

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2014

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	60.94
911 SUPPLY LLC	Safety Clothing	1,816.66
911 SUPPLY LLC	Uniforms and Clothing	10,086.33
A T & T	Long Distance Charges	1,462.11
A T & T	Phone and Communication Svcs	223.79
A T & T	Telephone Equipment	39.41
ABM JANITORIAL SERVICES	Janitorial Services	3,623.17
ACE SEPTIC & EXCAVATING INC	Building Maintenance	(696.00)
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	736.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	75.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,415.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	1,128.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	7,675.80
ADVANTAGE PRECAST	Parts	720.00
AIRWATCH LLC	Computer Software Maintenance	12,000.00
ALLIED VIDEO PRODUCTIONS	Departmental Supplies	2,180.50
AMERICAN GLOVE CO	Safety Clothing	509.04
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,085.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Departmental Supplies	1,118.00
ANOTHER PRINTER	Office Supplies	331.00
ANOTHER PRINTER	Printing Services	2,405.00
AOCMHP	Dues and Memberships	13,056.00
ARAMARK UNIFORM SERVICES	Laundry Services	843.89
ARONSON SECURITY GROUP	Building Construction	7,614.01
ARONSON SECURITY GROUP	Security Services	895.00
ASSETWORKS LLC	Computer Software Maintenance	1,350.00
AT&T MOBILITY	Cellular Phones	1,054.71
AT&T MOBILITY	Data Connections	285.81
AT&T MOBILITY	Health Providers	34.43
AUMSVILLE ANIMAL CLINIC	Food Supplies	54.80
AUMSVILLE ANIMAL CLINIC	Medical Services	612.13
AUMSVILLE ANIMAL CLINIC	Other Contracted Services	165.00
AUMSVILLE CITY OF	Due to City of Aumsville	1,275.70
AUMSVILLE CITY OF	Due to Others	5,364.77
AUMSVILLE CITY OF	Sewer	43.77
AUMSVILLE CITY OF	Water	169.64
AUMSVILLE FIRE DISTRICT	Due to Others	6,526.23
AURORA AIRPORT WATER CONTROL	Due to Others	588.18
AURORA CITY OF	Due to Others	4,907.87
AURORA FIRE DISTRICT	Due to Others	5,938.08
AUTO ADDITIONS INC	Parts	2,001.24
AUTO ADDITIONS INC	Vehicle Maintenance	90.00
AVENTURA TECHNOLOGIES INC	Departmental Equipment Capital	72,655.21
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,537.50
BANK OF AMERICA	Advertising	4,387.84
BANK OF AMERICA	Awards and Recognition	3,242.03
BANK OF AMERICA	Batteries	574.90
BANK OF AMERICA	Building Maintenance	4,695.60
BANK OF AMERICA	Building Materials	49.81
BANK OF AMERICA	Client Assistance	2,337.52
BANK OF AMERICA	Commercial Travel	6,587.30
BANK OF AMERICA	Computer Software Maintenance	1,590.00
BANK OF AMERICA	Computers Non Capital	7,052.26
BANK OF AMERICA	Conferences	8,320.00
BANK OF AMERICA	Contraceptives	285.00
BANK OF AMERICA	Court Services	61.61
BANK OF AMERICA	Data Connections	3,714.76

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Supplier Name	Description	Total
BANK OF AMERICA	Departmental Equipment Capital	3,089.70
BANK OF AMERICA	Departmental Supplies	20,031.32
BANK OF AMERICA	Dept Equipment Maintenance	913.56
BANK OF AMERICA	Device Licenses	1,371.00
BANK OF AMERICA	Drugs	203.77
BANK OF AMERICA	Dues and Memberships	4,124.99
BANK OF AMERICA	Educational Supplies	2,505.79
BANK OF AMERICA	Electrical Supplies	878.13
BANK OF AMERICA	Fair Open Class	48.30
BANK OF AMERICA	Fairs and Shows	2,053.04
BANK OF AMERICA	Field Supplies	7,962.81
BANK OF AMERICA	First Aid Supplies	932.72
BANK OF AMERICA	Food Supplies	8,088.32
BANK OF AMERICA	Gasoline	471.26
BANK OF AMERICA	Grounds Maintenance	1,757.07
BANK OF AMERICA	Health Providers	2,182.39
BANK OF AMERICA	Institutional Supplies	524.97
BANK OF AMERICA	Inventories	7,064.09
BANK OF AMERICA	Janitorial Supplies	151.83
BANK OF AMERICA	Liability Insurance Premiums	6,125.00
BANK OF AMERICA	Lodging	17,438.27
BANK OF AMERICA	Materials for Resale	372.84
BANK OF AMERICA	Meals	5,072.38
BANK OF AMERICA	Medical Supplies	47.69
BANK OF AMERICA	Meetings	3,541.27
BANK OF AMERICA	Miscellaneous Expense	11,575.72
BANK OF AMERICA	Office Equipment Maintenance	15.45
BANK OF AMERICA	Office Supplies	3,066.31
BANK OF AMERICA	Paint	654.44
BANK OF AMERICA	Park Maintenance	48.00
BANK OF AMERICA	Parking	492.16
BANK OF AMERICA	Parts	5,412.55
BANK OF AMERICA	Permits	217.00
BANK OF AMERICA	Postage	3,080.01
BANK OF AMERICA	Printing Services	1,695.73
BANK OF AMERICA	Professional Licenses	170.00
BANK OF AMERICA	Propane	23.76
BANK OF AMERICA	Publications	2,718.45
BANK OF AMERICA	Remodels and Site Improvements	813.35
BANK OF AMERICA	Road Resurfacing	3.48
BANK OF AMERICA	Safety Clothing	383.37
BANK OF AMERICA	Safety Equipment	104.06
BANK OF AMERICA	Sign Materials	200.77
BANK OF AMERICA	Small Departmental Equipment	8,234.24
BANK OF AMERICA	Small Office Equipment	5,826.59
BANK OF AMERICA	Small Tools	1,069.17
BANK OF AMERICA	Software	3,064.92
BANK OF AMERICA	Subscription Services	2,888.78
BANK OF AMERICA	Telephone Equipment	266.39
BANK OF AMERICA	Training	12,881.21
BANK OF AMERICA	Transportation Services	212.50
BANK OF AMERICA	Uniforms and Clothing	1,002.65
BANK OF AMERICA	Vehicle Maintenance	1,372.08
BANK OF AMERICA	Vehicle Rental	512.21
BANK OF AMERICA	Victim Emergency Services	170.00
BANK OF AMERICA	Water	22.32
BANK OF AMERICA	Witnesses	2,090.25
BARK BOYS INC	Grounds Maintenance	1,260.00

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Supplier Name	Description	Total
BARRAN LIEBMAN LLP	Legal Services	1,488.18
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,216.02
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	8,697.12
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	19,016.60
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	55.00
BEST POTS INC	Sewer Maintenance	3,456.00
BIO-MED TESTING SERVICE INC	Laboratory Services	129.00
BIO-MED TESTING SERVICE INC	Medical Services	2,501.93
BIO-MED TESTING SERVICE INC	Other Contracted Services	35.00
BIO-MED TESTING SERVICE INC	Training	405.00
BLUELINE SERVICES SUPPORT GROUP LP	Computer Hardware Maintenance	2,189.00
BOECKMAN, ELEANORE M	Building Rental Private	3,807.00
BOECKMAN, ELEANORE M	Natural Gas	2,792.14
BRATTAIN INT'L TRUCKS INC	Parts	1,751.24
BRIDGES TO CHANGE INC	Housing Subsidies	4,520.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	30,924.32
BRIDGEWAY RECOVERY SERVICES INC	Social Services	66,981.00
BRIDGEWAY RECOVERY SERVICES INC	Training	3,500.00
BROCK CONSTRUCTION INC	Road Resurfacing	16,935.26
BROWN & BROWN NORTHWEST	Insurance Brokers	30,657.00
BROWN & BROWN NORTHWEST	Property Insurance Premiums	195,052.06
BROWN & BROWN NORTHWEST	Public Official Bonds	1,750.00
BUILDERS HARDWARE OF OREGON	Building Maintenance	2,084.00
BUREAU OF LABOR & INDUSTRIE	Bridge Construction	250.00
BUREAU OF LABOR & INDUSTRIE	Legal Services	47.19
BUREAU OF LABOR & INDUSTRIE	Liquid Asphalt	618.73
BUREAU OF LABOR & INDUSTRIE	Road Construction	1,428.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	3,255.00
CAMP YAKETY YAK	Health Providers	564.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	39,032.35
CANON USA INC	Dept Equipment Maintenance	17.94
CANON USA INC	Office Equipment Maintenance	1,642.87
CAPPELLI MILES	Advertising	10,637.47
CAREER DIRECTIONS NORTHWEST	Other Contracted Services	2,397.00
CARLSON, DEBORAH LEE MD	Consulting Services	4,000.00
CARQUEST AUTO PARTS	Field Supplies	5.04
CARQUEST AUTO PARTS	Parts	547.73
CARSON OIL CO INC	Diesel	9,875.78
CARSON OIL CO INC	Gasoline	26,145.64
CASCADE CAREER SERVICES INC	Medical Services	6,512.50
CASCADE CENTERS INC	Insurance Admin Services	8,887.50
CASCADE SCHOOL DISTRICT #5	Due to Others	72,987.38
CASCADE SIGNAL CORPORATION	Traffic Signal Maintenance	2,600.00
CASCADE SOUND INC	Departmental Equipment Capital	111,034.00
CASCADE TIRE	Tires and Accessories	3,472.51
CASE FORENSICS CORP	Construction Management	9,596.47
CASPER, BETH	Other Contracted Services	940.00
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY A	Janitorial Services	1,123.93
CDW GOVERNMENT LLC	Computer Hardware Maintenance	8,504.10
CEBERT PHARMACEUTICALS INC	Departmental Supplies	2,200.10
CENTER FOR ADDICTION AND COUNSELING SVCS LLC	Counseling and Mentoring Svcs	837.99
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others	910.22
CENTURYLINK-QWEST	Long Distance Charges	1,102.77
CENTURYLINK-QWEST	Phone and Communication Svcs	9,863.29
CENTURYLINK-QWEST	Telephone Equipment	152.71
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.63
CHAVES CONSULTING INC	Bank Services	400.00

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Supplier Name	Description	Total
CHAVES CONSULTING INC	Computer Software Maintenance	9,021.40
CHAVES CONSULTING INC	Other Contracted Services	5,480.00
CHEMEKETA COMMUNITY COLLEGE	Due to Others	155,144.53
CHEMEKETA COMMUNITY COLLEGE	Meals	36.55
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	140.13
CHEMEKETA COMMUNITY COLLEGE	Training	900.00
CHEMEKETA COMMUNITY COLLEGE	Water	333.28
CHEMEKETA LIBRARY	Due to Others	14,284.74
CHEVRON U S A INC	Gasoline	568.29
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	7,500.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,112.47
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,289.94
CIGNA GROUP INSURANCE	Optional Life Insurance	9,169.54
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,204.86
CITY COUNTY INSURANCE SVCS	Liability Insurance Premiums	15,115.89
CITY OF SALEM	Miscellaneous Expense	10,666.49
CITY OF SALEM	Other Contracted Services	15,857.89
CITY OF SALEM	Sewer	162.20
CITY OF SALEM	Water	291.02
CITY OF STAYTON	Other Contracted Services	3,900.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	67,940.63
CLEAR PATHS INC	Health Providers	5,341.28
CLEVER LION PROMOTIONS	Departmental Supplies	395.37
CLEVER LION PROMOTIONS	Educational Supplies	373.26
COASTWIDE LABORATORIES	Departmental Supplies	2,268.90
COASTWIDE LABORATORIES	Dept Equipment Maintenance	2,795.47
COASTWIDE LABORATORIES	Institutional Supplies	8,324.98
COASTWIDE LABORATORIES	Inventories	417.70
COASTWIDE LABORATORIES	Janitorial Supplies	3,001.71
COASTWIDE LABORATORIES	Office Supplies	411.30
COASTWIDE LABORATORIES	Small Departmental Equipment	5,233.32
CODE 3 PUBLIC SAFETY GEAR	Field Supplies	100.00
CODE 3 PUBLIC SAFETY GEAR	Institutional Supplies	727.00
CODE 3 PUBLIC SAFETY GEAR	Radios and Accessories	120.00
CODE 3 PUBLIC SAFETY GEAR	Uniforms and Clothing	243.50
COLEMAN, BEN	Due to State Ct Conciliation	2,120.00
COLUMBIA BODY MFG INC	Parts	607.00
COLUMBIA STATE BANK	Interest Payments	77,610.00
COMCAST	Data Connections	2,705.34
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	34.73
COMCAST	Telephone Equipment	277.75
COMMERCIAL FITNESS EQUIPMENT	Dept Equipment Maintenance	8,622.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	4,326.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	46,068.58
CORAL SALES CO	Traffic Signals	47,880.00
COREY PHD DAVID M	Pre Employment Costs	4,875.00
CORRECT RX PHARMACY SERVICES	Drugs	29,394.04
CORRISOFT LLC	Other Contracted Services	2,958.50
COSTCO	Departmental Supplies	251.66
COSTCO	Dues and Memberships	165.00
COSTCO	Food Supplies	1,502.10
COSTCO	Inventories	1,646.47
COSTCO	Miscellaneous Expense	255.23
COVANTA MARION INC	Waste to Energy Contract	2,022,209.03
CPS PROPERTY MANAGEMENT	Building Rental Private	7,023.28
CYTOCHECK LABORATORY LLC	Laboratory Services	2,803.25
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35

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Supplier Name	Description	Total
DALKE CONSTRUCTION	Building Construction	79,339.97
DATEC INC	Computer Software Capital	44,293.20
DATEC INC	Computers Non Capital	6,197.25
DE JESUS-RENTAS, GILBERTO MD	Medical Services	3,375.00
DELA CRUZ, RAQUEL	Foster Care Services	2,375.97
DELA CRUZ, RAQUEL	Health Providers	529.28
DELL MARKETING LP	Computers Non Capital	14,814.26
DELL MARKETING LP	Departmental Supplies	155.24
DELL MARKETING LP	Software	26,874.71
DENMED INC	Miscellaneous Expense	619.99
DENMED INC	Other Contracted Services	9,015.15
DEPAUL INDUSTRIES	Security Services	25,451.45
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,250.00
DIETER, KAY L MD	Medical Services	22,410.00
DLT SOLUTIONS	Computer Software Capital	13,930.04
DOCUMART LLC	Departmental Supplies	931.54
DOLEZAL, KEVIN C & ANTONIA	Due to Others	1,346.00
DONALD CITY OF	Due to Others	965.87
DONALD CITY OF	Sewer Maintenance	5,304.27
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	17,484.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	650.18
DRISCOLL, SHIRLEY	Health Providers	800.00
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	12,226.00
EAN SERVICES LLC	Training	607.32
EARLY LEARNING HUB INC	Other Contracted Services	9,956.69
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89
EJ USA INC	Field Supplies	4,025.41
EJ USA INC	Road Resurfacing	0.02
ENNIS PAINT	Paint	74,750.00
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	2,075.25
ESRI	Computer Software Maintenance	41,075.34
EYE HAPPY GRAPHICS	Vehicle Maintenance	2,000.00
EZ WIRELESS LLC	Computer Hardware Maintenance	2,545.00
FACILITYDUDE.COM	Subscription Services	9,166.88
FAIRVIEW URBAN RENEWAL	Due to Others	2,061.11
FAMILY BUILDING BLOCKS INC	Other Contracted Services	127,510.76
FAST SIGNS	Printing Services	714.80
FEI TESTING & INSPECTION INC	Other Contracted Services	513.30
FIBER-FAB LLC	Other Contracted Services	35,000.00
FIGUEROA, JOSEFINA	Health Providers	3,760.00
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	91,368.72
FIRST BAPTIST CHURCH OF SALEM	Training	2,575.00
FIRST COMMERCIAL REAL ESTATE SERVICES LLC	Other Contracted Services	18,693.37
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	39,280.00
FOOD SERVICES OF AMERICA INC	Inventories	3,282.76
Frey, Tom J	Lodging	256.32
Frey, Tom J	Mileage Reimbursement	240.80
Frey, Tom J	Parking	39.04
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	55.66
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	964.73
G & S MACHINE INC	Parts	2,739.00
GALT FOUNDATION THE	Temporary Staffing	710.08
GARRETT HEMANN ROBERTSON PC	Legal Services	972.00
GARRETT HEMANN ROBERTSON PC	Liability Claims	7,892.50
GARTEN SERVICES, INC	Battery Recycling	1,620.75
GARTEN SERVICES, INC	Document Disposal Services	1,056.18
GARTEN SERVICES, INC	Garbage Disposal and Recycling	275.00
GARTEN SERVICES, INC	Janitorial Services	162.39

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GARTEN SERVICES, INC	Laundry Services	120.00
GARTEN SERVICES, INC	Mail Services	11,601.09
GARTEN SERVICES, INC	Other Contracted Services	300.00
GARTEN SERVICES, INC	Postage	2,858.38
GATES FIRE DISTRICT	Due to Others	640.89
GEORGE FOX UNIVERSITY	Training	6,636.00
GERVAIS CITY OF	Due to City of Gervais	1,010.00
GERVAIS CITY OF	Due to Others	4,714.83
GERVAIS SCHOOL DIST #1	Due to Others	29,198.62
GOVERNMENTJOBS.COM INC	Subscription Services	2,360.00
GRAEBEL OREGON MOVERS INC	Other Contracted Services	78,341.20
GRAINGER	Departmental Supplies	9.08
GRAINGER	Parts	1,302.14
GRAND HOTEL SALEM	Witnesses	2,028.40
GRAY BAR	Data Connections	1,546.16
GRAY BAR	Departmental Equipment Capital	1,955.32
GRILL, JOHN	Due to State Ct Conciliation	4,620.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,080.00
Hamm, Virgil L	Training	1,008.47
HAMMER, PEGGY J	Other Contracted Services	1,320.00
HAMPTON INN & SUITES SEATTLE - AIRPORT/28TH AVE	Lodging	1,225.16
HART WAGNER LLP	Liability Claims	1,630.32
HEALTH ASSESSMENT PROGRAM INC	Medical Services	9,045.00
HELENA CHEMICAL CO	Chemical Sprays	47,266.89
HELMAN MANYA B MD PC	Medical Services	4,882.00
HENRY SCHEIN INC	Medical Supplies	1,507.47
HEWLETT-PACKARD	Computer Hardware Maintenance	2,833.92
HIGHWAY SPECIALTIES LLC	Parts	2,080.00
HOCK, KAREN STADELE	Due to State Ct Conciliation	1,588.00
HOME DEPOT	Building Maintenance	43.58
HOME DEPOT	Departmental Supplies	69.28
HOME DEPOT	Office Supplies	4.28
HOME DEPOT	Remodels and Site Improvements	537.03
HOME DEPOT	Small Departmental Equipment	154.14
HORNER ENTERPRISES INC	Ash Hauling Services	38,026.95
HOUSE ON HAVEN HILL	Health Providers	760.00
HUBBARD CITY OF	Due to City of Hubbard	1,511.11
HUBBARD CITY OF	Due to Others	5,883.40
HUBBARD FIRE DISTRICT	Due to Others	2,503.17
IBM CORPORATION	Computer Hardware Capital	21,735.04
IDANHA FIRE DISTRICT	Due to Others	747.18
IDEA LEARNING GROUP	Training	4,125.00
INDEPENDENT ACTUARIES INC	Other Contracted Services	9,200.00
INDEPENDENT LIVING RESOURCE	Other Contracted Services	557.27
INDUSTRIAL WELDING SUPPLY, INC	Equipment Rental	140.00
INDUSTRIAL WELDING SUPPLY, INC	Parts	476.10
INFLATABLE BOAT CENTER	Vehicle Maintenance	854.14
ING LIFE INS & ANNUITY CO	401K County Portion	43,021.12
ING LIFE INS & ANNUITY CO	401K Employee Portion	46,098.28
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,283.79
ING LIFE INS & ANNUITY CO	Aetna	94,177.68
INNERFACE ARCHITECTURAL SIGNAGE INC	Building Construction	13,013.95
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	666,990.56
INTERNAL REVENUE SERVICE	Medicare Payable EE	87,666.89
INTERNAL REVENUE SERVICE	Medicare Payable ER	87,666.89
INTERNAL REVENUE SERVICE	Social Security Payable EE	374,851.17
INTERNAL REVENUE SERVICE	Social Security Payable ER	374,851.17
INTERSTATE AUTO PARTS	Parts	3,678.69

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INTERSTATE AUTO PARTS	Vehicle Maintenance	26.84
IZO INC	Advertising	2,408.45
Jackson, Warren D	Lodging	362.52
Jackson, Warren D	Mileage Reimbursement	147.28
JEFFERSON CITY OF	Due to Others	2,548.35
JEFFERSON FIRE DISTRICT	Due to Others	4,366.25
JEFFERSON PARK DISTRICT	Due to Others	950.71
JEFFERSON SCHOOL DIST 14J	Due to Others	22,558.29
JOB GROWERS INC	Other Contracted Services	51,693.08
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,396.19
JOHN DEERE FINANCIAL MULTI-USE	Small Tools	14.99
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	5,729.61
JOHNSON, PETER E	Due to State Ct Conciliation	1,100.00
JOHNSON, WILLIAM GENE	Housing Subsidies	675.00
JPMORGAN CHASE BANK	Accounting Services	332.50
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	12,774.32
K&E ROCK PRODUCTS LLC	Crushed Rock	13,062.42
KAISER PERMANENTE	Dental Insurance Premiums	77,952.95
KAISER PERMANENTE	Health Insurance Premiums	900,681.90
KAISER PERMANENTE	Witnesses	5.00
KANE'S MARINA	Gasoline	747.61
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
KEEFE COMMISSARY NETWORK LLC	Drugs	603.28
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,505.09
KEEPING UP APPEARANCES	Janitorial Services	560.00
KEIZER CITY OF	Due to Others	37,973.96
KEIZER FIRE DISTRICT	Due to Others	29,313.77
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	211.75
KEIZER OUTDOOR POWER EQUIP	Field Supplies	1,346.28
KEIZER OUTDOOR POWER EQUIP	Grounds Maintenance	656.00
KEIZER OUTDOOR POWER EQUIP	Small Tools	3,792.04
KEIZER URBAN RENEWAL	Due to Others	23,538.75
KENNEDY CONSULTING LLC	Consulting Services	700.00
KENNEDY CONSULTING LLC	Other Contracted Services	2,450.00
KENNETH KUHNS & CO	Consulting Services	3,532.50
KERR, CHRISTOPHER A & BRANDY A	Due to Others	945.53
KHOURY DEVELOPMENT LLC	Building Rental Private	16,675.00
KHOURY DEVELOPMENT LLC	Other Contracted Services	(94,000.00)
KHOURY DEVELOPMENT LLC	Site Improvements	94,000.00
KING OFFICE EQUIPMENT & DESIGN	Small Office Equipment	633.25
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	51,501.32
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	1,061.82
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	3,288.98
KNIFE RIVER CORPORATION - NORTHWEST	Road Resurfacing	303,854.52
KOENIG'S CUSTOM APPLICATION	Liquid Asphalt	5,000.00
KRAVITZ, NATHANIEL	Medical Services	6,800.00
KRP DATA SYSTEMS	Software	1,400.00
KUZNETSOV THINNING COMPANY	Other Contracted Services	7,744.00
LAMBERT, ELAN CAROLE	Social Services	1,440.00
LANGUAGE LINE LLC	Phone and Communication Svcs	521.56
LAO, RITHEA	Interpreters and Translators	960.00
LAW OFFICE OF GERALD WARREN	Liability Claims	3,220.00
LAW OFFICE OF SARA C WILLIAMS PC	Legal Services	904.00
LAWRENCE COMPANY	Insurance Admin Services	600.00
LAWRENCES AUTO PARTS INC	Parts	1,836.57
LES SCHWAB TIRE CENTER	Parts	533.59
LES SCHWAB TIRE CENTER	Tires and Accessories	4,713.35
LES SCHWAB TIRE CENTER	Vehicle Maintenance	369.80

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CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
LEXIS-NEXIS	Subscription Services	2,502.83
LIEN, WALLACE W PC	Legal Services	1,016.93
LINGUISTIC SERVICES	Interpreters and Translators	1,125.00
LINGUISTIC SERVICES	Other Contracted Services	280.00
LINN COUNTY	AMHI Residential Care Coord	29,439.50
LINTON NELSON, LORI	Medical Services	2,720.00
LOCAL GOVERNMENT PERSONNEL INST	Dues and Memberships	3,294.00
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	57.00
LONGBOTTOM COFFEE & TEA INC	Inventories	780.13
LOOMIS	Armored Car Services	2,960.85
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	12,731.00
L-SOFT INTERNATIONAL	Computer Software Maintenance	2,800.00
LUCAS TECHNOLOGIES/SLIGO SYSTEMS	Grounds Maintenance	6,840.00
MANN,DIANE Y	Due to Others	600.00
MANO A MANO FAMILY CENTER	Other Contracted Services	1,640.00
MARC NELSON OIL CO	Automotive Supplies	1,475.38
MARC NELSON OIL CO	Diesel	2,002.95
MARC NELSON OIL CO	Gasoline	8,073.86
MARION CO DIST ATTORNEY	Court Services	187.92
MARION CO DIST ATTORNEY	Meetings	47.88
MARION CO DIST ATTORNEY	Office Supplies	18.55
MARION CO DIST ATTORNEY	Postage	48.75
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	157.24
MARION CO DIST ATTORNEY	Witnesses	507.68
MARION CO FIRE DIST #1	Due to Others	58,833.33
MARION CO HEALTH DEPT	Departmental Supplies	166.56
MARION CO HEALTH DEPT	Drugs	1.00
MARION CO HEALTH DEPT	Food Supplies	25.20
MARION CO HEALTH DEPT	Meetings	67.54
MARION CO HEALTH DEPT	Miscellaneous Expense	105.23
MARION CO HEALTH DEPT	Parking	35.00
MARION CO HEALTH DEPT	Petty Cash	250.00
MARION COUNTY CIRCUIT COURT	Due to Others	93,161.82
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	116.00
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	453.25
MARION SOIL & WATER CON DIS	Due to Others	8,403.72
MARK R MILLER MEDIATION	Due to State Ct Conciliation	860.00
MAXIMUS	Computer Software Maintenance	1,750.00
MCDONALD & WETLE INC	Building Construction	405,821.19
MCGILCHRIST URBAN RENEWAL	Due to Others	3,772.03
MCILVAIN,JOHN R & JULIE T	Due to Others	775.66
MCNEFF, PATTI LCSW	Consulting Services	1,675.00
MDE INC	Computer Software Capital	7,015.00
MENTAL HEALTH AMERICA OF OREGON	Social Services	2,625.00
METROPOLITAN PROP & CASUALT	MetLife Insurance	3,917.31
METROPRESORT INC	Mail Services	672.54
METROPRESORT INC	Postage	403.94
MID-WILLAMETTE VALLEY COG	Dues and Memberships	60,699.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Other Contracted Services	49,754.00
MID-WILLAMETTE VALLEY CRC	Due to Others	23,662.23
MILL CITY FIRE DISTRICT	Due to Others	517.45
MILL CITY, CITY OF	Due to Others	674.87
MILL CREEK URBAN RENEWAL	Due to Others	4,445.51
MILLER & WAGNER LLP	Liability Claims	1,083.60
MILLER NASH ATTYS AT LAW	Legal Services	10,600.20
MODA HEALTH PLAN INC	Dental Insurance Premiums	68,174.48
MODA HEALTH PLAN INC	Health Insurance Premiums	560,155.43
MONITOR 24-7 INC	Computer Software Maintenance	12,366.77

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2014

Supplier Name	Description	Total
MOON, SHANNON JEAN	Miscellaneous Expense	1,280.50
MOORE MEDICAL CORP	Medical Supplies	2,747.84
MORROW, DENNIS L	Training	557.12
MOSHER, ROBERT A	Polygraph Services	664.00
MOUNTAIN STATES NETWORKING	Computer Software Capital	35,989.68
MOUNTAIN STATES NETWORKING	Departmental Equipment Capital	7,548.69
MT ANGEL CITY OF	Due to Others	6,231.69
MT ANGEL FIRE DISTRICT	Due to Others	3,232.04
MT ANGEL SCHOOL DISTRICT (91)	Due to Others	19,504.04
MT HOOD KIWANIS CAMP	Health Providers	1,200.00
MUNTZ & GHIO LLC	Due to State Ct Conciliation	904.00
MURDOCK, JENNIFER	Health Providers	2,258.89
MURDOCK, MICHAEL	Foster Care Services	2,300.00
MVBCN INPATIENT FUND	Chemical Dependency Services	49,892.08
MVBCN INPATIENT FUND	Inpatient Services	588,255.10
MWI VETERINARY SUPPLY	Drugs	60.06
MWI VETERINARY SUPPLY	Vaccines	1,241.48
NANEZ, JOEY	Youth Stipends	852.22
NATHAN LEVIN CO	Building Rental Private	3,780.00
NATIONAL CHILD SUPPORT ENFORCEMENT ASSOCIATION	Conferences	1,055.00
NATURAL DISCOVERIES WITH KATHY	Health Providers	952.50
NDAA INSURANCE SERVICES	Malpractice Insurance Premiums	7,036.19
NEOFUNDS BY NEOPOST	Equipment Rental	162.00
NEOFUNDS BY NEOPOST	Postage	500.00
NETWORK DESIGN & MGMT INC	Computer Software Maintenance	37,500.00
NEUDORFER ENGINEERS INC	Building Construction	1,760.00
NEW PERSPECTIVES CENTER FOR COUNSELING & THERAPY LLC	Health Providers	858.90
NEW YORK MARRIOTT EASTSIDE HOTEL	Lodging	6,231.78
NORDISK SYSTEMS INC	Computer Hardware Capital	3,275.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	22,990.80
NORTH MARION HIGH SCHOOL	Due to Others	50,567.77
NORTH SANTIAM PAVING CO	Road Construction	138,250.56
NORTH SANTIAM PAVING CO	Site Improvements	71,274.90
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others	60,815.17
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,184.75
NORTHSIDE ELECTRIC	Building Construction	5,942.98
NORTHWEST ARMOR LLC	Institutional Supplies	727.00
NORTHWEST HUMAN SERVICES INC	Health Providers	22,267.40
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	6,722.00
NORTHWEST NATURAL GAS	Natural Gas	12,912.45
NOVACOAST INC	Computer Software Maintenance	56,411.87
NUGENT MASONRY INC	Building Maintenance	1,570.00
OFFICE DEPOT	Janitorial Supplies	7.97
OFFICE DEPOT	Office Supplies	2,037.39
OFFICE WORLD INC	Departmental Equipment Capital	7,460.96
OFFICE WORLD INC	Other Contracted Services	2,420.00
OFFICEMAX INC	Inventories	605.03
OFFICEMAX INC	Office Supplies	16,221.24
OFFICEMAX INC	Printing Services	634.36
OFFICEMAX INC	Site Improvements	3,021.34
OFFICEMAX INC	Small Departmental Equipment	154.96
OFFICEMAX INC	Small Office Equipment	3,876.08
OFFICEMAX INC	Telephone Equipment	1,989.00
O'NEILL S SOLANKY DDS LLC	Dental Services	2,210.00
OR COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	14,941.04
OR DEPT OF EDUCATION	Match Payments	19,262.88
OR DEPT OF EDUCATION	Miscellaneous Expense	2,075.86
OR DEPT OF JUSTICE	Wage Attachment	15,206.33

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2014

Supplier Name	Description	Total
OR DEPT OF REVENUE	State Income Tax Withheld	381,194.54
OR DEPT OF REVENUE	WC Insurance Premiums	18,614.82
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF ADMIN SERV	Due to Others	(720.00)
OR ST DEPT OF ADMIN SERV	Institutional Supplies	720.00
OR ST DEPT OF CONSUMER BUSINESS SERVICES	WC Insurance Premiums	13,481.11
OR ST DEPT OF ENV QUALITY	DEQ Tonnage Assessment	53,009.72
OR ST DEPT OF ENV QUALITY	Federal Highway Projects	500.00
OR ST DEPT OF ENV QUALITY	Permits	100.00
OR ST DEPT OF REVENUE	Structural Permits	2,100.00
OR ST DEPT OF REVENUE	Due to Others	286.30
OR ST DEPT OF REVENUE	State Assessments	58,901.25
OR ST DEPT OF REVENUE	State Court Facilities Account	201.00
OR ST DEPT OF REVENUE	State LEMLA	65.00
OR ST DEPT OF REVENUE	State Mental Health	75.00
OR ST DEPT OF REVENUE	State Police	698.50
OR ST DEPT OF REVENUE	Weighmaster	16,524.45
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	5,500.25
OR ST DEPT TRANSPORTATION	Field Supplies	9.84
OR ST DEPT TRANSPORTATION	Non COVP State Permits	68.00
OR ST DEPT TRANSPORTATION	Road Construction	392.18
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	116.79
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	483.85
OR ST FORESTRY-FIRE PATROL	Due to Others	2,027.90
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST TRIAL COURT	Victim Restitution	6,362.06
OR ST TRIAL COURT	Youth Stipends	1,524.30
OREGON CASCADE PLUMBING & HEATING INC	Other Contracted Services	4,746.81
OREGON CASCADE PLUMBING & HEATING INC	Site Improvements	131,222.55
OREGON CORRECTIONS ENTERPRISES	Departmental Equipment Capital	19,854.00
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	(9,023.00)
OREGON DEPARTMENT OF HUMAN SERVICES	Departmental Supplies	2,643.38
OREGON DEPARTMENT OF HUMAN SERVICES	Document Fees	17.57
OREGON DEPARTMENT OF HUMAN SERVICES	Laboratory Services	644.40
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	51,994.71
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	220.00
OREGON DEPARTMENT OF HUMAN SERVICES	Other State Revenues	1,500.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	18,854.07
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	10,754.21
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	24,758.60
OREGON HEALTH & SCIENCE UNIVERSITY	AMHI Residential Services	1,125.00
OREGON HEALTH AUTHORITY	Dept Equipment Maintenance	114.00
OREGON HEALTH AUTHORITY	OHP Payments	18,294.54
OREGON JUDICIAL DEPT	Other Contracted Services	29,811.37
OREGON LOCK & ACCESS INC	Building Maintenance	1,847.15
OREGON LOCK & ACCESS INC	Departmental Supplies	757.15
OREGON LOCK & ACCESS INC	Security Services	15.00
OREGON REPRESENTATIVE PAYEE PROGRAM INC	Client Fees	979.05
OREGON SAVINGS GROWTH PLAN	OGSP	13,288.29
OREGON STATE EMPLOYMENT DEPARTMENT	Unemployment Claims	30,357.17
OREGON STATE OF	Owner Doc Processing Fee DCBS	2,225.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	217.16
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	11,464.42
OREGON STATE OF PUBLICATION & DISTRIBUTION	Mail Services	1,374.30
OREGON STATE OF PUBLICATION & DISTRIBUTION	Printing Services	852.46
OREGON STATE POLICE	Other Investigations	1,410.00
OREGON STATE POLICE	Pre Employment Costs	220.00
OREGON STATE POLICE	Training	30.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2014

Supplier Name	Description	Total
OSACA	Conferences	825.00
OTAC	Social Services	65,650.00
OVERHEAD DOOR CO OF SALEM	Building Construction	1,295.00
OXFORD HOUSE	Housing Subsidies	2,310.30
OXI KLEAN CARPET & FLOOR CLEANERS	Janitorial Services	568.00
PACIFIC MICROREM INC	Departmental Equipment Capital	18,500.00
PACIFIC MICROREM INC	Dept Equipment Maintenance	449.82
PACIFIC POWER	Electricity	1,818.49
PACIFIC POWER	Street Light Electricity	146.98
PACIFIC POWER	Traffic Signal Electricity	108.28
PACIFIC SANITATION	Ash Hauling Services	21,318.63
PACIFIC SANITATION	Garbage Disposal and Recycling	662.28
PACIFIC SANITATION	Solid Waste Hauling Services	660.14
PARTNERSHIPS IN COMM LIVING	Health Providers	721.00
PARTRIDGE, LINDSAY R	Training	1,138.09
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,545.35
PAVING MAINTENANCE SUPPLY INC	Asphalt Concrete	750.00
PAVING MAINTENANCE SUPPLY INC	Parts	118.45
PEACE THREE LLC	Building Rental Private	34,983.66
PELTON PROJECT INC	Health Providers	28,285.16
PEREZ, TIM A LLC	Medical Services	17,812.50
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	25,886.90
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	30,607.95
PETRE, TERI	Foster Care Services	1,442.00
PETRE, TERI	Miscellaneous Expense	336.00
PGE	Electricity	105,220.51
PGE	Natural Gas	174.43
PGE	Street Light Electricity	20,119.79
PGE	Traffic Signal Electricity	1,073.74
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	35,673.64
PITTSLEY, ERIC	Due to Others	837.58
PLATT ELECTRIC SUPPLY	Electrical Supplies	54.62
PLATT ELECTRIC SUPPLY	Site Improvements	1,422.00
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	14,758.41
POLK CO DEPT HUMAN SERVICES	Outpatient Cap Supplement	573,439.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	403,310.88
PORTLAND CONTAINER REPAIR CORP	Field Supplies	2,360.00
PORTLAND STATE UNIVERSITY	Other Contracted Services	1,530.00
POTTERS INDUSTRIES INC	Paint	14,227.20
PREMIUM PROPERTY MANAGEMENT INC	Site Improvements	232,271.76
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	11,595.44
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	130.91
PROFESSIONAL CREDIT SERVICE	Supervision Fees	144.88
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Counseling and Mentoring Svcs	638.35
PROJECT ABLE	Health Providers	2,842.06
PROJECT ABLE	Social Services	62,635.50
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	348,402.27
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	520,986.49
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	388.88
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(2,616.06)
PUBLIC WORKS SUPPLY INC	Safety Clothing	1,034.33
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,002.29
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,193.75
QUEST DIAGNOSTICS INC	Laboratory Services	1,178.87
R&R GENERAL CONTRACTORS INC	Road Construction	111,134.68
R&R TREE SERVICE INC	Grounds Maintenance	2,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2014

Supplier Name	Description	Total
RACCOON ROCK PRODUCTS INC	Crushed Rock	2,501.49
RAINTREE SYSTEMS INC	Other Contracted Services	59,000.00
RAM STEELCO INC	Bridge Materials	1,307.76
RAM STEELCO INC	Parts	140.13
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	447.13
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	7,624.45
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,123.32
REPUBLIC SERVICES INC	Tire Hauling Services	4,264.98
REPUBLIC SERVICES INC	Transfer Station Contracts	216,628.55
RESOURCE CONNECTIONS OF OREGON	Health Providers	9,742.50
REYES-URBANO, ESTEBAN	Youth Stipends	552.60
RICE, JULIA C	Due to State Ct Conciliation	2,820.00
RICK'S CUSTOM FENCING & DECKING INC	Grounds Maintenance	2,186.42
RICOH AMERICAS CORP	Equipment Rental	431.94
RICOH AMERICAS CORP	Printing Services	65.07
RICOH AMERICAS CORP	Software	40.42
RICOH USA INC	Dept Equipment Maintenance	56.34
RICOH USA INC	Equipment Rental	15,445.93
RICOH USA INC	Office Equipment Maintenance	223.22
RICOH USA INC	Printing Services	201.78
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	201,172.55
RIVER BEND SAND & GRAVEL CO	Crushed Rock	17,644.81
RIVER BEND SAND & GRAVEL CO	Grounds Maintenance	226.35
RIVER BEND SAND & GRAVEL CO	Liquid Asphalt	1,025.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	28,396.11
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,031.25
ROCKET SOFTWARE INC	Computer Software Maintenance	10,000.00
ROMEO ENTERTAINMENT GROUP INC	Fair Entertainers	11,000.00
ROOKERY SOFTWARE LIMITED	Computer Software Maintenance	5,861.60
RSD	Building Maintenance	249.59
RSD	Departmental Supplies	424.61
RURAL/METRO OF OREGON	Ambulance Services	4,072.16
RUSSELLS LANDSCAPE SERVICE INC	Grounds Maintenance	700.00
SAALFELD GRIGGS PC	Legal Services	1,378.35
SALEM AREA TRANSIT DISTRICT	Commercial Travel	4.00
SALEM AREA TRANSIT DISTRICT	Due to Others	79,631.02
SALEM AREA TRANSIT DISTRICT	Grounds Maintenance	852.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,862.50
SALEM CITY OF	Sewer	13,944.54
SALEM CITY OF	Water	9,498.20
SALEM FIRE ALARM	Building Maintenance	780.00
SALEM FIRE ALARM	Security Services	90.00
SALEM HEART CENTER PC	Medical Services	700.00
SALEM HOSPITAL	Hospital Services	37,802.00
SALEM HOSPITAL	Laboratory Services	343.00
SALEM HOSPITAL	Medical Services	20.00
SALEM NORTH DIALYSIS	Medical Services	50,187.60
SALEM OCCUP HEALTH CLINIC	Laboratory Services	813.00
SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	1,755.00
SALEM POWDER COAT	Inventories	720.00
SALEM PRINTING & BLUEPRINT	Printing Services	648.06
SALEM SIGN CO	Other Contracted Services	795.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	5,635.15
SALEM, CITY OF	Due to Others	499,724.83
SALEM, CITY OF	Traffic Signal Maintenance	12,759.25
SALEM, CITY OF	Traffic Signals	874.94
SALEM, CITY OF - UR SPECIAL	Due to Others	29,465.29
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others	1,051,725.96

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2014

Supplier Name	Description	Total
SALEM-KEIZER COMMUNITYDEVELOPMENT CORP	Due to Others	16,557.70
SAN DIEGO POLICE EQUIPMENT	Field Supplies	4,923.48
SANCHEZ-CHAVEZ, MANUEL	Youth Stipends	798.75
SANTIAM CANYON SCHOOL DIST #129	Due to Others	6,893.05
SANTIAM EQUINE	Other Contracted Services	119.00
SANTIAM EQUINE	Veterinary Services	1,234.75
SANTIAM MEMORIAL HOSPITAL	Hospital Services	2,382.73
SANTIAM MEMORIAL HOSPITAL	Medical Services	202.00
SBC CONSTRUCTION INC	Structural Permits	617.00
SCHARMOTA, JAMES L	Other Contracted Services	700.00
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	1,490.00
SCS ENGINEERS	Consulting Services	3,506.76
SEIDEL, ROSE BENEF. GRIFFITH, ALLAN F CONSERVATOR	Due to Others	652.31
SHANGRI-LA CORP	Health Providers	44,467.00
SHARED SOLUTIONS AND SERVICES INC	Computer Software Maintenance	9,342.15
SHELDON OXFORD HOUSE	Housing Subsidies	700.00
SHELLY'S HOUSE	Housing Subsidies	1,850.00
SHIRT CIRCUIT	Awards and Recognition	2,027.95
SHOLAR, JOHN MICHAEL	Medical Services	4,500.00
SIERRA SPRINGS	Departmental Supplies	210.30
SIERRA SPRINGS	Field Supplies	57.00
SIERRA SPRINGS	Office Supplies	30.17
SIERRA SPRINGS	Water	566.40
SILKE COMMUNICATIONS	Radios and Accessories	10,236.25
SILVER FALLS LIBRARY	Due to Others	5,978.19
SILVER FALLS SCHOOL DIST #4J	Due to Others	121,630.54
SILVERTON CITY OF	Due to City of Silverton	99.50
SILVERTON CITY OF	Due to Others	23,881.03
SILVERTON FIRE DISTRICT	Due to Others	12,558.78
SILVERTON HEALTH	Hospital Services	3,214.71
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	3,584.60
SKYLINE FORD SALES INC	Parts	1,464.65
SKYLINE FORD SALES INC	Vehicle Maintenance	223.92
SL LIQUIDATINGS AVAGE, BETH A TR ADMIN	Due to Others	537.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	6,335.65
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	102,268.44
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Special Construction	2,185.00
SOTO, LINDSAY	Training	1,091.02
SOUTH TOWN GLASS	Building Construction	29,995.00
SOUTH TOWN GLASS	Building Maintenance	7,391.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,807.12
SOVEREIGN PROPERTIES LLC	Due to Others	933.11
SPARKLE CLEANERS	Laundry Services	528.00
SPRINT	Cellular Phones	5,340.19
SPRINT	Data Connections	2,324.55
ST PAUL CITY OF	Due to Others	750.41
ST PAUL FIRE DISTRICT	Due to Others	1,963.94
ST PAUL SCHOOL DISTRICT #45	Due to Others	10,643.56
STANDARD INSURANCE COMPANY	Long Term Disability Claims	6,943.55
STATESMAN JOURNAL	Advertising	12,829.04
STATESMAN JOURNAL	Publications	722.22
STATESMAN JOURNAL	Transportation Services	(30.10)
STAYTON CITY OF	Due to City of Stayton	1,674.58
STAYTON CITY OF	Due to Others	18,338.90
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	465.48
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others	10,373.47
STELLINGWERF, SHANA	Building Rental Private	6,517.74

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JULY 2014

Supplier Name	Description	Total
STETTLER SUPPLY CO	Grounds Maintenance	1,434.00
STOLFUS PAINTING INC	Remodels and Site Improvements	2,880.00
STRADINGER, KAY L	Other Contracted Services	3,400.00
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	279,134.01
SUBLIMITY CITY OF	Due to Others	1,233.80
SUBLIMITY FIRE DISTRICT	Due to Others	5,324.26
SUBOTNICK PACKAGING	Institutional Supplies	1,474.09
SUBOTNICK PACKAGING	Small Departmental Equipment	110.00
SWEENEY PROMOTIONS	Consulting Services	6,500.00
SWEENEY PROMOTIONS	Fair Entertainers	36,092.60
SWEENEY PROMOTIONS	Fair Events and Activities	6,200.00
SWEENEY PROMOTIONS	Fair Talent Show	1,060.00
SWEENEY PROMOTIONS	Fairgrounds Rental	2,000.00
SWEENEY PROMOTIONS	Fairs and Shows	170.00
SWEENEY PROMOTIONS	Printing Services	2,065.78
Sweet, Cindy L	Outstanding Checks	1,528.82
TASER INTERNATIONAL INC	Dept Equipment Maintenance	2,659.55
THERACOM INC	Contraceptives	3,792.04
THOMAS, TIMOTHY ROBERT	Health Providers	4,637.64
THYSSENKRUPP ELEVATOR CORPORATION	Building Construction	3,345.88
THYSSENKRUPP ELEVATOR CORPORATION	Building Maintenance	2,164.68
THYSSENKRUPP ELEVATOR CORPORATION	Elevator Maintenance	4,567.80
TMI TEST SERVICES LLC	Other Contracted Services	1,050.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	1,329.10
TORSK PROPERTIES LLC	Building Rental Private	3,964.96
TOTAL OFFICE INTERIORS INC	Small Office Equipment	645.00
TOTAL TRANSFER STATION	Metro Haulers	7,907.19
TRINITY SERVICES I LLC	Food Services	5,844.03
TRINITY SERVICES I LLC	Inventories	601.01
T-SHIRT WORLD	Advertising	3,150.00
TURNER FIRE DISTRICT	Due to Others	10,346.57
TURNER, CITY OF	Due to City of Turner	920.00
TURNER, CITY OF	Due to Others	3,507.90
TYLER TECHNOLOGIES INC	Computer Software Maintenance	146,908.00
U S DEPT OF AGRICULTURE	Predatory Animals	12,474.82
U S DEPT OF AGRICULTURE	Storm Drain Maintenance	331.51
U S POSTAL SERVICE	Postage	1,218.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,330.32
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,471.00
VALLEY HOUSING LLC	Building Rental Private	2,500.00
VALLEY HOUSING LLC	Foster Care Services	1,371.00
VALLEY LANDFILLS INC	Ash Hauling Services	77,028.94
VALLEY MENTAL HEALTH	Health Providers	52,804.78
VALLEY NETWORK TECHS INC	Computer Hardware Capital	2,749.32
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	617.50
VALLEY NETWORK TECHS INC	Software	2,060.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	6,741.32
VANMARK SIGNS LLC	Building Construction	1,000.00
VERIZON	Cellular Phones	10,892.69
VERIZON	Data Connections	8,018.55
VILLAGE EAST LLC	Building Rental Private	62,488.09
VITELLS, AARON MD	Medical Services	8,083.34
VOLGISTICS INC	Subscription Services	3,396.00
WATCHGUARD VIDEO	Departmental Equipment Capital	86,660.00
WEAR, DAVID S	Psychiatric Services	1,203.75
WEST MARINE PRODUCTS INC	Small Departmental Equipment	1,446.93
WEST PUBLISHING CORPORATION	Publications	2,092.90
WEST SALEM URBAN RENEWAL	Due to Others	5,227.16

MARION COUNTY
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
 JULY 2014

Supplier Name	Description	Total
WHITE HORSE PRODUCTIONS INC	Computer Software Capital	15,340.00
WHITE, URSULA J PMHNP	Medical Services	7,960.00
WHITENER,JEANNE V	Due to Others	789.87
WHITLOCK'S VACUUM & SEWING	Small Departmental Equipment	2,748.00
WILD WEST EVENTS INC	Fair Events and Activities	19,000.00
WILLAMETTE FLUID POWER INC	Parts	786.74
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	961.00
WILLAMETTE REGIONAL ESD	Due to Others	53,452.97
WILLAMETTE VALLEY ANIMAL HOSPITAL	Other Contracted Services	765.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	636.70
WILLAMETTE VALLEY YELLOW CAB	Witnesses	277.10
WINCHESTER CARE HOMES	Miscellaneous Expense	1,507.50
WINMAGIC INC	Computer Software Maintenance	3,832.00
WITHERS LUMBER	Bridge Materials	2,818.07
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,760.00
WOODBURN FIRE DIST	Due to Others	26,986.43
WOODBURN SCHOOL DIST #103	Due to Others	138,934.37
WOODBURN URBAN RENEWAL	Due to Others	5,554.23
WOODBURN, CITY OF	Due to City of Woodburn	20.00
WOODBURN, CITY OF	Due to Others	71,645.62
WVP HOME HEALTH	Medical Services	8,550.00
WYNN, MICHAEL L DO	Medical Services	1,412.00
YAMHILL CO	AMHI Residential Care Coord	19,416.58
YAMHILL CO	Chemical Dependency Services	284,945.81
YAMHILL CO	Outpatient Capitation Services	673,353.44
YMCA	YMCA	1,097.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	8,611.68
ZEP MFG COMPANY	Departmental Supplies	774.31