

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

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	97.93
911 SUPPLY LLC	Uniforms and Clothing	3,082.14
A & E IMAGING INC	Small Office Equipment	4,831.00
ABM JANITORIAL SERVICES	Janitorial Services	4,912.82
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	184.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	25.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,275.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	94.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	45,929.04
ADAIR PROPERTIES LLC	Building Rental Private	1,577.03
AEROFLEX WICHITA INC	Departmental Equipment Capital	22,395.00
ALDRSGATE CAMPS & RETREATS	Social Services	744.75
ALL AMERICAN CANOPIES INC	Pickups and Trucks	4,200.00
ALLEY, MICHAEL & KELLY	Due to Others	862.20
AMERICAN GLOVE CO	Safety Clothing	596.40
AMERICAN TOWER CORP	Phone and Communication Svcs	638.71
AMERITITLE	Due to Others	1,840.58
AMSAN SCOT SUPPLY	Departmental Supplies	606.18
AMSAN SCOT SUPPLY	Janitorial Supplies	513.84
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	770.00
ANDERSON, EVA	Foster Care Services	676.98
ANDREWS, DAVID C	Due to Others	858.31
ANOTHER PRINTER	Printing Services	5,927.00
ARAMARK UNIFORM SERVICES	Janitorial Services	528.70
ARAMARK UNIFORM SERVICES	Laundry Services	1,479.60
ARAS 360 TECHNOLOGIES INC	Departmental Equipment Capital	7,915.40
ARAUJO, CHARITY ANN	Other Contracted Services	540.00
ARONSON SECURITY GROUP	Departmental Supplies	6,242.31
ASHLOCK, BOBBIE D & LESIE E	Due to Others	2,833.87
AT&T MOBILITY	Cellular Phones	2,672.69
AT&T MOBILITY	Data Connections	312.20
AT&T MOBILITY	Health Providers	81.26
AUMSVILLE CITY OF	Due to City of Aumsville	1,235.21
AUMSVILLE CITY OF	Due to Others	16,901.43
AUMSVILLE CITY OF	Sewer	47.17
AUMSVILLE CITY OF	Water	169.64
AUMSVILLE FIRE DISTRICT	Due to Others	20,503.32
AURORA AIRPORT WATER CONTROL	Due to Others	1,769.08
AURORA CITY OF	Due to City of Aurora	36.54
AURORA CITY OF	Due to Others	15,128.05
AURORA FIRE DISTRICT	Due to Others	18,826.37
AUTO ADDITIONS INC	Automobiles	8,493.36
AUTO ADDITIONS INC	Parts	89.00
AUTO ADDITIONS INC	Pickups and Trucks	39,298.21
AUTO ADDITIONS INC	Vehicle Maintenance	142.00
BALLER, AMANDA	Due to Justice Ct Restitution	1,900.00
BANK OF AMERICA	Audit Services	580.00
BANK OF AMERICA	Awards and Recognition	539.71
BANK OF AMERICA	Batteries	793.74
BANK OF AMERICA	Building Construction	490.00
BANK OF AMERICA	Building Maintenance	5,394.77
BANK OF AMERICA	Building Rental Private	700.00
BANK OF AMERICA	Client Assistance	1,472.23
BANK OF AMERICA	Commercial Travel	3,572.67
BANK OF AMERICA	Computer Software Maintenance	445.00
BANK OF AMERICA	Computers Non Capital	2,068.82

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Supplier Name	Description	Total
BANK OF AMERICA	Conferences	5,783.00
BANK OF AMERICA	Contraceptives	312.50
BANK OF AMERICA	Data Connections	69.90
BANK OF AMERICA	Departmental Supplies	6,734.87
BANK OF AMERICA	Dept Equipment Maintenance	1,067.39
BANK OF AMERICA	Drugs	253.49
BANK OF AMERICA	Due to Others	1,426.51
BANK OF AMERICA	Dues and Memberships	2,102.61
BANK OF AMERICA	Educational Supplies	292.50
BANK OF AMERICA	Electrical Supplies	384.79
BANK OF AMERICA	Fairs and Shows	35.97
BANK OF AMERICA	Field Supplies	1,402.96
BANK OF AMERICA	Food Supplies	3,435.35
BANK OF AMERICA	Gasoline	184.85
BANK OF AMERICA	Health Providers	285.08
BANK OF AMERICA	Institutional Supplies	215.41
BANK OF AMERICA	Inventories	2,087.40
BANK OF AMERICA	Janitorial Services	118.87
BANK OF AMERICA	Janitorial Supplies	298.94
BANK OF AMERICA	Liability Claims	777.70
BANK OF AMERICA	Lodging	5,273.63
BANK OF AMERICA	Meals	2,906.39
BANK OF AMERICA	Medical Supplies	24.18
BANK OF AMERICA	Meetings	2,207.92
BANK OF AMERICA	Miscellaneous Expense	5,157.96
BANK OF AMERICA	Office Supplies	977.21
BANK OF AMERICA	Other Contracted Services	284.50
BANK OF AMERICA	Paint	22.56
BANK OF AMERICA	Parking	54.75
BANK OF AMERICA	Parts	1,552.42
BANK OF AMERICA	Postage	1,382.26
BANK OF AMERICA	Printing Services	250.00
BANK OF AMERICA	Professional Licenses	504.50
BANK OF AMERICA	Publications	898.98
BANK OF AMERICA	Radios and Accessories	86.10
BANK OF AMERICA	Safety Clothing	715.49
BANK OF AMERICA	Safety Equipment	221.95
BANK OF AMERICA	Small Departmental Equipment	492.34
BANK OF AMERICA	Small Office Equipment	1,530.30
BANK OF AMERICA	Small Tools	981.18
BANK OF AMERICA	Software	899.98
BANK OF AMERICA	Subscription Services	909.55
BANK OF AMERICA	Telephone Equipment	14.89
BANK OF AMERICA	Training	10,517.29
BANK OF AMERICA	Transportation Services	110.00
BANK OF AMERICA	Uniforms and Clothing	289.97
BANK OF AMERICA	Vehicle Rental	92.29
BANK OF AMERICA	Witnesses	278.00
BARRAN LIEBMAN LLP	Legal Services	3,212.30
BARRAN LIEBMAN LLP	Liability Claims	3,533.62
BATTERIES NORTHWEST	Batteries	1,006.26
BATTERIES PLUS	Batteries	521.99
BATTERY SOLUTIONS	Battery Recycling	32,095.30
BAYMONT INN & SUITES	Lodging	801.18
BEAUTIFUL BLINDS & BEYOND	Building Construction	12,610.06
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,416.50

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BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	9,530.44
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	19,151.28
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	440.00
BEST POTS INC	Building Maintenance	720.00
BEST POTS INC	Equipment Rental	495.60
BEST POTS INC	Sewer Maintenance	3,456.00
BEST, SUZANNE PHD	Medical Services	1,270.00
BIO-MED TESTING SERVICE INC	Laboratory Services	172.00
BIO-MED TESTING SERVICE INC	Medical Services	477.75
BIO-MED TESTING SERVICE INC	Other Contracted Services	43.00
BIO-MED TESTING SERVICE INC	Training	495.00
BLESSED HOME LLC	Health Providers	2,690.00
BOB BARKER COMPANY INC	Institutional Supplies	1,255.54
BOB BARKER COMPANY INC	Inventories	301.52
BOECKMAN, ELEANORE M	Building Rental Private	7,614.00
BOLI	Building Construction	885.30
BRANDT, TONY R	Health Providers	1,185.00
BRATTAIN INT'L TRUCKS INC	Parts	1,376.81
BRIDGES TO CHANGE INC	Housing Subsidies	5,075.00
BRIDGES, LYNDA LCSW	Due to State Ct Conciliation	3,500.00
BRIDGEWAY RECOVERY SERVICES INC	Chemical Dependency Services	25.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	65,725.89
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(16,982.36)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	66,981.00
BRNK SALEM LLCC/O JAY BOOTH	Due to Others	14,306.78
BRODNIAK, CARMEN	Interpreters and Translators	623.14
BROWN & BROWN NORTHWEST	Disability Insurance Premiums	332.64
BROWN & BROWN NORTHWEST	Excess Liability Insurance	131,479.00
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	100,087.00
BROWN & BROWN NORTHWEST	Insurance Brokers	30,657.00
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	32,821.00
BROWN & BROWN NORTHWEST	Malpractice Insurance Premiums	61,714.18
BROWN & BROWN NORTHWEST	WC Insurance Premiums	453.60
BUREAU OF LABOR & INDUSTRIE	Departmental Equipment Capital	500.00
BUREAU OF LABOR & INDUSTRIE	Federal Highway Projects	(286.33)
BUREAU OF LABOR & INDUSTRIE	Road Construction	286.33
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	3,010.00
CANBY SIGNS & GRAPHICS LLC	Printing Services	1,280.00
CANON USA INC	Office Equipment Maintenance	1,099.54
CAPPELLI MILES	Advertising	24,045.28
CAPTION COLORADO LLC	Other Contracted Services	690.00
CARLSON VEIT ARCHITECTS PC	Other Contracted Services	4,160.00
CARLSON, DEBORAH LEE MD	Consulting Services	6,375.00
CARQUEST AUTO PARTS	Field Supplies	39.34
CARQUEST AUTO PARTS	Parts	1,703.63
CARSON OIL CO INC	Diesel	32,003.84
CARSON OIL CO INC	Gasoline	41,957.70
CASCADE CAREER SERVICES INC	Medical Services	6,625.00
CASCADE ID & INFUSION LLC	Medical Services	6,152.80
CASCADE SCHOOL DISTRICT #5	Due to Others	162,315.52
CASCADE TIRE	Tires and Accessories	798.50
CASE FORENSICS CORP	Construction Management	21,572.70
CASPER, BETH	Other Contracted Services	1,120.00
CASTILLO WREN SMITH PC	Legal Services	1,651.50
CATHOLIC COMMUNITY SERVICES FOUNDATION	Consulting Services	11,410.55

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Supplier Name	Description	Total
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	2,992.76
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Health Providers	14,011.87
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Janitorial Services	1,123.93
CDW GOVERNMENT LLC	Audit Services	(1,896.28)
CDW GOVERNMENT LLC	Office Supplies	1,896.28
CDW GOVERNMENT LLC	Small Office Equipment	1,896.28
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	744.88
CELINK MORTGAGEC/O INDUSTRY CONSULTING GROUP	Due to Others	1,745.37
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others	2,711.05
CENTURYLINK-QWEST	Data Connections	603.48
CENTURYLINK-QWEST	Long Distance Charges	1,137.75
CENTURYLINK-QWEST	Phone and Communication Svcs	40,564.38
CENTURYLINK-QWEST	Telephone Equipment	314.52
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHANGE COMPANIES THE	Educational Supplies	4,713.62
CHASE, JONES & ASSOCIATES INC	Surveyor Fees	1,106.25
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,396.30
CHEMEKETA COMMUNITY COLLEGE	Due to Others	476,246.09
CHEMEKETA COMMUNITY COLLEGE	Meals	170.30
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	147.69
CHEMEKETA COMMUNITY COLLEGE	Social Services	41,600.00
CHEMEKETA COMMUNITY COLLEGE	Water	443.89
CHEMEKETA LIBRARY	Due to Others	45,574.85
CHEVRON U S A INC	Gasoline	1,150.31
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	7,500.00
CHINOOK WINDS CASINO RESORT HOTEL	Lodging	809.92
CID C,INOCENCIO	Due to Others	2,035.45
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,241.90
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,341.61
CIGNA GROUP INSURANCE	Optional Life Insurance	9,562.47
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,316.63
CITY OF SALEM	Sewer	357.49
CITY OF SALEM	Water	214.93
CITY OF STAYTON	Other Contracted Services	15,600.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	3,840.00
COASTWIDE LABORATORIES	Institutional Supplies	10,448.61
COASTWIDE LABORATORIES	Inventories	436.41
COASTWIDE LABORATORIES	Janitorial Supplies	8,190.43
COASTWIDE LABORATORIES	Office Supplies	189.00
COCA-COLA REFRESHMENTS	Inventories	653.27
CODE 3 LLC	Institutional Supplies	363.50
CODE 3 LLC	Small Departmental Equipment	620.00
CODE 3 LLC	Uniforms and Clothing	663.80
CODE 3 PUBLIC SAFETY GEAR	Uniforms and Clothing	5,824.00
COLEMAN, BEN	Due to State Ct Conciliation	3,920.00
COLEMAN, BRAD	Justice Court Deposits	717.31
COLUMBIA STATE BANK	Interest Payments	77,610.00
COMCAST	Data Connections	2,952.04
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	34.73
COMCAST	Telephone Equipment	279.70
COMMUNITY SUPPORT SERVICES INC	Health Providers	4,981.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	2,496.48
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	94,263.97
CORELOGIC TAX SVCS	Due to Others	2,823.12
COREY PHD DAVID M	Pre Employment Costs	3,268.75

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CORRECT RX PHARMACY SERVICES	Drugs	21,319.17
CORRISOFT LLC	Other Contracted Services	8,345.66
COSTCO	Departmental Supplies	238.40
COSTCO	Drugs	237.12
COSTCO	Food Supplies	783.12
COSTCO	Inventories	1,718.70
COSTCO	Janitorial Supplies	13.59
COSTCO	Meals	433.68
COSTCO	Meetings	60.60
COSTCO	Training	35.23
COUNTRYMAN, ROBERT L	Unclaimed Inmate Commissary	599.00
COVANTA MARION INC	Waste to Energy Contract	819,893.73
COX, DAVID & DIANA	Due to Others	2,430.46
CPS PROPERTY MANAGEMENT	Building Rental Private	4,183.15
CRABTREE CRUSHING INC	Crushed Rock	2,576.07
CRAIG, JEANEAN WEST	Due to State Ct Conciliation	984.00
CRIMEREPORTS	Subscription Services	2,388.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Food Supplies	554.50
CROISSANT & CO	Meetings	220.00
CROISSANT & CO	Training	148.75
CRUSHER DAWGS INC	Crushed Rock	1,056.62
CYTOCHECK LABORATORY LLC	Laboratory Services	2,285.90
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DATEC INC	Computers Non Capital	2,638.29
DAVID EVANS & ASSOCIATES	Engineering Services	3,800.00
DE JESUS-RENTAS, GILBERTO MD	Medical Services	15,000.00
DELA CRUZ, RAQUEL	Foster Care Services	2,807.00
DELL MARKETING LP	Computer Hardware Maintenance	127.49
DELL MARKETING LP	Computer Software Capital	53,436.30
DELL MARKETING LP	Computers Non Capital	38,004.48
DELL MARKETING LP	Departmental Equipment Capital	36,491.07
DELL MARKETING LP	Software	159.15
DENMED INC	Miscellaneous Expense	240.86
DENMED INC	Other Contracted Services	8,592.44
DEPAUL INDUSTRIES	Security Services	2,123.12
DETROIT CITY OF	Due to Others	1,432.42
DIETER, KAY L MD	Medical Services	22,545.00
DINARDO, KENNDRRA K - DO NOT USE	PERS Suspense	875.24
DO NOT USE - FIRST AMERICAN TITLE-09	Due to Others	711.79
DONALD CITY OF	Due to Others	2,373.58
DONALD CITY OF	Sewer Maintenance	7,405.71
DOVENMUEHLE MORTGAGE INC-01	Due to Others	1,058.96
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,742.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	2,018.50
DUAL DIAGNOSIS ANONYMOUS OF OREGON	Social Services	8,145.00
DUKE, JAMES	Health Providers	2,450.00
DUREX INDUSTRIES	Grounds Maintenance	690.75
DUSTBUSTERS INC	Deicer	4,801.55
EAN SERVICES LLC	Commercial Travel	165.33
EAN SERVICES LLC	Vehicle Rental	710.19
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89
EDGAR, ROBERT A	Due to Others	602.24
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Building Maintenance	183.40
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	2,444.25
EOFF ELECTRIC SUPPLY COMPANY	Electrical Supplies	1,526.09

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EPG COMPANIES	Grounds Maintenance	2,233.19
ERNEST PACKAGING SOLUTIONS	Janitorial Supplies	768.30
EVANS, RICHARD P JR	Building Maintenance	1,366.00
FAIRVIEW URBAN RENEWAL	Due to Others	517.90
FAMILY BUILDING BLOCKS INC	Other Contracted Services	44,336.25
FARNHAM ELECTRIC	Ferry Maintenance	1,361.99
FAY E JENSEN RTC/O DAVID E CARMICHAEL,LLC	Due to Others	863.49
FENNIMORE ROCK	Crushed Rock	2,200.00
FIGUEROA, JOSEFINA	Health Providers	3,760.00
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	51,817.22
FIRST BAPTIST CHURCH OF SALEM	Training	550.00
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	37,720.00
FLEMING,JIMMY BOYD ESTATEC/O BAILEY,MARI ATTY AT LAW	Due to Others	554.14
FOOD SERVICES OF AMERICA INC	Inventories	2,394.22
FOPPO	FOPPO Dues	4,320.00
FORENSIC COUNSELING & TRAINING SERVICES	Training	700.00
FOUR CORNERS ROD & GUN CLUB	Due to Others	1,717.81
FRAZIER, NORMA	Interpreters and Translators	583.37
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Other Contracted Services	9,000.00
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	55.66
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	1,129.54
G & S MACHINE INC	Parts	1,236.00
GA HC REIT II SALEM OR ALF LLCC/O GREGORY DAMICO,CPA	Due to Others	1,394.04
GALT FOUNDATION THE	Temporary Staffing	17,448.57
GARRETT HEMANN ROBERTSON PC	Legal Services	1,563.00
GARRETT HEMANN ROBERTSON PC	Liability Claims	5,997.00
GARTEN SERVICES, INC	Battery Recycling	4,027.65
GARTEN SERVICES, INC	Document Disposal Services	3,188.70
GARTEN SERVICES, INC	Garbage Disposal and Recycling	1,470.50
GARTEN SERVICES, INC	Janitorial Services	143.65
GARTEN SERVICES, INC	Laboratory Services	75.00
GARTEN SERVICES, INC	Laundry Services	270.15
GARTEN SERVICES, INC	Mail Services	11,354.56
GARTEN SERVICES, INC	Other Contracted Services	510.00
GARTEN SERVICES, INC	Postage	10,593.27
GARVEY SCHUBERT BARER	Legal Services	3,688.93
GARVEY,BEN & MARIKA	Due to Others	1,759.33
GATES FIRE DISTRICT	Due to Others	1,970.02
GELCO INVESTMENT LLC	Due to Others	2,407.65
GENOA HEALTHCARE LLC	Drugs	828.03
GENSCO INC	Building Maintenance	843.48
GENSCO INC	Departmental Supplies	26.12
GERVAIS CITY OF	Due to City of Gervais	2,198.87
GERVAIS CITY OF	Due to Others	13,742.03
GERVAIS SCHOOL DIST #1	Due to Others	56,754.63
GLASS GUYS THE	Vehicle Maintenance	885.00
GONZALEZ, GABRIEL	Youth Stipends	687.00
GOVERNMENTJOBS.COM INC	Subscription Services	12,800.00
GRAINGER	Batteries	56.48
GRAINGER	Building Construction	609.00
GRAINGER	Building Maintenance	402.12
GRAINGER	Departmental Supplies	184.86
GRAINGER	Dept Equipment Maintenance	11.58
GRAINGER	Parts	2,064.49
GRAINGER	Safety Clothing	289.80
GRAINGER	Safety Equipment	293.90

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GRAINGER	Small Departmental Equipment	451.66
GRAINGER	Small Tools	147.90
GRILL, JOHN	Due to State Ct Conciliation	5,840.00
GROVE MUELLER & SWANK PC	Accounting Services	2,000.00
GROVE MUELLER & SWANK PC	Audit Services	20,000.00
HAMMER, PEGGY J	Other Contracted Services	1,600.00
HARRANG LONG GARY RUDNICK PC	Liability Claims	7,934.85
HART INTERCIVIC INC	Computer Software Maintenance	42,000.00
HART,RICHARD E	Due to Others	1,022.02
HAWKER CORP	Dept Equipment Maintenance	2,644.00
HAWKER CORP	Parts	1,327.40
HEALTH ASSESSMENT PROGRAM INC	Medical Services	8,325.00
HEALTHCARE BUSINESS EDUCATION INC.	Software	720.00
HEINATZ, ROBERT	Client Fees	600.00
HEINZ,KRISTINE R & DREW A	Due to Others	1,569.48
HENRY SCHEIN INC	Medical Supplies	2,320.41
HENSCHEL,RAYMOND	Due to Others	1,346.00
HEUSSER,ROGER & NADINE	Due to Others	681.81
HOCK, KAREN STADELE	Due to State Ct Conciliation	840.00
HORNER ENTERPRISES INC	Ash Hauling Services	23,152.58
HOUSE ON HAVEN HILL	Health Providers	600.00
HUBBARD CHEVROLET	Pickups and Trucks	32,052.10
HUBBARD CITY OF	Due to City of Hubbard	1,899.28
HUBBARD CITY OF	Due to Others	18,273.17
HUBBARD FIRE DISTRICT	Due to Others	6,768.76
HUPP FARMS	Crushed Rock	3,138.84
ICON HOMES CONSTRUCTION & DEVELOPMENT	Due to Others	728.62
IDANHA FIRE DISTRICT	Due to Others	2,386.02
ING LIFE INS & ANNUITY CO	401K County Portion	40,427.36
ING LIFE INS & ANNUITY CO	401K Employee Portion	46,036.03
ING LIFE INS & ANNUITY CO	401K Loan Repayment	14,405.23
ING LIFE INS & ANNUITY CO	Aetna	74,603.43
INNOTAS	Computer Software Maintenance	30,240.00
INSTANT FIRE PROTECTION CO	Safety Equipment	607.50
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,876.12
INTEGRITY MEDICAL EVALUATIONS INC	Medical Services	1,455.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	597,067.23
INTERNAL REVENUE SERVICE	Medicare Payable EE	81,211.09
INTERNAL REVENUE SERVICE	Medicare Payable ER	81,211.09
INTERNAL REVENUE SERVICE	Social Security Payable EE	347,248.37
INTERNAL REVENUE SERVICE	Social Security Payable ER	347,248.37
INTERNATIONAL SURVEY ASSOCIATES LLC	Other Contracted Services	541.20
INTERSTATE AUTO PARTS	Inventories	3.70
INTERSTATE AUTO PARTS	Parts	2,427.77
INTERSTATE AUTO PARTS	Vehicle Maintenance	23.22
IWASAKI, RONALD	Inventories	2,135.22
IXTAPA FAMILY RESTAURANT	Building Rental Private	1,912.80
IZO INC	Advertising	1,450.00
JEFFERSON CITY OF	Due to Others	7,982.30
JEFFERSON FIRE DISTRICT	Due to Others	13,436.39
JEFFERSON PARK DISTRICT	Due to Others	2,984.88
JEFFERSON SCHOOL DIST 14J	Due to Others	48,375.52
JOHN DEERE FINANCIAL MULTI-USE	Parts	4,984.17
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	150.00
JOHN DEERE FINANCIAL MULTI-USE	Small Departmental Equipment	1,757.00
JOHNSON, WILLIAM GENE	Housing Subsidies	650.00

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JPMORGAN CHASE BANK	Accounting Services	339.50
JPMORGAN CHASE BANK	County HSA Contributions	938.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	14,571.32
KADELS AUTO BODY	Vehicle Maintenance	809.20
KAISER PERMANENTE	Dental Insurance Premiums	79,763.57
KAISER PERMANENTE	Health Insurance Premiums	915,301.38
KAISER PERMANENTE	Liability Claims	40.00
KEATING, THOMAS EDWARD	AMHI Residential Services	1,125.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,567.79
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	6,796.78
KEEPING UP APPEARANCES	Janitorial Services	740.00
KEIZER CITY OF	Court Services	3,391.66
KEIZER CITY OF	Due to Others	122,628.72
KEIZER CITY OF	Match Payments	1,453.00
KEIZER FIRE DISTRICT	Due to Others	93,042.33
KEIZER URBAN RENEWAL	Due to Others	34,094.61
KELLY GREENS LLC	Building Rental Private	16,703.40
KEN VAN OSDOL CONSULTING LLC	Training	1,125.00
KENNEDY CONSULTING LLC	Consulting Services	19,950.00
KENNETH KUHNS & CO	Audit Services	8,650.00
KHOURY DEVELOPMENT LLC	Building Rental Private	13,968.26
KINDLE, KIRK A	Due to Others	715.62
KLAUS, GARY	Due to Others	617.56
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	4,226.56
KRAVITZ, NATHANIEL	Medical Services	9,680.00
L P COMPANY INC	Building Maintenance	2,766.60
L P COMPANY INC	Departmental Supplies	(345.60)
LAMBERT, ELAN CAROLE	Social Services	1,440.00
LAMBERT, JORDAN W & HALEY JO	Due to Others	1,696.19
LANCASTER COMMONS APARTMENTS LLC	Due to Others	70,630.46
LANCASTER PRINTING	Printing Services	761.55
LANCEFIELD, NEIL DANIEL	Due to Others	1,403.36
LAO, RITHEA	Interpreters and Translators	720.00
LAW OFFICE OF SARA C WILLIAMS PC	Legal Services	500.00
LAWRENCES AUTO PARTS INC	Parts	1,214.33
LEE, JORDAN R & CHELSEA R	Due to Others	5,236.66
LEGISLATIVE COUNSEL	Publications	3,150.00
LES SCHWAB TIRE CENTER	Tires and Accessories	3,631.31
LEXIS-NEXIS	Subscription Services	2,502.83
LEXISNEXIS MATTHEW BENDER	Publications	1,071.78
LIEN, WALLACE W PC	Legal Services	668.00
LINCO MICRO-IMAGE SYSTEMS INC	Departmental Equipment Capital	7,359.00
LINCOLN CO HEALTH & HUMAN SVCS	Other Contracted Services	2,990.00
LINGUISTIC SERVICES	Interpreters and Translators	540.00
LINGUISTIC SERVICES	Other Contracted Services	200.00
LINGUISTIC SERVICES	Pre Employment Costs	80.00
LINN CO ESD	Due to Others	1,288.99
LINN COUNTY	AMHI Residential Care Coord	64,111.48
LINTON NELSON, LORI	Medical Services	1,870.00
LITHIA REAL ESTATE INC	Parking	800.00
LITTLE, THOMAS T & LYNNE S	Due to Others	516.99
LLOYD, RICHARD JR	Due to Others	1,655.80
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	544.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
Longbottom Coffee & Tea Inc	Inventories	926.26
LOOMIS	Armored Car Services	3,698.35

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

Supplier Name	Description	Total
LUCKY 8 LLC	Due to Others	3,360.00
LULAY,ADRIAN W	Due to Others	772.19
LYONS-MEHAMA WATER DISTRICT	Due to Others	645.60
MALLINCKRODT INC	Drugs	2,960.00
MALLORIE FAMILY LLCC/O STEVE GERLT	Due to Others	8,146.58
MAPS CREDIT UNION	Small Departmental Equipment	1,320.00
MARC NELSON OIL CO	Automotive Supplies	3,481.62
MARC NELSON OIL CO	Diesel	1,640.73
MARC NELSON OIL CO	Gasoline	8,619.85
MARCANO,JOSE M & BRIDGET L	Due to Others	876.45
MARES,DAVID & YELLOWBIRD,MALEAHA	Due to Others	666.06
MARION CO DIST ATTORNEY	Awards and Recognition	52.67
MARION CO DIST ATTORNEY	Court Services	46.90
MARION CO DIST ATTORNEY	Meetings	31.96
MARION CO DIST ATTORNEY	Office Supplies	56.86
MARION CO DIST ATTORNEY	Training	28.74
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	151.40
MARION CO DIST ATTORNEY	Witnesses	430.00
MARION CO FIRE DIST #1	Due to Others	184,253.08
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,595.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	9,042.00
MARION COUNTY CIRCUIT COURT	Due to Others	208,081.07
MARION OXFORD HOUSE	Housing Subsidies	985.00
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	99.30
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	453.25
MARION SOIL & WATER CON DIS	Due to Others	26,064.61
MARK R MILLER MEDIATION	Due to State Ct Conciliation	2,680.00
MARTIN,JOSHUA D & JORDAN K	Due to Others	2,490.34
MAYFIELD LISA	Due to State Ct Conciliation	2,940.00
MCGILCHRIST URBAN RENEWAL	Due to Others	11,737.11
MCKINNEY, CAROLYN J	Due to Others	2,747.77
MCNEFF, PATTI LCSW	Consulting Services	1,675.00
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,025.38
METROPRESORT INC	Mail Services	406.56
METROPRESORT INC	Postage	250.33
MICRON CONSUMER PRODUCTS GROUP	Computers Non Capital	6,457.50
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Inventories	115.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	47,952.00
MID-WILLAMETTE VALLEY CRC	Due to Others	11,415.98
MIHAYLO, CECILIA	Interpreters and Translators	607.58
MILL CITY FIRE DISTRICT	Due to Others	1,544.49
MILL CITY, CITY OF	Due to Others	2,045.24
MILL CREEK URBAN RENEWAL	Due to Others	17,522.05
MILLS,SCOTT	Due to Others	1,182.96
MISSION INVESTMENT PROPERTY LLC	Building Maintenance	294.78
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	8,401.75
MOBILE HOME OMBUDSMAN	Due to Others	966.24
MODA HEALTH PLAN INC	Dental Insurance Premiums	69,152.50
MODA HEALTH PLAN INC	Health Insurance Premiums	564,307.75
MOORE MEDICAL CORP	Medical Supplies	2,002.95
MOSHER, ROBERT A	Polygraph Services	781.00
MOUNT BACHELOR VILLAGE RESORT	Lodging	1,219.77
MT ANGEL CITY OF	Due to City of Mt Angel	190.55
MT ANGEL CITY OF	Due to Others	19,279.07
MT ANGEL FIRE DISTRICT	Due to Others	11,822.68

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

Supplier Name	Description	Total
MT ANGEL SCHOOL DISTRICT (91)	Due to Others	40,806.67
MURDOCK ADULT FOSTER HOMES INC	Health Providers	515.00
MURDOCK JENNIFER	Foster Care Services	1,537.89
MURDOCK JENNIFER	Health Providers	3,674.76
MURDOCK, MICHAEL	Foster Care Services	1,914.27
MUSSACK, STEVEN PHD PC	Other Contracted Services	7,083.00
MVBCN INPATIENT FUND	Chemical Dependency Services	26,264.95
MVBCN INPATIENT FUND	Inpatient Services	463,521.04
MWI VETERINARY SUPPLY	Drugs	25.32
MWI VETERINARY SUPPLY	Vaccines	551.50
NATHAN LEVIN CO	Building Rental Private	1,720.00
NATHAN LEVIN CO	Sewer	28.20
NATHAN LEVIN CO	Water	28.18
NEUDORFER ENGINEERS INC	Building Construction	63,600.00
NEW PERSPECTIVES CENTER FOR COUNSELING & THERAPY LLC	Health Providers	95,113.90
NM COIN LLC	Educational Supplies	1,400.00
NORTH COAST ELECTRIC	Electrical Supplies	925.20
NORTH COAST ELECTRIC	Parts	416.77
NORTH GATEWAY URBAN RENEWAL	Due to Others	60,707.62
NORTH MARION HIGH SCHOOL	Due to Others	110,353.10
NORTH MARION HIGH SCHOOL	Juvenile Restitution	180.00
NORTH SANTIAM PAVING CO	Road Construction	289,493.02
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others	137,367.35
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	15,890.85
NORTHSIDE ELECTRIC	Ferry Maintenance	635.26
NORTHWEST HANDLING SYSTEMS INC	Departmental Equipment Capital	907.20
NORTHWEST HUMAN SERVICES INC	Health Providers	35,142.37
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	7,013.00
NORTHWEST NATURAL GAS	Natural Gas	26,706.50
NORTHWEST TESTING INC	Building Construction	1,261.18
NORTHWEST TESTING INC	Structural Assurance Testing	22,346.57
OAK STREET SURGICAL ASSOCIATES PC	Medical Services	4,239.00
OFFICE DEPOT	Office Supplies	3,013.53
OFFICE WORLD INC	Departmental Equipment Capital	149,725.46
OFFICEMAX INC	Inventories	823.14
OFFICEMAX INC	Office Supplies	26,975.43
OFFICEMAX INC	Printing Services	884.00
OFFICEMAX INC	Small Departmental Equipment	1,007.35
OFFICEMAX INC	Small Office Equipment	5,467.81
OFFICEMAX INC	Training	92.43
ON TARGET PERFORMANCE SYSTEMS	Computer Software Maintenance	4,900.00
OPCA	Training	820.00
OPEN TEXT INC	Computer Software Maintenance	1,241.28
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	47,845.26
OPTUMINSIGHT INC	Departmental Supplies	596.00
OR DEPT OF EDUCATION	Match Payments	9,346.58
OR DEPT OF EDUCATION	Miscellaneous Expense	843.42
OR DEPT OF JUSTICE	Other Contracted Services	20,686.53
OR DEPT OF JUSTICE	Wage Attachment	16,042.18
OR DEPT OF REVENUE	State Income Tax Withheld	348,168.45
OR DEPT OF REVENUEDEFERRAL UNIT	Due to Others	1,500.00
OR NURSES ASSOC	ONA Dues	2,900.24
OR PUBLIC EMPLOYEES UNION	OPEU 98	3,886.47
OR PUBLIC EMPLOYEES UNION	OPEU Dues	88,683.56
OR PUBLIC EMPLOYEES UNION	OPEU Legal	1,424.50
OR PUBLIC EMPLOYEES UNION	OPEU Life	2,663.36

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	708.28
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF ADMIN SERV	Departmental Supplies	80.00
OR ST DEPT OF ADMIN SERV	Due to Others	720.00
OR ST DEPT OF ADMIN SERV	Institutional Supplies	1,644.00
OR ST DEPT OF ADMIN SERV	Janitorial Supplies	14.40
OR ST DEPT OF ADMIN SERV	Small Departmental Equipment	360.00
OR ST DEPT OF CONSUMER BUSINESS SERVICES	WC Insurance Premiums	964.13
OR ST DEPT OF ENV QUALITY	Remodels and Site Improvements	880.00
OR ST DEPT OF ENV QUALITY	Structural Permits	1,640.00
OR ST DEPT OF REVENUE	Due to Others	1,026.34
OR ST DEPT OF REVENUE	State Assessments	72,066.12
OR ST DEPT OF REVENUE	State Court Facilities Account	501.27
OR ST DEPT OF REVENUE	State LEMLA	231.17
OR ST DEPT OF REVENUE	State Mental Health	113.00
OR ST DEPT OF REVENUE	State Police	1,459.01
OR ST DEPT OF REVENUE	Weighmaster	24,275.03
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	5,968.25
OR ST DEPT TRANSPORTATION	Non COVP State Permits	34.00
OR ST DEPT TRANSPORTATION	Permits	150.00
OR ST DEPT TRANSPORTATION	Road Construction	44.41
OR ST FORESTRY-FIRE PATROL	Due to Others	6,235.56
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	3,650.00
OR ST TRIAL COURT	Victim Restitution	2,830.39
ORACLE AMERICA INC	Computer Software Maintenance	43,681.38
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	920.00
OREGON BUILDING-STATE ST LLC	Building Rental Private	6,914.16
OREGON CASCADE PLUMBING & HEATING INC	Building Maintenance	4,826.79
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	30,000.00
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	301.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	6,873.67
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	5,697.51
OREGON GARDEN FOUNDATION	Fairs and Shows	5,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	AMHI Residential Services	750.00
OREGON JUDICIAL DEPT	Other Contracted Services	19,662.83
OREGON LOCK & ACCESS INC	Building Maintenance	964.50
OREGON RAINBOWS 401K PSP	Due to Others	2,271.39
OREGON SAVINGS GROWTH PLAN	OGSP	26,870.96
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,550.00
OREGON STATE OF	Permits	702.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	186.26
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Maintenance	75.25
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	9,189.27
OREGON STATE OF PUBLICATION & DISTRIBUTION	Printing Services	633.46
OREGON STATE POLICE	Other Investigations	2,520.00
OREGON STATE POLICE	Pre Employment Costs	60.00
OREGON STATE UNIVERSITY	Data Connections	65.00
OREGON STATE UNIVERSITY	OSU Extension Services	87,207.00
ORENCO SYSTEMS INC	Parts	1,241.20
OSLUND-FISK, MAUREEN L & FISK, ALLAN	Due to Others	1,346.01
OTAC	Health Providers	390.00
OTAC	Social Services	2,700.00
OVERFIELD,LAWRENCE D	Due to Others	830.17
OWEN EQUIPMENT COMPANY	Parts	1,057.90
OXFORD HOUSE	Housing Subsidies	3,126.00
OXFORD HOUSE MCKENNA	Housing Subsidies	1,000.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OXFORD HOUSE ROYAL PARK	Housing Subsidies	1,075.00
PACIFIC OFFICE AUTOMATION	Equipment Rental	362.53
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	834.74
PACIFIC POWER	Electricity	3,123.57
PACIFIC POWER	Street Light Electricity	128.74
PACIFIC POWER	Traffic Signal Electricity	132.47
PACIFIC POWERTRAIN INC	Vehicle Maintenance	759.60
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	1,103.15
PAPE MACHINERY INC	Parts	1,950.00
PARAGARD DIRECT	Contraceptives	735.00
PARAMETRIX INC	Consulting Services	9,707.17
PARTNERSHIPS IN COMM LIVING	Health Providers	20,093.83
PATHFINDERS OF OREGON	Training	555.40
PEACE THREE LLC	Building Rental Private	16,982.36
PEHR,CARLOS MANUEL	Due to Others	1,801.36
PELTON PROJECT	Health Providers	28,443.45
PENETRATIONS INC	Building Maintenance	3,555.00
PEREZ, TIM A LLC	Medical Services	10,920.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	11,323.25
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	54,153.85
PERKINS,AMANDA	Due to Others	1,456.13
PETERSON MACHINERY CO	Parts	1,644.50
PETERSON MACHINERY CO	Vehicle Maintenance	176.13
PGE	Electricity	108,187.04
PGE	Street Light Electricity	22,255.85
PGE	Traffic Signal Electricity	2,734.64
PHILBROOK, JULIA &	Liability Claims	869.50
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	17,508.75
PLATT ELECTRIC SUPPLY	Departmental Supplies	4.20
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,361.68
PLATT ELECTRIC SUPPLY	Parts	49.01
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	7,599.54
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	374,769.05
POLK CO FIRE DISTRICT	Due to Others	923.37
POLK COUNTY	Court Services	191.50
POLK COUNTY	Health Providers	121,248.73
PREPARESMART LLC	Field Supplies	4,876.25
PRISM INC	Housing Subsidies	2,150.00
PROFESSIONAL CREDIT SERVICE	Due to Others	4,125.00
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	11,844.70
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	8,896.99
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	90.74
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,204.03
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	940.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Counseling and Mentoring Svcs	668.16
PROJECT ABLE	Health Providers	2,820.72
PROJECT ABLE	Social Services	58,684.50
PSA HEALTHCARE	Health Providers	17,078.60
PSYCHOLOGICAL ASSESSMENT RESOURCES	Educational Supplies	915.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	Postage	74.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	327,783.50
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	490,599.19
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	392.40
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(6,694.34)
PUBLIC WORKS SUPPLY INC	Building Maintenance	525.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PUBLIC WORKS SUPPLY INC	Safety Clothing	874.31
PUBLIC WORKS SUPPLY INC	Safety Equipment	3,666.20
PUBLIC WORKS SUPPLY INC	Uniforms and Clothing	95.40
PUMMEL TRUCK SUPPLY CO	Parts	1,199.24
PUMMEL TRUCK SUPPLY CO	Vehicle Maintenance	3,261.00
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,273.50
QUEST DIAGNOSTICS INC	Laboratory Services	699.99
QUINTERO, CELESTINA CHACON & QUINTERO, JOSE LUIS	Due to Others	1,408.26
RACCOON ROCK PRODUCTS INC	Crushed Rock	1,032.54
RAINTREE SYSTEMS INC	Other Contracted Services	10,320.00
RAM STEELCO INC	Inventories	264.07
RAM STEELCO INC	Parts	769.06
RECOVERY OUTREACH COMMUNITY CENTER	Social Services	35,631.50
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	6,924.00
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,660.55
REPUBLIC SERVICES INC	Tire Hauling Services	3,342.87
REPUBLIC SERVICES INC	Transfer Station Contracts	146,940.78
RESOURCE CONNECTIONS OF OREGON	Health Providers	280,321.99
RICE, JULIA C	Due to State Ct Conciliation	3,640.00
RICOH AMERICAS CORP	Equipment Rental	948.28
RICOH AMERICAS CORP	Printing Services	56.03
RICOH AMERICAS CORP	Software	40.42
RICOH USA INC	Building Rental Private	560.07
RICOH USA INC	Dept Equipment Maintenance	762.07
RICOH USA INC	Equipment Rental	21,412.30
RICOH USA INC	Office Equipment Maintenance	5,299.89
RICOH USA INC	Printing Services	341.16
RICOH USA INC	Small Office Equipment	35.75
RISE SERVICES INC	Health Providers	3,027.22
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	743.72
RIVER BEND SAND & GRAVEL CO	Crushed Rock	357.21
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	86,816.48
ROBBINS, ALEE'A	Interpreters and Translators	885.00
ROGERS MACHINERY COMPANY INC	Parts	2,639.17
ROSE PAPER PRODUCTS	Departmental Supplies	765.44
ROWLEY, MARK	Medical Services	902.00
RSD	Building Maintenance	847.58
RSD	Departmental Supplies	1,818.36
RURAL/METRO OF OREGON	Ambulance Services	11,042.28
S/R DEVELOPMENT PROPERTIES LLC	Building Rental Private	36,593.96
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	511.31
SALEM AREA TRANSIT DISTRICT	Due to Others	246,337.09
SALEM AREA TRANSIT DISTRICT	Transportation Services	592.50
SALEM AUDIOLOGY CLINIC INC	Laboratory Services	564.00
SALEM AUDIOLOGY CLINIC INC	Pre Employment Costs	276.00
SALEM AUTO BODY	Vehicle Maintenance	2,747.41
SALEM CITY OF	Miscellaneous Expense	75.00
SALEM CITY OF	Sewer	16,012.01
SALEM CITY OF	Water	6,729.68
SALEM HEART CENTER PC	Medical Services	3,591.00
SALEM HOSPITAL	Hospital Services	136,374.31
SALEM HOSPITAL	Other Investigations	20.00
SALEM LEADERSHIP FOUNDATION INC	Health Providers	3,000.00
SALEM OCCUP HEALTH CLINIC	Laboratory Services	175.00
SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	955.00
SALEM PRINTING & BLUEPRINT	Office Supplies	555.85

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SALEM PULMONARY ASSOC	Medical Services	950.00
SALEM RADIOLOGY CONSULTANTS PC	Medical Services	9,547.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	17,367.04
SALEM VETERINARY EMERGENCY CLINIC	Due to Others	1,790.14
SALEM, CITY OF	Dispatch Services	266,110.69
SALEM, CITY OF	Due to Others	1,526,942.79
SALEM, CITY OF - UR SPECIAL	Due to Others	88,885.75
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others	2,380,816.20
SALES, STEVEN B	Pre Employment Costs	2,232.33
SALISHAN LODGE	Lodging	930.60
SAN DIEGO POLICE EQUIPMENT	Field Supplies	1,420.80
SANTIAM CANYON SCHOOL DIST #129	Due to Others	20,664.43
SANTIAM EQUINE	Veterinary Services	1,303.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	8,232.07
SANTIAM MEMORIAL HOSPITAL	Witnesses	10.00
SCHIEDLER, DAVID & CLAUDIA	Due to Others	3,868.40
SCHONES, HEATHER M	Due to Others	1,148.90
SCHRYVER MEDICAL SALES AND MARKETING INC	XRy Services	1,230.00
SCHUTZ, WILLIAM J JR & JAN L	Due to Others	1,346.01
SECRETARY OF STATE	Publications	681.00
SEDCOR	Other Contracted Services	52,000.00
SERVICEMASTER OF NORTH SALEM	Building Maintenance	150.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SET-POINT CONTROL	Parts	2,957.95
SHANGRI-LA CORP	Departmental Supplies	104.76
SHANGRI-LA CORP	Health Providers	56,310.98
SHOLAR, JOHN MICHAEL	Medical Services	9,900.00
SHUBA, J KEVIN	Due to Others	725.50
SID'S FURNITURE	Departmental Supplies	2,494.00
SIERRA SPRINGS	Departmental Supplies	320.59
SIERRA SPRINGS	Field Supplies	64.80
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	404.40
SILVER FALLS LIBRARY	Due to Others	18,610.73
SILVER FALLS SCHOOL DIST #4J	Due to Others	238,001.67
SILVERTON CITY OF	Court Services	4,844.66
SILVERTON CITY OF	Due to Others	76,892.22
SILVERTON FIRE DISTRICT	Due to Others	39,120.93
SILVERTON HEALTH	Health Providers	22,500.00
SILVERTON HEALTH	Hospital Services	3,408.84
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	10,435.06
SK EQUIPMENT	Dept Equipment Maintenance	2,938.32
SKYLINE FORD SALES INC	Parts	967.46
SLATICK, EMIL P PHD	Psychiatric Services	550.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	8,786.87
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Other Contracted Services	14,625.53
SOMERSETT, JO-ELLE	Structural Permits	504.00
SONSRAY MACHINERY LLC	Parts	1,479.10
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	3,707.80
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,223.88
SPORT FEVER GRAPHICS	Uniforms and Clothing	549.00
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	588.00
SPRINT	Cellular Phones	24,944.23
SPRINT	Data Connections	7,538.65
SRS DEVELOPMENT LLC	Surveyor Fees	2,093.75
ST PAUL CITY OF	Due to Others	2,265.30

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
ST PAUL FIRE DISTRICT	Due to Others	6,067.73
ST PAUL SCHOOL DISTRICT #45	Due to Others	25,528.75
STANDARD INSURANCE COMPANY	Long Term Disability Claims	7,882.57
STATESMAN JOURNAL	Advertising	2,349.67
STATESMAN JOURNAL	Printing Services	4,927.00
STATESMAN JOURNAL	Publications	982.11
STAVRIANEAS, CHERYL	Due to Others	1,113.09
STAYTON CITY OF	Due to City of Stayton	5,091.86
STAYTON CITY OF	Due to Others	56,683.81
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	512.27
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	169.81
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others	31,914.29
STELLINGWERF, SHANA	Building Rental Private	3,258.87
STONE, MELISSA	Due to Others	664.97
STRADINGER, KAY L	Other Contracted Services	2,500.00
SUBLIMITY CITY OF	Due to Others	3,623.82
SUBLIMITY FIRE DISTRICT	Due to Others	16,843.95
SUBURBAN FORD INC	Automobiles	57,818.00
SWEENEY PROMOTIONS	Consulting Services	8,200.00
SYMANTEC CORPORATION	Computer Software Maintenance	805.00
TASER INTERNATIONAL INC	Field Supplies	7,126.46
TASER INTERNATIONAL INC	Small Departmental Equipment	20,288.52
TERESA M CORDRAY RLTC/O BRADEN, GARY TRE	Due to Others	962.41
THAU, HOLLY R LCSW	Other Contracted Services	900.00
THE JERRY BROWN COMPANY INC	Diesel	17,117.53
THE JERRY BROWN COMPANY INC	Gasoline	16,480.24
THERACOM INC	Contraceptives	3,855.60
THOMAS, TIMOTHY ROBERT	Health Providers	6,569.88
THYWAY CONSULTATION	Health Providers	730.00
TMI TEST SERVICES LLC	Other Contracted Services	675.00
TORSK PROPERTIES LLC	Building Rental Private	1,924.74
TOTAL OFFICE INTERIORS INC	Miscellaneous Expense	2,195.00
TOTAL TRANSFER STATION	Metro Haulers	10,107.35
TRACY, HELENE BELLER	Due to Others	1,072.13
TRAFFIC SAFETY SUPPLY CO	Small Departmental Equipment	35,045.00
TRANEOREGON	Building Construction	54,625.00
TRANEOREGON	Building Maintenance	195.00
TRAVEL NETWORK	Witnesses	863.00
TRINITY SERVICES I LLC	Food Services	6,518.58
TRINITY SERVICES I LLC	Inventories	485.96
TRUITT PROPERTIES LLC	Building Maintenance	406.50
TRUITT PROPERTIES LLC	Building Rental Private	37,726.96
TURNER FIRE DISTRICT	Due to Others	32,124.12
TURNER, CITY OF	Due to City of Turner	293.50
TURNER, CITY OF	Due to Others	11,043.91
TURNER-IBABAO, NATASHA R	Due to Others	1,676.66
U S POSTAL SERVICE	Postage	25,000.00
U S POSTMASTER	Postage	5,200.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,234.70
UNITED STATES NATIONAL BANK/O BROOKS, RACHEL	Due to Others	12,418.99
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,511.00
US WATER SERVICES INC	Building Maintenance	7,853.40
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY LANDFILLS INC	Ash Hauling Services	70,525.66
VALLEY LANDFILLS INC	Garbage Disposal and Recycling	(625.84)

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

Supplier Name	Description	Total
VALLEY LANDFILLS INC	Hazardous Waste Disposal	11,768.44
VALLEY LANDFILLS INC	Storm Drain Maintenance	(8,814.30)
VALLEY MAILING SERV INC	Printing Services	1,570.19
VALLEY MENTAL HEALTH	Health Providers	57,813.53
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	831.25
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	6,741.32
VERIZON	Cellular Phones	13,938.91
VERIZON	Data Connections	8,742.59
VITELLS, AARON MD	Medical Services	8,083.34
WATERSHED INC	Uniforms and Clothing	2,259.85
WEAR, DAVID S	Psychiatric Services	1,123.50
WEST COAST PROPELLER SERVICE	Ferry Maintenance	2,700.00
WEST COAST PROPELLER SERVICE	Parts	2,500.00
WEST SALEM URBAN RENEWAL	Due to Others	17,109.27
WHITE, URSULA J PMHNP	Medical Services	9,480.00
WILLAMETTE CORPORATE CENTER LLC	Building Rental Private	43,347.36
WILLAMETTE FAMILY MED CTR INC	Health Providers	7,050.00
WILLAMETTE FLUID POWER INC	Parts	3,578.33
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	641.00
WILLAMETTE REGIONAL ESD	Due to Others	162,724.96
WILLAMETTE UNIVERSITY	Other Contracted Services	5,095.05
WILLAMETTE VALLEY IND PARKC/O GREGORY DAMICO,CPA	Due to Others	3,714.27
WILLAMETTE VALLEY INDUSTRIAL PARK LLCC/O GREGORY DAMICO	Due to Others	5,874.29
WILLIAMSON,ALICIA & JOEL	Due to Others	700.00
WINCHESTER CARE HOMES	Health Providers	4,855.17
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	14,360.00
WOODBURN FIRE DIST	Due to Others	81,105.84
WOODBURN SCHOOL DIST #103	Due to Others	286,160.05
WOODBURN URBAN RENEWAL	Due to Others	16,608.96
WOODBURN, CITY OF	Due to City of Woodburn	99.50
WOODBURN, CITY OF	Due to Others	212,011.58
X ROCK LLC	Crushed Rock	6,785.87
XIOLOGIX LLC	Computer Hardware Capital	45,471.33
YAMHILL CO	AMHI Residential Care Coord	28,843.13
YAMHILL CO	Chemical Dependency Services	317,131.52
YAMHILL CO	Outpatient Capitation Services	576,918.96
YMCA	Dues and Memberships	72.00
YMCA	YMCA	1,048.00
YOUNGBERG, RAYMOND DMD	Dental Services	2,000.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	8,104.64