

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 SUPPLY LLC	Due to Others	379.10
911 SUPPLY LLC	Uniforms and Clothing	11,292.43
ABC PRINTERS INC	Printing Services	1,284.00
ABM JANITORIAL SERVICES	Janitorial Services	2,380.41
ACCTCORP INTERNATIONAL OF SALEM	Sheriff Service Fees	715.30
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	125.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,198.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	199.75
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	9,823.00
ADELL MACHINE & REPAIR	Building Maintenance	500.00
ALBERTINA KERR CENTERS	Conferences	500.00
ALBINA HOLDINGS	Liquid Asphalt	348,544.09
AMERICAN GLOVE CO	Safety Clothing	607.20
AMERICAN TOWER CORP	Phone and Communication Svcs	665.22
AMSAN SCOT SUPPLY	Departmental Supplies	646.78
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	2,380.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	4,807.00
AOCMHP	Dues and Memberships	18,366.00
APPLIED INDUSTRIAL TECH INC	Building Maintenance	200.50
APPLIED INDUSTRIAL TECH INC	Departmental Supplies	36.72
APPLIED INDUSTRIAL TECH INC	Parts	691.72
ARAMARK UNIFORM SERVICES	Janitorial Services	172.25
ARAMARK UNIFORM SERVICES	Laundry Services	1,468.19
ARAS 360 TECHNOLOGIES INC	Software	4,995.00
ARONSON SECURITY GROUP	Building Maintenance	420.00
ARONSON SECURITY GROUP	Other Contracted Services	315.00
ASD HEALTHCARE	Drugs	1,135.00
ASSOCIATION OF OREGON COUNTIES	Liability Insurance Premiums	500.00
AT&T CORP	Phone and Communication Svcs	1,848.22
AT&T CORP	Telephone Equipment	39.32
AT&T MOBILITY	Cellular Phones	1,517.66
AT&T MOBILITY	Data Connections	342.99
AUMSVILLE CITY OF	Due to City of Aumsville	240.00
AUMSVILLE CITY OF	Due to Others	2,445.38
AUMSVILLE CITY OF	Sewer	46.77
AUMSVILLE CITY OF	Water	169.64
AUMSVILLE RURAL FIRE	Due to Others	2,968.12
AURORA CITY OF	Due to Others	2,248.50
AURORA FIRE DISTRICT	Due to Others	2,698.88
AUTO ADDITIONS INC	Parts	564.70
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,025.00
BANK OF AMERICA	Awards and Recognition	2,815.25
BANK OF AMERICA	Batteries	19.95
BANK OF AMERICA	Building Maintenance	2,413.76
BANK OF AMERICA	Client Assistance	1,999.13
BANK OF AMERICA	Commercial Travel	3,616.48
BANK OF AMERICA	Computer Hardware Maintenance	1,419.98
BANK OF AMERICA	Computer Software Capital	920.50
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	203.26
BANK OF AMERICA	Conferences	3,074.99
BANK OF AMERICA	Court Services	41.50
BANK OF AMERICA	Data Connections	116.88
BANK OF AMERICA	Departmental Supplies	11,757.49
BANK OF AMERICA	Dept Equipment Maintenance	1,560.17
BANK OF AMERICA	Drugs	114.39

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Dues and Memberships	1,025.00
BANK OF AMERICA	Educational Supplies	371.75
BANK OF AMERICA	Electrical Supplies	96.81
BANK OF AMERICA	Equipment Rental	150.00
BANK OF AMERICA	Fair Events and Activities	16.00
BANK OF AMERICA	Field Supplies	4,793.66
BANK OF AMERICA	Food Services	9.91
BANK OF AMERICA	Food Supplies	3,850.41
BANK OF AMERICA	Gasoline	285.77
BANK OF AMERICA	Grounds Maintenance	530.37
BANK OF AMERICA	Health Providers	1,534.87
BANK OF AMERICA	Institutional Supplies	369.31
BANK OF AMERICA	Inventories	4,339.20
BANK OF AMERICA	Janitorial Supplies	147.85
BANK OF AMERICA	Lodging	10,125.08
BANK OF AMERICA	Meals	2,629.85
BANK OF AMERICA	Meetings	643.38
BANK OF AMERICA	Miscellaneous Expense	4,365.97
BANK OF AMERICA	Office Supplies	1,033.28
BANK OF AMERICA	Parking	229.73
BANK OF AMERICA	Parts	668.97
BANK OF AMERICA	Postage	571.45
BANK OF AMERICA	Printing Services	930.00
BANK OF AMERICA	Publications	103.65
BANK OF AMERICA	Small Departmental Equipment	2,882.26
BANK OF AMERICA	Small Office Equipment	3,023.18
BANK OF AMERICA	Small Tools	239.80
BANK OF AMERICA	Software	2,114.00
BANK OF AMERICA	Subscription Services	2,183.51
BANK OF AMERICA	Telecomm Charges	25.00
BANK OF AMERICA	Telephone Equipment	52.39
BANK OF AMERICA	Training	7,557.88
BANK OF AMERICA	Transportation Services	157.00
BANK OF AMERICA	Uniforms and Clothing	693.54
BANK OF AMERICA	Vehicle Maintenance	960.96
BANK OF AMERICA	Vehicle Rental	56.88
BANK OF AMERICA	Witnesses	24.00
BATTERIES NORTHWEST	Batteries	1,261.11
BATTERIES NORTHWEST	Field Supplies	1,927.00
BATTERIES PLUS	Batteries	567.82
BATTERY SOLUTIONS	Battery Recycling	26,164.07
BATTLECREEK SOUTH APARTMENTS	Victim Emergency Services	880.00
BEAUTIFUL BLINDS & BEYOND	Other Contracted Services	1,015.04
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,205.28
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	9,067.12
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	19,078.60
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	55.00
BERNARDI & SPENCER	Sheriff Service Fees	900.30
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	2,128.50
BIO-MED TESTING SERVICE INC	Laboratory Services	172.00
BIO-MED TESTING SERVICE INC	Medical Services	442.70
BLACKLINE INC	Road Resurfacing	120,917.01
BOB BARKER COMPANY INC	Inventories	553.52
BOYD,RACHAEL N	Due to Others	2,415.36
BPS TACTICAL INC	Due to Others	746.86
BPS TACTICAL INC	Uniforms and Clothing	3,102.14
BRANDT, TONY R	Health Providers	1,080.00

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BRATTAIN INT'L TRUCKS INC	Parts	2,553.37
BRIDGES TO CHANGE INC	Housing Subsidies	2,450.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	71,781.17
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	28,452.00
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(17,491.83)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	42,812.75
BROWN & BROWN NORTHWEST	Insurance Brokers	30,657.00
BROWN & BROWN NORTHWEST	Public Official Bonds	200.00
BUTLER SCHEIN ANIMAL HEALTH SUPPLY	Drugs	764.33
BUTLER SCHEIN ANIMAL HEALTH SUPPLY	Medical Supplies	63.00
BUTLER SCHEIN ANIMAL HEALTH SUPPLY	Vaccines	738.78
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Consulting Services	2,660.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Insurance Admin Services	8,750.00
CANON USA INC	Equipment Rental	3,481.75
CANON USA INC	Office Equipment Maintenance	4,123.04
CAPITAL FFA DISTRICT	Fair FFA Contract	6,147.72
CAPPELLI MILES	Advertising	21,188.43
CARIBE ROYALE RESORT SUITES & VILLAS	Lodging	624.40
CARIBE ROYALE RESORT SUITES & VILLAS	Social Services	1,873.20
CARQUEST AUTO PARTS	Parts	435.13
CARQUEST AUTO PARTS	Vehicle Maintenance	68.94
CARR, LISA HEISLER	Due to Indigent Guardianship	500.00
CARSON OIL CO INC	Diesel	19,378.15
CARSON OIL CO INC	Gasoline	41,122.17
CASCADE CAREER SERVICES INC	Medical Services	6,225.00
CASCADE SCHOOL DISTRICT #5	Due to Others	28,589.46
CASPER, BETH	Other Contracted Services	1,286.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	3,000.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Departmental Supplies	241.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,448.16
CBD ENGINEERING LLC	Building Construction	285.00
CBD ENGINEERING LLC	Engineering Services	432.00
CBD ENGINEERING LLC	Site Improvements	2,787.75
CBD ENGINEERING LLC	Special Construction	403.75
CDW GOVERNMENT LLC	Computers Non Capital	1,005.76
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,163.70
CEDAR COUNSELING CENTER LLC	Counseling and Mentoring Svcs	1,175.26
CELLEBRITE USA INC	Office Equipment Maintenance	3,299.00
CENTER FOR ADDICTION AND COUNSELING SVCS LLC	Counseling and Mentoring Svcs	744.88
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	7.95
CENTURYLINK-QWEST	Miscellaneous Expense	111.84
CENTURYLINK-QWEST	Phone and Communication Svcs	25,455.05
CENTURYLINK-QWEST	Telephone Equipment	189.98
CENVEO	Departmental Supplies	11,740.60
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,426.40
CHEMEKETA COMMUNITY COLLEGE	Due to Others	72,407.81
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	37.87
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	279.66
CHEMEKETA COMMUNITY COLLEGE	Social Services	25,867.59
CHEMEKETA COMMUNITY COLLEGE	Water	268.52
CHEMEKETA LIBRARY	Due to Others	6,587.14
CHEVRON U S A INC	Gasoline	1,035.22
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,473.05
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,486.03
CIGNA GROUP INSURANCE	Optional Life Insurance	9,015.50

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CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,170.75
CITY OF SALEM	Other Contracted Services	25,865.66
CITY OF SALEM	Permits	187.50
CITY OF SALEM	Sewer	162.29
CITY OF SALEM	Water	150.61
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	6,488.61
CLEAR PATHS INC	Health Providers	5,341.28
CLEVER LION PROMOTIONS	Educational Supplies	1,029.91
CLYDE/WEST INC	Parts	615.98
COCA-COLA REFRESHMENTS	Inventories	811.23
COLEMAN, BEN	Due to State Ct Conciliation	3,820.00
COLUMBIA BODY MFG INC	Road Maintenance Vehicles	11,425.00
COMCAST	Data Connections	3,051.36
COMCAST	Miscellaneous Expense	177.02
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	34.73
COMCAST	Telephone Equipment	208.80
COMPEL MEDIA LLC	Advertising	4,800.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	93,344.19
COOK SECURITY GROUP	Departmental Equipment Capital	5,477.14
COOK, B SCOT PSYD PC	Witnesses	550.00
COREY PHD DAVID M	Pre Employment Costs	4,740.00
CORRECT RX PHARMACY SERVICES	Drugs	32,128.17
CORRISOFT LLC	Other Contracted Services	5,645.32
COSTCO	Awards and Recognition	365.38
COSTCO	Departmental Supplies	211.71
COSTCO	Drugs	74.16
COSTCO	Food Supplies	1,912.63
COSTCO	Inventories	1,759.13
COSTCO	Janitorial Supplies	100.48
COSTCO	Meetings	372.16
COSTCO	Miscellaneous Expense	150.57
COSTCO	Small Office Equipment	791.69
COVANTA MARION INC	Waste to Energy Contract	806,121.79
CPM DEVELOPMENT CORPORATION	Road Construction	178,606.74
CPS PROPERTY MANAGEMENT	Building Rental Private	3,530.14
CRAIG, JEANEAN WEST	Due to State Ct Conciliation	1,692.00
CREATIVE INSTINCT INC	Printing Services	570.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	623.25
CROISSANT & CO	Meetings	240.00
CROISSANT & CO	New Solutions Contracted Svcs	661.25
CROISSANT & CO	Training	415.00
CYTOCHECK LABORATORY LLC	Laboratory Services	1,254.70
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,074.40
DATEC INC	Computers Non Capital	3,363.20
DELA CRUZ, RAQUEL	Foster Care Services	2,905.25
DELL MARKETING LP	Computer Software Maintenance	13,296.18
DELL MARKETING LP	Computers Non Capital	17,114.65
DELL MARKETING LP	Office Supplies	67.49
DELL MARKETING LP	Small Office Equipment	178.33
DELL MARKETING LP	Software	600.98
DELTA CONSTRUCTION CO	Bridge Construction	10,768.45
DENMED INC	Other Contracted Services	8,751.77
DEPAUL INDUSTRIES	Security Services	19,914.66
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,250.00
DIETER, KAY L MD	Medical Services	23,220.00
DLT SOLUTIONS	Computer Software Maintenance	8,065.83

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
DLT SOLUTIONS	Software	9,442.16
DONALD CITY OF	Due to Others	417.44
DONALD CITY OF	Sewer Maintenance	4,775.73
DOUGLAS CONROYD GIBB & PACHECO PC	Due to Indigent Guardianship	1,500.00
DOUGLAS COUNTY OF	Health Providers	538.68
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,742.00
ENTENMANN-ROVIN CO	Uniforms and Clothing	811.40
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	1,858.50
ERF COMPANY INC	Other Contracted Services	1,200.00
ERNEST PACKAGING SOLUTIONS	Janitorial Supplies	607.83
ESP TRANSCRIPTION	Legal Services	504.00
EZ DOCK OREGON LLC	Due to Others	1,308.56
F & W FENCE CO INC	Health Providers	1,026.64
FAIRVIEW URBAN RENEWAL	Due to Others	885.12
FAMILY BUILDING BLOCKS INC	Other Contracted Services	55,829.35
FEI TESTING & INSPECTION INC	Other Contracted Services	2,042.50
FERGUSON ENTERPRISES INC	Building Maintenance	30.06
FERGUSON ENTERPRISES INC	Pipe	822.00
FIGUEROA, JOSEFINA	Health Providers	3,760.00
FINANCIAL FREEDOM	Due to Others	1,036.35
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	78,669.03
FIRST TECH FEDERAL CREDIT UNION	Credit Union	38,760.00
FLEETPRIDE INC	Parts	3,579.40
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FOOD SERVICES OF AMERICA INC	Inventories	2,835.49
FOPPO	FOPPO Dues	4,140.00
FORKLIFT SERVICES OF OREGON	Parts	984.10
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	57.16
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	984.97
G & S MACHINE INC	Parts	1,832.32
GARRETT HEMANN ROBERTSON PC	Liability Claims	11,363.52
GARTEN SERVICES, INC	Battery Recycling	1,408.50
GARTEN SERVICES, INC	Document Disposal Services	3,795.00
GARTEN SERVICES, INC	Garbage Disposal and Recycling	193.35
GARTEN SERVICES, INC	Janitorial Services	56.21
GARTEN SERVICES, INC	Laundry Services	120.00
GARTEN SERVICES, INC	Mail Services	16,737.65
GARTEN SERVICES, INC	Other Contracted Services	780.00
GARTEN SERVICES, INC	Postage	3,100.00
GARVEY SCHUBERT BARER	Legal Services	3,063.91
GENSCO INC	Building Maintenance	3,680.00
GENSCO INC	Departmental Supplies	23.68
GERVAIS CITY OF	Due to City of Gervais	369.50
GERVAIS CITY OF	Due to Others	2,108.44
GERVAIS SCHOOL DISTRICT #1	Due to Others	8,829.69
GOODYEAR TIRE & RUBBER CO, THE	Tires and Accessories	501.40
GRAINGER	Batteries	151.58
GRAINGER	Building Maintenance	657.57
GRAINGER	Departmental Supplies	366.43
GRAINGER	Electrical Supplies	59.64
GRAINGER	Institutional Supplies	109.08
GRAINGER	Parts	1,479.11
GRAINGER	Safety Equipment	58.88
GRILL, JOHN	Due to State Ct Conciliation	8,920.00
GROUT GENIUS	Building Maintenance	1,045.00
GROVE MUELLER & SWANK PC	Accounting Services	2,775.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,760.00
HAGEN, DAVID J & PRICE, PATRICIA K	Due to Others	1,255.55

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
HALLMARK RESORT	Lodging	623.22
HART WAGNER LLP	Liability Claims	2,943.80
HEALTH ASSESSMENT PROGRAM INC	Medical Services	8,685.00
HEALTHCARE BUSINESS EDUCATION INC.	Software	1,635.00
HENRY SCHEIN INC	Medical Supplies	2,222.61
HERTZ EQUIPMENT RENTAL CORP	Equipment Rental	569.84
HILLYERS STAYTON FORD	Parts	1,113.90
HOCK, KAREN STADELE	Due to State Ct Conciliation	640.00
HOME BUILDERS ASSOCIATION OF MARION & POLK COUNTIES	Fairs and Shows	1,700.00
HORIZON MEETINGS	Meetings	375.00
HORIZON MEETINGS	Social Services	1,500.00
HOUSE ON HAVEN HILL	Health Providers	14,680.00
HUBBARD CITY OF	Due to City of Hubbard	1,276.46
HUBBARD CITY OF	Due to Others	2,680.20
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,127.83
I & E CONSTRUCTION INC	Surveyor Fees	1,702.50
IDEA LEARNING GROUP	Training	4,125.00
IGI PACIFIC NORTHWEST LLC	Parts	1,357.77
ING LIFE INS & ANNUITY CO	401K County Portion	42,422.70
ING LIFE INS & ANNUITY CO	401K Employee Portion	43,945.14
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,800.09
ING LIFE INS & ANNUITY CO	457 Deferred Compensation	105,720.62
INN AT SEASIDE	Social Services	1,600.12
INNERFACE ARCHITECTURAL SIGNAGE INC	Building Maintenance	1,260.50
INSIGHT	Computer Software Maintenance	20,453.14
INSPIRE FOUNDATION INC THE	Training	995.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	3,228.40
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	658,630.84
INTERNAL REVENUE SERVICE	Medicare Payable EE	86,821.89
INTERNAL REVENUE SERVICE	Medicare Payable ER	86,821.89
INTERNAL REVENUE SERVICE	Social Security Payable EE	371,239.14
INTERNAL REVENUE SERVICE	Social Security Payable ER	371,239.14
INTERSTATE AUTO PARTS	Parts	3,352.03
INTERSTATE AUTO PARTS	Vehicle Maintenance	72.56
J&K POHLSCHNEIDER INC	Planning Fees	640.00
Jackson, Warren D	Lodging	362.52
Jackson, Warren D	Mileage Reimbursement	147.28
JEFFERSON CITY OF	Due to Others	1,159.90
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,967.25
JEFFERSON SCHOOL DISTRICT #14J	Due to Others	7,426.24
JERIS CLARK COURT REPORTING	Liability Claims	862.95
JOHNSON, PETER E	Due to State Ct Conciliation	3,700.00
JPMORGAN CHASE BANK	Accounting Services	329.00
JPMORGAN CHASE BANK	County HSA Contributions	942.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	13,083.58
K&E ROCK PRODUCTS LLC	Crushed Rock	3,078.02
KAISER FOUNDATION HEALTH	Laboratory Services	425.00
KAISER FOUNDATION HEALTH	Pre Employment Costs	1,352.00
KAISER PERMANENTE	Dental Insurance Premiums	78,395.57
KAISER PERMANENTE	Health Insurance Premiums	905,208.26
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,077.39
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,594.59
KEEPING UP APPEARANCES	Janitorial Services	1,320.00
KEIZER CITY OF	Due to Others	17,381.09
KEIZER FIRE DISTRICT	Due to Others	13,373.31
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	33.30
KEIZER OUTDOOR POWER EQUIP	Parts	726.80

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KEIZER URBAN RENEWAL	Due to Others	9,650.11
KHOURY DEVELOPMENT LLC	Building Rental Private	8,337.50
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	7,754.02
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	565.50
KNIFE RIVER CORPORATION - NORTHWEST	Road Resurfacing	388,134.93
KRAV MAGA WORLDWIDE INC	Training	500.00
KRAVITZ, NATHANIEL	Medical Services	8,080.00
KUMIS LLC	Due to Others	19,046.64
LAMBERT, ELAN CAROLE	Social Services	1,440.00
LANCASTER PRINTING	Printing Services	925.45
LASER ELECTRIC	Parts	1,067.66
LAWRENCES AUTO PARTS INC	Parts	715.21
LES SCHWAB TIRE CENTER	Tires and Accessories	7,416.18
LES SCHWAB TIRE CENTER	Vehicle Maintenance	791.88
LEXIS-NEXIS	Subscription Services	1,101.83
LIEN, WALLACE W PC	Legal Services	2,307.85
LINGUISTIC SERVICES	Interpreters and Translators	697.50
LINN COUNTY	AMHI Residential Care Coord	29,439.50
LINN COUNTY	EAST Services	6,048.00
LINTON NELSON, LORI	Medical Services	4,860.00
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	2,679.98
LOCKWORKS LLC	Office Equipment Maintenance	9,999.99
LONGBOTTOM COFFEE & TEA INC	Inventories	933.50
LOOMIS	Armored Car Services	3,110.50
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	15,633.50
MACKAYMITCHELL ENVELOPE CO LLC	Printing Services	3,292.80
MACOMBER, LADONNA MS NCC	Due to State Ct Conciliation	960.00
MARC NELSON OIL CO	Automotive Supplies	1,145.09
MARC NELSON OIL CO	Diesel	2,306.34
MARC NELSON OIL CO	Gasoline	6,472.51
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	151.64
MARION CO DIST ATTORNEY	Witnesses	510.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,580.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	9,240.00
MARION COUNTY CIRCUIT COURT	Due to Others	216,880.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	26,796.71
MARION MITIGATION BANK LLC	Engineering Services	2,418.00
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	99.30
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	993.05
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	3,792.57
MARK R MILLER MEDIATION	Due to State Ct Conciliation	5,920.00
MARRIOTT HOTEL SERVICES	Lodging	5,162.00
MAYFIELD LISA	Due to State Ct Conciliation	536.00
MCGILCHRIST URBAN RENEWAL	Due to Others	1,731.43
MENTAL HEALTH AMERICA OF OREGON	Other Contracted Services	2,222.22
METROPOLITAN PROP & CASUALT	Vol Home and Auto Insurance	4,235.31
METROPRESORT INC	Mail Services	903.18
METROPRESORT INC	Postage	530.60
MEYER MEMORIAL TRUST	Unearned Revenue	51,003.00
MICRO DESIGN INC	Printing Services	679.02
MID VALLEY COUNSELING CENTER INC	Other Contracted Services	750.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	22,966.00
MID-WILLAMETTE VALLEY CRC	Due to Others	11,422.54
MILL CREEK URBAN RENEWAL	Due to Others	2,362.21
MILLER & WAGNER LLP	Liability Claims	12,276.38
MILLER NASH ATTYS AT LAW	Legal Services	3,702.50
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	9,560.71
MODA HEALTH PLAN INC	Dental Insurance Premiums	66,454.44

**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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Supplier Name	Description	Total
MODA HEALTH PLAN INC	Health Insurance Premiums	543,151.11
MOON, SHANNON JEAN	Miscellaneous Expense	1,176.50
MOORE MEDICAL CORP	Departmental Supplies	(38.09)
MOORE MEDICAL CORP	Medical Supplies	3,838.58
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MORROW, DENNIS L	Training	557.12
MOSHER, ROBERT A	Polygraph Services	537.00
MOTION & FLOW CONTROL PRODUCTS	Parts	908.60
MOTION INDUSTRIES INC.	Departmental Supplies	50.08
MOTION INDUSTRIES INC.	Vehicle Maintenance	1,549.97
MOUNTAIN STATES NETWORKING	Computer Hardware Capital	11,055.40
MT ANGEL CITY OF	Due to Others	2,828.58
MT ANGEL CITY OF	Other Contracted Services	1,170.00
MT ANGEL FIRE DISTRICT	Due to Others	1,481.58
MT ANGEL SCHOOL DISTRICT #91	Due to Others	6,496.47
MUNNELL & SHERRILL INC	Parts	860.52
MUNTZ & GHIO LLC	Due to State Ct Conciliation	1,608.00
MURDOCK JENNIFER	Foster Care Services	1,730.79
MURDOCK JENNIFER	Health Providers	721.00
MURDOCK, MICHAEL	Foster Care Services	2,300.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	8,125.00
MVBCN INPATIENT FUND	Chemical Dependency Services	64,879.27
MVBCN INPATIENT FUND	Inpatient Services	505,022.18
NAHR, CHRISTIAN	Due to Others	500.00
NANEZ, JOEY	Youth Stipends	722.75
NATHAN LEVIN CO	Building Rental Private	1,890.00
NATHAN LEVIN CO	Sewer	26.34
NATHAN LEVIN CO	Water	26.35
NATIONAL WOOD TREATING CO	Other Contracted Services	14,344.41
NATURAL DISCOVERIES WITH KATHY	Health Providers	650.00
NEOFUNDS BY NEOPOST	Equipment Rental	162.00
NEOFUNDS BY NEOPOST	Postage	500.00
NEWBERG CITY OF	Other Contracted Services	4,935.00
NM COIN LLC	Educational Supplies	1,210.00
NOODLE SOUP	Departmental Supplies	1,274.91
NORSTAR INDUSTRIES INC	Field Supplies	1,105.88
NORTH AMERICAN RESCUE LLC	First Aid Supplies	5,362.95
NORTH COAST ELECTRIC	Electrical Supplies	1,890.48
NORTH GATEWAY URBAN RENEWAL	Due to Others	10,134.97
NORTH MARION SCHOOL DISTRICT #15	Due to Others	16,493.57
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	20,373.83
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,416.94
NORTHSIDE ELECTRIC	Other Contracted Services	2,052.39
NORTHSIDE FORD TRUCK SALES	Pickups and Trucks	51,043.00
NORTHWEST HUMAN SERVICES INC	Health Providers	24,258.14
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	15,699.22
NORTHWEST NATURAL GAS	Natural Gas	11,144.64
OCONNOR, STEPHEN	Training	3,710.25
OFFICE DEPOT	Office Supplies	1,529.46
OFFICEMAX INC	Departmental Supplies	155.02
OFFICEMAX INC	Field Supplies	5.70
OFFICEMAX INC	Inventories	1,023.51
OFFICEMAX INC	Janitorial Supplies	21.49
OFFICEMAX INC	Office Supplies	18,776.86
OFFICEMAX INC	Printing Services	1,036.48
OFFICEMAX INC	Small Departmental Equipment	23.10
OFFICEMAX INC	Small Office Equipment	3,601.17
OFFICEMAX INC	Telephone Equipment	155.02



**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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Supplier Name	Description	Total
OJDDA	Dues and Memberships	7,484.00
O'NEILL S SOLANKY DDS LLC	Dental Services	2,130.00
OPCA	Training	655.00
OR DEPT OF JUSTICE	Legal Services	1,846.14
OR DEPT OF JUSTICE	Wage Attachment	14,802.16
OR DEPT OF REVENUE	State Income Tax Withheld	377,674.55
OR DEPT OF TRANSPORTATION	Liability Claims	77,131.06
OR DIST ATTORNEYS ASSOC	Conferences	780.00
OR DIST ATTORNEYS ASSOC	Training	400.00
OR NURSES ASSOC	ONA Dues	2,663.16
OR PUBLIC EMPLOYEES UNION	OPEU 98	3,955.32
OR PUBLIC EMPLOYEES UNION	OPEU Dues	93,333.19
OR PUBLIC EMPLOYEES UNION	OPEU Legal	1,382.70
OR PUBLIC EMPLOYEES UNION	OPEU Life	2,804.67
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	734.12
OR ST DEPT OF ADMIN SERV	Data Connections	1,511.78
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	127,356.83
OR ST DEPT OF ENV QUALITY	Permits	850.00
OR ST DEPT OF ENV QUALITY	Structural Permits	3,200.00
OR ST DEPT OF REVENUE	Due to Others	400.16
OR ST DEPT OF REVENUE	State Assessments	69,564.15
OR ST DEPT OF REVENUE	State Court Facilities Account	215.00
OR ST DEPT OF REVENUE	State LEMLA	94.00
OR ST DEPT OF REVENUE	State Mental Health	50.00
OR ST DEPT OF REVENUE	State Police	1,065.19
OR ST DEPT OF REVENUE	Weighmaster	14,670.00
OR ST DEPT TRANSPORTATION	Computer Software Maintenance	294.00
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	5,623.25
OR ST DEPT TRANSPORTATION	Non COVP State Permits	48.00
OR ST DEPT TRANSPORTATION	Road Construction	334.92
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	102.89
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	852.27
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	16,650.00
OR ST SHERIFF'S ASSOC	Training	2,725.00
OR ST TRIAL COURT	Victim Restitution	11,747.53
OR ST WATER RESOURCES DEPT	Water Master	8,700.00
OREGON ACCREDITATION ALLIANCE	Dues and Memberships	2,050.00
OREGON ASSOCIATION FOR COURT ADMINISTRATION	Conferences	525.00
OREGON ASSOCIATION FOR COURT ADMINISTRATION	Dues and Memberships	100.00
OREGON COAST TRANSPORTERS LLC	Transportation Services	542.50
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	30,000.00
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	10,991.95
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	650.24
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	21,378.24
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	15,445.84
OREGON GOVERNMENT ETHICS COMMISSION	Audit Services	825.73
OREGON JUDICIAL DEPT	Other Contracted Services	29,886.51
OREGON LAW INSTITUTE	Dues and Memberships	945.00
OREGON LAW INSTITUTE	Publications	1,311.00
OREGON LOCK & ACCESS INC	Building Maintenance	3,593.15
OREGON LOCK & ACCESS INC	Departmental Supplies	90.00
OREGON LOCK & ACCESS INC	Security Services	15.00
OREGON PUBLICATIONS CORP	Advertising	2,694.00
OREGON STATE DEPT OF FORESTRY	Due to Others	930.66
OREGON STATE OF	Owner Doc Processing Fee DCBS	2,350.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Dues and Memberships	5,000.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	317.53

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	11,126.93
OREGON STATE POLICE	Other Investigations	3,275.00
OREGON STATE POLICE	Pre Employment Costs	140.00
ORENCO SYSTEMS INC	Parts	3,256.81
OSU EXTENSION SERVICE	Fair 4H Contract	7,415.00
OTAC	Social Services	57,211.09
OXFORD HOUSE	Housing Subsidies	2,770.00
PACIFIC OFFICE AUTOMATION	Equipment Rental	383.68
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	542.43
PACIFIC POWER	Electricity	1,593.94
PACIFIC POWER	Street Light Electricity	147.08
PACIFIC POWER	Traffic Signal Electricity	104.62
PACIFIC SANITATION	Ash Hauling Services	28,891.27
PACIFIC SANITATION	Garbage Disposal and Recycling	471.46
PACIFIC SANITATION	Solid Waste Hauling Services	85.00
PACIFIC TRUCK COLORS & GRAFNIS DECAL INC	Pickups and Trucks	4,858.00
PARAGARD DIRECT	Contraceptives	986.72
PARTNERSHIPS IN COMM LIVING	Health Providers	20,056.96
PASSPORT TO LANGUAGES INC	Interpreters and Translators	604.50
PASTER TRAINING INC	Educational Supplies	1,441.70
PAVING MAINTENANCE SUPPLY INC	Asphalt Concrete	662.50
PAVING MAINTENANCE SUPPLY INC	Parts	412.89
PEACE THREE LLC	Building Rental Private	17,491.83
PECK RUBANOFF & HATFIELD PC	Liability Claims	695.02
PELTON PROJECT INC	Health Providers	28,618.19
PEREZ, TIM A LLC	Medical Services	18,805.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	13,524.00
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	30,983.45
PETERSON MACHINERY CO	Equipment Rental	8,585.00
PETERSON MACHINERY CO	Parts	1,773.06
PETERSON MACHINERY CO	Vehicle Maintenance	2,935.34
PETRE, TERI	Foster Care Services	721.00
PGE	Electricity	198,089.29
PGE	Miscellaneous Expense	115.00
PGE	Street Light Electricity	23,048.95
PGE	Traffic Signal Electricity	2,165.46
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	18,155.46
PITNEY BOWES RESERVE ACCOUNT THE	Mail Services	28,000.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,135.25
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	14,758.41
POLK CO DEPT HUMAN SERVICES	AMHI Residential Services	6,578.20
POLK CO DEPT HUMAN SERVICES	EAST Services	5,402.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	463,872.27
PORTLAND GENERAL ELECTRIC	Electricity	1,656.02
PORTOLA HOTEL & SPA AT MONTEREY BAY	Lodging	1,659.92
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,822.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	9,985.52
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	59.35
PROFESSIONAL CREDIT SERVICE	Supervision Fees	534.56
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Counseling and Mentoring Svcs	658.96
PROJECT ABLE	Health Providers	2,853.37
PROJECT ABLE	Social Services	(510.00)
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	343,891.85
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	511,152.09
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	392.08
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	2,547.72

**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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Supplier Name	Description	Total
PUBLIC PARTNERSHIPS LLC	Health Providers	27,000.00
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,042.25
R&R GENERAL CONTRACTORS INC	Road Construction	560,297.94
RECOVERY INTERNATIONAL	Other Contracted Services	2,222.22
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,210.69
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,679.18
REPUBLIC SERVICES INC	Tire Hauling Services	5,435.02
REPUBLIC SERVICES INC	Transfer Station Contracts	202,119.44
RESOURCE CONNECTIONS OF OREGON	Health Providers	41,804.77
RICE, JULIA C	Due to State Ct Conciliation	740.00
RICOH AMERICAS CORP - DO NOT USE	Equipment Rental	566.10
RICOH AMERICAS CORP - DO NOT USE	Printing Services	51.96
RICOH AMERICAS CORP - DO NOT USE	Software	40.42
RICOH USA INC	Equipment Rental	29,233.99
RICOH USA INC	Office Equipment Maintenance	4,250.89
RICOH USA INC	Printing Services	191.05
RISE SERVICES INC	Health Providers	10,870.53
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	12,931.67
RIVERS & ROADS RESIDENTIAL & CONSULTING INC	Health Providers	2,160.00
ROBBINS, ALEE'A	Interpreters and Translators	1,290.00
ROCKWEST TRAINING CO INC	Safety Incentives EAIP	1,129.91
ROTH'S FRESH MARKET	New Solutions Contracted Svcs	700.50
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	488.08
SAFETY-KLEEN SYSTEMS INC	Garbage Disposal and Recycling	144.29
SAFETY-KLEEN SYSTEMS INC	Hazardous Waste Disposal	4,940.00
SALEM AREA TRANSIT DISTRICT	Due to Others	36,166.04
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,768.80
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,747.50
SALEM AREA TRANSIT DISTRICT	Victim Emergency Services	32.50
SALEM CITY OF	Sewer	14,495.97
SALEM CITY OF	Water	11,371.11
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	362,683.83
SALEM PRINTING & BLUEPRINT	Printing Services	2,623.13
SALEM SHELTER SERVICES LLC	Veterinary Services	677.25
SALEM SIGN CO	Remodels and Site Improvements	2,267.50
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,554.22
SALEM TROPHY CO	Awards and Recognition	323.50
SALEM TROPHY CO	Departmental Supplies	215.40
SALEM TROPHY CO	Office Supplies	15.00
SALEM, CITY OF	Dispatch Services	278,712.36
SALEM, CITY OF	Due to City of Salem	167,422.80
SALEM, CITY OF	Due to Others	226,947.74
SALEM, CITY OF	Due to Others	13,266.13
SALEM, CITY OF - UR SPECIAL	Right of Way	10,550.00
SALEM-KEIZER SCHOOL DISTRICT	Pre Employment Costs	531.29
SALES, STEVEN B	Lodging	828.00
SALISHAN LODGE	Field Supplies	5,058.90
SAN DIEGO POLICE EQUIPMENT	Youth Stipends	522.45
SANCHEZ-CHAVEZ, MANUEL	Due to Others	3,157.32
SANTIAM CANYON SCHOOL DISTRICT #129J	Veterinary Services	2,063.00
SANTIAM EQUINE	XRay Services	940.00
SCHRYVER MEDICAL SALES AND MARKETING INC	Consulting Services	8,082.51
SCS ENGINEERS	Educational Supplies	1,391.00
SELECT MEDIA INC	Other Contracted Services	1,150.00
SERVICEMASTER OF NORTH SALEM	Health Providers	44,968.25
SHANGRI-LA CORP	Housing Subsidies	1,200.00
SHELLY'S HOUSE	Computer Software Maintenance	23,033.33
SHI INTERNATIONAL CORP	Medical Services	19,980.00
SHOLAR, JOHN MICHAEL		

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SIERRA SPRINGS	Departmental Supplies	291.81
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	703.50
SILKE COMMUNICATIONS	Radios and Accessories	7,534.92
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,388.56
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	46,044.75
SILVERTON CITY OF	Due to City of Silverton	216.00
SILVERTON CITY OF	Due to Others	10,862.49
SILVERTON RURAL FIRE DISTRICT	Due to Others	5,705.36
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,612.07
SKYLINE FORD SALES INC	Parts	1,598.29
SKYLINE FORD SALES INC	Vehicle Maintenance	13.42
SMITH MEDICAL PARTNERS LLC	Contraceptives	12,258.58
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	77,184.50
SONSRAY MACHINERY LLC	Parts	1,656.62
SONSRAY MACHINERY LLC	Vehicle Maintenance	4,888.51
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	729.94
SPARKLE CLEANERS	Laundry Services	968.70
SPORTSMAN'S WAREHOUSE INC	Departmental Supplies	1,300.00
SPRINT	Cellular Phones	6,620.14
SPRINT	Data Connections	2,324.55
SPRUCE VILLA INC	Janitorial Services	633.52
ST PAUL FIRE DISTRICT	Due to Others	890.77
ST PAUL SCHOOL DISTRICT #45	Due to Others	3,917.98
STANDARD INSURANCE COMPANY	Long Term Disability Claims	7,601.25
STAPLES CONTRACT & COMMERCIAL INC	Inventories	927.96
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	6,894.99
STATESMAN JOURNAL	Advertising	3,989.02
STATESMAN JOURNAL	Publications	4,377.55
STAYTON CITY OF	Due to City of Stayton	1,947.11
STAYTON CITY OF	Due to Others	8,315.21
STAYTON FIRE DISTRICT	Due to Others	4,706.33
STELLINGWERF, SHANA	Building Rental Private	3,258.87
SUBLIMITY CITY OF	Due to Others	547.33
SUBLIMITY FIRE DISTRICT	Due to Others	2,431.15
SUCH, DAVID LYNN & JACKSON, TROY	Due to Others	692.09
SWEENEY PROMOTIONS	Fair Clean Up	5,000.00
SWEENEY PROMOTIONS	Fair Equipment Rentals	1,178.00
SYNERGY LEGAL INC	Liability Claims	1,718.35
TESSCO INC	Radios and Accessories	1,405.58
THE JERRY BROWN COMPANY INC	Diesel	38,952.50
THE JERRY BROWN COMPANY INC	Gasoline	30,205.83
THERACOM INC	Contraceptives	5,117.68
THOMAS, TIMOTHY ROBERT	Health Providers	4,637.64
TLM HOLDINGS LLC	Surveyor Fees	581.25
TORSK PROPERTIES LLC	Building Rental Private	1,982.48
TRANE OREGON	Building Maintenance	18,256.32
TRANE OREGON	Computer Software Maintenance	9,665.25
TRAVEL NETWORK	Commercial Travel	5,217.20
TRAVEL NETWORK	Social Services	2,074.30
TRAVEL SALEM	Other Contracted Services	25,000.00
TRINITY SERVICES I LLC	Food Services	18,265.88
TRINITY SERVICES I LLC	Inventories	1,448.70
TURNER CITY OF	Due to City of Turner	187.00
TURNER CITY OF	Due to Others	1,597.84
TURNER CITY OF	Other Contracted Services	8,752.00
TURNER FIRE DISTRICT	Due to Others	4,702.50
ULTRABLOCK INC	Site Improvements	5,285.00

**MARION COUNTY**  
 CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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Supplier Name	Description	Total
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,149.45
UNITED RENTALS INC	Dept Equipment Maintenance	244.33
UNITED RENTALS INC	Equipment Rental	5,873.46
UNITED RENTALS INC	Parts	306.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,451.00
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY HOUSING LLC	Foster Care Services	579.00
VALLEY HOUSING LLC	Health Providers	1,420.00
VALLEY LANDFILLS INC	Ash Hauling Services	47,267.63
VALLEY LANDFILLS INC	Hazardous Waste Disposal	1,212.30
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,454.93
VALMONT STRUCTURES	Parts	3,825.00
VERIZON	Cellular Phones	2,225.64
VILLAGE EAST LLC	Building Rental Private	31,772.09
VITELLS, AARON MD	Medical Services	8,883.34
VROON VDB LLC	Postage	43.00
VROON VDB LLC	Training	585.00
WATERSHED INC	Uniforms and Clothing	1,807.58
WATSON SERVICE & REPAIR	Vehicle Maintenance	4,460.86
WEAR, DAVID S	Psychiatric Services	2,568.00
WEBB, SARA JADE	Other Contracted Services	525.00
WEST PUBLISHING CORPORATION	Publications	874.25
WEST PUBLISHING CORPORATION	Subscription Services	234.93
WEST SALEM URBAN RENEWAL	Due to Others	2,365.14
WHITE HORSE PRODUCTIONS INC	Other Contracted Services	23,360.00
WHITE, URSULA J PMHNP	Medical Services	9,440.00
WILBUR ELLIS CO	Grounds Maintenance	719.32
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	16,000.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	24,762.79
WILLAMETTE FLUID POWER INC	Parts	721.00
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	650.50
WILLAMETTE HUMANE SOCIETY	Veterinary Services	411.00
WILLAMETTE UNIVERSITY	Other Contracted Services	10,476.32
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Health Providers	3,598.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	627.10
WILLAMETTE VALLEY YELLOW CAB	Witnesses	108.20
WILTSE'S TOWING INC	Other Investigations	215.00
WILTSE'S TOWING INC	Vehicle Maintenance	387.50
WINDSOR ISLAND SUBDIVISION LLC	Surveyor Fees	3,882.50
WITHERS LUMBER	Bridge Materials	239.94
WITHERS LUMBER	Traffic Signals	1,840.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	7,910.00
WOLF, NANCY J PMHNP/FNP-C	Liability Claims	950.00
WOODBURN CITY OF	Due to Others	32,201.89
WOODBURN CITY OF - DO NOT USE	Sewer	673.98
WOODBURN CITY OF - DO NOT USE	Water	248.35
WOODBURN FIRE DISTRICT	Due to Others	12,103.96
WOODBURN SCHOOL DISTRICT #103	Due to Others	44,156.59
WOODBURN SCHOOL DISTRICT #103	Other Contracted Services	450.00
WOODBURN URBAN RENEWAL	Due to Others	2,490.25
WORKPLACE RESOURCE OF OREGON	Small Departmental Equipment	1,458.00
WORKPLACE RESOURCE OF OREGON	Training	2,696.10
WVP HOME HEALTH	Medical Services	3,150.00
X ROCK LLC	Crushed Rock	505.13
XIOLOGIX LLC	Computer Hardware Maintenance	11,048.30
YAMHILL CO	AMHI Residential Care Coord	19,416.58
YAMHILL CO	AMHI Residential Services	52,763.00
YAMHILL CO	Chemical Dependency Services	499,893.02

**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
YAMHILL CO	EAST Services	6,296.00
YAMHILL CO	Outpatient Cap Supplement	98,758.32
YAMHILL CO	Outpatient Capitation Services	658,755.15
YMCA	Dues and Memberships	32.00
YMCA	YMCA	1,249.00
YOUNGBERG, RAYMOND DMD	Dental Services	1,640.00
ZEP MFG COMPANY	Departmental Supplies	987.92