

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

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	204.16
911 SUPPLY LLC	Uniforms and Clothing	4,219.18
ABM JANITORIAL SERVICES	Janitorial Services	6,025.82
ACCURATE CORPORATE SERVICES INC	Other Contracted Services	4,041.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	955.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	352.50
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	8,236.80
ADVANCED PUBLIC SAFETY INC	Computer Software Maintenance	1,200.00
ALBERT & TWEET LLP	Sheriff Service Fees	653.30
ALDERMAN, SHERRI	Training	1,000.00
ALL AMERICAN CANOPIES INC	Pickups and Trucks	650.00
AMEC EARTH & ENVIRONMENTAL INC	Consulting Services	900.00
AMERICAN GLOVE CO	Field Supplies	337.80
AMERICAN GLOVE CO	Safety Clothing	291.80
AMERICAN TOWER CORP	Phone and Communication Svcs	665.22
AMSAN SCOT SUPPLY	Departmental Supplies	238.11
AMSAN SCOT SUPPLY	Institutional Supplies	772.18
AMSAN SCOT SUPPLY	Janitorial Supplies	3,214.55
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Field Supplies	46.00
ANOTHER PRINTER	Office Supplies	42.00
ANOTHER PRINTER	Printing Services	2,323.00
APPLIED INDUSTRIAL TECH INC	Departmental Supplies	12.92
APPLIED INDUSTRIAL TECH INC	Parts	1,078.96
ARAMARK UNIFORM SERVICES	Janitorial Services	172.25
ARAMARK UNIFORM SERVICES	Laundry Services	705.29
ARONSON SECURITY GROUP	Building Maintenance	8,685.57
ARONSON SECURITY GROUP	Remodels and Site Improvements	2,594.67
ARONSON SECURITY GROUP	Site Improvements	10,654.08
AT&T CORP	Phone and Communication Svcs	1,616.76
AT&T CORP	Telephone Equipment	38.93
AT&T MOBILITY	Cellular Phones	1,547.74
AT&T MOBILITY	Data Connections	290.08
AUMSVILLE ANIMAL CLINIC	Medical Services	440.00
AUMSVILLE ANIMAL CLINIC	Other Contracted Services	60.00
AUMSVILLE CITY OF	Due to City of Aumsville	418.50
AUMSVILLE CITY OF	Due to Others	1,804.17
AUMSVILLE CITY OF	Sewer	43.77
AUMSVILLE CITY OF	Water	169.64
AUMSVILLE RURAL FIRE	Due to Others	2,190.89
AURORA CITY OF	Due to Others	1,653.88
AURORA FIRE DISTRICT	Due to Others	2,004.89
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	637.50
BANK OF AMERICA	Advertising	4,716.00
BANK OF AMERICA	Awards and Recognition	411.24
BANK OF AMERICA	Building Maintenance	2,661.72
BANK OF AMERICA	Client Assistance	1,944.94
BANK OF AMERICA	Commercial Travel	1,839.75
BANK OF AMERICA	Computer Software Capital	305.17
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	5,814.38
BANK OF AMERICA	Conferences	8,658.00
BANK OF AMERICA	Data Connections	20.95
BANK OF AMERICA	Departmental Supplies	7,576.64
BANK OF AMERICA	Dept Equipment Maintenance	466.00

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BANK OF AMERICA	Drugs	223.20
BANK OF AMERICA	Dues and Memberships	660.00
BANK OF AMERICA	Educational Supplies	539.34
BANK OF AMERICA	Electrical Supplies	579.95
BANK OF AMERICA	Fairs and Shows	1,990.00
BANK OF AMERICA	Field Supplies	2,453.43
BANK OF AMERICA	Food Supplies	4,206.17
BANK OF AMERICA	Gasoline	69.56
BANK OF AMERICA	Grounds Maintenance	759.89
BANK OF AMERICA	Health Providers	2,882.14
BANK OF AMERICA	Homicide Investigations	507.90
BANK OF AMERICA	Institutional Supplies	476.82
BANK OF AMERICA	Inventories	3,802.70
BANK OF AMERICA	Janitorial Supplies	448.77
BANK OF AMERICA	Lodging	5,384.43
BANK OF AMERICA	Mail Services	29.99
BANK OF AMERICA	Meals	2,222.06
BANK OF AMERICA	Medical Supplies	57.92
BANK OF AMERICA	Meetings	838.99
BANK OF AMERICA	Mileage Reimbursement	20.00
BANK OF AMERICA	Miscellaneous Expense	3,613.67
BANK OF AMERICA	Office Equipment Maintenance	114.90
BANK OF AMERICA	Office Supplies	1,515.74
BANK OF AMERICA	Parking	112.15
BANK OF AMERICA	Parts	3,068.80
BANK OF AMERICA	Permits	609.31
BANK OF AMERICA	Postage	184.28
BANK OF AMERICA	Professional Licenses	229.75
BANK OF AMERICA	Publications	3,217.69
BANK OF AMERICA	Radios and Accessories	334.97
BANK OF AMERICA	Safety Incentives EAIP	251.50
BANK OF AMERICA	Sign Materials	136.33
BANK OF AMERICA	Small Departmental Equipment	3,522.83
BANK OF AMERICA	Small Office Equipment	1,265.49
BANK OF AMERICA	Small Tools	751.82
BANK OF AMERICA	Software	1,055.00
BANK OF AMERICA	Subscription Services	871.24
BANK OF AMERICA	Training	11,059.32
BANK OF AMERICA	Transportation Services	115.00
BANK OF AMERICA	Uniforms and Clothing	270.01
BANK OF AMERICA	Vehicle Maintenance	327.49
BANK OF AMERICA	Vehicle Rental	293.32
BANK OF AMERICA	Witnesses	1,102.27
BARBO MACHINERY & SUPPLY LLC	Small Departmental Equipment	4,919.00
BATTERIES NORTHWEST INC	Batteries	518.08
BEATON, JULIE DBA COMMUNITY SUPPORT NETWORK	Health Providers	775.00
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	8,651.12
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	18,904.60
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	55.00
BERGESON BOESE & ASSOC INC	Other Contracted Services	1,625.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	2,880.00
BOB BARKER COMPANY INC	Institutional Supplies	4,600.24
BOB BARKER COMPANY INC	Inventories	1,349.93
BRATTAIN INT'L TRUCKS INC	Parts	2,700.73
BRIDGES TO CHANGE INC	Housing Subsidies	1,775.00

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Supplier Name	Description	Total
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	71,643.17
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	14,226.00
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(17,491.83)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	47,852.75
BROADWAY CAFE LLC	Meetings	1,236.64
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	107.00
BROWN & BROWN NORTHWEST	Property Insurance Premiums	19,448.00
CA STATE DISBURSEMENT UNIT	Wage Attachment	1,038.42
CALVIN, JANET	Consulting Services	3,010.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	79,790.16
CANON USA INC	Equipment Rental	3,878.10
CANON USA INC	Office Equipment Maintenance	3,045.82
CAPITOL CHEVROLET CADILLAC	Parts	761.33
CAPTION COLORADO LLC	Other Contracted Services	570.00
CARLSON, DEBORAH LEE MD	Consulting Services	7,718.75
CARQUEST AUTO PARTS	Parts	522.66
CARSON OIL CO INC	Diesel	10,160.10
CARSON OIL CO INC	Gasoline	28,314.43
CASCADE CAREER SERVICES INC	Medical Services	5,000.00
CASCADE CENTERS INC	Insurance Admin Services	8,887.50
CASCADE NUT & BOLT	Parts	528.97
CASCADE SCHOOL DISTRICT #5	Due to Others	20,450.09
CASCADE TIRE FACTORY	Tires and Accessories	5,715.98
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	500.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	724.08
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	1,220.00
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,011.90
CENTURYLINK-QWEST	Cellular Phones	35.89
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	6.35
CENTURYLINK-QWEST	Miscellaneous Expense	38.56
CENTURYLINK-QWEST	Phone and Communication Svcs	24,671.24
CENTURYLINK-QWEST	Telephone Equipment	117.18
CENVEO	Departmental Supplies	7,534.40
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHEMEKETA COMMUNITY COLLEGE	Due to Others	52,656.47
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	73.22
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	140.01
CHEMEKETA COMMUNITY COLLEGE	Social Services	14,517.62
CHEMEKETA LIBRARY	Due to Others	4,763.41
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	12,500.00
CHRISTENSON ELECTRIC INC	Remodels and Site Improvements	5,989.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	43,212.07
CIGNA GROUP INSURANCE	Life Insurance Premiums	21,107.93
CIGNA GROUP INSURANCE	Optional Life Insurance	17,965.63
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	6,476.24
CLEAN HARBORS ENV SERVICES INC	Hazardous Waste Disposal	20,160.95
CLEAR PATHS INC	Health Providers	5,341.28
COLEMAN, BEN	Due to State Ct Conciliation	1,020.00
COLUMBIA STATE BANK	Interest Payments	77,610.00
COMCAST	Data Connections	2,510.16
COMCAST	Subscription Services	34.78
COMCAST	Telephone Equipment	211.80
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,442.00
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	56,338.92

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Supplier Name	Description	Total
CORE COMMUNICATIONS	Printing Services	12,862.36
CORRECT RX PHARMACY SERVICES	Drugs	32,943.28
CORRISOFT LLC	Other Contracted Services	3,033.85
COSTCO WHOLESALE	Departmental Supplies	110.90
COSTCO WHOLESALE	Drugs	58.14
COSTCO WHOLESALE	Food Supplies	473.68
COSTCO WHOLESALE	Inventories	1,103.41
COSTCO WHOLESALE	Janitorial Supplies	49.69
COVANTA MARION INC	Other Contracted Services	66.00
COVANTA MARION INC	Waste to Energy Contract	733,253.63
CPM DEVELOPMENT CORPORATION	Road Construction	373,547.20
CPS PROPERTY MANAGEMENT	Building Rental Private	3,561.33
CRABTREE CRUSHING INC	Crushed Rock	630.81
CRAIG, JEANEAN WEST	Due to State Ct Conciliation	1,032.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CROISSANT & CO	Food Supplies	514.50
CROISSANT & CO	Meetings	326.50
CROISSANT & CO	Training	127.50
CYTOCHECK LABORATORY LLC	Laboratory Services	3,740.10
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DELA CRUZ, RAQUEL	Foster Care Services	2,905.25
DELL MARKETING LP	Computer Hardware Maintenance	814.40
DELL MARKETING LP	Computer Software Maintenance	29,958.51
DELL MARKETING LP	Software	117.75
DELTA CONSTRUCTION CO	Bridge Construction	270,429.10
DENMED INC	Other Contracted Services	12,640.74
DEPAUL INDUSTRIES	Security Services	19,444.74
DIETER, KAY L MD	Medical Services	22,410.00
DONALD CITY OF	Due to Others	287.80
DONALD CITY OF	Sewer Maintenance	4,810.75
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,742.00
DRISCOLL, SHIRLEY	Health Providers	1,000.00
EAGLE NEWSPAPERS INC	Advertising	25.50
EAGLE NEWSPAPERS INC	Mail Services	1,358.26
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	2,025.00
ELECTRONIC DATA SOLUTIONS	Computer Hardware Capital	7,591.00
ENNIS PAINT	Paint	56,875.00
ENVIRO CLEAN EQUIPMENT INC	Parts	544.58
ENVIRONMENTAL PROTECTION SERVICES OF OR	Building Maintenance	198.40
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,881.20
EPG COMPANIES	Grounds Maintenance	2,900.95
FAIRVIEW URBAN RENEWAL	Due to Others	529.30
FAMILY BUILDING BLOCKS INC	Other Contracted Services	47,361.88
FEI TESTING & INSPECTION INC	Other Contracted Services	1,305.75
FIGUEROA, JOSEFINA	Health Providers	3,760.00
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	41,722.27
FIRST TECH FEDERAL CREDIT UNION	Credit Union	39,510.00
FOOD SERVICES OF AMERICA INC	Inventories	2,668.37
FOPPO	FOPPO Dues	2,070.00
FORENSIC COUNSELING & TRAINING SERVICES	Training	700.00
GALT FOUNDATION THE	Temporary Staffing	9,532.80
GARRETT HEMANN ROBERTSON PC	Legal Services	5,308.00
GARRETT HEMANN ROBERTSON PC	Liability Claims	18,847.50
GARTEN SERVICES, INC	Battery Recycling	1,754.37
GARTEN SERVICES, INC	Document Disposal Services	2,382.00
GARTEN SERVICES, INC	Garbage Disposal and Recycling	158.55

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GARTEN SERVICES, INC	Laundry Services	120.00
GARTEN SERVICES, INC	Mail Services	13,324.44
GARTEN SERVICES, INC	Other Contracted Services	390.00
GARTEN SERVICES, INC	Postage	8,488.69
GEORGE FOX UNIVERSITY	Training	1,491.95
GERVAIS CITY OF	Due to City of Gervais	819.85
GERVAIS CITY OF	Due to Others	1,524.40
GERVAIS SCHOOL DISTRICT #1	Due to Others	7,296.30
GLASS GUYS THE	Vehicle Maintenance	500.00
GLOBAL EQUIPMENT COMPANY INC	Small Departmental Equipment	2,663.58
GRAINGER	Building Maintenance	779.93
GRAINGER	Departmental Supplies	239.65
GRAINGER	Dept Equipment Maintenance	55.42
GRAINGER	Parts	742.19
GRAINGER	Safety Clothing	12.84
GRAINGER	Safety Equipment	49.71
GRAINGER	Small Tools	105.42
GREEN ACRES LANDSCAPE INC	Storm Drain Maintenance	16,560.00
GRILL, JOHN	Due to State Ct Conciliation	2,260.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	930.00
HAWKINS DELAFIELD & WOOD LLP	Legal Services	2,550.00
HAWKS POINT 3 LLC	Due to Others	631.11
HEALTH ASSESSMENT PROGRAM INC	Medical Services	8,685.00
Hendrick, Eric D	Commercial Travel	492.20
Hendrick, Eric D	Meals	275.99
Hendrick, Eric D	Mileage Reimbursement	47.04
HENRY SCHEIN INC	Medical Supplies	2,473.29
HOCK, KAREN STADELE	Due to State Ct Conciliation	2,860.00
HUBBARD CITY OF	Due to City of Hubbard	943.04
HUBBARD CITY OF	Due to Others	1,978.30
HUBBARD RURAL FIRE DISTRICT	Due to Others	806.77
ING LIFE INS & ANNUITY CO	401K County Portion	43,977.38
ING LIFE INS & ANNUITY CO	401K Employee Portion	42,976.28
ING LIFE INS & ANNUITY CO	401K Loan Repayment	13,088.26
ING LIFE INS & ANNUITY CO	457 Deferred Compensation	106,800.64
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	3,886.43
INTERNAL REVENUE SERVICE	Backup Withholding Payable	2,263.50
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	656,439.21
INTERNAL REVENUE SERVICE	Medicare Payable EE	86,321.49
INTERNAL REVENUE SERVICE	Medicare Payable ER	86,321.49
INTERNAL REVENUE SERVICE	Social Security Payable EE	368,510.70
INTERNAL REVENUE SERVICE	Social Security Payable ER	368,510.70
INTERSTATE AUTO PARTS	Parts	3,406.57
IZO INC	Advertising	1,113.00
JEFF CARTER CONSTRUCTION INC	Bridge Construction	54,622.13
JEFFERSON CITY OF	Due to Others	855.03
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,456.83
JEFFERSON SCHOOL DISTRICT #14J	Due to Others	5,380.50
JEFFERSON, ERIC	Juvenile Restitution	539.98
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,712.15
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	419.97
JOHNSON, PETER E	Due to State Ct Conciliation	2,080.00
JOHNSTON, JENNIFER	Mileage Reimbursement	582.96
JPMORGAN CHASE BANK	Accounting Services	325.50
JPMORGAN CHASE BANK	County HSA Contributions	105.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	14,153.58

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JPMORGAN CHASE BANK NA	Due to Others	510.24
K&E ROCK PRODUCTS LLC	Crushed Rock	5,029.85
KAISER FOUNDATION HEALTH	Laboratory Services	855.00
KAISER FOUNDATION HEALTH	Pre Employment Costs	943.00
KAISER PERMANENTE	Dental Insurance Premiums	157,058.27
KAISER PERMANENTE	Health Insurance Premiums	1,821,228.15
Kauffman, Tami T	Mileage Reimbursement	752.64
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
KEEFE COMMISSARY NETWORK LLC	Drugs	872.75
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,468.89
KEEPING UP APPEARANCES	Janitorial Services	780.00
KEIZER CITY OF	Due to Others	12,920.13
KEIZER FIRE DISTRICT	Due to Others	9,892.64
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	245.60
KEIZER OUTDOOR POWER EQUIP	Parts	1,142.22
KEIZER OUTDOOR POWER EQUIP	Safety Clothing	79.95
KEIZER URBAN RENEWAL	Due to Others	5,890.09
KHOURY DEVELOPMENT LLC	Building Rental Private	12,047.50
KING OFFICE EQUIPMENT & DESIGN	Small Office Equipment	1,761.90
KMUZ-FM	Other Contracted Services	6,024.00
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	85,041.38
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	175.56
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	3,509.00
KRAV MAGA WORLDWIDE INC	Training	700.00
KRAVITZ, NATHANIEL	Medical Services	3,360.00
KUZNETSOV THINNING COMPANY	Other Contracted Services	3,264.00
LAMBERT, ELAN CAROLE	Social Services	1,440.00
LAO, RITHEA	Interpreters and Translators	1,600.00
LAW OFFICE OF GERALD WARREN	Liability Claims	920.00
LAWRENCE COMPANY	Insurance Admin Services	600.00
LEPESH,NADINE	Due to Others	582.66
LES SCHWAB TIRE CENTER	Tires and Accessories	5,527.15
LEXIS-NEXIS	Subscription Services	1,101.83
LILE INTERNATIONAL COMPANIES	Small Office Equipment	2,026.81
LINN COUNTY	AMHI Residential Care Coord	29,439.50
LINTON NELSON, LORI	Medical Services	2,430.00
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	3,702.29
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LONG PAINTING COMPANY	Building Construction	8,226.70
LONGBOTTOM COFFEE & TEA INC	Inventories	628.62
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	14,883.50
LPMC LLC	Due to Others	22,698.00
MALLINCKRODT INC	Drugs	5,920.00
MARC NELSON OIL CO	Automotive Supplies	685.28
MARC NELSON OIL CO	Diesel	869.41
MARC NELSON OIL CO	Gasoline	3,082.53
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Dispatch Services	31,860.00
MARION CO DIST ATTORNEY	Court Services	70.42
MARION CO DIST ATTORNEY	Office Supplies	29.91
MARION CO DIST ATTORNEY	Parking	3.25
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	93.80
MARION CO DIST ATTORNEY	Witnesses	583.00
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,605.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	9,262.00
MARION COUNTY CIRCUIT COURT	Due to Others	561,318.39
MARION COUNTY FIRE DISTRICT #1	Due to Others	19,708.97

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MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	134.45
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	407.10
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	2,801.83
MARK R MILLER MEDIATION	Due to State Ct Conciliation	3,740.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	Departmental Equipment Capital	26,518.00
MAYFIELD LISA	Due to State Ct Conciliation	588.00
MCGILCHRIST URBAN RENEWAL	Due to Others	1,287.58
MCNEFF, PATTI LCSW	Consulting Services	1,725.00
MEDRETURN LLC	Departmental Supplies	2,435.00
METROPOLITAN PROP & CASUALTY	Vol Home and Auto Insurance	3,883.95
METROPRESORT INC	Mail Services	1,580.03
METROPRESORT INC	Postage	778.05
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Other Contracted Services	32,396.00
MID-WILLAMETTE VALLEY CRC	Due to Others	11,570.95
MILBANK, M CHAPIN ATTORNEY	Legal Services	687.50
MILL CREEK URBAN RENEWAL	Due to Others	1,947.01
MILLER & WAGNER LLP	Liability Claims	4,170.60
MILLER NASH ATTYS AT LAW	Legal Services	2,818.00
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	9,560.71
MODA HEALTH PLAN INC	Dental Insurance Premiums	132,941.83
MODA HEALTH PLAN INC	Health Insurance Premiums	1,121,366.19
MOON, SHANNON JEAN	Health Providers	916.50
MOSHER, ROBERT A	Polygraph Services	537.00
MOTION & FLOW CONTROL PRODUCTS	Parts	1,198.48
MOUNTAIN STATES NETWORKING	Data Connections	933.34
MOUNTAIN STATES NETWORKING	Departmental Supplies	2,979.72
MT ANGEL CITY OF	Due to City of Mt Angel	2.50
MT ANGEL CITY OF	Due to Others	2,078.40
MT ANGEL FIRE DISTRICT	Due to Others	1,124.13
MT ANGEL SCHOOL DISTRICT #91	Due to Others	4,669.30
MTS INTEGRATRAK INC	Computer Software Maintenance	11,557.20
MURDOCK JENNIFER	Foster Care Services	1,537.89
MURDOCK JENNIFER	Health Providers	721.00
MURDOCK, MICHAEL	Foster Care Services	2,300.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	8,125.00
MVBCN INPATIENT FUND	Chemical Dependency Services	80,871.72
MVBCN INPATIENT FUND	Inpatient Services	580,279.59
NACO	Dues and Memberships	6,307.00
NATHAN LEVIN CO	Building Rental Private	1,890.00
NATIONAL TESTING NETWORK INC	Dues and Memberships	500.00
NATIONAL TESTING NETWORK INC	Pre Employment Costs	170.00
NATURAL DISCOVERIES WITH KATHY	Health Providers	665.00
NORTH COAST ELECTRIC	Electrical Supplies	3,270.02
NORTH GATEWAY URBAN RENEWAL	Due to Others	7,042.65
NORTH MARION SCHOOL DISTRICT #15	Due to Others	13,884.99
NORTH SANTIAM PAVING CO	Road Construction	76,619.65
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	18,931.73
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,372.84
NORTHWEST INNOVATIONS	Training	1,198.92
NORTHWEST NATURAL GAS	Natural Gas	10,507.05
OFFICE DEPOT	Departmental Supplies	84.95
OFFICE DEPOT	Office Supplies	1,575.69
OFFICE DEPOT	Training	309.37
OFFICE INTERIOR CONCEPTS	Departmental Supplies	898.63
OFFICE INTERIOR CONCEPTS	Office Supplies	2,300.37
OFFICEMAX INC	Field Supplies	282.00

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OFFICEMAX INC	Inventories	916.81
OFFICEMAX INC	Janitorial Supplies	17.06
OFFICEMAX INC	Office Supplies	27,385.57
OFFICEMAX INC	Printing Services	240.08
OFFICEMAX INC	Small Departmental Equipment	583.25
OFFICEMAX INC	Small Office Equipment	7,048.59
OFFICEMAX INC	Telephone Equipment	403.22
OFFICEMAX INC	Training	53.41
OJDDA	Training	2,548.00
O'NEILL S SOLANKY DDS LLC	Dental Services	3,640.00
OPENONLINE LLC-COMMERCIAL INFORMATION SYSTEMS LLC	Pre Employment Costs	672.94
OR DEPT OF JUSTICE	Legal Services	446.33
OR DEPT OF JUSTICE	Wage Attachment	14,914.20
OR DEPT OF REVENUE	State Income Tax Withheld	376,165.79
OR DEPT OF REVENUE	WC Insurance Premiums	21,585.53
OR NURSES ASSOC	ONA Dues	1,396.62
OR PUBLIC EMPLOYEES UNION	OPEU 98	2,003.35
OR PUBLIC EMPLOYEES UNION	OPEU Dues	46,863.87
OR PUBLIC EMPLOYEES UNION	OPEU Legal	660.00
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,407.30
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	367.48
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF CONSUMER BUSINESS SERVICES	Structural Permits	17,628.70
OR ST DEPT OF CONSUMER BUSINESS SERVICES	WC Insurance Premiums	13,776.28
OR ST DEPT OF ENV QUALITY	DEQ Tonnage Assessment	53,872.22
OR ST DEPT OF ENV QUALITY	Structural Permits	3,100.00
OR ST DEPT OF REVENUE	Due to Others	245.83
OR ST DEPT OF REVENUE	State Assessments	79,110.88
OR ST DEPT OF REVENUE	State Court Facilities Account	155.78
OR ST DEPT OF REVENUE	State LEMLA	45.00
OR ST DEPT OF REVENUE	State Mental Health	25.00
OR ST DEPT OF REVENUE	State Police	615.00
OR ST DEPT OF REVENUE	Weighmaster	18,458.00
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	6,755.75
OR ST DEPT TRANSPORTATION	Non COVP State Permits	22.00
OR ST DEPT TRANSPORTATION	Road Construction	272.92
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	201.29
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	188.10
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	7,150.00
OR ST SHERIFF'S ASSOC	Dues and Memberships	2,340.00
OR ST SHERIFF'S ASSOC	Training	450.00
OR ST TRIAL COURT	Victim Restitution	1,699.64
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	318.09
OREGON DEPARTMENT OF HUMAN SERVICES	Vaccines	238.01
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	21,772.04
OREGON FAMILY SUPPORT NETWORK INC	Training	950.00
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	1,837.24
OREGON HEALTH & SCIENCE UNIVERSITY	AMHI Residential Services	1,224.00
OREGON LOCK & ACCESS INC	Building Maintenance	2,092.55
OREGON LOCK & ACCESS INC	Departmental Supplies	270.00
OREGON LOCK & ACCESS INC	Security Services	30.00
OREGON LOCK & ACCESS INC	Site Improvements	6,564.78
OREGON STATE DEPT OF FORESTRY	Due to Others	687.87
OREGON STATE EMPLOYMENT DEPARTMENT	Unemployment Claims	60,265.71

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON STATE OF	Field Supplies	113.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	2,150.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	118.65
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	10,457.70
ORKIN SERVICES OF CALIFORNIA INC	Building Maintenance	524.16
OUTLAND, KATHY	Due to State Ct Conciliation	1,420.00
OWEN EQUIPMENT COMPANY	Parts	1,339.89
OXFORD HOUSE	Housing Subsidies	2,415.00
PACIFIC POWER	Electricity	1,471.77
PACIFIC POWER	Street Light Electricity	147.08
PACIFIC POWER	Traffic Signal Electricity	120.06
PACIFIC SANITATION	Ash Hauling Services	33,232.47
PACIFIC SANITATION	Garbage Disposal and Recycling	435.15
PACIFIC SANITATION	Solid Waste Hauling Services	573.34
PARAGARD DIRECT	Contraceptives	1,011.56
PARTNERSHIPS IN COMM LIVING	Health Providers	34,696.43
PAVING MAINTENANCE SUPPLY INC	Asphalt Concrete	750.00
PAVING MAINTENANCE SUPPLY INC	Field Supplies	1,785.00
PEACE THREE LLC	Building Rental Private	17,491.83
PELTON PROJECT INC	Health Providers	26,766.09
PEREZ, TIM A LLC	Medical Services	16,175.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	13,118.35
PETERSON MACHINERY CO	Parts	309.81
PETERSON MACHINERY CO	Vehicle Maintenance	258.35
PGE	Electricity	97,437.79
PGE	Miscellaneous Expense	7.50
PGE	Street Light Electricity	19,813.59
PGE	Traffic Signal Electricity	1,057.98
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	18,619.14
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	14,758.41
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	469,751.17
POLK COUNTY	Other Contracted Services	2,945.24
POLK COUNTY	Victim Restitution	23.25
PORTLAND GENERAL ELECTRIC	Electricity	1,647.66
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	5,822.00
PRIER PIPE & SUPPLY INC	Building Maintenance	17.52
PRIER PIPE & SUPPLY INC	Parts	165.55
PRIER PIPE & SUPPLY INC	Site Improvements	1,645.88
PRINCE, ROBIN & HEIDI	Due to Others	2,036.61
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	9,705.14
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	342.92
PROFESSIONAL CREDIT SERVICE	Supervision Fees	78.91
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PSA HEALTHCARE	Health Providers	19,239.25
PSYCHOLOGICAL ASSESSMENT RESOURCES	Educational Supplies	629.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	Postage	118.40
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	345,398.05
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	512,625.46
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	392.08
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	1,544.00
PUBLIC PARTNERSHIPS LLC	Health Providers	30,289.69
PUBLIC WORKS SUPPLY INC	Safety Clothing	279.50
PUBLIC WORKS SUPPLY INC	Safety Equipment	3,969.92
PUBLIC WORKS SUPPLY INC	Uniforms and Clothing	78.09
PUMMEL TRUCK SUPPLY CO	Parts	1,336.75

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,041.95
QUEST DIAGNOSTICS INC	Laboratory Services	3,768.55
R&R GENERAL CONTRACTORS INC	Road Construction	234,379.40
RAIRDON, GARY	Liability Claims	1,286.85
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,257.70
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	341.92
REEF INDUSTRIES INC	Field Supplies	1,250.00
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,244.13
REPUBLIC SERVICES INC	Tire Hauling Services	6,486.38
REPUBLIC SERVICES INC	Transfer Station Contracts	176,067.53
RICE, JULIA C	Due to State Ct Conciliation	1,060.00
RICOH USA INC	Equipment Rental	19,964.12
RICOH USA INC	Office Equipment Maintenance	3,689.70
RICOH USA INC	Printing Services	173.01
RISE SERVICES INC	Health Providers	637.00
RIVER BEND SAND & GRAVEL CO	Crushed Rock	1,230.45
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	9,475.70
RIVERS & ROADS RESIDENTIAL & CONSULTING INC	Health Providers	560.00
ROBIN ROSE TRAINING & CONSULTING INC	Training	1,100.00
ROWLEY, MARK	Medical Services	1,798.00
RSD	Building Maintenance	190.48
RSD	Departmental Supplies	615.24
SALEM AREA TRANSIT DISTRICT	Client Assistance	20.00
SALEM AREA TRANSIT DISTRICT	Due to Others	26,538.01
SALEM AREA TRANSIT DISTRICT	Transportation Services	3,116.25
SALEM CITY OF	Sewer	13,407.99
SALEM CITY OF	Water	11,137.13
SALEM FIRE ALARM	Building Maintenance	970.00
SALEM FIRE ALARM	Security Services	90.00
SALEM KEIZER SCHOOL DISTRICT #24J	Due to Others	265,072.41
SALEM LEADERSHIP FOUNDATION INC	Other Contracted Services	3,000.00
SALEM PRINTING & BLUEPRINT	Printing Services	536.50
SALEM PROGRESSIVE FILM SERIES	Fairs and Shows	500.00
SALEM SHELTER SERVICES LLC	Veterinary Services	855.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,875.22
SALEM, CITY OF	Due to Others	166,094.89
SALEM, CITY OF	Sewer	73.83
SALEM, CITY OF	Water	36.78
SALEM, CITY OF - UR SPECIAL	Due to Others	9,641.92
SANOFI PASTEUR INC	Vaccines	6,289.48
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	2,296.38
SANTIAM EQUINE	Other Contracted Services	68.00
SANTIAM EQUINE	Veterinary Services	1,725.00
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	1,265.00
SCS ENGINEERS	Consulting Services	994.81
SECRETARY OF STATE	Computer Software Maintenance	34,490.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SHANGRI-LA CORP	Health Providers	44,968.25
SHELLY'S HOUSE	Housing Subsidies	1,800.00
SHI INTERNATIONAL CORP	Computer Software Maintenance	3,953.78
SIERRA SPRINGS	Departmental Supplies	276.14
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	531.51
SILVER FALLS LIBRARY DISTRICT	Due to Others	1,996.18
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	40,107.55
SILVERTON CITY OF	Due to Others	8,055.79

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SILVERTON RURAL FIRE DISTRICT	Due to Others	4,196.44
SILVERTON TOGETHER INC	Other Contracted Services	3,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,187.12
SMITH MEDICAL PARTNERS LLC	Contraceptives	1,710.75
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	49,827.50
SOLARWINDS NET INC	Computer Software Maintenance	1,399.00
SPOK INC	Pagers	1,166.81
SPRINT	Cellular Phones	6,717.41
SPRINT	Data Connections	2,462.58
ST PAUL FIRE DISTRICT	Due to Others	649.53
ST PAUL SCHOOL DISTRICT #45	Due to Others	2,859.49
STANDARD INSURANCE COMPANY	Long Term Disability Claims	6,693.75
STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	2,721.59
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	11,737.93
STAPLES CONTRACT & COMMERCIAL INC	Inventories	618.07
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	9,020.37
STATESMAN JOURNAL	Advertising	2,693.60
STATESMAN JOURNAL	Publications	702.45
STAYTON CITY OF	Due to City of Stayton	1,915.67
STAYTON CITY OF	Due to Others	6,107.16
STAYTON FIRE DISTRICT	Due to Others	3,448.57
STELLINGWERF, SHANA	Building Rental Private	3,258.87
STRAUB ENVIRONMENTAL LEARNING CENTER OF THE MID-WILLAME	Fairs and Shows	500.00
STROS PHOTOGRAPHY INC	Other Contracted Services	1,350.00
STUTZMAN SERVICES INC	Park Maintenance	2,318.50
SUBLIMITY FIRE DISTRICT	Due to Others	1,796.78
TALLEY INC	Parts	1,375.82
TASER INTERNATIONAL INC	Field Supplies	5,132.75
TASER INTERNATIONAL INC	Small Departmental Equipment	4,412.62
TESSCO INC	Radios and Accessories	863.02
TESTUDODATA LLC	Software	2,531.25
THE JERRY BROWN COMPANY INC	Diesel	15,627.18
THE JERRY BROWN COMPANY INC	Gasoline	13,196.70
THERACOM INC	Contraceptives	5,102.40
THOMAS, TIMOTHY ROBERT	Health Providers	4,637.64
TMI TEST SERVICES LLC	Other Contracted Services	500.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	1,282.68
TORRES-MORALES, FELIPE	Backup Withholding Payable	(918.00)
TORRES-MORALES, FELIPE	Witnesses	3,060.00
TORRES-MORALES, GASPAR	Backup Withholding Payable	(918.00)
TORRES-MORALES, GASPAR	Witnesses	3,060.00
TORRES-SANTIZO, JUAN	Backup Withholding Payable	(427.50)
TORRES-SANTIZO, JUAN	Witnesses	1,425.00
TORSK PROPERTIES LLC	Building Rental Private	1,982.48
TOTAL TRANSFER STATION	Metro Haulers	1,046.96
TRANEOREGON	Building Maintenance	684.00
TRANEOREGON	Computer Software Maintenance	2,420.25
TRAVEL SALEM	Meetings	60.00
TRAVEL SALEM	Other Contracted Services	25,000.00
TRINITY OXFORD HOUSE	Housing Subsidies	700.00
TRINITY SERVICES I LLC	Food Services	18,392.12
TRINITY SERVICES I LLC	Inventories	406.80
TURNER CITY OF	Due to City of Turner	148.00
TURNER CITY OF	Due to Others	1,182.95
TURNER FIRE DISTRICT	Due to Others	3,469.24
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,300.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
UNITED RENTALS INC	Dept Equipment Maintenance	536.57
UNITED RENTALS INC	Equipment Rental	1,599.02
UNITED RENTALS INC	Parts	311.92
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,431.00
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY HOUSING LLC	Foster Care Services	193.00
VALLEY HOUSING LLC	Health Providers	713.00
VALLEY LANDFILLS INC	Ash Hauling Services	50,979.05
VALLEY LANDFILLS INC	Hazardous Waste Disposal	3,873.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,454.93
Varillas, Julia T	Mileage Reimbursement	530.88
VERIZON	Cellular Phones	23,741.23
VERIZON	Data Connections	20,152.73
VILLAGE EAST LLC	Building Rental Private	31,772.09
VITELLS, AARON MD	Medical Services	8,883.34
WEAR, DAVID S	Psychiatric Services	1,190.00
WELLS FARGO BANK	Social Services	767.85
WEST SALEM URBAN RENEWAL	Due to Others	1,781.87
WESTERN DETENTION PRODUCTS INC	Building Maintenance	540.31
WHITE HORSE PRODUCTIONS INC	Other Contracted Services	10,500.00
WHITE, URSULA J PMHNP	Medical Services	10,760.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	12,800.00
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	17,728.06
WILLAMETTE UNIVERSITY	Other Contracted Services	4,680.20
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Medicaid Fees	6,893.29
WILSON, MITCHELL K	Interpreters and Translators	1,460.00
WINMAGIC INC	Computer Software Capital	10,200.00
WINMAGIC INC	Computers Non Capital	545.93
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	6,125.00
WOODBURN CITY OF	Due to City of Woodburn	187.00
WOODBURN CITY OF	Due to Others	23,396.48
WOODBURN FIRE DISTRICT	Due to Others	8,796.68
WOODBURN SCHOOL DISTRICT #103	Due to Others	32,098.10
WOODBURN URBAN RENEWAL	Due to Others	1,839.96
YAMHILL CO	AMHI Residential Care Coord	19,416.58
YAMHILL CO	Chemical Dependency Services	287,549.31
YAMHILL CO	Outpatient Capitation Services	739,189.07
YMCA	Dues and Memberships	16.00
YMCA	YMCA	1,310.00
ZOETIS INC	Drugs	378.10
ZOETIS INC	Vaccines	211.00