGON JUDICIAL DEPT                        | Due to Others                 | 462,579.00 |
| STATE OF OREGON JUDICIAL DEPT                        | Juvenile Restitution          | 50.00      |
| STATE OF OREGON JUDICIAL DEPT                        | Publications                  | 170.00     |
| STATE OF OREGON JUDICIAL DEPT                        | Victim Restitution            | 11,652.02  |
| STATESMAN JOURNAL                                    | Advertising                   | 1,477.81   |
| STATESMAN JOURNAL                                    | Publications                  | 1,050.94   |
| STAYTON CITY OF                                      | Due to City of Stayton        | 1,711.46   |
| STAYTON CITY OF                                      | Due to Others                 | 7,919.79   |
| STAYTON FIRE DISTRICT                                | Due to Others                 | 4,455.74   |
| STELLINGWERF, SHANA                                  | Building Rental Private       | 3,356.64   |
| STUBBE & ASSOCIATES INC                              | Other Contracted Services     | 2,100.00   |



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|--|----------------------------|------------|
| SUBLIMITY CITY OF                              | Due to Others              | 507.01     |
| SUBLIMITY FIRE DISTRICT                        | Due to Others              | 2,329.34   |
| SUN COAST ENVIRONMENTAL NW INC                 | Site Improvements          | 22,700.00  |
| SUPPLYWORKS                                    | Institutional Supplies     | 415.10     |
| SUPPLYWORKS                                    | Janitorial Supplies        | 2,088.73   |
| SWEET, DAVID N PHD                             | Witnesses                  | 1,100.00   |
| SYSCO PORTLAND INC                             | Inventories                | 577.08     |
| THE RESORT AT THE MOUNTAIN                     | Lodging                    | 1,069.11   |
| THERACOM LLC                                   | Contraceptives             | 1,911.00   |
| THYSSENKRUPP ELEVATOR CORP                     | Building Maintenance       | 6,732.48   |
| THYSSENKRUPP ELEVATOR CORP                     | Special Construction       | 74,991.10  |
| TORSK PROPERTIES LLC                           | Building Rental Private    | 2,041.96   |
| TOTAL RECLAIM INC                              | Appliance Hauling Services | 4,953.00   |
| TRANEOREGON                                    | Building Maintenance       | 2,391.50   |
| TRICOR PRINT COMMUNICATIONS INC                | Institutional Supplies     | 2,409.50   |
| TRINITY SERVICES I LLC                         | Food Services              | 11,990.92  |
| TRIPLETT WELLMAN CONTRACTORS                   | Structural Permits         | 3,320.00   |
| TURNER CITY OF                                 | Due to City of Turner      | 234.00     |
| TURNER CITY OF                                 | Due to Others              | 1,557.09   |
| TURNER FIRE DISTRICT                           | Due to Others              | 4,540.84   |
| TVW INC  | Janitorial Services        | 1,110.16   |
| UNION GOSPEL MISSION OF SALEM OR               | Housing Subsidies          | 7,407.80   |
| UNITED RENTALS INC                             | Equipment Rental           | 404.43     |
| UNITED RENTALS INC                             | Parts                      | 271.60     |
| UNITED WAY OF THE MID WILLAMETTE VALLEY        | United Way                 | 1,431.70   |
| US BANK  | Miscellaneous Expense      | 270.00     |
| US BANK  | Social Services            | 854.75     |
| US POSTAL SERVICE                              | Mail Services              | 1,609.25   |
| US POSTAL SERVICE                              | Postage                    | 150.54     |
| VALLEY LANDFILLS INC                           | Ash Hauling Services       | 56,330.82  |
| VALLEY OFFICE BUILDINGS LLC                    | Building Rental Private    | 3,541.31   |
| VERIZON WIRELESS                               | Cellular Phones            | 14,148.61  |
| VERIZON WIRELESS                               | Data Connections           | 12,041.84  |
| VILLAGE EAST LLC                               | Building Rental Private    | 32,929.88  |
| VITELLS, AARON MD                              | Medical Services           | 8,883.34   |
| VOYA RETIREMENT INSURANCE & ANNUITY CO         | 401K County Portion        | 45,561.47  |
| VOYA RETIREMENT INSURANCE & ANNUITY CO         | 401K Employee Portion      | 45,755.46  |
| VOYA RETIREMENT INSURANCE & ANNUITY CO         | 401K Loan Repayment        | 14,073.62  |
| VOYA RETIREMENT INSURANCE & ANNUITY CO         | 457 Deferred Compensation  | 117,369.84 |
| VOYA RETIREMENT INSURANCE & ANNUITY CO         | Roth 457 Contributions     | 2,252.75   |
| WATERSHED LLC                                  | Uniforms and Clothing      | 972.88     |
| WEAR, DAVID S                                  | Psychiatric Services       | 1,750.00   |
| WEST COAST REAL ESTATE HOLDINGS LLC            | Due to Others              | 4,101.19   |
| WEST PUBLISHING CORPORATION                    | Subscription Services      | 786.08     |
| WEST SALEM URBAN RENEWAL                       | Due to Others              | 2,384.88   |
| WEST VALLEY SPLICE SERVICE INC                 | Vehicle Maintenance        | 1,662.51   |
| WESTECH ENGINEERING INC                        | Special Construction       | 3,474.70   |
| WHITE HORSE PRODUCTIONS INC                    | Computer Software Capital  | 1,450.00   |
| WHITE, URSULA J PMHNP                          | Medical Services           | 7,065.00   |
| WILCO FARMERS                                  | Safety Clothing            | 799.96     |
| WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES | Medical Services           | 24,400.00  |
| WILLAMETTE EDUCATION SERVICE DIST              | Due to Others              | 28,583.79  |
| WILLAMETTE NUTRITION SOURCE LLC                | Inpatient Services         | 800.00     |
| WILLAMETTE UNIVERSITY                          | Other Contracted Services  | 11,196.09  |
| WILLAMETTE VALLEY COMMUNITY HEALTH LLC         | Inpatient Services         | 328,269.53 |



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

| <b>Supplier Name</b>                   | <b>Description</b>             | <b>Total</b> |
|--|--------------------------------|--------------|
| WILLAMETTE VALLEY COMMUNITY HEALTH LLC | Outpatient Capitation Services | 879,468.20   |
| WITHERS LUMBER CO                      | Bridge Materials               | 3,302.36     |
| WOLF PSYCHIATRIC CONSULTANTS LLC       | Medical Services               | 13,530.00    |
| WOODBURN CITY OF                       | Due to City of Woodburn        | 49.50        |
| WOODBURN CITY OF                       | Due to Others                  | 30,950.32    |
| WOODBURN FIRE DISTRICT                 | Due to Others                  | 11,583.21    |
| WOODBURN SCHOOL DISTRICT #103          | Due to Others                  | 40,209.71    |
| WOODBURN URBAN RENEWAL                 | Due to Others                  | 2,318.30     |
| X ROCK LLC                             | Crushed Rock                   | 905.22       |
| XEROX BUSINESS SERVICES LLC            | Programming and Data Services  | 15,206.40    |
| XIOLOGIX LLC                           | Computer Hardware Maintenance  | 11,047.59    |
| YAMHILL COUNTY, OR                     | AMHI Residential Care Coord    | 45,836.43    |
| YMCA                                   | YMCA                           | 1,393.00     |
| YOUNGBERG, RAYMOND A DMD               | Dental Services                | 950.00       |
| YOUTH MOVE OREGON                      | MV Wrap Contracted Services    | 6,801.80     |
| YOUTH MOVE OREGON                      | Other Contracted Services      | 2,747.00     |