

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2013

Supplier Name	Description	Total
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	964,322.40
INTERNAL REVENUE SERVICE	Social Security Payable ER	560,570.29
INTERNAL REVENUE SERVICE	Medicare Payable ER	131,101.00
INTERNAL REVENUE SERVICE	Social Security Payable EE	560,570.29
INTERNAL REVENUE SERVICE	Medicare Payable EE	131,101.00
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	2,243,287.38
COVANTA MARION INC	Waste to Energy Contract	1,331,215.35
KAISER PERMANENTE	Health Insurance Premiums	924,516.68
KAISER PERMANENTE	Dental Insurance Premiums	77,286.52
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	524,468.51
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	346,683.55
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	405.52
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(1,185.29)
CPM DEVELOPMENT CORPORATION	Road Resurfacing	819,576.94
MVBCN INPATIENT FUND	Inpatient Services	352,575.34
MVBCN INPATIENT FUND	New Solutions Contracted Svcs	333,361.84
MVBCN INPATIENT FUND	Other Contracted Services	33,011.70
MODA HEALTH PLAN INC	Health Insurance Premiums	553,203.66
MODA HEALTH PLAN INC	Dental Insurance Premiums	60,350.16
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	592,233.20
SALEM/KEIZER SCHOOL DISTRICT #24J	Safety Grants	12,988.99
LINN CO HEALTH DEPT	Outpatient Capitation Services	568,874.80
LINN CO HEALTH DEPT	Prevention Education Services	4,490.00
LINN CO HEALTH DEPT	AMHI Residential Care Coord	18,090.14
OR DEPT OF REVENUE	State Income Tax Withheld	555,432.17
OR DEPT OF REVENUE	WC Insurance Premiums	18,439.54
YAMHILL CO	Social Services	8,347.50
YAMHILL CO	Outpatient Capitation Services	401,729.75
YAMHILL CO	AMHI Residential Care Coord	13,599.49
SALEM, CITY OF	Due to Others Miscellaneous	374,045.66
SALEM, CITY OF	Water	124.54
SALEM, CITY OF	Dispatch Services	-
SALEM, CITY OF	Traffic Signal Maintenance	3,039.80
DELL MARKETING LP	Computers Non Capital	2,665.18
DELL MARKETING LP	Software	236,410.46
DELL MARKETING LP	Computer Software Maintenance	52.96
DELL MARKETING LP	Computer Hardware Capital	1,268.51
DELL MARKETING LP	Computer Software Capital	50,463.98
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	271,253.58
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	12,114.75
ING LIFE INS & ANNUITY CO	401K County Portion	67,934.20
ING LIFE INS & ANNUITY CO	401K Employee Portion	73,977.14
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,283.20
ING LIFE INS & ANNUITY CO	Aetna	99,911.54
CONSTRUCTION EQUIPMENT CO	Parts	665.53
CONSTRUCTION EQUIPMENT CO	Dept Equipment Maintenance	64.78
CONSTRUCTION EQUIPMENT CO	Departmental Equipment Capital	238,137.00
BANK OF AMERICA	Inventories	5,434.41
BANK OF AMERICA	Office Supplies	2,610.93
BANK OF AMERICA	Field Supplies	18,949.89
BANK OF AMERICA	Institutional Supplies	83.93
BANK OF AMERICA	Janitorial Supplies	1,183.06
BANK OF AMERICA	Electrical Supplies	212.98
BANK OF AMERICA	Departmental Supplies	19,927.24
BANK OF AMERICA	Food Supplies	6,523.99
BANK OF AMERICA	Uniforms and Clothing	607.54
BANK OF AMERICA	Medical Supplies	229.22
BANK OF AMERICA	Drugs	610.63
BANK OF AMERICA	Vaccines	1,265.11

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Supplier Name	Description	Total
BANK OF AMERICA	Educational Supplies	816.16
BANK OF AMERICA	Publications	2,000.96
BANK OF AMERICA	Gasoline	148.86
BANK OF AMERICA	Safety Clothing	300.00
BANK OF AMERICA	Safety Equipment	1,371.75
BANK OF AMERICA	Sign Materials	223.80
BANK OF AMERICA	Building Materials	647.43
BANK OF AMERICA	Parts	4,052.52
BANK OF AMERICA	Batteries	55.85
BANK OF AMERICA	Small Tools	1,881.26
BANK OF AMERICA	Small Office Equipment	4,747.16
BANK OF AMERICA	Small Departmental Equipment	7,092.27
BANK OF AMERICA	Computers Non Capital	10,521.29
BANK OF AMERICA	Software	1,152.98
BANK OF AMERICA	Materials for Resale	200.14
BANK OF AMERICA	Telephone Equipment	920.19
BANK OF AMERICA	Data Connections	480.08
BANK OF AMERICA	Postage	2,274.92
BANK OF AMERICA	Cellular Phones	134.95
BANK OF AMERICA	Garbage Disposal and Recycling	15.00
BANK OF AMERICA	Accounting Services	600.00
BANK OF AMERICA	Health Providers	3,937.84
BANK OF AMERICA	Food Services	32.50
BANK OF AMERICA	Transportation Services	66.50
BANK OF AMERICA	Client Assistance	5,463.17
BANK OF AMERICA	Subscription Services	2,339.22
BANK OF AMERICA	Legal Services	15.00
BANK OF AMERICA	Witnesses	1,438.69
BANK OF AMERICA	Printing Services	404.56
BANK OF AMERICA	Advertising	1,580.10
BANK OF AMERICA	Fair Events and Activities	123.75
BANK OF AMERICA	Other Contracted Services	1,463.00
BANK OF AMERICA	Dept Equipment Maintenance	915.63
BANK OF AMERICA	Vehicle Maintenance	146.90
BANK OF AMERICA	Computer Hardware Maintenance	134.96
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Building Maintenance	5,798.56
BANK OF AMERICA	Roof Maintenance	180.10
BANK OF AMERICA	Grounds Maintenance	1,212.35
BANK OF AMERICA	Vehicle Rental	227.84
BANK OF AMERICA	Parking	1,073.40
BANK OF AMERICA	Building Rental Private	433.60
BANK OF AMERICA	Property Insurance Premiums	6,232.00
BANK OF AMERICA	Commercial Travel	6,436.38
BANK OF AMERICA	Meals	2,077.97
BANK OF AMERICA	Lodging	8,888.29
BANK OF AMERICA	Meetings	3,297.92
BANK OF AMERICA	Conferences	6,977.88
BANK OF AMERICA	Training	28,382.53
BANK OF AMERICA	Dues and Memberships	2,150.00
BANK OF AMERICA	Safety Incentives EAIP	-
BANK OF AMERICA	Homicide Investigations	1,694.39
BANK OF AMERICA	Other Investigations	2,428.15
BANK OF AMERICA	Fairs and Shows	335.48
BANK OF AMERICA	Professional Licenses	250.00
BANK OF AMERICA	Awards and Recognition	2,792.28
BANK OF AMERICA	Miscellaneous Expense	5,387.50
BANK OF AMERICA	Departmental Equipment Capital	2,876.97
BANK OF AMERICA	Computer Hardware Capital	3,956.79

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Supplier Name	Description	Total
BANK OF AMERICA	Computer Software Capital	(3,956.79)
BANK OF AMERICA	Building Construction	31,497.02
MCDONALD & WETLE INC	Special Construction	231,743.00
BEECHER CARLSON INSURANCE AGENCY LLC	Insurance Brokers	30,383.25
BEECHER CARLSON INSURANCE AGENCY LLC	Property Insurance Premiums	194,662.16
RESOURCE CONNECTIONS OF OREGON	Health Providers	202,535.50
BRIDGEWAY RECOVERY SERVICES INC	Social Services	194,634.14
BRIDGEWAY RECOVERY SERVICES INC	Inpatient Services	2,610.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	85,877.87
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	(113,070.00)
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	120,893.39
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	31.55
CHEMEKETA COMMUNITY COLLEGE	Water	277.04
CHEMEKETA COMMUNITY COLLEGE	Social Services	198,590.00
CHEMEKETA COMMUNITY COLLEGE	Other Contracted Services	(181,160.00)
CHEMEKETA COMMUNITY COLLEGE	Meals	143.62
PGE	Electricity	96,067.77
PGE	Street Light Electricity	26,027.73
PGE	Traffic Signal Electricity	3,176.67
PGE	Natural Gas	25.06
OR ST DEPT OF REVENUE	State Assessments	105,632.50
OR ST DEPT OF REVENUE	State Police	653.93
OR ST DEPT OF REVENUE	Weighmaster	16,648.82
OR ST DEPT OF REVENUE	State Mental Health	50.00
OR ST DEPT OF REVENUE	State LEMLA	211.70
OR ST DEPT OF REVENUE	State Court Facilities Account	493.14
OR ST DEPT OF REVENUE	Due to Others Miscellaneous	960.33
CAPITOL RECYCLING & DISPOSAL	Transfer Station Contracts	120,560.91
FAMILY BUILDING BLOCKS INC	Other Contracted Services	109,599.03
CASE FORENSICS CORP	Construction Management	95,638.95
CANNON COCHRAN MANAGEMENT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	67,554.40
RIVERMARK COMMUNITY CREDIT UNION	Oregon Territory FCU	76,089.98
TRAVEL SALEM	Other Contracted Services	75,000.00
WOODBURN SCHOOL DIST #103	Due to Others Miscellaneous	73,343.17
CARSON OIL CO INC	Gasoline	57,001.66
CARSON OIL CO INC	Diesel	15,695.02
SILVER FALLS SCHOOL DIST #4J	Due to Others Miscellaneous	71,031.46
SHANGRI-LA CORP	Health Providers	67,420.54
OREGON STATE EMPLOYMENT DEPARTMENT	Unemployment Claims	65,461.40
SALEM AREA TRANSIT DISTRICT	Due to Others Miscellaneous	59,370.97
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,610.00
SALEM AREA TRANSIT DISTRICT	Client Assistance	30.00
SALEM AREA TRANSIT DISTRICT	Commercial Travel	1,068.75
NATIONAL WOOD TREATING CO	Engineering Services	64,052.80
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	63,926.60
OREGON DEPARTMENT OF HUMAN SERVICES	Vaccines	7,754.61
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	321.42
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	55,724.58
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORPORATIO	Other Contracted Services	60,000.00
TAYLOR TRANSPORT INC	Other Contracted Services	58,832.50
MID-WILLAMETTE VALLEY COG	Dues and Memberships	57,214.00
AUMSVILLE, CITY OF	Due to City of Aumsville	1,534.50
AUMSVILLE, CITY OF	Due to Others Miscellaneous	3,962.46
AUMSVILLE, CITY OF	Water	167.70
AUMSVILLE, CITY OF	Sewer	42.90
AUMSVILLE, CITY OF	Other Contracted Services	2,416.18
AUMSVILLE, CITY OF	Road Resurfacing	48,468.82
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	56,222.85

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Supplier Name	Description	Total
WOODBURN, CITY OF	Due to City of Woodburn	304.00
WOODBURN, CITY OF	Due to Others Miscellaneous	54,563.26
SALEM HOSPITAL	Medical Services	40.00
SALEM HOSPITAL	Hospital Services	50,466.65
SALEM HOSPITAL	Hospital Medicaid Reimburse	2,165.89
SALEM HOSPITAL	Meals	7.00
ROMEO ENTERTAINMENT GROUP INC	Fair Entertainers	52,500.00
OR ST DEPT OF ENV QUALITY	Structural Permits	1,500.00
OR ST DEPT OF ENV QUALITY	Permits	100.00
OR ST DEPT OF ENV QUALITY	DEQ Tonnage Assessment	49,307.73
NORTHWEST HUMAN SERVICES INC	Health Providers	23,416.99
NORTHWEST HUMAN SERVICES INC	Counseling and Mentoring Svcs	1,261.64
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	25,546.00
OFFICEMAX INC	Inventories	555.00
OFFICEMAX INC	Office Supplies	37,216.85
OFFICEMAX INC	Field Supplies	72.23
OFFICEMAX INC	Institutional Supplies	55.24
OFFICEMAX INC	Janitorial Supplies	(333.33)
OFFICEMAX INC	Departmental Supplies	164.32
OFFICEMAX INC	First Aid Supplies	130.90
OFFICEMAX INC	Educational Supplies	(2,649.11)
OFFICEMAX INC	Liquid Asphalt	519.50
OFFICEMAX INC	Small Office Equipment	12,370.88
OFFICEMAX INC	Small Departmental Equipment	-
OFFICEMAX INC	Computers Non Capital	905.74
OFFICEMAX INC	Transfer Station Contracts	42,589.57
ALLIED WASTE NORTH AMERICA INC	Tire Hauling Services	3,016.65
ALLIED WASTE NORTH AMERICA INC	Optional Life Insurance	9,519.34
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,342.14
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,382.56
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,306.74
CIGNA GROUP INSURANCE	OGSP	44,141.58
OREGON SAVINGS GROWTH PLAN	Due to Others Miscellaneous	43,346.84
CASCADE SCHOOL DIST # 5	Due to Others Miscellaneous	43,259.08
MARION CO FIRE DIST #1	Social Services	257,724.83
MID-WILLAMETTE VALLEY CAA	Housing Subsidies	19,978.00
MID-WILLAMETTE VALLEY CAA	Other Contracted Services	(234,912.35)
MID-WILLAMETTE VALLEY CAA	Consulting Services	6,500.00
SWEENEY PROMOTIONS	Printing Services	2,057.80
SWEENEY PROMOTIONS	Fair Entertainers	26,169.40
SWEENEY PROMOTIONS	Fair Events and Activities	5,000.00
SWEENEY PROMOTIONS	Fair Talent Show	1,060.00
SWEENEY PROMOTIONS	Fairgrounds Rental	2,000.00
SWEENEY PROMOTIONS	Social Services	21,350.00
OTAC	Health Providers	1,627.50
OTAC	Training	19,443.40
OTAC	Computer Software Maintenance	41,080.83
ESRI	Due to Others Miscellaneous	39,875.01
WILLAMETTE REGIONAL ESD	Other Contracted Services	38,923.78
EASTER SEALS OREGON	Postage	6,152.29
GARTEN SERVICES, INC	Garbage Disposal and Recycling	174.30
GARTEN SERVICES, INC	Laundry Services	120.00
GARTEN SERVICES, INC	Mail Services	9,059.51
GARTEN SERVICES, INC	Document Disposal Services	2,475.00
GARTEN SERVICES, INC	Other Contracted Services	5,297.50
GARTEN SERVICES, INC	Safety Grants	15,251.09
GARTEN SERVICES, INC	Health Providers	38,267.72
PARTNERSHIPS IN COMM LIVING	Road Construction	37,051.50
JESSE RODRIGUEZ CONSTRUCTION	Traffic Signals	35,713.60
CORAL SALES CO		

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Supplier Name	Description	Total
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	35,631.50
VALLEY LANDFILLS INC	Ash Hauling Services	35,014.99
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	34,285.65
REACH AIR MEDICAL SERVICES LLC	Ambulance Services	34,015.72
KELLY GREENS LLC	Building Rental Private	33,406.80
NORTHWEST TESTING INC	Structural Assurance Testing	33,384.90
THE JERRY BROWN COMPANY INC	Gasoline	11,578.28
THE JERRY BROWN COMPANY INC	Diesel	21,271.85
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others Miscellaneous	32,351.21
LRT VILLAGE EAST CENTER LLC	Building Rental Private	32,065.48
BENEFITHELP SOLUTIONS	Pre Tax Day Care	10,314.22
BENEFITHELP SOLUTIONS	Pre Tax Medical	18,966.38
BENEFITHELP SOLUTIONS	Pre Tax Transportation	517.50
BENEFITHELP SOLUTIONS	Insurance Admin Services	2,239.29
HELENA CHEMICAL CO	Chemical Sprays	30,503.61
MACMILLAN SCHOLZ & MARKS PC	Liability Claims	30,060.95
PELTON PROJECT	Departmental Supplies	489.57
PELTON PROJECT	Health Providers	28,354.51
CAPPELLI MILES	Advertising	28,269.70
OREGON JUDICIAL DEPT	Publications	85.00
OREGON JUDICIAL DEPT	Other Contracted Services	27,925.29
KEIZER, CITY OF	Due to Others Miscellaneous	28,001.67
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	26,894.38
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	13,987.37
OR ST DEPT OF CONSUMER BUSINESS SERVICES	WC Insurance Premiums	12,722.68
POTTERS INDUSTRIES INC	Paint	26,356.80
NORTH MARION HIGH SCHOOL	Due to Others Miscellaneous	26,298.36
RIVER BEND SAND & GRAVEL CO	Liquid Asphalt	4,164.88
RIVER BEND SAND & GRAVEL CO	Building Materials	678.00
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	20,757.20
CENTURYLINK-QWEST	Telephone Equipment	312.52
CENTURYLINK-QWEST	Phone and Communication Svcs	23,391.41
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,231.96
DEPAUL INDUSTRIES	Temporary Staffing	6,542.98
DEPAUL INDUSTRIES	Security Services	18,369.32
TRINITY SERVICES I LLC	Inventories	1,122.71
TRINITY SERVICES I LLC	Departmental Supplies	198.90
TRINITY SERVICES I LLC	Food Services	23,249.87
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	23,968.26
SALEM-KEIZER EDUCATION FOUNDATION	Other Contracted Services	23,618.50
VERIZON	Telephone Equipment	262.36
VERIZON	Data Connections	7,528.12
VERIZON	Cellular Phones	15,774.63
SALEM CITY OF	Water	7,845.08
SALEM CITY OF	Sewer	15,162.13
SALEM CITY OF	Permits	445.22
MID-WILLAMETTE VALLEY CRC	Due to Others Miscellaneous	23,294.12
GARVEY SCHUBERT BARER	Legal Services	22,755.96
SALEM CLINIC PC	Health Providers	22,500.00
INTERCOMMUNITY HEALTH PLANS INC	Social Services	22,400.50
CORRECT RX PHARMACY SERVICES	Drugs	22,232.60
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	21,894.74
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	21,779.37
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	21,682.69
RICOH USA INC	Office Supplies	306.73
RICOH USA INC	Small Office Equipment	33.36
RICOH USA INC	Printing Services	181.98
RICOH USA INC	Office Equipment Maintenance	1,060.06

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Supplier Name	Description	Total
RICOH USA INC	Equipment Rental	20,011.44
WILLAMETTE CORPORATE CENTER LLC	Building Rental Private	21,103.32
AOCMHP	Dues and Memberships	21,018.00
TRUITT PROPERTIES LLC	Building Maintenance	125.00
TRUITT PROPERTIES LLC	Building Rental Private	20,442.56
WOODBURN FIRE DIST	Due to Others Miscellaneous	20,091.97
DIETER, KAY L MD	Medical Services	20,000.00
KEIZER URBAN RENEWAL	Due to Others Miscellaneous	19,846.04
COVENDIS TECHNOLOGIES	Consulting Services	19,404.00
TURNER SAND AND GRAVEL CO	Crushed Rock	19,226.47
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	2,006.40
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	17,047.20
SILVERTON, CITY OF	Due to City of Silverton	87.50
SILVERTON, CITY OF	Due to Others Miscellaneous	17,223.59
SILVERTON, CITY OF	Court Services	1,698.00
WILD WEST EVENTS INC	Fair Events and Activities	19,000.00
AUTO ADDITIONS INC	Parts	102.00
AUTO ADDITIONS INC	Automobiles	7,700.00
AUTO ADDITIONS INC	Pickups and Trucks	11,058.71
PARAMETRIX INC	Consulting Services	18,790.07
KEN VAN OSDOL CONSULTING LLC	Other Contracted Services	2,362.50
KEN VAN OSDOL CONSULTING LLC	Training	16,344.52
HORNER ENTERPRISES INC	Ash Hauling Services	18,579.36
STAYTON, CITY OF	Due to City of Stayton	4,889.17
STAYTON, CITY OF	Due to Others Miscellaneous	13,673.42
ISCO INDUSTRIES LLC	Pipe	18,469.44
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	18,152.37
S/R DEVELOPMENT PROPERTIES LLC	Building Rental Private	17,850.71
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	64.85
PACIFIC SANITATION	Ash Hauling Services	17,148.29
EZ WIRELESS LLC	Computer Hardware Maintenance	17,470.00
MARC NELSON OIL CO	Gasoline	10,624.87
MARC NELSON OIL CO	Diesel	4,171.44
MARC NELSON OIL CO	Automotive Supplies	2,447.48
PEACE THREE LLC	Building Rental Private	16,982.36
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	16,974.76
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	16,767.77
ASTLEY CONSULTING GROUP INC	Advertising	16,593.99
OR DEPT OF JUSTICE	Wage Attachment	16,441.26
BD SALEM 1 LLC; DBA REGENCY WOODLAND	Due to Others Miscellaneous	16,156.92
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	15,975.82
TRANE OF OREGON INC	Computer Software Maintenance	6,028.50
TRANE OF OREGON INC	Building Maintenance	9,074.78
PEREZ, TIM A LLC	Medical Services	15,080.00
WOLF, ROBERT MD	Medical Services	14,960.00
OR COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	14,832.52
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	13,937.48
JPMORGAN CHASE BANK	County HSA Contributions	867.50
AVENTURA TECHNOLOGIES INC	Site Improvements	14,468.89
GERVAIS SCHOOL DIST #1	Due to Others Miscellaneous	14,404.57
MUSSACK, STEVEN PH D PC	Health Providers	200.00
MUSSACK, STEVEN PH D PC	Other Contracted Services	14,166.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	247.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	8,622.50
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Dues and Memberships	5,000.00
LOE, PATRICIA R	Right of Way	13,813.00
NORTHWEST NATURAL GAS	Natural Gas	13,756.58
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Other Contracted Services	13,433.04

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DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	13,231.50
SOLARWINDS NET INC	Computer Software Maintenance	13,230.00
CITY COUNTY INSURANCE SVCS	Liability Insurance Premiums	13,149.78
ORACLE AMERICA INC	Computer Software Maintenance	13,097.04
HENRY SCHEIN INC	Field Supplies	8,697.22
HENRY SCHEIN INC	Medical Supplies	1,423.76
HENRY SCHEIN INC	Contraceptives	2,695.96
JEFFERSON SCHOOL DIST 14J	Due to Others Miscellaneous	11,927.39
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	11,020.00
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	500.00
KHOURY DEVELOPMENT LLC	Building Rental Private	11,369.96
DEPT OF HUMAN SERVICES	Birth and Death Certificates	972.00
DEPT OF HUMAN SERVICES	Training	525.00
DEPT OF HUMAN SERVICES	Managed Care Provider Tax	9,827.37
STATESMAN JOURNAL	Publications	718.66
STATESMAN JOURNAL	Advertising	10,428.16
SPRINT	Computers Non Capital	1,059.98
SPRINT	Data Connections	920.77
SPRINT	Cellular Phones	9,050.78
ASSOCIATION OF OREGON RECYCLERS PACIFIC AGENDA	Other Contracted Services	11,000.00
GERVAIS SCHOOL DIST	Other Contracted Services	11,000.00
SILVERTON TOGETHER	Other Contracted Services	11,000.00
CHEMEKETA LIBRARY	Due to Others Miscellaneous	10,626.41
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	10,619.40
MT ANGEL SCHOOL DISTRICT (91)	Due to Others Miscellaneous	10,613.75
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	7,271.36
LOCAL GOVERNMENT PERSONNEL INST	Dues and Memberships	3,214.00
RAINTREE SYSTEMS INC	Other Contracted Services	9,123.00
RAINTREE SYSTEMS INC	Training	1,197.00
FIELDS, MARK S	Right of Way	10,140.00
FACILITYDUDE.COM	Subscription Services	10,125.68
VERIZON WIRELESS	Data Connections	7,343.04
VERIZON WIRELESS	Cellular Phones	2,702.12
OREGON 4-H CONFERENCE & EDUCATION CENTER	Other Contracted Services	10,000.00
WOODBURN TOGETHER	Other Contracted Services	10,000.00
HS-HF OREGON CENTRAL ADMIN	Match Payments	9,083.00
HS-HF OREGON CENTRAL ADMIN	Miscellaneous Expense	773.00
STANDARD INSURANCE COMPANY	Long Term Disability Claims	9,813.23
GRILL JOHN	Due to State Ct Conciliation	9,720.00
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	5,488.38
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	3,523.10
PROFESSIONAL CREDIT SERVICE	Supervision Fees	382.22
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	223.38
TYLER TECHNOLOGIES INC	Computer Software Maintenance	9,531.25
SHARED SOLUTIONS AND SERVICES INC	Computer Software Maintenance	9,342.15
SILVERTON FIRE DISTRICT	Due to Others Miscellaneous	9,314.90
WEST GROUP PAYMENT CENTER	Publications	9,114.70
MARION CO SHERIFF'S ASSOC	MCLEA Dues	8,932.00
OR ST TRIAL COURT	Victim Restitution	8,875.14
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,839.49
DENMED INC	Other Contracted Services	7,631.01
DENMED INC	Miscellaneous Expense	1,000.00
CASCADE CENTERS INC	Insurance Admin Services	8,550.00
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	8,414.14
MULTIFORCE SYSTEMS CORP	Computer Hardware Maintenance	4,880.00
MULTIFORCE SYSTEMS CORP	Computer Software Maintenance	3,110.00
TAYLOR METAL INC	Due to Others Miscellaneous	7,937.33
SCHOLASTIC INC	Special Programs Other	7,864.17
FRIENDS OF THE FAMILY OF NORTH SANTIAM	Health Providers	4,500.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2013

Supplier Name	Description	Total
FRIENDS OF THE FAMILY OF NORTH SANTIAM	Court Services	3,349.00
MEADOWLAWN PROPERTIES LLC	Building Rental Private	7,783.70
COREY PHD DAVID M	Pre Employment Costs	7,695.00
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others Miscellaneous	7,680.55
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.59
MICRON CONSUMER PRODUCTS GROUP	Computers Non Capital	7,663.63
TURNER FIRE DISTRICT	Due to Others Miscellaneous	7,646.52
ASI BUSINESS GROUP	Departmental Supplies	7,599.37
CONMED INC	Medical Services	7,482.50
COASTWIDE LABORATORIES	Inventories	391.64
COASTWIDE LABORATORIES	Office Supplies	(106.03)
COASTWIDE LABORATORIES	Institutional Supplies	42.79
COASTWIDE LABORATORIES	Janitorial Supplies	7,045.61
COASTWIDE LABORATORIES	Janitorial Services	106.03
MILLER NASH ATTYS AT LAW	Legal Services	7,422.46
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	5,860.25
OR ST DEPT TRANSPORTATION	Non COVP State Permits	86.00
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	271.69
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	1,155.35
SANTIAM CANYON YOUTH & FAMILY ALLIANCE (SCYFA)	Other Contracted Services	7,347.41
COLEMAN, BEN	Due to State Ct Conciliation	7,260.00
911 SUPPLY LLC	Due to Others Miscellaneous	57.99
911 SUPPLY LLC	Field Supplies	99.99
911 SUPPLY LLC	Uniforms and Clothing	6,821.45
911 SUPPLY LLC	Safety Clothing	20.00
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,948.97
KAR-GOR INC	Traffic Signal Maintenance	6,729.00
PSA HEALTHCARE	Health Providers	6,645.10
MANO A MANO	Other Contracted Services	6,640.00
OJDDA	Training	500.00
OJDDA	Dues and Memberships	6,008.00
CASCADE CAREER SERVICES INC	Medical Services	6,487.50
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	6,441.14
ENDURANCE COUNSELING AND CONSULTING	Health Providers	5,939.99
ENDURANCE COUNSELING AND CONSULTING	Other Contracted Services	425.00
KRAVITZ, NATHANIEL	Medical Services	6,360.00
HUBBARD, CITY OF	Due to City of Hubbard	1,851.91
HUBBARD, CITY OF	Due to Others Miscellaneous	4,411.71
IDEA LEARNING GROUP	Training	6,250.00
MARION SOIL & WATER CON DIS	Due to Others Miscellaneous	6,248.06
U S DEPT OF AGRICULTURE	Grounds Maintenance	757.29
U S DEPT OF AGRICULTURE	Predatory Animals	5,296.65
OREGON HEALTH & SCIENCE UNIVERSITY	AMHI Residential Services	6,050.00
DE JESUS-RENTAS, GILBERTO MD	Medical Services	6,000.00
INTERFACE NETWORK INC	Safety Grants	5,913.11
OREGON STATE UNIVERSITY	Data Connections	130.00
OREGON STATE UNIVERSITY	Other Contracted Services	5,774.40
DONALD, CITY OF	Due to Others Miscellaneous	729.98
DONALD, CITY OF	Sewer Maintenance	5,075.02
TURNER, CITY OF	Due to City of Turner	181.91
TURNER, CITY OF	Due to Others Miscellaneous	2,594.30
TURNER, CITY OF	Other Contracted Services	2,836.17
PROJECT ABLE	Social Services	2,700.00
PROJECT ABLE	Health Providers	2,876.68
FEENEY WIRELESS	Computers Non Capital	5,491.92
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	5,451.26
CASCADE WATER WORKS	Building Maintenance	5,362.37
BEST POTS INC	Sewer Maintenance	5,041.20
BEST POTS INC	Equipment Rental	247.80

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2013

Supplier Name	Description	Total
BRATTAIN INT'L TRUCKS INC	Parts	5,235.22
HELMAN MANYA B MD PC	Medical Services	5,179.50
ANIXTER INC	Departmental Equipment Capital	5,152.04
SANTIAM CANYON SCHOOL DIST #129	Due to Others Miscellaneous	5,103.38
COGENT SYSTEMS	Departmental Equipment Capital	5,048.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	5,029.08
KOENIG'S CUSTOM APPLICATION	Liquid Asphalt	5,000.00
GPR DATA INC	Engineering Services	4,900.00
KENNEDY CONSULTING LLC	Other Contracted Services	4,900.00
MT ANGEL, CITY OF	Due to City of Mt Angel	209.50
MT ANGEL, CITY OF	Due to Others Miscellaneous	4,659.82
WINCHESTER CARE HOMES	Health Providers	4,855.17
AUMSVILLE FIRE DISTRICT	Due to Others Miscellaneous	4,824.69
ADVANCED TRAFFIC PRODUCTS INC	Traffic Signal Maintenance	4,804.00
AIRWATCH LLC	Software	4,800.00
MOORE MEDICAL CORP	Medical Supplies	4,737.77
CHAVES CONSULTING INC	Computer Software Maintenance	4,646.40
NORTH COAST ELECTRIC	Electrical Supplies	4,645.93
MARK R MILLER MEDIATION	Due to State Ct Conciliation	4,640.00
TEN TEN FILMS INC	Advertising	4,600.00
OREGON STATE POLICE	Due to Justice Ct Restitution	200.00
OREGON STATE POLICE	Pre Employment Costs	230.00
OREGON STATE POLICE	Other Investigations	4,020.00
SILVER FALLS LIBRARY	Due to Others Miscellaneous	4,441.91
CPI	Training	4,375.00
PUBLIC WORKS SUPPLY INC	Safety Clothing	3,181.35
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,172.85
AURORA FIRE DISTRICT	Due to Others Miscellaneous	4,342.27
BLUELINE SERVICES SUPPORT GROUP LP	Computer Hardware Maintenance	4,312.46
SIX DEGREES CONSULTING	Computer Hardware Capital	4,307.49
GERVAIS, CITY OF	Due to City of Gervais	666.00
GERVAIS, CITY OF	Due to Others Miscellaneous	3,630.50
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	4,249.66
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	4,181.48
MANATRON INC	Computer Software Capital	4,173.91
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,125.63
GEODESIGN INC	Engineering Services	4,114.97
OFFICE DEPOT	Office Supplies	4,076.48
HEALTH ASSESSMENT PROGRAM INC	Medical Services	4,050.00
PLAK SMACKER	Educational Supplies	4,011.84
MARION COUNTY CIRCUIT COURT	Right of Way	3,950.00
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	3,942.64
GRAINGER	Departmental Supplies	223.64
GRAINGER	Safety Equipment	478.29
GRAINGER	Parts	2,639.51
GRAINGER	Small Departmental Equipment	459.19
GRAINGER	Building Maintenance	81.40
MAYFIELD LISA	Due to State Ct Conciliation	3,864.00
TORSK PROPERTIES LLC	Building Rental Private	3,849.48
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	3,839.48
IXTAPA FAMILY RESTAURANT	Building Rental Private	3,825.60
BOECKMAN, ELEANORE M	Building Rental Private	3,807.00
AURORA, CITY OF	Due to City of Aurora	204.00
AURORA, CITY OF	Due to Others Miscellaneous	3,562.85
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	3,396.74
SPECIAL ASPHALT PRODUCTS INC	Parts	350.00
CASTILLO WREN SMITH PC	Due to State Ct Conciliation	1,380.00
CASTILLO WREN SMITH PC	Legal Services	2,362.50
WILLAMETTE FAMILY MED CTR INC	Health Providers	3,733.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2013

Supplier Name	Description	Total
SONSRAY MACHINERY LLC	Parts	3,721.86
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,921.53
KEEFE COMMISSARY NETWORK LLC	Drugs	791.48
LOOMIS	Armored Car Services	3,698.35
LES SCHWAB TIRE CENTER	Tires and Accessories	3,650.34
WINMAGIC INC	Computer Software Maintenance	3,632.75
APPLIED INDUSTRIAL TECH INC	Parts	3,523.29
APPLIED INDUSTRIAL TECH INC	Building Maintenance	89.91
STRADINGER KAY L	Other Contracted Services	3,600.00
SILKE COMMUNICATIONS	Radios and Accessories	3,587.20
OVERHEAD DOOR CO OF SALEM	Field Supplies	225.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	3,345.00
FIGUEROA JOSEFINA	Health Providers	3,566.66
T-SHIRT WORLD	Advertising	3,560.00
JEFFERSON FIRE DISTRICT	Due to Others Miscellaneous	3,557.89
COSTCO	Inventories	501.74
COSTCO	Office Supplies	(182.42)
COSTCO	Departmental Supplies	85.21
COSTCO	Food Supplies	1,668.76
COSTCO	Drugs	199.09
COSTCO	Country Porch Sales	97.27
COSTCO	Small Office Equipment	290.26
COSTCO	Postage	457.50
COSTCO	Client Assistance	152.22
COSTCO	Dues and Memberships	55.00
COSTCO	Fairs and Shows	192.88
COMCAST	Telephone Equipment	268.74
COMCAST	Phone and Communication Svcs	84.85
COMCAST	Data Connections	3,082.93
COMCAST	Subscription Services	34.38
STELLINGWERF, SHANA	Building Rental Private	3,441.30
INTERSTATE AUTO PARTS	Parts	3,436.14
CPS PROPERTY MANAGEMENT	Building Rental Private	3,426.81
PLATT ELECTRIC SUPPLY	Electrical Supplies	761.19
PLATT ELECTRIC SUPPLY	Departmental Equipment Capital	2,655.50
RAM STEELCO INC	Parts	3,130.73
RAM STEELCO INC	Building Maintenance	279.64
GOOD SAMARITAN HOSPITAL	Hospital Medicaid Reimburse	3,401.89
VOLGISTICS INC	Subscription Services	3,396.00
WILLAMETTE UNIVERSITY	Other Contracted Services	3,386.28
OREGON BUILDING-STATE ST LLC	Building Rental Private	3,361.05
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	3,347.38
NPC RESEARCH	Other Contracted Services	3,334.45
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	3,333.33
VALLEY MENTAL HEALTH	Health Providers	3,333.33
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,288.45
O'NEILL S SOLANKY DDS LLC	Dental Services	3,230.00
MURIELS TRAVELING PETTING ZOO	Fair Events and Activities	3,200.00
ANOTHER PRINTER	Inventories	196.00
ANOTHER PRINTER	Office Supplies	52.00
ANOTHER PRINTER	Printing Services	2,951.00
RICE, JULIA C	Due to State Ct Conciliation	3,180.00
SALEM AUTO BODY	Vehicle Maintenance	3,119.00
OWEN EQUIPMENT COMPANY	Parts	3,034.30
GEORGE FOX UNIVERSITY	Training	3,000.00
MALLINCKRODT INC	Drugs	2,960.00
CERTIFIED MAILING SOLUTIONS INC	Mail Services	2,948.95
KEIZER OUTDOOR POWER EQUIP	Field Supplies	373.96
KEIZER OUTDOOR POWER EQUIP	Parts	2,511.56

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2013

Supplier Name	Description	Total
ISECURETRAC CORP	Other Contracted Services	2,879.20
BRIDGES TO CHANGE INC	Housing Subsidies	2,856.00
HEWLETT-PACKARD	Computer Hardware Maintenance	2,833.92
SHOLAR, JOHN MICHAEL	Medical Services	1,980.00
SHOLAR, JOHN MICHAEL	Psychiatric Services	850.00
L-SOFT INTERNATIONAL	Computer Software Maintenance	2,800.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	2,732.44
GLOVE PLANET	Institutional Supplies	1,612.50
GLOVE PLANET	Departmental Supplies	1,117.90
CASCADE TIRE	Tires and Accessories	2,712.01
WISE STEPS INC	Safety Equipment	237.50
WISE STEPS INC	Consulting Services	1,200.00
WISE STEPS INC	Other Contracted Services	795.00
WISE STEPS INC	Training	450.00
BIO-MED TESTING SERVICE INC	Medical Services	990.19
BIO-MED TESTING SERVICE INC	Laboratory Services	174.00
BIO-MED TESTING SERVICE INC	Training	1,515.00
IZO INC	Advertising	2,677.50
FAIRVIEW URBAN RENEWAL	Due to Others Miscellaneous	2,649.42
PREPARESMART LLC	Field Supplies	2,649.00
WINDSOR ROCK PRODUCTS	Crushed Rock	2,648.12
RICOH AMERICAS CORP	Software	77.72
RICOH AMERICAS CORP	Printing Services	200.56
RICOH AMERICAS CORP	Equipment Rental	2,352.56
RICOH AMERICAS CORP	Due to Others Miscellaneous	2,614.85
MCGILCHRIST URBAN RENEWAL	Field Supplies	2,600.00
HIGHWAY SPECIALTIES LLC	Computers Non Capital	2,592.86
MOUNTAIN STATES NETWORKING	Departmental Equipment Capital	-
MOUNTAIN STATES NETWORKING	Health Providers	2,560.86
MATHLYN LEMARI ADULT FOSTER HOME	Due to Others Miscellaneous	2,546.25
AKZO NOBEL COATINGS INCC/O DEROBERTIS, ANTHONY J	Field Supplies	2,500.00
OREGON HEALTH AUTHORITY	Departmental Supplies	2,495.00
TRIPLE DISC	Educational Supplies	2,494.27
CHANGE COMPANIES THE	Small Office Equipment	2,492.68
SHEAR TECH	Health Providers	2,450.00
DUKE, JAMES	Other Contracted Services	1,353.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	403.07
ACE SEPTIC & EXCAVATING INC	Building Maintenance	676.40
ACE SEPTIC & EXCAVATING INC	Postage	1,270.64
METROPRESORT INC	Mail Services	1,141.28
METROPRESORT INC	Sign Materials	2,400.20
HARTMANN EXHIBITS & DISPLAYS INC	Other Contracted Services	2,400.00
GOVERNMENT OUTREACH	Inventories	2,377.72
FOOD SERVICES OF AMERICA INC	Departmental Supplies	19.70
FOOD SERVICES OF AMERICA INC	Parts	2,375.00
G & S MACHINE INC	Subscription Services	2,360.00
NEGOV	Counseling and Mentoring Svcs	2,300.00
MCNEFF, PATTI LCSW	Foster Care Services	2,300.00
MURDOCK, MICHAEL	Parts	2,239.81
CARQUEST AUTO PARTS STORE	Parts	2,221.90
MOTION & FLOW CONTROL PRODUCTS	Building Maintenance	2,208.00
OUTDOOR FENCE CO/STANCO	Laundry Services	2,173.10
QUALITY SHIRTS & LAUNDRY	Parts	1,077.47
SKYLINE FORD SALES INC	Vehicle Maintenance	1,087.48
SKYLINE FORD SALES INC	Telephone Equipment	153.16
A T & T	Phone and Communication Svcs	75.37
A T & T	Long Distance Charges	1,923.10
A T & T	Medical Services	2,125.00
HEMATOLOGY ONCOLOGY OF SALEM	Health Providers	869.00
VALLEY HOUSING LLC		

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2013

Supplier Name	Description	Total
VALLEY HOUSING LLC	Building Rental Private	1,250.00
INDUSTRIAL WELDING SUPPLY, INC	Departmental Supplies	98.55
INDUSTRIAL WELDING SUPPLY, INC	Parts	2,018.73
BOB BARKER COMPANY INC	Inventories	489.20
BOB BARKER COMPANY INC	Institutional Supplies	1,569.38
LARRY WISEMAN CUSTOM WELDING	Field Supplies	2,042.00
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	2,039.61
SANTIAM EQUINE	Veterinary Services	1,917.25
SANTIAM EQUINE	Dog Licenses	119.00
BUILDING CODES DIVISION	Owner Doc Processing Fee DCBS	2,025.00
EOFF ELECTRIC SUPPLY COMPANY	Electrical Supplies	2,020.53
HUBBARD FIRE DISTRICT	Due to Others Miscellaneous	2,020.41
RURAL/METRO OF OREGON	Ambulance Services	2,002.46
MEDICAL FOUNDATION OF MARION & POLK COUNTIES	Other Contracted Services	2,000.00
MOKUM SOLUTIONS INC	Other Contracted Services	2,000.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK	Counseling and Mentoring Svcs	1,981.95
DIAGNOSTIC IMAGING OF SALEM	Due to Others Miscellaneous	1,931.65
DIAGNOSTIC IMAGING OF SALEM	XRay Services	40.00
CDW GOVERNMENT LLC	Small Office Equipment	1,837.60
CDW GOVERNMENT LLC	Computers Non Capital	123.52
DATA FINANCIAL INC	Small Office Equipment	1,936.50
MT ANGEL DEVELOPMENTAL PROGRAMS	Health Providers	1,273.95
MT ANGEL DEVELOPMENTAL PROGRAMS	Janitorial Services	634.02
AT&T MOBILITY	Data Connections	24.72
AT&T MOBILITY	Cellular Phones	1,711.75
AT&T MOBILITY	Health Providers	97.63
AT&T MOBILITY	Other Contracted Services	70.32
OREGON STATE OF PUBLICATION & DISTRIBUTION	Printing Services	497.77
OREGON STATE OF PUBLICATION & DISTRIBUTION	Mail Services	1,399.72
SAFARILAND LLC	Training	1,890.00
JEFFERSON, CITY OF	Due to Others Miscellaneous	1,885.45
LEXIS-NEXIS	Subscription Services	1,850.00
OB SALEM AUTO GROUP INC	Parking	1,840.00
LAKEY SCOTT	Printing Services	1,830.00
OFFICE WORLD INC	Other Contracted Services	1,828.75
OREGON TRACTOR & EQUIPMENT CO INC	Parts	1,815.65
CBD ENGINEERING LLC	Engineering Services	1,026.00
CBD ENGINEERING LLC	Special Construction	783.75
LAW OFFICE OF SARA C WILLIAMS PC	Legal Services	1,796.00
NATHAN LEVIN CO	Water	30.45
NATHAN LEVIN CO	Sewer	30.45
NATHAN LEVIN CO	Building Rental Private	1,720.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	1,767.33
STETTLER SUPPLY CO	Parts	1,722.50
STETTLER SUPPLY CO	Security Services	36.82
PROSTAR SECURITY INC	Armored Car Services	480.77
PROSTAR SECURITY INC	Security Services	1,230.00
FIRST BAPTIST CHURCH OF SALEM	Training	1,705.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,670.15
KUSTOM SIGNALS INC	Dept Equipment Maintenance	1,660.44
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,660.00
SWANK MOTION PICTURES INC	Device Licenses	1,660.00
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	1,649.55
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,645.00
PETERSON MACHINERY CO	Parts	314.46
PETERSON MACHINERY CO	Vehicle Maintenance	1,316.15
JOHNSON, PETER E	Due to State Ct Conciliation	1,620.00
LINTON NELSON LORI	Medical Services	1,615.00
PACIFIC POWER	Electricity	1,367.39

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
 JULY 2013

Supplier Name	Description	Total
PACIFIC POWER	Street Light Electricity	126.12
PACIFIC POWER	Traffic Signal Electricity	110.02
HIGHWAY TRAILER SALES	Field Supplies	1,576.22
PSS-PACIFIC NW	Medical Supplies	1,555.53
O BERK OF NEW ENGLAND	Departmental Supplies	1,545.96
OR ST FORESTRY-FIRE PATROL	Due to Others Miscellaneous	1,544.56
MURDOCK JENNIFER	Health Providers	1,537.89
ADAIR PROPERTIES LLC	Building Rental Private	1,531.10
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,528.00
FRONTIER COMMUNICATIONS NORTHWEST INC	Telephone Equipment	3.00
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	1,468.61
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	54.97
SHIRT CIRCUIT	Awards and Recognition	1,525.20
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	1,046.95
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Health Providers	472.00
SALEM OCCUP HEALTH CLINIC	Laboratory Services	525.00
SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	980.00
FACES OF AMERICA	Special Programs Other	1,500.00
GROVE MUELLER & SWANK PC	Accounting Services	1,500.00
JEFF HARMAN COUNSELING SERVICES PC	Due to State Ct Conciliation	1,500.00
METROPOLITAN TRANSPORTATION COMMISSION	Computer Software Maintenance	1,500.00
FAST SIGNS	Parts	46.92
FAST SIGNS	Fairs and Shows	1,445.00
A-TECH / NORTHWEST INC	Special Construction	1,477.55
OR ST SHERIFF'S ASSOC	Training	1,475.00
KANE'S MARINA	Gasoline	1,462.96
ACCENT BUSINESS SERVICES INC	Computer Software Capital	1,451.25
CHEVRON U S A INC	Gasoline	1,437.90
AMERICAN GLOVE CO	Field Supplies	536.32
AMERICAN GLOVE CO	Safety Clothing	900.15
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	1,429.53
PATHWAY TO WELLNESS	Wellness Services	1,305.00
PATHWAY TO WELLNESS	Miscellaneous Expense	120.00
HEALTH PROMOTIONS NOW	Awards and Recognition	1,403.89
SALEM RADIOLOGY CONSULT PC	Medical Services	1,375.50
SALEM FIRE ALARM	Security Services	90.00
SALEM FIRE ALARM	Building Maintenance	1,267.60
DOCUMART LLC	Departmental Supplies	1,339.62
TEC EQUIPMENT	Parts	1,323.44
NORTHWEST MECHANICAL	Dept Equipment Maintenance	1,314.96
OREGON PEACE OFFICERS ASSN	Training	1,275.00
KEEPING UP APPEARANCES	Janitorial Services	1,260.00
TIMBER SUPPLY INC	Parts	1,236.00
JOHN DEERE FINANCIAL MULTI-USE	Parts	475.95
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	750.41
SPORT FEVER GRAPHICS	Due to Others Miscellaneous	15.00
SPORT FEVER GRAPHICS	Uniforms and Clothing	1,210.00
PORTLAND GENERAL ELECTRIC	Electricity	1,221.64
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	1,220.00
BUREAU OF LABOR & INDUSTRIE	Road Resurfacing	1,216.00
EAGLE MAILING SERVICE	Mail Services	1,204.60
MARION CO DIST ATTORNEY	Office Supplies	30.13
MARION CO DIST ATTORNEY	Postage	46.00
MARION CO DIST ATTORNEY	Witnesses	725.00
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	218.10
MARION CO DIST ATTORNEY	Court Services	99.50
MARION CO DIST ATTORNEY	Mileage Reimbursement	26.00
MARION CO DIST ATTORNEY	Awards and Recognition	46.39
RISE INC	Health Providers	1,186.75

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2013

Supplier Name	Description	Total
MULTNOMAH COUNTY	Training	1,185.00
SALEM HYDRAULICS	Parts	1,163.70
ENTENMANN-ROVIN CO	Due to Others Miscellaneous	375.11
ENTENMANN-ROVIN CO	Uniforms and Clothing	786.14
OSACA	Conferences	1,160.00
KAISER FOUNDATION HEALTH	Small Departmental Equipment	1,155.00
IPSENAULT	Awards and Recognition	1,154.47
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,142.50
U S POSTAL SERVICE	Postage	1,140.00
SALEM PULMONARY ASSOC	Medical Services	1,123.00
SALEM NURSE-MIDWIVES INC	Health Providers	1,117.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
GLOBAL CHEM SOURCE	Field Supplies	1,094.50
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
BICOASTAL MEDIA	Fair Talent Show	1,060.00
YOUNGBERG, RAYMOND DMD	Dental Services	1,052.80
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	1,050.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,049.05
RED LION HOTEL HOLDINGS	Lodging	1,047.20
SALES, STEVEN B	Pre Employment Costs	1,038.64
LONGBOTTOM COFFEE & TEA INC	Inventories	1,037.68
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	1,024.21
AMEC EARTH & ENVIRONMENTAL INC	Consulting Services	1,000.00
NEWSOM, DEE DEE	Health Providers	1,000.00
LINGUISTIC SERVICES	Interpreters and Translators	877.50
LINGUISTIC SERVICES	Other Contracted Services	120.00
RSD	Departmental Supplies	490.69
RSD	Building Maintenance	496.73
OREGON LOCK & ACCESS INC	Departmental Supplies	102.80
OREGON LOCK & ACCESS INC	Security Services	48.00
OREGON LOCK & ACCESS INC	Building Maintenance	819.80
LEDBETTER, KEN	Due to Others Miscellaneous	969.44
LANCASTER PRINTING	Printing Services	968.37
BRANDT, TONY R	Health Providers	945.00
QUEST DIAGNOSTICS INC	Laboratory Services	942.68
OR ST DEPT OF ADMIN SERV	Data Connections	937.25
GENSCO INC	Building Maintenance	932.15
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	568.31
PACIFIC OFFICE AUTOMATION	Equipment Rental	360.72
SUBLIMITY, CITY OF	Due to Others Miscellaneous	922.93
ARONSON SECURITY GROUP	Security Services	745.00
ARONSON SECURITY GROUP	Building Maintenance	175.40
NETFLIX INC (ATTN: DVD AP)	Due to Others Miscellaneous	905.73
ZEP MFG COMPANY	Departmental Supplies	904.89
YMCA	YMCA	898.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	870.03
SANTIAM MEMORIAL HOSPITAL	Witnesses	15.00
LAO RITHEA	Interpreters and Translators	880.00
VROON VANDERBERG LLP	Other Contracted Services	477.50
VROON VANDERBERG LLP	Training	372.50
ARAMARK UNIFORM & CAREER APPAREL INC	Laundry Services	661.35
ARAMARK UNIFORM & CAREER APPAREL INC	Janitorial Services	187.73
ROWLEY, MARK	Medical Services	844.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	841.26
BLACKWATER TACTICAL LLC	Field Supplies	835.10
NORTHSIDE ELECTRIC	Ferry Maintenance	829.62
URBEN, JOSHUA	Client Assistance	825.00
CAPITOL CHEVROLET CADILLAC	Parts	824.62
BATTERIES PLUS	Office Supplies	162.48

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2013

Supplier Name	Description	Total
BATTERIES PLUS	Batteries	660.21
UNITED RENTALS INC	Parts	452.63
UNITED RENTALS INC	Equipment Rental	360.09
SIERRA SPRINGS	Office Supplies	61.31
SIERRA SPRINGS	Field Supplies	78.30
SIERRA SPRINGS	Food Supplies	257.85
SIERRA SPRINGS	Water	409.20
GRAY, DONNA M	Due to Others Miscellaneous	799.92
DUNN, MEGAN DENISE	Health Providers	793.13
HALTEMAN REPORTING	Liability Claims	786.80
PAPE MACHINERY	Parts	762.27
WILLAMETTE VALLEY ANIMAL HOSPITAL	Dog Licenses	759.00
PACIFIC TOOL & EQUIPMENT INC	Dept Equipment Maintenance	758.80
DE ALCANTAR MAURILIA GARCIA	Health Providers	757.25
AFFORDABLE FRAMING	Departmental Supplies	428.18
AFFORDABLE FRAMING	Awards and Recognition	328.55
LAWRENCES AUTO PARTS INC	Parts	754.69
KRIECK, JAMES	Liability Claims	754.43
BROADWAY CAFE LLC	Meetings	750.00
CLAY, JAMES	Psychiatric Services	750.00
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
MID-VALLEY COUNSELING CTR INC	Other Contracted Services	750.00
SIX STATES DISTRIBUTORS INC	Parts	726.39
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89
SAVICKI, KATHLEEN J	Mileage Reimbursement	713.60
CARROLL GROUP CARE HOME INC	Health Providers	710.00
SILVERTON HEALTH	Hospital Services	700.84
JEFFERSON PARK DISTRICT	Due to Others Miscellaneous	700.55
NM COIN LLC	Educational Supplies	750.00
NM COIN LLC	Printing Services	(50.00)
NORTHEAST WISCONSIN TECHNICAL COLLEGE	Training	700.00
RUSSELLS LANDSCAPE SERVICE INC	Grounds Maintenance	700.00
SANOPI PASTEUR INC	Medical Supplies	699.20
PAVING MAINTENANCE SUPPLY INC	Parts	697.50
CALABRIA, RUTH R	Due to Others Miscellaneous	693.61
CHILDRESS, DAVID A & JENNETTE I	Due to Others Miscellaneous	692.28
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others Miscellaneous	690.30
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	163.81
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	485.00
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
NANEZ, JOEY	Youth Stipends	683.75
WILTSE'S TOWING INC	Vehicle Maintenance	347.50
WILTSE'S TOWING INC	Other Investigations	330.00
ANDERSON, EVA	Health Providers	676.98
LIBERTY HOUSE	Witnesses	652.50
GLAUS, RONALD A	Medical Services	650.00
AVIS	Vehicle Rental	612.08
AVIS	Homicide Investigations	35.23
WILLAMETTE HUMANE SOCIETY	Garbage Disposal and Recycling	240.50
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	400.00
WINKLE, JAMES	Training	633.00
NEWMAN, JAYCEE RANDOLPH	Justice Court Deposits	630.00
SANTIAM WATER CONTROL DIST	Water	626.45
ROMERO, REBECA	Justice Court Deposits	625.00
KADELS AUTO BODY	Vehicle Maintenance	619.20
X ROCK LLC	Crushed Rock	613.30
CAMP YAKETY YAK	Health Providers	600.00
FERDER CASEBEER FRENCH & THOMPSON LLP	Due to State Ct Conciliation	600.00
LAWRENCE COMPANY	Insurance Admin Services	600.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2013

Supplier Name	Description	Total
PRISM	Housing Subsidies	600.00
PROFESSIONAL INTERPRETERS LLC	Interpreters and Translators	600.00
MARION CO HEALTH DEPT	Departmental Supplies	279.76
MARION CO HEALTH DEPT	Food Supplies	69.78
MARION CO HEALTH DEPT	Gasoline	50.60
MARION CO HEALTH DEPT	Postage	6.11
MARION CO HEALTH DEPT	Laundry Services	15.00
MARION CO HEALTH DEPT	Food Services	23.97
MARION CO HEALTH DEPT	Client Assistance	65.96
MARION CO HEALTH DEPT	Parking	43.50
MARION CO HEALTH DEPT	Meetings	17.17
MARION CO HEALTH DEPT	Miscellaneous Expense	27.70
MUNNELL & SHERRILL INC	Parts	596.13
BULLIVANT HOUSER BAILEY PC	Legal Services	596.02
MORRISON CHILD & FAMILY SERVICES	Meetings	595.00
COCA-COLA REFRESHMENTS	Inventories	590.89
E C POWER SYSTEMS	Dept Equipment Maintenance	588.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	588.00
LANDMARK FORD INC	Parts	576.76
LANGUAGE LINE, LLC	Phone and Communication Svcs	575.26
SIX ROBBLEE'S INC/RIVCO	Parts	574.98
DAILY JOURNAL OF COMMERCE	Advertising	563.50
ST PAUL, CITY OF	Due to Others Miscellaneous	559.71
IDANHA FIRE DISTRICT	Due to Others Miscellaneous	547.85
MAINERO, JENNIFER M	Justice Court Deposits	546.00
QWEST DIAGNOSTICS INC	Laboratory Services	536.64
BIOLYNCEUS	Departmental Supplies	534.86
THYWAY CONSULTATION	Health Providers	530.00
DAVIS, PATRICIA GLYNN	Justice Court Deposits	520.00
GIBBONS, STEVEN ROBERT	Justice Court Deposits	520.00
NEUFELDT, JARY FRANKLIN	Justice Court Deposits	520.00
BARRERA CONNIE	Interpreters and Translators	517.50
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	512.50
IMAGE ACTIONWEAR INC	Due to Others Miscellaneous	25.99
IMAGE ACTIONWEAR INC	Uniforms and Clothing	482.96
ANDERSON, JESSE JAMES	Health Providers	508.58
SUBURBAN PROPANE	Propane	507.68
MILL CITY, CITY OF	Due to Others Miscellaneous	505.59
UPPER CIRCLE INC	Health Providers	504.00
Schmitt, Cynthia J	Mileage Reimbursement	187.58
Schmitt, Cynthia J	Meals	13.88
Schmitt, Cynthia J	Lodging	301.32
AIRGAS NOR-PAC INC	Parts	500.04
LONGVIEW TIMBERLANDS LLC	Other Contracted Services	500.00
SALEM RHEUMATOLOGY	Medical Services	500.00
SWEET, DAVID N PHD	Witnesses	500.00