

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

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	130.00
911 SUPPLY LLC	Uniforms and Clothing	6,824.24
A T & T	Health Providers	32.65
A T & T	Long Distance Charges	1,078.89
A T & T	Phone and Communication Svcs	350.09
A T & T	Telephone Equipment	140.68
ACE SEPTIC & EXCAVATING INC	Building Maintenance	590.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	736.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,733.50
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	118.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	8,243.40
ADAIR PROPERTIES LLC	Building Rental Private	1,531.10
AFFORDABLE FRAMING	Awards and Recognition	530.00
AFFORDABLE FRAMING	Departmental Supplies	101.10
AIRGAS NOR-PAC INC	Equipment Rental	609.63
ALL AROUND MOVERS LLC	Departmental Supplies	668.25
ALL CITY GUTTERING INC	Building Maintenance	959.00
AMERICAN TOWER CORP	Phone and Communication Svcs	638.71
AMSAN SCOT SUPPLY	Departmental Supplies	199.00
AMSAN SCOT SUPPLY	Janitorial Supplies	633.39
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,715.00
ANDERSON, EVA	Foster Care Services	676.98
ANIXTER INC	Departmental Equipment Capital	1,338.89
ANOTHER PRINTER	Departmental Supplies	1,083.00
ANOTHER PRINTER	Printing Services	3,371.00
APEX SOFTWARE	Computer Software Maintenance	2,640.00
ARAMARK UNIFORM SERVICES	Janitorial Services	724.67
ARAMARK UNIFORM SERVICES	Laundry Services	546.18
ASD HEALTHCARE	Drugs	865.00
ASPHALT MAINTENANCE ASSOCIATES INC	Road Resurfacing	98,594.90
AT&T MOBILITY	Cellular Phones	1,696.21
AT&T MOBILITY	Data Connections	323.28
AT&T MOBILITY	Health Providers	40.57
A-TECH / NORTHWEST INC	Building Construction	129.00
A-TECH / NORTHWEST INC	Special Construction	516.60
AUMSVILLE ANIMAL CLINIC	Medical Services	2,054.26
AUMSVILLE ANIMAL CLINIC	Other Contracted Services	112.00
AUMSVILLE CITY OF	Due to City of Aumsville	1,161.75
AUMSVILLE CITY OF	Due to Others	545,920.19
AUMSVILLE CITY OF	Road Resurfacing	72,030.36
AUMSVILLE CITY OF	Sewer	42.50
AUMSVILLE CITY OF	Water	164.70
AUMSVILLE FIRE DISTRICT	Due to Others	662,237.53
AURORA AIRPORT WATER CONTROL	Due to Others	56,986.77
AURORA CITY OF	Due to City of Aurora	52.00
AURORA CITY OF	Due to Others	487,808.14
AURORA FIRE DISTRICT	Due to Others	608,515.56
AUTO ADDITIONS INC	Parts	714.00
AUTO ZONE STORES INC	Parts	934.90
AVENTURA TECHNOLOGIES INC	Computer Hardware Capital	5,950.95
AVENTURA TECHNOLOGIES INC	Departmental Equipment Capital	8,538.15
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,025.00
BANK OF AMERICA	Advertising	295.00
BANK OF AMERICA	Awards and Recognition	305.58
BANK OF AMERICA	Building Construction	8,962.46
BANK OF AMERICA	Building Maintenance	2,334.52
BANK OF AMERICA	Building Materials	2,241.39
BANK OF AMERICA	Cellular Phones	23.85
BANK OF AMERICA	Client Assistance	1,081.80

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Supplier Name	Description	Total
BANK OF AMERICA	Commercial Travel	5,189.03
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	1,124.48
BANK OF AMERICA	Conferences	3,785.60
BANK OF AMERICA	Data Connections	280.11
BANK OF AMERICA	Departmental Supplies	10,477.00
BANK OF AMERICA	Dept Equipment Maintenance	1,871.55
BANK OF AMERICA	Drugs	247.01
BANK OF AMERICA	Due to Others	10,624.61
BANK OF AMERICA	Dues and Memberships	1,909.00
BANK OF AMERICA	Educational Supplies	1,017.30
BANK OF AMERICA	Electrical Supplies	135.81
BANK OF AMERICA	Fairs and Shows	350.00
BANK OF AMERICA	Field Supplies	1,764.45
BANK OF AMERICA	First Aid Supplies	1,130.50
BANK OF AMERICA	Food Supplies	2,585.37
BANK OF AMERICA	Gasoline	180.92
BANK OF AMERICA	Grounds Maintenance	685.42
BANK OF AMERICA	Health Providers	2,557.06
BANK OF AMERICA	Inventories	2,916.80
BANK OF AMERICA	Janitorial Supplies	936.19
BANK OF AMERICA	Lodging	13,149.91
BANK OF AMERICA	Meals	3,300.13
BANK OF AMERICA	Medical Supplies	308.27
BANK OF AMERICA	Meetings	1,726.41
BANK OF AMERICA	Miscellaneous Expense	5,389.76
BANK OF AMERICA	Office Supplies	929.60
BANK OF AMERICA	Other Contracted Services	488.80
BANK OF AMERICA	Other Investigations	23.97
BANK OF AMERICA	Paint	480.31
BANK OF AMERICA	Parking	273.05
BANK OF AMERICA	Parts	1,478.58
BANK OF AMERICA	Permits	187.50
BANK OF AMERICA	Postage	521.51
BANK OF AMERICA	Printing Services	1,461.45
BANK OF AMERICA	Publications	1,183.17
BANK OF AMERICA	Radios and Accessories	516.10
BANK OF AMERICA	Small Departmental Equipment	3,171.31
BANK OF AMERICA	Small Office Equipment	3,679.75
BANK OF AMERICA	Small Tools	703.71
BANK OF AMERICA	Software	198.85
BANK OF AMERICA	Subscription Services	689.44
BANK OF AMERICA	Telephone Equipment	79.89
BANK OF AMERICA	Training	5,675.04
BANK OF AMERICA	Transportation Services	171.75
BANK OF AMERICA	Uniforms and Clothing	218.11
BANK OF AMERICA	Vaccines	1,238.92
BANK OF AMERICA	Vehicle Maintenance	1,235.00
BANK OF AMERICA	Vehicle Rental	104.42
BANK OF AMERICA	Witnesses	676.30
BANK OF AMERICA-03	Due to Others	2,345.47
BANK OF NEW YORK MELLON TRUST CO, NA THE	Interest Payments	23,556.00
BANK OF NEW YORK MELLON TRUST CO, NA THE	Principal Payments	17,632.00
BARRAN LIEBMAN LLP	Legal Services	677.30
BARSUKOFF, IVAN	Due to Others	4,500.00
BATTERIES NORTHWEST	Batteries	715.96
BATTERIES PLUS	Batteries	716.80
BEAVER CREEK WATER DISTRICT	Due to Others	11,360.98
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	4,833.00

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Supplier Name	Description	Total
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	10,820.88
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	18,523.73
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	585.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	3,480.00
BIOLYNCEUS	Departmental Supplies	800.40
BIO-MED TESTING SERVICE INC	Laboratory Services	500.00
BIO-MED TESTING SERVICE INC	Medical Services	824.90
BLESSED HOME LLC	Health Providers	2,679.00
BMJ CLEANING SERVICE	Janitorial Services	900.00
BOB BARKER COMPANY INC	Institutional Supplies	2,242.81
BOB BARKER COMPANY INC	Inventories	1,316.48
BOB BARKER COMPANY INC	Safety Clothing	3.58
BOB BARKER COMPANY INC	Small Departmental Equipment	3,277.50
BOECKMAN, ELEANORE M	Building Rental Private	3,807.00
BRATTAIN INT'L TRUCKS INC	Parts	1,013.94
BRATWEAR GROUP LLC	Uniforms and Clothing	3,405.50
BRIDGES TO CHANGE INC	Housing Subsidies	6,996.00
BRIDGEWAY RECOVERY SERVICES INC	Chemical Dependency Services	75.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	204,986.43
BRIDGEWAY RECOVERY SERVICES INC	Outstanding Checks	(640.00)
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(33,964.72)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	2,640.00
BROWN & BROWN NORTHWEST	Disability Insurance Premiums	928.80
BROWN & BROWN NORTHWEST	Insurance Brokers	9,133.25
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	881.09
BROWN & BROWN NORTHWEST	Public Official Bonds	1,750.00
BROWN & BROWN NORTHWEST	WC Insurance Premiums	943.20
BUREAU OF LABOR & INDUSTRIE	Road Construction	870.87
BUSINESS OREGON	Interest Payments	11,874.08
BUSINESS OREGON	Principal Payments	57,100.78
C & K PETROLEUM	Parts	540.85
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Consulting Services	4,585.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	16,368.29
CAPITAL FFA DISTRICT	Fair FFA Contract	2,676.67
CAPITOL TOYOTA INC	Vehicle Maintenance	3,199.97
CAPPELLI MILES	Advertising	11,156.22
CARLSON, DEBORAH LEE MD	Consulting Services	2,312.50
CARQUEST AUTO PARTS	Parts	784.53
CARQUEST AUTO PARTS	Vehicle Maintenance	201.45
CARSON OIL CO INC	Departmental Supplies	76.19
CARSON OIL CO INC	Diesel	10,286.39
CARSON OIL CO INC	Gasoline	21,036.49
CASCADE CAREER SERVICES INC	Medical Services	6,887.50
CASCADE SCHOOL DISTRICT #5	Due to Others	5,056,121.95
CASCADE SHORING LLC	Training	1,000.00
CASCADE TIRE	Tires and Accessories	6,839.52
CASCADE WATER WORKS	Building Maintenance	610.00
CASE FORENSICS CORP	Construction Management	52,302.74
CASTILLO WREN SMITH PC	Legal Services	2,470.50
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,442.51
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Janitorial Services	1,123.93
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	1,220.00
CDW GOVERNMENT LLC	Computers Non Capital	1,142.76
CDW GOVERNMENT LLC	Small Departmental Equipment	-
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,142.70
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	1,396.65
CELLEBRITE USA INC	Office Equipment Maintenance	2,998.99

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Supplier Name	Description	Total
CENTER FOR ADDICTION AND COUNSELING SVCS LLC	Counseling and Mentoring Svcs	686.77
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others	87,224.42
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others	7,407.24
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,052.41
CENTURYLINK-QWEST	Phone and Communication Svcs	23,905.12
CENTURYLINK-QWEST	Telephone Equipment	319.14
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHANDLER & NEWVILLE INC	Due to Others	900.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	698.15
CHEMEKETA COMMUNITY COLLEGE	Due to Others	15,008,187.73
CHEMEKETA COMMUNITY COLLEGE	Meals	215.63
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	136.93
CHEMEKETA COMMUNITY COLLEGE	Water	336.54
CHEMEKETA LIBRARY	Due to Others	1,430,368.91
CHICAGO TITLE INSURANCE CO	Due to Others	1,396.30
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	7,500.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,303.32
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,377.37
CIGNA GROUP INSURANCE	Optional Life Insurance	9,096.98
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,297.15
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	27,673.31
C-MORE PIPE SERVICES	Road Maintenance	555.00
COASTWIDE LABORATORIES	Institutional Supplies	3,824.82
COASTWIDE LABORATORIES	Inventories	1,169.99
COASTWIDE LABORATORIES	Janitorial Supplies	7,869.90
COCA-COLA REFRESHMENTS	Inventories	546.25
CODE PUBLISHING COMPANY	Other Contracted Services	875.00
COLEMAN, BEN	Due to State Ct Conciliation	5,680.00
COLORADO CENTER FOR CLINICAL EXCELLENCE THE	Other Contracted Services	4,207.81
COLUMBIA STATE BANK	Right of Way	1,911.50
COMCAST	Advertising	2,725.00
COMCAST	Data Connections	2,038.92
COMCAST	Phone and Communication Svcs	84.85
COMCAST	Subscription Services	34.23
COMCAST	Telephone Equipment	267.75
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	50.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	12,140.41
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	112,423.59
CONSTRUCTION EQUIPMENT CO	Departmental Supplies	255.50
CONSTRUCTION EQUIPMENT CO	Dept Equipment Maintenance	0.02
CONSTRUCTION EQUIPMENT CO	Equipment Rental	15,330.00
CORE COMMUNICATIONS	Printing Services	6,832.00
CORELOGIC TAX SVC	Due to Others	1,908.41
CORRECT RX PHARMACY SERVICES	Drugs	28,136.41
COSTCO	Departmental Supplies	242.94
COSTCO	Drugs	83.78
COSTCO	Food Supplies	459.45
COSTCO	Inventories	651.73
COSTCO	Meals	201.46
COSTCO	Meetings	150.57
COSTCO	Office Supplies	32.62
COSTCO	Small Office Equipment	99.99
COSTCO	Training	43.49
COVANTA MARION INC	Waste to Energy Contract	759,886.37
CPS PROPERTY MANAGEMENT	Building Rental Private	3,457.09
CREATIVE SECURITY INC	Security Services	932.55
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Food Supplies	416.50

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CROISSANT & CO	Meetings	324.25
CYTOCHECK LABORATORY LLC	Laboratory Services	792.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DANIEL, SANDRA J	Due to Others	1,125.23
DATEC INC	Auto Claims	787.25
DATEC INC	Computers Non Capital	1,381.03
DE JESUS-RENTAS, GILBERTO MD	Medical Services	5,850.00
DELL MARKETING LP	Computers Non Capital	6,462.00
DELL MARKETING LP	Software	1,000.04
DENMED INC	Other Contracted Services	10,231.39
DEPAUL INDUSTRIES	Security Services	26,707.36
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,660.00
DETROIT CITY OF	Due to Others	46,331.99
DIETER, KAY L MD	Medical Services	16,625.00
DISABILITY BENEFITS TRAINING & CONSULTING	Training	2,500.00
DON DICKEY MEDIATION	Liability Claims	3,350.00
DONALD CITY OF	Due to Others	75,631.12
DONALD CITY OF	Sewer Maintenance	4,864.88
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	5,327.38
DRAKES CROSSING FIRE DISTRICT	Due to Others	65,145.87
DRISCOLL, SHIRLEY	Health Providers	800.00
DUKE, JAMES	Foster Care Services	2,450.00
DUKE, JAMES	Health Providers	1,105.40
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89
ELWOOD'S TREE SERVICE	Other Contracted Services	699.00
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	3,128.20
ESTATE OF JOHN L HUTSON	Outstanding Checks	629.98
EVERGREEN GLOBAL SOLUTIONS INC	Departmental Supplies	613.63
FACTORY SUPPLY	Institutional Supplies	1,364.00
FAIRVIEW URBAN RENEWAL	Due to Others	2,824.28
FAMILY BUILDING BLOCKS INC	Other Contracted Services	50,024.80
FEDEX	Mail Services	27.50
FEDEX	Postage	88.99
FEDEX	Training	986.96
FEI TESTING & INSPECTION INC	Other Contracted Services	585.00
FIGUEROA, JOSEFINA	Health Providers	3,566.66
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	139,472.25
FIRST AMERICAN TITLE	Due to Others	1,426.29
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	37,990.00
FOOD SERVICES OF AMERICA INC	Inventories	2,422.21
FOPPO	FOPPO Dues	2,220.00
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Court Services	1,674.50
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	55.57
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	1,106.64
G & S MACHINE INC	Parts	2,903.05
GALT FOUNDATION THE	Temporary Staffing	9,492.18
GARRETT HEMANN ROBERTSON PC	Legal Services	7,622.00
GARTEN SERVICES, INC	Battery Recycling	2,288.15
GARTEN SERVICES, INC	Document Disposal Services	2,310.00
GARTEN SERVICES, INC	Garbage Disposal and Recycling	290.00
GARTEN SERVICES, INC	Institutional Supplies	2,205.66
GARTEN SERVICES, INC	Laundry Services	270.00
GARTEN SERVICES, INC	Mail Services	16,861.41
GARTEN SERVICES, INC	Office Supplies	60.00
GARTEN SERVICES, INC	Other Contracted Services	600.00
GARTEN SERVICES, INC	Postage	4,329.03
GARTEN SERVICES, INC	Small Departmental Equipment	0.01
GATES CITY OF	Due to Others	5,358.95
GATES FIRE DISTRICT	Due to Others	63,558.06

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GENOA HEALTHCARE LLC	Drugs	3,368.04
GEODESIGN INC	Engineering Services	5,447.75
GERVAIS CITY OF	Due to City of Gervais	814.69
GERVAIS CITY OF	Due to Others	442,144.22
GERVAIS SCHOOL DIST #1	Due to Others	1,818,453.60
GET A FLU SHOT.COM	Vaccines	9,270.00
GIBSON,TERESA L	Due to Others	2,265.97
GLOCK INC	Field Supplies	944.00
GOOD SAMARITAN HOSPITAL	Hospital Medicaid Reimburse	3,069.34
GORILLA CAPITAL INC	Due to Others	3,598.00
GRAINGER	Batteries	2.61
GRAINGER	Building Maintenance	470.74
GRAINGER	Departmental Supplies	553.22
GRAINGER	Electrical Supplies	97.80
GRAINGER	Institutional Supplies	890.57
GRAINGER	Janitorial Supplies	2.33
GRAINGER	Parts	1,472.24
GRAINGER	Safety Equipment	2.97
GRAINGER	Small Tools	56.29
GRAND HOTEL SALEM	Witnesses	807.40
GRILL, JOHN	Due to State Ct Conciliation	11,840.00
HARRANG LONG GARY RUDNICK PC	Liability Claims	49,491.84
HART WAGNER LLP	Liability Claims	39,325.26
HEALTH ASSESSMENT PROGRAM INC	Medical Services	7,380.00
HEMATOLOGY ONCOLOGY OF SALEM	Medical Services	13,814.50
HENRY SCHEIN INC	Medical Supplies	1,388.76
HEROWEB	Computer Hardware Maintenance	649.00
HOME DEPOT	Departmental Supplies	23.80
HOME DEPOT	Remodels and Site Improvements	479.14
HOME DEPOT	Small Departmental Equipment	77.92
HORNER ENTERPRISES INC	Ash Hauling Services	75,647.68
HOY, JAMES EDWARD III	Commercial Travel	550.60
HOY, JAMES EDWARD III	Meals	32.23
HOY, JAMES EDWARD III	Mileage Reimbursement	109.61
HOY, JAMES EDWARD III	Parking	28.00
HOY, JAMES EDWARD III	Vehicle Rental	225.05
HSBC-14	Due to Others	4,261.42
HUBBARD CITY OF	Due to City of Hubbard	956.23
HUBBARD CITY OF	Due to Others	589,532.25
HUBBARD FIRE DISTRICT	Due to Others	216,179.56
HUPP FARMS	Crushed Rock	834.91
HYATT HOTELS CORPORATION	Lodging	333.50
HYATT HOTELS CORPORATION	Social Services	1,667.50
IDANHA CITY OF	Due to Others	9,263.86
IDANHA FIRE DISTRICT	Due to Others	77,134.70
INDUSTRIAL WELDING SUPPLY, INC	Departmental Supplies	106.00
INDUSTRIAL WELDING SUPPLY, INC	Equipment Rental	49.30
INDUSTRIAL WELDING SUPPLY, INC	Parts	991.57
ING LIFE INS & ANNUITY CO	401K County Portion	40,914.18
ING LIFE INS & ANNUITY CO	401K Employee Portion	44,045.26
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,627.06
ING LIFE INS & ANNUITY CO	Aetna	66,689.77
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	4,944.05
INTEGRA INFORMATION TECHNOLOGIES	Programming and Data Services	4,168.91
INTERFACESERVICES INC	Building Maintenance	1,752.14
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	594,000.17
INTERNAL REVENUE SERVICE	Medicare Payable EE	82,100.02
INTERNAL REVENUE SERVICE	Medicare Payable ER	82,100.02
INTERNAL REVENUE SERVICE	Social Security Payable EE	350,343.76

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INTERNAL REVENUE SERVICE	Social Security Payable ER	350,343.76
INTERNATIONAL SURVEY ASSOCIATES LLC	Other Contracted Services	500.00
INTERSTATE AUTO PARTS	Parts	4,672.08
INTERSTATE AUTO PARTS	Vehicle Maintenance	140.99
ISECURETRAC CORP	Other Contracted Services	2,738.57
IXTAPA FAMILY RESTAURANT	Building Rental Private	1,912.80
IZO INC	Advertising	3,468.40
JEFFERSON CITY OF	Due to Others	257,779.53
JEFFERSON FIRE DISTRICT	Due to Others	433,498.88
JEFFERSON PARK DISTRICT	Due to Others	96,416.03
JEFFERSON SCHOOL DIST 14J	Due to Others	1,557,550.48
JEFFERSON SCHOOL DIST 14J	Fair FFA Contract	504.22
JIMENEZ, JESSE	Youth Stipends	525.76
JOHN DEERE FINANCIAL MULTI-USE	Grounds Maintenance	426.47
JOHN DEERE FINANCIAL MULTI-USE	Parts	764.19
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	150.00
JOHNSON, PETER E	Due to State Ct Conciliation	1,680.00
JPMORGAN CHASE BANK	County HSA Contributions	367.50
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	13,864.41
K&E EXCAVATING INC	Federal Highway Projects	277,081.14
KAISER PERMANENTE	Dental Insurance Premiums	76,983.19
KAISER PERMANENTE	Health Insurance Premiums	918,036.55
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
KEEFE COMMISSARY NETWORK LLC	Drugs	538.69
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,592.16
KEEPING UP APPEARANCES	Janitorial Services	1,040.00
KEITH'S SPORTING GOODS	Small Departmental Equipment	918.00
KEIZER CITY OF	Due to Others	3,966,165.71
KEIZER FIRE DISTRICT	Due to Others	3,006,641.77
KEIZER OUTDOOR POWER EQUIP	Parts	847.60
KEIZER URBAN RENEWAL	Due to Others	1,033,246.90
KHOURY DEVELOPMENT LLC	Building Rental Private	8,505.14
KNIFE RIVER	Asphalt Concrete	73,042.39
KNIFE RIVER	Liquid Asphalt	8,619.80
KRAVITZ, NATHANIEL	Medical Services	4,760.00
LANCASTER CENTER EAST LLC	Right of Way	38,088.50
LAW OFFICE OF LARRY L LINDER LLC	Liability Claims	100,790.00
LAW OFFICE OF SARA C WILLIAMS PC	Legal Services	1,272.00
LAWRENCES AUTO PARTS INC	Parts	757.41
LES SCHWAB TIRE CENTER	Tires and Accessories	14,512.61
LEXIS-NEXIS	Subscription Services	1,891.00
LIBERTY HOUSE	Witnesses	712.50
LIEN, WALLACE W PC	Legal Services	565.50
LINN CO ESD	Due to Others	41,503.44
LINN COUNTY	AMHI Residential Care Coord	18,218.57
LINN COUNTY	Outpatient Capitation Services	274.22
LINTON NELSON, LORI	Medical Services	2,210.00
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	680.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
Longbottom Coffee & Tea Inc	Inventories	1,405.31
LOOMIS	Armored Car Services	3,698.35
LOVETT EXCAVATING INC	Sewer Maintenance	2,390.00
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	11,520.00
LRT VILLAGE EAST CENTER LLC	Building Rental Private	30,572.93
LSI TITLE AGENCY INC	Due to Others	524.95
LYONS-MEHAMA WATER DISTRICT	Due to Others	20,820.99
MALLINCKRODT INC	Drugs	2,960.00
MARC NELSON OIL CO	Automotive Supplies	2,166.92
MARC NELSON OIL CO	Diesel	2,029.70

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Supplier Name	Description	Total
MARC NELSON OIL CO	Gasoline	4,902.07
MARION CO DIST ATTORNEY	Court Services	33.75
MARION CO DIST ATTORNEY	Postage	6.11
MARION CO DIST ATTORNEY	Training	34.62
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	208.04
MARION CO DIST ATTORNEY	Witnesses	929.25
MARION CO FIRE DIST #1	Due to Others	5,950,985.76
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,620.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	9,108.00
MARION COUNTY CIRCUIT COURT	Due to Others	649,603.00
MARION COUNTY CIRCUIT COURT	Sheriff Service Fees	(120,001.00)
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	611.45
MARION SOIL & WATER CON DIS	Due to Others	841,289.31
MARK R MILLER MEDIATION	Due to State Ct Conciliation	3,620.00
MAYFIELD LISA	Due to State Ct Conciliation	2,400.00
MCGILCHRIST URBAN RENEWAL	Due to Others	378,929.21
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
MEDICAL RESOURCE GROUP LLC	Health Providers	650.00
MESSOLINE, DENNIS ATTORNEY AND	Liability Claims	375,000.00
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,355.01
METROPRESORT INC	Mail Services	1,171.53
METROPRESORT INC	Postage	73.42
MID-WILLAMETTE VALLEY CAA	Social Services	3,296.01
MID-WILLAMETTE VALLEY CRC	Due to Others	11,807.25
MILL CITY FIRE DISTRICT	Due to Others	49,774.24
MILL CITY, CITY OF	Due to Others	65,935.12
MILL CREEK URBAN RENEWAL	Due to Others	566,716.11
MILLER & WAGNER LLP	Liability Claims	3,456.50
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	8,411.28
MITCHELL REPAIR INFO CO	Software	1,608.00
MIWALL CORPORATION	Field Supplies	2,569.54
MOBILE HOME OMBUDSMAN	Due to Others	31,092.69
MODA HEALTH PLAN INC	Dental Insurance Premiums	59,160.92
MODA HEALTH PLAN INC	Health Insurance Premiums	550,589.45
MONITOR FIRE DISTRICT	Due to Others	10,347.07
MOORE MEDICAL CORP	Departmental Supplies	426.26
MOORE MEDICAL CORP	Medical Supplies	1,478.14
MOSHER, ROBERT A	Polygraph Services	703.00
MOTION & FLOW CONTROL PRODUCTS	Parts	1,435.96
MOTION INDUSTRIES INC.	Departmental Supplies	50.64
MOTION INDUSTRIES INC.	Parts	3,864.91
MT ANGEL CITY OF	Due to City of Mt Angel	204.00
MT ANGEL CITY OF	Due to Others	622,148.75
MT ANGEL FIRE DISTRICT	Due to Others	385,928.56
MT ANGEL SCHOOL DISTRICT (91)	Due to Others	1,310,038.31
MURDOCK ADULT FOSTER HOMES INC	Foster Care Services	515.00
MURDOCK JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	1,800.00
MUSSACK, STEVEN PH D PC	Other Contracted Services	7,083.00
MVBCN INPATIENT FUND	Chemical Dependency Services	14,413.82
MVBCN INPATIENT FUND	Inpatient Services	457,481.21
NANEZ, JOEY	Youth Stipends	827.75
NATHAN LEVIN CO	Building Rental Private	516.00
NATHAN LEVIN CO	Sewer	27.36
NATHAN LEVIN CO	Water	27.36
NATIONAL TESTING NETWORK INC	Dues and Memberships	500.00
NATURAL DISCOVERIES WITH KATHY	Health Providers	1,275.00
Newell, Donald M	Lodging	239.80
Newell, Donald M	Meals	140.84

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
Newell, Donald M	Mileage Reimbursement	352.56
NORTH COAST ELECTRIC	Electrical Supplies	951.10
NORTH GATEWAY URBAN RENEWAL	Due to Others	1,942,701.08
NORTH MARION HIGH SCHOOL	Due to Others	3,563,588.92
NORTH SANTIAM PAVING CO	Road Resurfacing	32,402.32
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others	4,435,943.61
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	17,363.42
NORTHWEST HUMAN SERVICES INC	Chemical Dependency Services	50.00
NORTHWEST HUMAN SERVICES INC	Health Providers	28,623.02
NORTHWEST NATURAL GAS	Natural Gas	19,829.83
NUSIGN SUPPLY TEXAS LLC	Computers Non Capital	1,100.00
NUSIGN SUPPLY TEXAS LLC	Software	1,750.00
OACCD	Dues and Memberships	5,285.00
OFFICE DEPOT	Office Supplies	1,429.95
OFFICEMAX INC	Field Supplies	-
OFFICEMAX INC	Inventories	679.03
OFFICEMAX INC	Office Supplies	22,185.68
OFFICEMAX INC	Small Departmental Equipment	474.00
OFFICEMAX INC	Small Office Equipment	3,236.97
OFFICEMAX INC	Training	115.00
OJDDA	Training	4,878.00
O'NEILL S SOLANKY DDS LLC	Dental Services	4,520.00
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	3,333.33
OR DEPT OF JUSTICE	Wage Attachment	15,510.89
OR DEPT OF REVENUE	State Income Tax Withheld	345,036.94
OR DIST ATTORNEYS ASSOC	Conferences	690.00
OR DIST ATTORNEYS ASSOC	Other Investigations	148.32
OR NURSES ASSOC	ONA Dues	1,447.74
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,945.34
OR PUBLIC EMPLOYEES UNION	OPEU Dues	44,276.49
OR PUBLIC EMPLOYEES UNION	OPEU Legal	727.76
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,323.40
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	309.96
OR SECRETARY OF STATE	Publications	640.00
OR ST BAR	Publications	1,044.00
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	14,208.80
OR ST DEPT OF ENV QUALITY	Structural Permits	2,040.00
OR ST DEPT OF REVENUE	Due to Others	753.13
OR ST DEPT OF REVENUE	State Assessments	87,082.12
OR ST DEPT OF REVENUE	State Court Facilities Account	410.50
OR ST DEPT OF REVENUE	State LEMLA	169.39
OR ST DEPT OF REVENUE	State Mental Health	167.00
OR ST DEPT OF REVENUE	State Police	642.00
OR ST DEPT OF REVENUE	Weighmaster	23,406.58
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	11,812.75
OR ST DEPT TRANSPORTATION	Engineering Services	47.12
OR ST DEPT TRANSPORTATION	Non COVP State Permits	24.00
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	194.92
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	2,723.09
OR ST FORESTRY-FIRE PATROL	Due to Others	200,884.42
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	8,750.00
OR ST SHERIFF'S ASSOC	Conferences	3,350.00
OR ST SHERIFF'S ASSOC	Due to Others	500.00
OR ST SHERIFF'S ASSOC	Meals	225.00
OR ST TRIAL COURT	Victim Restitution	4,136.96
OREGON BUILDING-STATE ST LLC	Building Rental Private	3,457.08
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	54,896.30

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	20,996.80
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	74,140.47
OREGON FUEL INJECTION INC	Parts	1,790.73
OREGON JUDICIAL DEPT	Other Contracted Services	9,553.61
OREGON LOCK & ACCESS INC	Building Maintenance	604.65
OREGON LOCK & ACCESS INC	Departmental Supplies	247.50
OREGON SAVINGS GROWTH PLAN	OGSP	28,616.52
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,775.00
OREGON STATE OF	Permits	444.40
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Maintenance	106.44
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	9,544.35
OREGON STATE UNIVERSITY	Data Connections	65.00
OREGON STATE UNIVERSITY	OSU Extension Services	87,207.00
OREGON WWII MEMORIAL FOUNDATION	Other Contracted Services	10,000.00
ORKIN SERVICES OF CALIFORNIA INC	Departmental Supplies	524.16
OTAC	Health Providers	65.00
OTAC	Social Services	30,700.00
OUTDOOR FENCE CO/STANCO	Grounds Maintenance	870.00
OWEN EQUIPMENT COMPANY	Parts	2,339.56
OXFORD HOUSE	Housing Subsidies	3,255.00
OXFORD REFRIGERATION	Small Departmental Equipment	4,971.00
PACIFIC PATHOLOGY ASSOC INC	Medical Services	1,137.00
PACIFIC POWER	Electricity	1,554.74
PACIFIC POWER	Street Light Electricity	126.11
PACIFIC POWER	Traffic Signal Electricity	114.91
PACIFIC SANITATION	Ash Hauling Services	20,555.21
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	85.00
PAPE MACHINERY INC	Parts	1,270.44
PAPE MACHINERY INC	Road Maintenance Vehicles	323,974.50
PAPE MACHINERY INC	Small Departmental Equipment	871.96
PARAMETRIX INC	Consulting Services	23,667.19
PARKER, VIOLA	Due to Others	1,678.24
PARTNERSHIPS IN COMM LIVING	Health Providers	25,820.14
PEACE THREE LLC	Building Rental Private	16,982.36
PELTON PROJECT	Health Providers	24,581.57
PEREZ, TIM A LLC	Medical Services	10,560.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	10,351.15
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	23,142.60
PET CLINIC THE	Other Contracted Services	40.00
PET CLINIC THE	Veterinary Services	578.00
PETERSON MACHINERY CO	Parts	2,512.68
PGE	Electricity	89,246.00
PGE	Street Light Electricity	20,236.80
PGE	Traffic Signal Electricity	2,166.32
PHOENIX INN SUITES BEND	Lodging	1,958.00
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	17,337.38
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,257.56
PLATT ELECTRIC SUPPLY	Parts	27.20
PNP QUARRY	Crushed Rock	6,744.00
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	12,200.76
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	271,845.97
POLK CO FIRE DISTRICT	Due to Others	29,781.58
PORTLAND GENERAL ELECTRIC	Building Construction	1,304.00
PORTLAND GENERAL ELECTRIC	Electricity	1,207.85
PORTLAND GENERAL ELECTRIC	Liability Claims	988.70
POTTERS INDUSTRIES INC	Paint	13,178.40
PRISM INC	Housing Subsidies	4,800.00
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	7,280.99

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	2,485.48
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	79.89
PROFESSIONAL CREDIT SERVICE	Supervision Fees	349.14
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Counseling and Mentoring Svcs	1,606.16
PROJECT ABLE	Social Services	2,065.00
PROSTAR SECURITY INC	Armored Car Services	689.00
PSA HEALTHCARE	Health Providers	9,240.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	Educational Supplies	1,480.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	Postage	118.40
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	327,249.73
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	491,700.37
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	403.64
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(745.53)
PUBLIC SAFETY CONSULTANTS INC	Consulting Services	13,920.00
PUBLIC WORKS SUPPLY INC	Safety Clothing	1,295.15
PUBLIC WORKS SUPPLY INC	Safety Equipment	2,080.31
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,268.95
QUEST DIAGNOSTICS INC	Laboratory Services	1,220.62
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	7,705.75
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,386.82
REPUBLIC SERVICES INC	Tire Hauling Services	4,914.51
REPUBLIC SERVICES INC	Transfer Station Contracts	176,597.35
RESOURCE CONNECTIONS OF OREGON	Health Providers	219,240.50
RICE, JULIA C	Due to State Ct Conciliation	4,000.00
RICOH AMERICAS CORP	Equipment Rental	1,213.46
RICOH AMERICAS CORP	Printing Services	70.76
RICOH USA INC	Building Rental Private	331.21
RICOH USA INC	Equipment Rental	17,362.79
RICOH USA INC	Office Equipment Maintenance	4,102.30
RICOH USA INC	Printing Services	229.16
RICOH USA INC	Small Office Equipment	33.19
RISE SERVICES INC	Health Providers	1,298.38
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	38,032.05
RIVER BEND SAND & GRAVEL CO	Building Maintenance	207.45
RIVER BEND SAND & GRAVEL CO	Grounds Maintenance	197.69
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	2,798,523.62
RIVERHOUSE MOTOR INN	Lodging	2,458.88
ROBBINS, ALEE'A	Interpreters and Translators	790.00
RSD	Building Maintenance	237.95
RSD	Departmental Supplies	1,119.59
RSD	Small Tools	157.36
RURAL/METRO OF OREGON	Ambulance Services	4,056.94
S/R DEVELOPMENT PROPERTIES LLC	Building Rental Private	18,296.98
SABAL FINANCIAL GROUP	Due to Others	1,208.88
SALEM AREA TRANSIT DISTRICT	Due to Others	7,949,267.42
SALEM AREA TRANSIT DISTRICT	Juvenile Restitution	242.50
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,915.00
SALEM CITY OF	Sewer	14,925.55
SALEM CITY OF	Water	10,748.79
SALEM CLINIC PC	Health Providers	7,500.00
SALEM HEART CENTER PC	Medical Services	820.00
SALEM HOSPITAL	Hospital Medicaid Reimburse	1,954.17
SALEM HOSPITAL	Hospital Services	57,136.90
SALEM HOSPITAL	Laboratory Services	359.00
SALEM HOSPITAL	Other Investigations	100.00
SALEM HOSPITAL	Training	220.00
SALEM NURSE-MIDWIVES INC	Health Providers	1,200.00
SALEM OCCUP HEALTH CLINIC	Laboratory Services	1,885.00
SALEM OCCUP HEALTH CLINIC	Other Contracted Services	125.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	2,555.00
SALEM PULMONARY ASSOC	Medical Services	1,366.00
SALEM RADIOLOGY CONSULTANTS PC	Medical Services	9,147.50
SALEM SAFE LLCC/O CHRISTOPHER ROBINSON PC	Due to Others	4,997.28
SALEM SUBURBAN FIRE DISTRICT	Due to Others	560,435.13
SALEM, CITY OF	Due to Others	49,237,865.35
SALEM, CITY OF	Traffic Signal Maintenance	5,365.62
SALEM, CITY OF - UR SPECIAL	Due to Others	2,866,266.90
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others	76,657,145.03
SANTIAM CANYON SCHOOL DIST #129	Due to Others	665,364.28
SANTIAM EQUINE	Other Contracted Services	79.00
SANTIAM EQUINE	Veterinary Services	728.75
SANTIAM MEMORIAL HOSPITAL	Due to Others	8,624.69
SANTIAM MEMORIAL HOSPITAL	Hospital Services	14,185.46
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	2,005.00
SCOTTS MILLS CITY OF	Due to Others	7,445.91
SECRETARY OF STATE	Computer Software Maintenance	34,490.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SEVEN BRIDES BREWING INC	Other Contracted Services	15,000.00
SHANGRI-LA CORP	Health Providers	52,696.02
SHI INTERNATIONAL CORP	Computer Software Maintenance	2,413.52
SHOLAR, JOHN MICHAEL	Medical Services	11,385.00
SHUMSKY & BACKMAN	Liability Claims	11,703.64
SIERRA SPRINGS	Departmental Supplies	209.06
SIERRA SPRINGS	Field Supplies	51.00
SIERRA SPRINGS	Office Supplies	10.00
SIERRA SPRINGS	Water	236.10
SILVER FALLS LIBRARY	Due to Others	600,696.15
SILVER FALLS SCHOOL DIST #4J	Due to Others	7,597,493.49
SILVERTON CITY OF	Due to City of Silverton	144.00
SILVERTON CITY OF	Due to Others	2,488,347.17
SILVERTON FIRE DISTRICT	Due to Others	1,263,052.60
SILVERTON HEALTH	Hospital Services	1,650.50
SILVERTON TOGETHER INC	Health Providers	6,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	335,417.36
SMITH MEDICAL PARTNERS LLC	Contraceptives	5,250.86
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	117,515.20
SPRINT	Cellular Phones	9,794.87
SPRINT	Data Connections	880.78
ST PAUL CITY OF	Due to Others	73,031.87
ST PAUL FIRE DISTRICT	Due to Others	195,911.01
ST PAUL SCHOOL DISTRICT #45	Due to Others	821,603.59
STANDARD INSURANCE COMPANY	Long Term Disability Claims	20,112.74
STATESMAN JOURNAL	Advertising	2,596.11
STATESMAN JOURNAL	Publications	8.75
STATESMAN JOURNAL	Subscription Services	30.10
STAYTON CITY OF	Due to City of Stayton	6,017.84
STAYTON CITY OF	Due to Others	1,829,335.58
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	502.91
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	167.93
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others	1,029,567.81
STELLINGWERF, SHANA	Building Rental Private	3,163.95
STRADINGER, KAY L	Other Contracted Services	700.00
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	1,666,989.76
SUBLIMITY CITY OF	Due to Others	116,756.11
SUBLIMITY FIRE DISTRICT	Due to Others	544,175.29
SUCKOW, GEORGE R MD	Medical Services	600.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SUNSET HAVEN LIGHTING DISTRICT	Due to Others	11,765.14
TASER INTERNATIONAL INC	Small Departmental Equipment	836.00
TEC EQUIPMENT	Parts	1,295.83
TEC EQUIPMENT	Vehicle Maintenance	1,653.76
THE JERRY BROWN COMPANY INC	Diesel	19,643.08
THE JERRY BROWN COMPANY INC	Gasoline	11,132.18
THOMAS, TIMOTHY ROBERT	Health Providers	4,227.18
THYWAY CONSULTATION	Health Providers	530.00
TOMPKINS, ROBERT	Liability Claims	1,032.43
TORSK PROPERTIES LLC	Building Rental Private	1,924.74
TOTAL TRANSFER STATION	Metro Haulers	5,212.54
TRANSOFT SOLUTIONS	Computer Software Maintenance	2,156.00
TRAVEL NETWORK	Commercial Travel	3,479.34
TRINITY SERVICES I LLC	Food Services	15,384.86
TRINITY SERVICES I LLC	Inventories	1,473.46
TRUITT PROPERTIES LLC	Building Rental Private	18,863.48
TURNER FIRE DISTRICT	Due to Others	1,036,758.23
TURNER SAND AND GRAVEL CO	Crushed Rock	4,546.01
TURNER, CITY OF	Due to City of Turner	181.50
TURNER, CITY OF	Due to Others	356,671.38
U S DEPT OF AGRICULTURE	Predatory Animals	10,793.64
U S POSTMASTER	Postage	700.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,245.05
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,482.00
VALLEY HOUSING LLC	Building Rental Private	8,989.00
VALLEY LANDFILLS INC	Ash Hauling Services	86,363.58
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,370.66
VAN HOUTE, JOHN M	Liability Claims	3,338.00
VERIZON	Cellular Phones	11,792.07
VERIZON	Data Connections	7,647.06
VIRGINIA BURDETTE CHAPTER 12 TTEE	Due to Others	6,653.83
VITELLS, AARON MD	Medical Services	8,083.34
WAL-MART	Departmental Supplies	500.00
WATERLAB	Laboratory Services	610.00
WATERSHED INC	Uniforms and Clothing	5,690.83
WEAR, DAVID S	Psychiatric Services	1,845.75
WELLS FARGO BANK	Interest Payments	312,150.00
WELLS FARGO BANK	Social Services	1,179.75
WELLS FARGO HOME MTG	Due to Others	2,350.04
WEST SALEM URBAN RENEWAL	Due to Others	554,427.56
WHITE, URSULA J PMHNP	Medical Services	8,120.00
WILLAMETTE CORPORATE CENTER LLC	Building Rental Private	21,673.68
WILLAMETTE FAMILY MED CTR INC	Health Providers	1,840.00
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	656.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	706.00
WILLAMETTE REGIONAL ESD	Due to Others	5,087,825.58
WILLAMETTE UNIVERSITY	Other Contracted Services	5,904.84
WILLAMETTE UNIVERSITY	Training	200.00
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Health Providers	1,626.00
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	1,984.00
WINCHESTER CARE HOMES	Foster Care Services	4,855.17
WINCO FOODS INC	Inventories	1,800.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	8,630.00
WOODBURN FIRE DIST	Due to Others	2,615,059.44
WOODBURN SCHOOL DIST #103	Due to Others	9,205,161.37
WOODBURN URBAN RENEWAL	Due to Others	534,572.70
WOODBURN, CITY OF	Due to City of Woodburn	120.00
WOODBURN, CITY OF	Due to Others	6,824,850.73
WORKPLACE RESOURCE OF OREGON	Small Departmental Equipment	4,192.40

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
X ROCK LLC	Crushed Rock	1,814.21
XYLEM DEWATERING SOLUTIONS INC	Sewer Maintenance	1,008.00
YAMHILL CO	AMHI Residential Care Coord	13,696.04
YAMHILL CO	Chemical Dependency Services	61,580.60
YAMHILL CO	Outpatient Capitation Services	411,607.09
YMCA	Dues and Memberships	26.00
YMCA	YMCA	1,114.00
YOUNGBERG, RAYMOND DMD	Dental Services	892.80