

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

Supplier Name	Description	Total
911 SUPPLY LLC	Field Supplies	4,368.00
911 SUPPLY LLC	Uniforms and Clothing	1,835.81
A T & T	Health Providers	57.92
A T & T	Long Distance Charges	1,006.99
A T & T	Phone and Communication Svcs	150.03
A T & T	Telephone Equipment	147.44
ABM JANITORIAL SERVICES	Janitorial Services	2,380.41
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	15,901.60
ADVANCED PUBLIC SAFETY INC	Computer Software Maintenance	5,144.48
ADVANCED PUBLIC SAFETY INC	Small Departmental Equipment	10,331.40
Aguilera, Maria R (Becky)	Parking	15.00
Aguilera, Maria R (Becky)	Training	907.68
ALDERSGATE CAMPS & RETREATS	Miscellaneous Expense	386.25
ALDERSGATE CAMPS & RETREATS	Social Services	11,127.50
ALERE NORTH AMERICA INC	Medical Supplies	1,650.00
AMEC EARTH & ENVIRONMENTAL INC	Consulting Services	900.00
AMERICAN TOWER CORP	Phone and Communication Svcs	638.71
AMSAN SCOT SUPPLY	Departmental Supplies	171.83
AMSAN SCOT SUPPLY	Institutional Supplies	366.90
AMSAN SCOT SUPPLY	Janitorial Supplies	7,076.79
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,120.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Departmental Supplies	169.00
ANOTHER PRINTER	Printing Services	9,041.00
APPLIED INDUSTRIAL TECH INC	Building Maintenance	202.10
APPLIED INDUSTRIAL TECH INC	Parts	836.74
ARAMARK UNIFORM SERVICES	Janitorial Services	235.71
ARAMARK UNIFORM SERVICES	Laundry Services	1,405.56
ARENT MACHINERY CO INC	Departmental Equipment Capital	29,798.00
ARONSON SECURITY GROUP	Building Construction	26,791.04
AT&T MOBILITY	Cellular Phones	1,301.32
AT&T MOBILITY	Data Connections	282.87
AT&T MOBILITY	Dispatch Services	43.26
AT&T MOBILITY	Health Providers	40.63
AUMSVILLE CITY OF	Due to City of Aumsville	840.43
AUMSVILLE CITY OF	Due to Others	17,257.92
AUMSVILLE CITY OF	Sewer	43.77
AUMSVILLE CITY OF	Water	169.64
AUMSVILLE FIRE DISTRICT	Due to Others	20,938.75
AURORA AIRPORT WATER CONTROL	Due to Others	1,807.73
AURORA CITY OF	Due to Others	15,464.62
AURORA FIRE DISTRICT	Due to Others	19,229.75
AUTO ADDITIONS INC	Automobiles	8,660.48
AUTO ADDITIONS INC	Parts	4,752.64
AUTO ADDITIONS INC	Pickups and Trucks	10,854.65
BAKER & BAKER INC	Other Investigations	560.00
BANK OF AMERICA	Advertising	390.00
BANK OF AMERICA	Awards and Recognition	781.04
BANK OF AMERICA	Batteries	64.75
BANK OF AMERICA	Building Maintenance	4,294.80
BANK OF AMERICA	Client Assistance	1,334.27
BANK OF AMERICA	Commercial Travel	4,156.31
BANK OF AMERICA	Computer Hardware Maintenance	1,930.48
BANK OF AMERICA	Computer Software Maintenance	393.11
BANK OF AMERICA	Computers Non Capital	9,523.31
BANK OF AMERICA	Conferences	2,437.86
BANK OF AMERICA	Contraceptives	312.50
BANK OF AMERICA	Data Connections	69.90

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Supplier Name	Description	Total
BANK OF AMERICA	Departmental Equipment Capital	(36.42)
BANK OF AMERICA	Departmental Supplies	6,243.25
BANK OF AMERICA	Dept Equipment Maintenance	771.20
BANK OF AMERICA	Drugs	235.31
BANK OF AMERICA	Due to Others	271.80
BANK OF AMERICA	Dues and Memberships	699.00
BANK OF AMERICA	Fairs and Shows	250.00
BANK OF AMERICA	Ferry Maintenance	1,240.00
BANK OF AMERICA	Field Supplies	4,138.72
BANK OF AMERICA	First Aid Supplies	(469.80)
BANK OF AMERICA	Food Supplies	3,680.36
BANK OF AMERICA	Gasoline	91.56
BANK OF AMERICA	Grounds Maintenance	87.86
BANK OF AMERICA	Health Providers	2,767.21
BANK OF AMERICA	Institutional Supplies	39.92
BANK OF AMERICA	Inventories	7,234.46
BANK OF AMERICA	Janitorial Supplies	68.06
BANK OF AMERICA	Lodging	8,135.81
BANK OF AMERICA	Meals	1,717.06
BANK OF AMERICA	Meetings	2,237.53
BANK OF AMERICA	Mileage Reimbursement	96.70
BANK OF AMERICA	Miscellaneous Expense	4,601.63
BANK OF AMERICA	Office Supplies	1,496.14
BANK OF AMERICA	Other Investigations	56.00
BANK OF AMERICA	Paint	7.52
BANK OF AMERICA	Park Maintenance	93.74
BANK OF AMERICA	Parking	157.50
BANK OF AMERICA	Parts	1,900.72
BANK OF AMERICA	Postage	524.17
BANK OF AMERICA	Printing Services	979.00
BANK OF AMERICA	Professional Licenses	95.00
BANK OF AMERICA	Publications	222.54
BANK OF AMERICA	Safety Clothing	66.94
BANK OF AMERICA	Safety Equipment	205.49
BANK OF AMERICA	Sign Materials	40.00
BANK OF AMERICA	Small Departmental Equipment	1,924.78
BANK OF AMERICA	Small Office Equipment	1,047.94
BANK OF AMERICA	Small Tools	269.61
BANK OF AMERICA	Software	773.94
BANK OF AMERICA	Special Construction	(904.00)
BANK OF AMERICA	Special Programs Other	50.00
BANK OF AMERICA	Subscription Services	652.09
BANK OF AMERICA	Telephone Equipment	381.55
BANK OF AMERICA	Training	6,909.56
BANK OF AMERICA	Transportation Services	118.00
BANK OF AMERICA	Uniforms and Clothing	524.00
BANK OF AMERICA	Vehicle Maintenance	25.29
BANK OF AMERICA	Vehicle Rental	245.71
BANK OF AMERICA	Witnesses	6,401.45
BARRAN LIEBMAN LLP	Legal Services	2,798.04
BATTERIES PLUS	Batteries	274.91
BATTERIES PLUS	Radios and Accessories	290.00
BATTERY SOLUTIONS	Battery Recycling	26,768.01
BELL HARDWARE OF SALEM INC	Building Maintenance	1,297.00
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,214.23
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	9,113.78
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	18,948.60
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	55.00

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Supplier Name	Description	Total
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	2,606.00
BICOASTAL MEDIA	Fair Talent Show	1,060.00
BIO-MED TESTING SERVICE INC	Laboratory Services	465.00
BIO-MED TESTING SERVICE INC	Training	1,890.00
BLESSED HOME LLC	Health Providers	2,313.60
BOB BARKER COMPANY INC	Institutional Supplies	10,051.27
BOB BARKER COMPANY INC	Inventories	957.04
BOECKMAN, ELEANORE M	Building Rental Private	3,807.00
BRANDT, TONY R	Health Providers	960.00
BRATTAIN INT'L TRUCKS INC	Parts	1,837.97
BRIDGES TO CHANGE INC	Housing Subsidies	2,050.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	64,560.91
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(16,982.36)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	67,701.00
BUILDERS HARDWARE OF OREGON	Building Maintenance	638.00
BULLDOGGER SERVICES INC	Road Maintenance Vehicles	36,000.00
BUREAU OF LABOR & INDUSTRIE	Building Construction	750.00
BUREAU OF LABOR & INDUSTRIE	Site Improvements	500.00
BYBEE, DON R	Due to Others	651.97
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Other Contracted Services	5,425.00
CANHAM, JW & GB	Due to Others	543.55
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	30,601.76
CANON USA INC	Dept Equipment Maintenance	1,166.25
CANON USA INC	Office Equipment Maintenance	1,069.02
CAPITOL CHEVROLET CADILLAC	Parts	1,134.95
CAPPELLI MILES	Advertising	12,289.02
CAPTION COLORADO LLC	Other Contracted Services	540.00
CARDINAL HEALTH	Medical Supplies	1,153.70
CARLSON, DEBORAH LEE MD	Consulting Services	3,906.25
CARQUEST AUTO PARTS	Field Supplies	58.31
CARQUEST AUTO PARTS	Parts	1,089.12
CARSON OIL CO INC	Diesel	6,276.85
CARSON OIL CO INC	Gasoline	33,324.00
CASCADE CAREER SERVICES INC	Medical Services	5,112.50
CASCADE EMPLOYERS ASSOCIATION INC	Training	720.00
CASCADE SCHOOL DISTRICT #5	Due to Others	171,965.06
CASCADE TIRE	Tires and Accessories	2,085.55
CASE FORENSICS CORP	Construction Management	41,256.48
CASTLE, JANICE L	Due to Others	602.81
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Maintenance	55.87
CATHOLIC COMMUNITY SERVICES FOUNDATION	Departmental Supplies	128.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	3,875.28
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Health Providers	687.12
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Janitorial Services	1,123.93
CBD ENGINEERING LLC	Site Improvements	4,688.25
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	1,482.27
CDW GOVERNMENT LLC	Departmental Equipment Capital	5,655.19
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,163.70
CEDAR COUNSELING CENTER LLC	Counseling and Mentoring Svcs	2,400.86
CELLEBRITE USA INC	Departmental Equipment Capital	14,065.00
CENTER FOR ADDICTION AND COUNSELING SVCS LLC	Counseling and Mentoring Svcs	1,662.87
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others	2,774.05
CENTURYLINK-QWEST	Data Connections	603.48
CENTURYLINK-QWEST	Long Distance Charges	1,122.09
CENTURYLINK-QWEST	Phone and Communication Svcs	39,211.61
CENTURYLINK-QWEST	Telephone Equipment	319.15

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Supplier Name	Description	Total
CENVEO	Departmental Supplies	14,450.04
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	698.15
CHEMEKETA COMMUNITY COLLEGE	Due to Others	477,282.30
CHEMEKETA COMMUNITY COLLEGE	Meals	36.55
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	139.65
CHEMEKETA COMMUNITY COLLEGE	Social Services	20,484.00
CHEMEKETA COMMUNITY COLLEGE	Water	381.84
CHEMEKETA COMMUNITY COLLEGE	Due to Others	45,264.91
CHEMEKETA LIBRARY	Gasoline	809.35
CHEVRON U S A INC	Health Providers	7,500.00
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Due to Others	541.42
CHRISTENSON,DAVID & KATHLEEN	Disability Insurance Premiums	21,106.17
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,284.62
CIGNA GROUP INSURANCE	Optional Life Insurance	9,274.49
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,210.13
CIGNA GROUP INSURANCE	Sewer	235.92
CITY OF SALEM	Water	401.25
CITY OF SALEM	Health Providers	5,341.28
CLEAR PATHS INC	Educational Supplies	698.82
CLEVER LION PROMOTIONS	Parts	1,411.99
CLYDE/WEST INC	Inventories	358.46
COASTWIDE LABORATORIES	Janitorial Supplies	5,566.83
COASTWIDE LABORATORIES	Inventories	1,100.65
COCA-COLA REFRESHMENTS	Due to State Ct Conciliation	9,320.00
COLEMAN, BEN	Data Connections	3,480.26
COMCAST	Dispatch Services	68.95
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	34.73
COMCAST	Telephone Equipment	139.85
COMMERCIAL BUSINESS FURN	Small Departmental Equipment	3,761.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	94,776.04
CONSTRUCTION EQUIPMENT CO	Equipment Rental	15,030.00
COOK, B SCOT PSYD PC	Psychiatric Services	690.00
COOPER, RONALD J	Other Contracted Services	1,200.00
CORAL SALES CO	Bridge Materials	6,571.50
CORE COMMUNICATIONS	Printing Services	51,949.00
CORRECT RX PHARMACY SERVICES	Drugs	32,969.46
CORRISOFT LLC	Other Contracted Services	2,801.77
COSTCO	Computers Non Capital	334.92
COSTCO	Departmental Supplies	184.57
COSTCO	Drugs	25.35
COSTCO	Food Supplies	904.89
COSTCO	Health Providers	199.07
COSTCO	Inventories	1,226.22
COSTCO	Meetings	46.64
COSTCO	Office Supplies	101.45
COSTCO	Small Departmental Equipment	1,786.38
COSTCO	Training	389.40
COVANTA MARION INC	Document Disposal Services	1,935.00
COVANTA MARION INC	Waste to Energy Contract	841,584.01
COX, KAREN ANN	Counseling and Mentoring Svcs	849.13
CREATIVE SECURITY INC	Security Services	5,051.80
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Food Supplies	454.25
CROISSANT & CO	Meetings	220.00
CROISSANT & CO	Training	593.00
CUTTS, JULIETTE	Training	875.00

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CYTOCHECK LABORATORY LLC	Laboratory Services	1,557.35
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DAILY JOURNAL OF COMMERCE	Advertising	508.30
DARROW, DAVID L	Due to Others	1,174.62
DAY WIRELESS SYSTEMS, INC	Vehicle Maintenance	724.44
DE JESUS-RENTAS, GILBERTO MD	Medical Services	10,500.00
DELA CRUZ, RAQUEL	Foster Care Services	3,238.03
DELL MARKETING LP	Computers Non Capital	11,321.09
DELL MARKETING LP	Small Office Equipment	127.49
DELL MARKETING LP	Software	5,696.04
DENMED INC	Miscellaneous Expense	466.72
DENMED INC	Other Contracted Services	9,431.79
DEPAUL INDUSTRIES	Security Services	20,431.20
DESANTIS LANDSCAPES INC	Grounds Maintenance	3,320.00
DETROIT CITY OF	Due to Others	1,462.17
DIETER, KAY L MD	Medical Services	18,765.00
DOCULYNX	Programming and Data Services	750.00
DONALD CITY OF	Due to Others	2,440.68
DONALD CITY OF	Removal Agreements	156.00
DONALD CITY OF	Sewer Maintenance	7,768.69
DRAKES CROSSING FIRE DISTRICT	Due to Others	2,060.98
DRISCOLL, SHIRLEY	Health Providers	700.00
EAN SERVICES LLC	Field Supplies	284.78
EAN SERVICES LLC	Vehicle Rental	569.98
EASTMORLAND	Due to Others	2,265.00
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89
EJ USA INC	Field Supplies	1,894.35
EJ USA INC	Road Resurfacing	4,830.77
ELWOOD'S TREE SERVICE	Other Contracted Services	2,690.00
ENNIS PAINT	Paint	151,125.00
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	2,234.70
EVANS, RICHARD P JR	Building Maintenance	2,467.20
FACTORY SUPPLY	Institutional Supplies	1,514.00
FAIRVIEW URBAN RENEWAL	Due to Others	643.45
FAST SIGNS	Automobiles	295.01
FAST SIGNS	Sign Materials	730.51
FAST SIGNS	Vehicle Maintenance	173.88
FEI TESTING & INSPECTION INC	Other Contracted Services	728.20
FERGUSON ENTERPRISES INC	Building Maintenance	1,298.64
FIGUEROA, JOSEFINA	Health Providers	3,760.00
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	75,440.47
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	38,240.00
FLECK, DALE & SCHIPPOREIT, SHAWNA	Due to Others	500.00
FOOD SERVICES OF AMERICA INC	Inventories	2,523.12
FOPPO	FOPPO Dues	2,100.00
FORENSIC COUNSELING & TRAINING SERVICES	Training	1,400.00
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Court Services	1,495.66
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	56.87
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	1,007.02
GALT FOUNDATION THE	Temporary Staffing	11,158.31
GARRETT HEMANN ROBERTSON PC	Legal Services	1,486.00
GARRETT HEMANN ROBERTSON PC	Liability Claims	3,927.00
GARTEN SERVICES, INC	Battery Recycling	1,210.65
GARTEN SERVICES, INC	Document Disposal Services	2,138.22
GARTEN SERVICES, INC	Garbage Disposal and Recycling	1,469.30
GARTEN SERVICES, INC	Janitorial Services	162.39
GARTEN SERVICES, INC	Laboratory Services	75.00
GARTEN SERVICES, INC	Laundry Services	120.00

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GARTEN SERVICES, INC	Mail Services	12,320.06
GARTEN SERVICES, INC	Other Contracted Services	690.00
GARTEN SERVICES, INC	Postage	5,829.20
GARVEY SCHUBERT BARER	Legal Services	3,968.58
GATES FIRE DISTRICT	Due to Others	2,012.68
GENSCO INC	Building Maintenance	779.42
GERVAIS CITY OF	Due to City of Gervais	1,305.31
GERVAIS CITY OF	Due to Others	14,054.19
GERVAIS SCHOOL DIST #1	Due to Others	57,803.37
GILBERT, DARRELL W	Due to Others	925.94
GLACKEN & ASSOCIATES	Training	530.00
GLOBAL CHEM SOURCE	Field Supplies	1,094.50
GLOBAL EQUIPMENT COMPANY INC	Small Departmental Equipment	3,363.83
GLOVE PLANET	Departmental Supplies	3,194.00
GLOVE PLANET	Institutional Supplies	483.75
GORILLA CAPITAL INC	Due to Others	2,378.97
GRAIFF, CHRISTINA R	Other Contracted Services	1,320.00
GRAINGER	Batteries	98.41
GRAINGER	Building Maintenance	125.77
GRAINGER	Departmental Supplies	98.92
GRAINGER	Electrical Supplies	479.43
GRAINGER	Hazardous Waste Disposal	300.40
GRAINGER	Institutional Supplies	712.00
GRAINGER	Parts	3,851.53
GRAINGER	Small Departmental Equipment	7,304.06
GRAINGER	Small Tools	70.13
GRILL, JOHN	Due to State Ct Conciliation	5,720.00
GROVE MUELLER & SWANK PC	Audit Services	9,025.00
HANLON S DELANEY	Legal Services	548.00
HART WAGNER LLP	Liability Claims	8,279.85
HEALTH ASSESSMENT PROGRAM INC	Medical Services	8,325.00
HEALTHCARE BUSINESS EDUCATION INC.	Other Contracted Services	4,995.00
HEALTHCARE BUSINESS EDUCATION INC.	Software	360.00
HELENA CHEMICAL CO	Chemical Sprays	764.70
HENRY SCHEIN INC	Medical Supplies	694.98
HERNANDEZ, DANIEL M	Due to Others	800.00
HIGHWAY SPECIALTIES LLC	Departmental Supplies	936.00
HILL, STEVEN C & BEVERIDGE, ANNE G	Due to Others	750.44
HOCK, KAREN STADELE	Due to State Ct Conciliation	2,100.00
HODGES, CHARLES R	Due to Others	915.62
HOPE ORTHOPEDICS OF OREGON	Due to Others	4,408.52
HORNER ENTERPRISES INC	Ash Hauling Services	20,838.10
HOUSE ON HAVEN HILL	Health Providers	760.00
HUBBARD CITY OF	Due to City of Hubbard	837.82
HUBBARD CITY OF	Due to Others	18,666.47
HUBBARD FIRE DISTRICT	Due to Others	6,935.74
IDANHA FIRE DISTRICT	Due to Others	2,435.95
INDEPENDENT ACTUARIES INC	Other Contracted Services	2,500.00
INDEPENDENT MARINE PROPELLER INC	Ferry Maintenance	625.00
INDUSTRIAL HEARING SERVICE	Medical Services	3,255.00
INDUSTRIAL WELDING SUPPLY, INC	Equipment Rental	75.00
INDUSTRIAL WELDING SUPPLY, INC	Field Supplies	278.00
INDUSTRIAL WELDING SUPPLY, INC	Parts	326.30
INDUSTRIAL WELDING SUPPLY, INC	Small Departmental Equipment	2,222.50
ING LIFE INS & ANNUITY CO	401K County Portion	42,934.74
ING LIFE INS & ANNUITY CO	401K Employee Portion	45,381.74
ING LIFE INS & ANNUITY CO	401K Loan Repayment	11,425.20
ING LIFE INS & ANNUITY CO	Aetna	78,450.00

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INNERFACE ARCHITECTURAL SIGNAGE INC	Building Construction	15,304.31
INNERFACE ARCHITECTURAL SIGNAGE INC	Building Maintenance	54.52
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,017.26
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	653,028.83
INTERNAL REVENUE SERVICE	Medicare Payable EE	86,053.45
INTERNAL REVENUE SERVICE	Medicare Payable ER	86,053.45
INTERNAL REVENUE SERVICE	Social Security Payable EE	367,951.77
INTERNAL REVENUE SERVICE	Social Security Payable ER	367,951.77
INTERSTATE AUTO PARTS	Inventories	23.46
INTERSTATE AUTO PARTS	Parts	5,501.02
INTERSTATE AUTO PARTS	Vehicle Maintenance	120.75
IZO INC	Advertising	7,983.45
JEFFERSON CITY OF	Due to Others	8,153.03
JEFFERSON FIRE DISTRICT	Due to Others	13,712.83
JEFFERSON PARK DISTRICT	Due to Others	3,048.53
JEFFERSON SCHOOL DIST 14J	Due to Others	49,497.07
JEFFERSON SCHOOL DIST 14J	Right of Way	250.00
JJ & C MOVERS LLC	Departmental Supplies	790.00
JOBES, DAVID A	Training	4,576.55
JOHN DEERE FINANCIAL MULTI-USE	Parts	2,175.38
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	150.00
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	581.60
JOHNSON, PETER E	Due to State Ct Conciliation	2,400.00
JOHNSON, WILLIAM GENE	Housing Subsidies	700.00
JOHNSON, CECIL M	Due to Others	1,120.04
JOHNSON, JEREMIAH D	Due to Others	1,153.09
JONES, JEFFREY M PC	Legal Services	588.00
JPMORGAN CHASE BANK	Accounting Services	332.50
JPMORGAN CHASE BANK	County HSA Contributions	626.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	12,184.32
K&E ROCK PRODUCTS LLC	Crushed Rock	1,788.65
KAISER FOUNDATION HEALTH	Pre Employment Costs	116.00
KAISER FOUNDATION HEALTH	Wellness Services	3,559.00
KAISER PERMANENTE	Dental Insurance Premiums	78,078.13
KAISER PERMANENTE	Health Insurance Premiums	898,265.72
KAMPSTRA, WILLIAM	Liability Claims	663.91
KEATING, THOMAS EDWARD	AMHI Residential Services	625.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,021.01
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	5,787.17
KEEPING UP APPEARANCES	Janitorial Services	1,040.00
KEIZER CITY OF	Due to Others	125,141.60
KEIZER FIRE DISTRICT	Due to Others	95,017.35
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	58.25
KEIZER OUTDOOR POWER EQUIP	Field Supplies	72.70
KEIZER OUTDOOR POWER EQUIP	Parts	777.30
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	336.56
KEIZER URBAN RENEWAL	Due to Others	35,753.71
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	5,083.36
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	1,119.36
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	1,969.83
KNIFE RIVER CORPORATION - NORTHWEST	Road Resurfacing	703,371.14
KRAVITZ, NATHANIEL	Medical Services	9,160.00
KUHNS, DAVID B	Legal Services	504.00
KUKER RANKEN OREGON LLC	Departmental Equipment Capital	94,080.00
L P COMPANY INC	Building Maintenance	1,857.23
LAMBERT, ELAN CAROLE	Social Services	1,440.00
LANDA SERVICE CENTER	Building Maintenance	551.00
LAO, RITHEA	Interpreters and Translators	1,040.00

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LAW OFFICE OF GERALD WARREN	Liability Claims	2,260.44
LAW OFFICE OF SARA C WILLIAMS PC	Legal Services	1,580.00
LAWRENCES AUTO PARTS INC	Parts	637.73
LAYTON MANUFACTURING CO INC	Parts	708.75
LES SCHWAB TIRE CENTER	Parts	29.75
LES SCHWAB TIRE CENTER	Tires and Accessories	4,041.16
LES SCHWAB TIRE CENTER	Vehicle Maintenance	1,068.03
LEXIS-NEXIS	Subscription Services	2,502.83
LEXISNEXIS MATTHEW BENDER	Publications	7,238.81
LIEN, WALLACE W PC	Legal Services	877.70
LINN CO ESD	Due to Others	1,318.66
LINN COUNTY	AMHI Residential Care Coord	47,804.64
LINN COUNTY	Other Contracted Services	7,624.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LONG PAINTING COMPANY	Building Construction	109,317.82
Longbottom Coffee & Tea Inc	Inventories	1,325.96
LOOMIS	Armored Car Services	3,773.35
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	3,342.25
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	11,020.00
LYONS-MEHAMA WATER DISTRICT	Due to Others	657.80
MALLINCKRODT INC	Drugs	5,920.00
MARC NELSON OIL CO	Automotive Supplies	1,372.83
MARC NELSON OIL CO	Diesel	1,332.64
MARC NELSON OIL CO	Gasoline	7,374.71
MARION CO DIST ATTORNEY	Court Services	144.44
MARION CO DIST ATTORNEY	Departmental Supplies	9.98
MARION CO DIST ATTORNEY	Office Supplies	8.98
MARION CO DIST ATTORNEY	Postage	9.45
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	201.96
MARION CO DIST ATTORNEY	Witnesses	985.59
MARION CO FIRE DIST #1	Due to Others	188,192.06
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,550.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	8,932.00
MARION COUNTY CIRCUIT COURT	Due to Others	610,033.48
MARION COUNTY HOUSING AUTHORITY	MCHA Loan Disbursement	120,000.00
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	136.65
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	469.95
MARION SOIL & WATER CON DIS	Due to Others	26,623.62
MARK R MILLER MEDIATION	Due to State Ct Conciliation	3,960.00
MARRIOTT HOTEL SERVICES INC	Lodging	721.88
MAYFIELD LISA	Due to State Ct Conciliation	3,752.00
MCDONALD & WETLE INC	Building Construction	151,123.96
MCGILCHRIST URBAN RENEWAL	Due to Others	12,024.42
MCNEFF, PATTI LCSW	Consulting Services	1,855.00
MEDELA INC	Departmental Supplies	856.28
MERRILL LYNCH PIERCE FENNER & SMITH INCNC1-001-03-80	Due to Others	584.11
METROPOLITAN PROP & CASUALT	MetLife Insurance	3,930.02
METROPRESORT INC	Mail Services	716.18
METROPRESORT INC	Postage	463.93
MID-VALLEY LITERACY CENTER	Community Education Services	540.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	20,282.00
MILL CITY FIRE DISTRICT	Due to Others	1,579.45
MILL CITY, CITY OF	Advertising	10.00
MILL CITY, CITY OF	Due to Others	2,090.33
MILL CREEK URBAN RENEWAL	Due to Others	17,847.03
MILLER NASH ATTYS AT LAW	Legal Services	500.00
MILLER, MELISSA L	Conferences	1,270.18
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	9,560.71

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

Supplier Name	Description	Total
MOBILE HOME OMBUDSMAN	Due to Others	987.30
MODA HEALTH PLAN INC	Dental Insurance Premiums	68,421.82
MODA HEALTH PLAN INC	Health Insurance Premiums	560,385.33
MOON, SHANNON JEAN	Miscellaneous Expense	1,267.50
MOORE MEDICAL CORP	Departmental Supplies	157.35
MOORE MEDICAL CORP	Medical Supplies	3,081.63
MOTION & FLOW CONTROL PRODUCTS	Dept Equipment Maintenance	331.02
MOTION & FLOW CONTROL PRODUCTS	Grounds Maintenance	391.80
MOTION & FLOW CONTROL PRODUCTS	Parts	1,849.36
MT ANGEL CITY OF	Due to Others	19,695.03
MT ANGEL FIRE DISTRICT	Due to Others	12,042.41
MT ANGEL SCHOOL DISTRICT (91)	Due to Others	41,785.61
MUNTZ & GHIO LLC	Due to State Ct Conciliation	848.00
MURDOCK JENNIFER	Health Providers	2,258.89
MURDOCK, MICHAEL	Foster Care Services	2,300.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	7,083.00
MVBCN INPATIENT FUND	Chemical Dependency Services	77,318.15
MVBCN INPATIENT FUND	Inpatient Services	490,819.26
NANEZ, JOEY	Youth Stipends	731.62
NATURAL DISCOVERIES WITH KATHY	Health Providers	1,490.00
NEOFUNDS BY NEOPOST	Postage	1,000.00
NETWORK DESIGN & MGMT INC	Computer Software Maintenance	37,500.00
NEUROTHERAPEUTIC PEDIATRIC THERAPIES INC	Training	500.00
Newell, Donald M	Lodging	310.20
Newell, Donald M	Meals	44.60
Newell, Donald M	Mileage Reimbursement	166.32
NORTH GATEWAY URBAN RENEWAL	Due to Others	62,303.82
NORTH MARION HIGH SCHOOL	Due to Others	136,837.50
NORTH SANTIAM PAVING CO	Road Construction	74,253.15
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others	141,060.86
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,576.12
NORTHSIDE ELECTRIC	Building Construction	8,152.77
NORTHSIDE ELECTRIC	Ferry Maintenance	691.07
NORTHWEST ARMOR LLC	Field Supplies	1,138.00
NORTHWEST ARMOR LLC	Radios and Accessories	176.00
NORTHWEST ARMOR LLC	Safety Clothing	12,192.00
NORTHWEST ARMOR LLC	Uniforms and Clothing	728.00
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	605.00
NORTHWEST HUMAN SERVICES INC	Health Providers	15,462.40
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	19,046.00
NORTHWEST INNOVATIONS	Training	1,082.58
NORTHWEST NATURAL GAS	Miscellaneous Expense	225.03
NORTHWEST NATURAL GAS	Natural Gas	9,350.82
NORTHWEST SPORTS AND MORE	Social Services	812.50
OFFICE DEPOT	Computers Non Capital	310.95
OFFICE DEPOT	Janitorial Supplies	22.02
OFFICE DEPOT	Office Supplies	1,572.18
OFFICE INTERIOR CONCEPTS	Departmental Supplies	4,649.00
OFFICE WORLD INC	Departmental Equipment Capital	3,290.00
OFFICEMAX INC	Departmental Supplies	108.06
OFFICEMAX INC	Inventories	797.32
OFFICEMAX INC	Janitorial Supplies	57.53
OFFICEMAX INC	Office Supplies	38,429.27
OFFICEMAX INC	Printing Services	348.12
OFFICEMAX INC	Site Improvements	28,432.33
OFFICEMAX INC	Small Departmental Equipment	190.03
OFFICEMAX INC	Small Office Equipment	27,130.97
OFFICEMAX INC	Telephone Equipment	457.30

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

Supplier Name	Description	Total
OLIVEROS LAW GROUP PC	Liability Claims	100,000.00
ONE CIRCLE FOUNDATION	Departmental Supplies	1,236.33
O'NEILL S SOLANKY DDS LLC	Dental Services	3,300.00
OPENONLINE LLC-COMMERCIAL INFORMATION SYSTEMS LLC	Other Investigations	723.58
OPENONLINE LLC-COMMERCIAL INFORMATION SYSTEMS LLC	Pre Employment Costs	305.65
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	3,733.30
OR DEPT OF JUSTICE	Wage Attachment	15,453.40
OR DEPT OF REVENUE	Miscellaneous Expense	2,351.99
OR DEPT OF REVENUE	State Income Tax Withheld	374,209.95
OR DIST ATTORNEYS ASSOC	Conferences	5,200.00
OR DIST ATTORNEYS ASSOC	Dues and Memberships	2,980.00
OR DIST ATTORNEYS ASSOC	Other Investigations	148.32
OR DIST ATTORNEYS ASSOC	Publications	495.00
OR NURSES ASSOC	ONA Dues	1,361.84
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,967.98
OR PUBLIC EMPLOYEES UNION	OPEU Dues	45,109.42
OR PUBLIC EMPLOYEES UNION	OPEU Legal	701.80
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,340.85
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	356.64
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Permits	504.00
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Professional Licenses	75.00
OR ST DEPT OF ENV QUALITY	Remodels and Site Improvements	75.00
OR ST DEPT OF ENV QUALITY	Structural Permits	6,400.00
OR ST DEPT OF REVENUE	Due to Others	494.99
OR ST DEPT OF REVENUE	State Assessments	56,877.74
OR ST DEPT OF REVENUE	State Court Facilities Account	239.54
OR ST DEPT OF REVENUE	State LEMLA	106.35
OR ST DEPT OF REVENUE	State Mental Health	45.00
OR ST DEPT OF REVENUE	State Police	991.64
OR ST DEPT OF REVENUE	Weighmaster	18,008.52
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	5,911.00
OR ST DEPT TRANSPORTATION	Field Supplies	49.20
OR ST DEPT TRANSPORTATION	Non COVP State Permits	20.00
OR ST DEPT TRANSPORTATION	Parts	648.86
OR ST DEPT TRANSPORTATION	Road Construction	133.38
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	668.32
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	5,384.23
OR ST FORESTRY-FIRE PATROL	Due to Others	6,367.89
OR ST HOSPITAL	Building Rental Private	4,400.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	9,950.00
OR ST TRIAL COURT	Court Services	50.00
OR ST TRIAL COURT	Victim Restitution	4,344.34
OREGON ANESTHESIOLOGY GROUP PC	Medical Services	3,220.00
OREGON CASCADE PLUMBING & HEATING INC	Building Construction	13,594.50
OREGON CASCADE PLUMBING & HEATING INC	Site Improvements	9,700.45
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	3,214.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	732.00
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	30,000.00
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	553.71
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	303.66
OREGON DEPARTMENT OF MILITARY	Meals	3,890.90
OREGON DEPARTMENT OF MILITARY	Training	3,085.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	25,720.03
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	10,529.88
OREGON HEALTH & SCIENCE UNIVERSITY	AMHI Residential Services	2,250.00
OREGON JUDICIAL DEPT	Other Contracted Services	22,570.86
OREGON LOCK & ACCESS INC	Building Construction	840.00

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

Supplier Name	Description	Total
OREGON LOCK & ACCESS INC	Departmental Supplies	112.50
OREGON SAVINGS GROWTH PLAN	OGSP	27,904.47
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,475.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	467.82
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Maintenance	171.08
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	10,130.96
OREGON STATE OF PUBLICATION & DISTRIBUTION	Printing Services	808.95
OREGON STATE POLICE	Other Investigations	2,715.00
OVERHEAD DOOR CO OF SALEM	Building Maintenance	3,450.00
OXFORD HOUSE	Housing Subsidies	667.00
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	834.74
PACIFIC POWER	Electricity	1,783.30
PACIFIC POWER	Street Light Electricity	146.22
PACIFIC POWER	Traffic Signal Electricity	114.15
PACIFIC SANITATION	Ash Hauling Services	18,803.57
PACIFIC SANITATION	Garbage Disposal and Recycling	543.92
PACIFIC SANITATION	Solid Waste Hauling Services	472.06
PARTNERSHIPS IN COMM LIVING	Health Providers	22,092.40
PASSPORT TO LANGUAGES INC	Interpreters and Translators	3,284.90
PATHWAY TO WELLNESS	Wellness Services	1,125.00
PEARL LAW LLC	Liability Claims	4,500.00
PELTON PROJECT INC	Health Providers	25,139.22
PELTON PROJECT INC	Training	510.60
PEORIA GARDENS INC	Inventories	1,203.36
PEREZ, TIM A LLC	Medical Services	13,185.00
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	30,785.25
PETERSON MACHINERY CO	Parts	2,569.07
PETERSON MACHINERY CO	Vehicle Maintenance	2,897.39
PETRE, TERI	Miscellaneous Expense	543.25
PGE	Electricity	98,334.59
PGE	Street Light Electricity	22,343.45
PGE	Traffic Signal Electricity	2,352.82
PHOENIX ASPHALT MAINT INC	Liquid Asphalt	19,872.00
PLACER TITLE CO	Due to Others	506.52
PLATT ELECTRIC SUPPLY	Electrical Supplies	3,893.79
PLATT ELECTRIC SUPPLY	Parts	110.72
PNC MORTGAGE-01	Due to Others	1,220.56
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	23,965.10
POLK CO DEPT HUMAN SERVICES	Other Contracted Services	4,949.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	327,048.62
POLK CO FIRE DISTRICT	Due to Others	941.64
POLK COUNTY	Health Providers	36,859.06
PORTLAND STATE UNIVERSITY	Miscellaneous Expense	26,493.38
PORTLAND STATE UNIVERSITY	Other Contracted Services	2,295.00
POTTERS INDUSTRIES INC	Paint	42,681.60
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	5,601.42
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	2,833.70
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	72.16
PROFESSIONAL CREDIT SERVICE	Supervision Fees	166.82
PROJECT ABLE	Health Providers	2,843.15
PROJECT ABLE	Training	950.00
PROMOTIONAL DESIGN GROUP & CREATIVE INFLATABLES	Small Departmental Equipment	2,420.00
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PSA HEALTHCARE	Health Providers	18,480.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	511,427.45
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	765,239.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	585.84

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

Supplier Name	Description	Total
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	1,054.11
PUBLIC SAFETY CONSULTANTS INC	Consulting Services	79,840.00
PUMMEL TRUCK SUPPLY CO	Parts	1,002.79
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,273.85
QUEST DIAGNOSTICS INC	Laboratory Services	1,387.15
R & J MOBILITY SERVICE INC	Vehicle Maintenance	987.79
RACCOON ROCK PRODUCTS INC	Crushed Rock	60,208.48
RAM STEELCO INC	Inventories	1,917.10
RAM STEELCO INC	Parts	38.82
RAYMOND P & MARY E PYE JRLT &PYE,MARY E TTEE	Due to Others	719.58
REDWOOD TOXICOLOGY LABORATORY INC	Departmental Supplies	341.36
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	13,248.25
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	341.36
REIMERS FURNITURE MFG INC	Small Office Equipment	4,719.60
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,104.40
REPUBLIC SERVICES INC	Tire Hauling Services	11,204.00
REPUBLIC SERVICES INC	Transfer Station Contracts	216,289.45
RESOURCE CONNECTIONS OF OREGON	Health Providers	415,593.81
RICE, JULIA C	Due to State Ct Conciliation	3,260.00
RICOH AMERICAS CORP	Equipment Rental	769.28
RICOH AMERICAS CORP	Printing Services	120.46
RICOH AMERICAS CORP	Software	242.52
RICOH USA INC	Building Rental Private	328.85
RICOH USA INC	Dept Equipment Maintenance	296.86
RICOH USA INC	Equipment Rental	21,680.83
RICOH USA INC	Office Equipment Maintenance	4,021.77
RICOH USA INC	Printing Services	167.59
RICOH USA INC	Small Office Equipment	33.24
Riggins, Mark E	Lodging	392.70
Riggins, Mark E	Meals	48.00
Riggins, Mark E	Mileage Reimbursement	82.88
RISE SERVICES INC	Health Providers	7,474.75
RIVER BEND SAND & GRAVEL CO	Grounds Maintenance	1,545.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	88,685.60
ROBBINS, ALEE'A	Interpreters and Translators	770.00
ROWLEY, MARK	Medical Services	1,190.00
RSD	Departmental Supplies	1,334.68
RURAL/METRO OF OREGON	Ambulance Services	8,018.60
RUSSELLS LANDSCAPE SERVICE INC	Grounds Maintenance	1,195.00
SAALFELD GRIGGS PC	Legal Services	4,217.45
SALEM AREA TRANSIT DISTRICT	Client Assistance	5.00
SALEM AREA TRANSIT DISTRICT	Commercial Travel	930.00
SALEM AREA TRANSIT DISTRICT	Due to Others	251,627.10
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,102.50
SALEM AUTO BODY	Vehicle Maintenance	1,841.93
SALEM CITY OF	Permits	87.50
SALEM CITY OF	Sewer	14,066.38
SALEM CITY OF	Water	6,614.00
SALEM CLINIC PC	Health Providers	22,500.00
SALEM FIRE ALARM	Building Maintenance	635.80
SALEM GASTROENTEROLOGY	Medical Services	1,046.00
SALEM HEART CENTER PC	Medical Services	1,688.00
SALEM HOSPITAL	Hospital Services	82,981.18
SALEM HOSPITAL	Meals	189.00
SALEM HOSPITAL	Other Investigations	60.00
SALEM HYDRAULICS	Parts	1,201.10
SALEM NORTH DIALYSIS	Medical Services	29,318.25
SALEM OCCUP HEALTH CLINIC	Laboratory Services	4,165.00

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

Supplier Name	Description	Total
SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	3,810.00
SALEM PULMONARY ASSOC	Medical Services	725.00
SALEM RADIOLOGY CONSULTANTS PC	Medical Services	6,457.50
SALEM SUBURBAN FIRE DISTRICT	Due to Others	17,747.41
SALEM VETERINARY EMERGENCY CLINIC	Medical Services	692.13
SALEM, CITY OF	Dispatch Services	266,359.95
SALEM, CITY OF	Due to Others	1,560,539.09
SALEM, CITY OF - UR SPECIAL	Due to Others	90,903.89
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others	2,434,676.35
SALES, STEVEN B	Pre Employment Costs	2,300.77
SAN DIEGO POLICE EQUIPMENT	Field Supplies	3,300.99
SANCHEZ-CHAVEZ, MANUEL	Youth Stipends	748.75
SANTIAM CANYON SCHOOL DIST #129	Due to Others	21,140.31
SANTIAM EQUINE	Veterinary Services	1,044.00
SANTIAM MEDICAL GROUP LLC	Medical Services	1,200.00
SANTIAM MEMORIAL HOSPITAL	Hospital Services	3,403.77
SANTIAM MEMORIAL HOSPITAL	Other Contracted Services	311.00
SCHROEDER, DONALD J	Liability Claims	1,000.00
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	810.00
SCS ENGINEERS	Consulting Services	14,491.16
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SERVPRO OF SALEM WEST	Other Contracted Services	2,108.00
SHANGRI-LA CORP	Health Providers	43,914.30
SHELDON OXFORD HOUSE	Housing Subsidies	1,260.00
SHI INTERNATIONAL CORP	Software	6,943.90
SHOLAR, JOHN MICHAEL	Medical Services	17,370.00
SHUTTERBUG, THE	Departmental Supplies	319.98
SHUTTERBUG, THE	Small Departmental Equipment	1,998.96
SIERRA SPRINGS	Departmental Supplies	274.96
SIERRA SPRINGS	Field Supplies	82.20
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	378.96
SIGNSCOPE	Educational Supplies	1,562.00
SILKE COMMUNICATIONS	Parts	509.88
SILKE COMMUNICATIONS	Radios and Accessories	143.10
SILVER FALLS LIBRARY	Due to Others	19,004.97
SILVER FALLS SCHOOL DIST #4J	Due to Others	251,255.57
SILVERTON CITY OF	Due to City of Silverton	15.00
SILVERTON CITY OF	Due to Others	78,497.70
SILVERTON FIRE DISTRICT	Due to Others	39,958.96
SILVERTON HEALTH	Hospital Services	2,759.73
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	10,691.20
SKYLINE FORD SALES INC	Parts	2,453.09
SMITH MEDICAL PARTNERS LLC	Contraceptives	4,787.01
SONSRAY MACHINERY LLC	Parts	1,398.78
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	3,855.66
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,099.26
SPRINT	Cellular Phones	9,464.24
SPRINT	Data Connections	4,649.10
ST PAUL CITY OF	Due to Others	2,318.99
ST PAUL FIRE DISTRICT	Due to Others	6,202.06
ST PAUL SCHOOL DISTRICT #45	Due to Others	26,126.67
STANDARD INSURANCE COMPANY	Long Term Disability Claims	13,308.29
STATE OF OREGON-DAS	Gasoline	365.18
STATE OF OREGON-DAS	Small Departmental Equipment	75.00
STATE OF OREGON-DAS	Vehicle Rental	2,880.00
STATESMAN JOURNAL	Advertising	3,872.64
STATESMAN JOURNAL	Publications	8.75

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

Supplier Name	Description	Total
STAYTON CITY OF	Due to City of Stayton	2,490.46
STAYTON CITY OF	Due to Others	57,905.86
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	432.43
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	163.85
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others	32,604.73
STORIE & ASSOCIATES INC	Departmental Supplies	2,935.00
STRADINGER, KAY L	Other Contracted Services	900.00
STRAWN, LOREN	Due to Others	12,000.00
STROHMAN ENTERPRISE INC	Small Departmental Equipment	609.99
STUCKEY, F ROBERT PHD	Witnesses	2,000.00
SUBLIMITY CITY OF	Due to Others	3,705.60
SUBLIMITY FIRE DISTRICT	Due to Others	17,198.51
SUBOTNICK PACKAGING	Institutional Supplies	2,067.20
SUMMIT ORTHOTICS & PROSTHETICS	Medical Services	1,249.35
SWEENEY PROMOTIONS	Consulting Services	12,300.00
THE JERRY BROWN COMPANY INC	Diesel	36,843.16
THE JERRY BROWN COMPANY INC	Gasoline	34,063.19
THOMAS, TIMOTHY ROBERT	Health Providers	4,637.64
THORSON, THERESA	Due to Others	1,224.45
THYSSENKRUPP ELEVATOR CORPORATION	Building Construction	3,345.89
THYSSENKRUPP ELEVATOR CORPORATION	Elevator Maintenance	350.00
TMI TEST SERVICES LLC	Other Contracted Services	1,275.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	888.42
TRANEOREGON	Building Construction	12,732.50
TRANEOREGON	Building Maintenance	848.28
TRANEOREGON	Departmental Equipment Capital	10,169.34
TRAVEL NETWORK	Witnesses	805.35
TRINITY SERVICES I LLC	Food Services	14,564.54
TRINITY SERVICES I LLC	Inventories	881.64
TURNER FIRE DISTRICT	Due to Others	32,824.11
TURNER, CITY OF	Due to City of Turner	178.50
TURNER, CITY OF	Due to Others	11,278.98
U S DEPT OF AGRICULTURE	Grounds Maintenance	656.25
U S POSTMASTER	Mail Services	1,240.00
ULTRABLOCK INC	Grounds Maintenance	2,680.00
UNITED RENTALS INC	Grounds Maintenance	791.16
UNITED RENTALS INC	Parts	621.77
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,491.00
UNIVERSITY OF WASHINGTON	Training	1,600.00
UPPER CIRCLE INC	Health Providers	1,134.00
US WATER SERVICES INC	Building Maintenance	1,770.85
VALLEY HOUSING LLC	Health Providers	2,207.00
VALLEY LANDFILLS INC	Ash Hauling Services	42,210.52
VALLEY MENTAL HEALTH	Health Providers	67,314.14
VAN VO, SANG	Foster Care Services	716.14
VARGER, YVETTE	Client Fees	1,142.00
VERIZON	Cellular Phones	3,511.95
VERIZON	Data Connections	22.02
VERIZON WIRELESS	Cellular Phones	9,656.66
VERIZON WIRELESS	Data Connections	8,131.80
VERIZON WIRELESS	Dispatch Services	138.57
VILLAGE EAST LLC	Building Rental Private	1,056.09
VITELLS, AARON MD	Medical Services	8,083.34
VP CONSULTING INC	Computer Software Maintenance	15,676.00
WEAR, DAVID S	Psychiatric Services	2,033.00
WELLS FARGO BANK	Fiscal Agent Services	750.00
WEST GROUP PAYMENT CENTER	Publications	1,645.00

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

Supplier Name	Description	Total
WEST SALEM URBAN RENEWAL	Due to Others	17,482.76
WESTECH RIGGING	Parts	840.25
WESTERN DETENTION PRODUCTS INC	Building Maintenance	1,615.80
WESTERN DETENTION PRODUCTS INC	Departmental Supplies	178.35
WHITE, URSULA J PMHNP	Medical Services	6,760.00
WHITE,RAYMOND DTAYLOR-ROSKOPF,VICKI J	Due to Others	3,207.97
WILLAMETTE FLUID POWER INC	Parts	689.98
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	6,436.00
WILLAMETTE REGIONAL ESD	Due to Others	161,836.61
WILLAMETTE UNIVERSITY	Other Contracted Services	6,006.88
WILLAMETTE UROLOGY	Medical Services	3,842.00
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	4,133.00
WIRE WORKS LLC	Computer Software Capital	16,195.70
WIRE WORKS LLC	Small Departmental Equipment	1,065.36
WIRELESS NETWORK SERVICES INC	Parts	1,410.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	8,350.00
WOODBURN FIRE DIST	Due to Others	82,903.03
WOODBURN SCHOOL DIST #103	Due to Others	292,738.36
WOODBURN URBAN RENEWAL	Due to Others	16,982.48
WOODBURN, CITY OF	Due to City of Woodburn	20.00
WOODBURN, CITY OF	Due to Others	216,763.61
WORKPLACE RESOURCE OF OREGON	Small Departmental Equipment	1,458.00
WORKPLACE RESOURCE OF OREGON	Training	2,696.10
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	Medical Supplies	944.68
YAMHILL CO	AMHI Residential Care Coord	31,529.15
YAMHILL CO	Chemical Dependency Services	244,095.68
YAMHILL CO	Other Contracted Services	6,495.00
YAMHILL CO	Outpatient Capitation Services	597,722.98
YMCA	Dues and Memberships	16.00
YMCA	Wellness Services	1,732.50
YMCA	YMCA	1,068.00
YOUNGBERG, RAYMOND DMD	Dental Services	1,480.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	8,611.68
ZEP MFG COMPANY	Departmental Supplies	1,387.46