

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 SUPPLY LLC	Due to Others Miscellaneous	236.00
911 SUPPLY LLC	Uniforms and Clothing	8,460.87
A T & T	Health Providers	25.37
A T & T	Long Distance Charges	695.62
A T & T	Phone and Communication Svcs	134.04
A T & T	Telephone Equipment	127.88
ABC PRINTERS INC	Printing Services	1,255.00
ABM JANITORIAL SERVICES	Janitorial Services	2,285.41
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	736.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,864.10
ACF WEST INC	Asphalt Concrete	7,830.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	24,717.00
ADAIR PROPERTIES LLC	Building Rental Private	1,531.10
ADAMS HILL & HESS AND	Liability Claims	21,242.00
ADVANCED PUBLIC SAFETY INC	Departmental Equipment Capital	182,269.54
AIRGAS NOR-PAC INC	Equipment Rental	1,045.34
ALBINA FUEL	Liquid Asphalt	512,841.67
ALCOPRO INC	Small Departmental Equipment	1,523.00
ALLIED WASTE SERVICES OF MARION COUNTY	Garbage Disposal and Recycling	3,850.21
AMERICAN GLOVE CO	Field Supplies	109.42
AMERICAN GLOVE CO	Safety Clothing	436.80
AMERICAN GLOVE CO	Safety Equipment	183.88
AMERICAN TOWER CORP	Phone and Communication Svcs	638.71
AMERITITLE	Due to Others Miscellaneous	400.01
AMERITITLE	Surveyor Fees	187.50
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	560.00
ANDERSON INTERPRETING SERVICE	Training	560.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	7,523.00
APPLIED INDUSTRIAL TECH INC	Departmental Supplies	29.40
APPLIED INDUSTRIAL TECH INC	Parts	3,151.63
ARAMARK UNIFORM & CAREER APPAREL INC	Janitorial Services	629.32
ARAMARK UNIFORM & CAREER APPAREL INC	Laundry Services	526.13
ARONSON SECURITY GROUP	Site Improvements	23,729.25
AT&T MOBILITY	Cellular Phones	1,811.68
AT&T MOBILITY	Data Connections	96.08
AT&T MOBILITY	Health Providers	162.85
AUMSVILLE FIRE DISTRICT	Due to Others Miscellaneous	4,678.20
AUMSVILLE, CITY OF	Due to City of Aumsville	987.50
AUMSVILLE, CITY OF	Due to Others Miscellaneous	3,843.30
AUMSVILLE, CITY OF	Other Contracted Services	1,545.00
AUMSVILLE, CITY OF	Sewer	42.50
AUMSVILLE, CITY OF	Water	164.70
AURORA FIRE DISTRICT	Due to Others Miscellaneous	4,191.31
AURORA, CITY OF	Due to City of Aurora	150.00
AURORA, CITY OF	Due to Others Miscellaneous	3,511.89
BANK OF AMERICA	Advertising	2,395.05
BANK OF AMERICA	Automotive Supplies	255.43
BANK OF AMERICA	Awards and Recognition	39.57
BANK OF AMERICA	Batteries	35.95
BANK OF AMERICA	Building Construction	165.00
BANK OF AMERICA	Building Maintenance	2,384.15
BANK OF AMERICA	Building Materials	374.84
BANK OF AMERICA	Cellular Phones	55.46
BANK OF AMERICA	Client Assistance	3,835.15
BANK OF AMERICA	Commercial Travel	3,950.19

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Computer Software Maintenance	90.00
BANK OF AMERICA	Computers Non Capital	3,412.77
BANK OF AMERICA	Conferences	1,198.00
BANK OF AMERICA	Data Connections	147.70
BANK OF AMERICA	Departmental Supplies	7,810.60
BANK OF AMERICA	Dept Equipment Maintenance	814.25
BANK OF AMERICA	Drugs	396.69
BANK OF AMERICA	Dues and Memberships	1,839.00
BANK OF AMERICA	Educational Supplies	2,079.81
BANK OF AMERICA	Electrical Supplies	4.98
BANK OF AMERICA	Equipment Rental	240.75
BANK OF AMERICA	Field Supplies	1,568.30
BANK OF AMERICA	First Aid Supplies	40.34
BANK OF AMERICA	Food Supplies	3,873.60
BANK OF AMERICA	Gasoline	112.47
BANK OF AMERICA	Grounds Maintenance	100.99
BANK OF AMERICA	Health Providers	1,461.74
BANK OF AMERICA	Homicide Investigations	166.77
BANK OF AMERICA	Institutional Supplies	66.32
BANK OF AMERICA	Inventories	3,964.35
BANK OF AMERICA	Janitorial Supplies	1,035.42
BANK OF AMERICA	Lodging	11,443.03
BANK OF AMERICA	Meals	1,753.15
BANK OF AMERICA	Medical Supplies	174.00
BANK OF AMERICA	Meetings	1,494.08
BANK OF AMERICA	Miscellaneous Expense	4,455.73
BANK OF AMERICA	Office Supplies	1,713.41
BANK OF AMERICA	Other Contracted Services	28.10
BANK OF AMERICA	Paint	133.00
BANK OF AMERICA	Parking	399.95
BANK OF AMERICA	Parts	3,139.98
BANK OF AMERICA	Permits	200.00
BANK OF AMERICA	Postage	1,113.86
BANK OF AMERICA	Pre Employment Costs	617.00
BANK OF AMERICA	Printing Services	67.16
BANK OF AMERICA	Propane	75.00
BANK OF AMERICA	Publications	315.90
BANK OF AMERICA	Safety Clothing	225.95
BANK OF AMERICA	Safety Equipment	132.30
BANK OF AMERICA	Small Departmental Equipment	2,640.51
BANK OF AMERICA	Small Office Equipment	267.27
BANK OF AMERICA	Small Tools	1,107.62
BANK OF AMERICA	Software	(10.83)
BANK OF AMERICA	Subscription Services	731.77
BANK OF AMERICA	Telephone Equipment	191.23
BANK OF AMERICA	Training	3,723.35
BANK OF AMERICA	Transportation Services	335.00
BANK OF AMERICA	Uniforms and Clothing	580.00
BANK OF AMERICA	Vaccines	435.80
BANK OF AMERICA	Vehicle Maintenance	64.99
BANK OF AMERICA	Vehicle Rental	673.97
BANK OF AMERICA	Witnesses	360.50
BATTERIES PLUS	Batteries	1,801.76
BATTERY SOLUTIONS	Battery Recycling	52,806.31
BATTRICK, ETHAN	Youth Stipends	514.65
BEATON, W A SHAWN	Liability Claims	14,573.72

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BENEFITHELP SOLUTIONS	Pre Tax Day Care	11,230.88
BENEFITHELP SOLUTIONS	Pre Tax Medical	18,759.56
BENEFITHELP SOLUTIONS	Pre Tax Transportation	515.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	8,073.60
BEST WESTERN PLUS HOOD RIVER INN	Lodging	503.58
BIOLYNCEUS	Departmental Supplies	533.60
BIO-MED TESTING SERVICE INC	Medical Services	1,495.38
BIO-MEDICAL DENTAL CORPORATION	Dept Equipment Maintenance	569.10
BLESSED HOME LLC	Health Providers	710.00
BOB BARKER COMPANY INC	Institutional Supplies	9,463.16
BOB BARKER COMPANY INC	Inventories	1,500.99
BOB BARKER COMPANY INC	Safety Clothing	37.05
BOECKMAN, ELEANORE M	Building Rental Private	3,807.00
BOISE PACKAGING AND NEWSPRINT LLC	Departmental Supplies	7,263.73
BOYS & GIRLS CLUB OF SALEM, MARION & POLK COUNTIES	Miscellaneous Expense	627.86
BRIDGES TO CHANGE INC	Housing Subsidies	3,304.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	98,637.17
BRIDGEWAY RECOVERY SERVICES INC	Inpatient Services	1,160.00
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(16,982.36)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	41,468.57
BUREAU OF LABOR & INDUSTRIE	Legal Services	94.33
BUREAU OF LABOR & INDUSTRIE	Road Resurfacing	1,043.68
C & H DISTRIBUTORS LLC	Departmental Supplies	3,207.84
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	30,134.81
CAPITOL FLAG & FLAGPOLE INC	Departmental Supplies	534.80
CARDINAL HEALTH	Medical Supplies	1,393.48
CARQUEST AUTO PARTS	Parts	2,731.21
CARSON OIL CO INC	Diesel	14,190.08
CARSON OIL CO INC	Gasoline	32,050.88
CASCADE CAREER SERVICES INC	Medical Services	4,162.50
CASCADE SCHOOL DIST #5	Due to Others Miscellaneous	39,710.38
CASCADE SCHOOL DIST #5	Fair Events and Activities	200.00
CASCADE TIRE	Tires and Accessories	2,251.84
CASCADE WATER WORKS	Building Maintenance	18,559.78
CASE FORENSICS CORP	Construction Management	140,021.04
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	1,392.38
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Health Providers	1,321.69
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Janitorial Services	734.02
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	1,220.00
CDW GOVERNMENT LLC	Small Departmental Equipment	5,280.00
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,013.20
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	744.88
CELINK REVERSE MORTGAGE	Due to Others Miscellaneous	1,483.83
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others Miscellaneous	664.27
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,041.80
CENTURYLINK-QWEST	Phone and Communication Svcs	25,810.84
CENTURYLINK-QWEST	Telephone Equipment	314.14
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	698.15
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	115,315.30
CHEMEKETA COMMUNITY COLLEGE	Meals	144.55
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	137.29
CHEMEKETA COMMUNITY COLLEGE	Water	117.15

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
CHEMEKETA LIBRARY	Due to Others Miscellaneous	10,297.70
CHEVRON U S A INC	Gasoline	1,418.64
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	22,500.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,451.16
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,454.28
CIGNA GROUP INSURANCE	Optional Life Insurance	9,272.18
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,312.90
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	4,887.50
CLEVER LION PROMOTIONS	Educational Supplies	2,488.00
CLYDE/WEST INC	Parts	2,698.25
COASTWIDE LABORATORIES	Institutional Supplies	3,452.08
COASTWIDE LABORATORIES	Inventories	683.44
COASTWIDE LABORATORIES	Janitorial Supplies	5,349.57
COCA-COLA REFRESHMENTS	Inventories	764.87
CODE 3 LLC	Uniforms and Clothing	10,499.75
CODE 3 PUBLIC SAFETY GEAR	Departmental Supplies	363.50
CODE 3 PUBLIC SAFETY GEAR	Radios and Accessories	882.00
CODE 4	Training	527.90
COLEMAN, BEN	Due to State Ct Conciliation	3,600.00
COMCAST	Data Connections	2,331.45
COMCAST	Phone and Communication Svcs	84.85
COMCAST	Subscription Services	34.38
COMCAST	Telephone Equipment	198.80
COMMERCIAL REDI-MX & AGGREGATE INC	Other Contracted Services	25,000.00
CONMED INC	Medical Services	1,845.00
CONREY ELECTRIC INC	Building Maintenance	725.90
CONSOLIDATED FOOD MANAGEMENT INC	Awards and Recognition	477.97
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	113,701.15
CONSTRUCTION EQUIPMENT CO	Dept Equipment Maintenance	691.51
CONTROL SOLUTIONS INC	Departmental Supplies	699.00
CORAL SALES CO	Bridge Materials	2,178.50
CORELOGIC TAX SVCS	Due to Others Miscellaneous	16,054.66
COREY PHD DAVID M	Medical Services	525.00
COREY PHD DAVID M	Pre Employment Costs	5,835.00
CORRECT RX PHARMACY SERVICES	Drugs	26,653.43
COSTCO	Awards and Recognition	103.43
COSTCO	Departmental Supplies	170.26
COSTCO	Drugs	23.87
COSTCO	Food Supplies	1,246.42
COSTCO	Inventories	2,651.70
COSTCO	Office Supplies	57.11
COSTCO	Postage	371.49
COVANTA MARION INC	Waste to Energy Contract	1,190,875.67
COVENDIS TECHNOLOGIES	Consulting Services	31,360.00
CPS PROPERTY MANAGEMENT	Building Rental Private	3,426.81
CRAIG, JEANEAN WEST	Due to State Ct Conciliation	616.00
CRICKET COMMUNICATIONS INC	Homicide Investigations	598.00
CRICKET COMMUNICATIONS INC	Other Investigations	64.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Food Supplies	634.70
CROISSANT & CO	Meetings	524.00
CROISSANT & CO	Training	48.75
CYTOCHECK LABORATORY LLC	Laboratory Services	1,483.40
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,108.75
DAMEWOOD, DOUGLAS GLENN	Due to Others Miscellaneous	508.44
DAN'S MOTORSPORTS OUTLET LLC	Vehicle Maintenance	681.79

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
DE JESUS-RENTAS, GILBERTO MD	Medical Services	6,600.00
DELL MARKETING LP	Computer Hardware Capital	44,423.80
DELL MARKETING LP	Computer Hardware Maintenance	6,862.93
DELL MARKETING LP	Computer Software Maintenance	25,152.60
DELL MARKETING LP	Computers Non Capital	11,609.46
DELL MARKETING LP	Software	2,759.69
DENMED INC	Other Contracted Services	9,512.07
DEPAUL INDUSTRIES	Security Services	21,733.50
DEPT OF CONSUMER & BUSINESS SERVICES	Owner Doc Processing Fee DCBS	1,775.00
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,660.00
DETROIT LAKE MARINA	Gasoline	1,152.30
DIETER, KAY L MD	Medical Services	20,562.50
DONALD, CITY OF	Due to Others Miscellaneous	725.63
DONALD, CITY OF	Sewer Maintenance	4,782.00
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,487.38
DUKE, JAMES	Foster Care Services	2,735.26
ENDURANCE COUNSELING AND CONSULTING	Training	1,500.00
ENVIRO CLEAN	Parts	509.44
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Building Maintenance	261.40
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	1,472.80
ERF COMPANY INC	Other Contracted Services	1,200.00
ETTER, THOMAS	Due to Others Miscellaneous	595.71
EUGENE HILTON HOTEL	Lodging	3,699.54
FAIRVIEW URBAN RENEWAL	Due to Others Miscellaneous	2,552.38
FAMILY BUILDING BLOCKS INC	Other Contracted Services	31,007.94
FEI TESTING & INSPECTION INC	Other Contracted Services	1,157.40
FERGUSON ENTERPRISES INC	Pipe	9,912.24
FIGUEROA, JOSEFINA	Health Providers	4,777.66
FINANCIAL FREEDOM	Due to Others Miscellaneous	1,254.22
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	20,436.74
FIRST BAPTIST CHURCH OF SALEM	Training	500.00
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	34,810.00
FITNESS WHOLESALE	Small Departmental Equipment	746.13
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FOOD SERVICES OF AMERICA INC	Inventories	2,119.84
FOPPO	FOPPO Dues	4,410.00
FORCE SCIENCE INSTITUTE LTD	Training	1,500.00
FORENSIC COUNSELING & TRAINING SERVICES	Training	800.00
FORKLIFT SERVICES OF OREGON	Dept Equipment Maintenance	735.42
FORKLIFT SERVICES OF OREGON	Parts	24.39
FORKLIFT SERVICES OF OREGON	Vehicle Maintenance	2,611.87
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	55.50
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	978.06
FRONTIER COMMUNICATIONS NORTHWEST INC	Telephone Equipment	15.00
G & S MACHINE INC	Parts	1,492.32
GALLAGHER ASPHALT CORPORATION	Road Resurfacing	144,972.01
GALT FOUNDATION, THE	Temporary Staffing	1,503.37
GARRETT HEMANN ROBERTSON PC	Legal Services	9,367.00
GARRETTSON, DARYL STEPHEN	Legal Services	600.00
GARTEN SERVICES, INC	Document Disposal Services	2,508.46
GARTEN SERVICES, INC	Garbage Disposal and Recycling	290.00
GARTEN SERVICES, INC	Laundry Services	270.00
GARTEN SERVICES, INC	Mail Services	12,489.26
GARTEN SERVICES, INC	Other Contracted Services	2,032.80
GARTEN SERVICES, INC	Postage	9,465.10
GARVEY SCHUBERT BARER	Legal Services	2,232.05

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
GELCO CONSTRUCTION CO	Road Construction	38,973.51
GEODESIGN INC	Engineering Services	1,773.82
GERVAIS SCHOOL DIST #1	Due to Others Miscellaneous	13,923.75
GERVAIS, CITY OF	Due to City of Gervais	233.65
GERVAIS, CITY OF	Due to Others Miscellaneous	3,470.84
GLOBAL EQUIPMENT COMPANY INC	Small Departmental Equipment	726.05
GOOD SAMARITAN HOSPITAL	Hospital Medicaid Reimburse	3,196.05
GORILLA CAPITAL INC	Due to Others Miscellaneous	1,399.00
GRAINGER	Batteries	83.02
GRAINGER	Building Maintenance	164.85
GRAINGER	Departmental Supplies	224.21
GRAINGER	First Aid Supplies	205.22
GRAINGER	Institutional Supplies	366.90
GRAINGER	Parts	422.21
GRAINGER	Safety Equipment	138.43
GRAINGER	Small Tools	28.69
GRECOR CONSTRUCTION LLC	Pipe	2,086.53
GRILL JOHN	Due to State Ct Conciliation	2,360.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	875.00
HARRANG LONG GARY RUDNICK PC	Liability Claims	16,988.85
HEALTH ASSESSMENT PROGRAM INC	Medical Services	5,535.00
HELMAN MANYA B MD PC	Medical Services	3,206.00
HEMATOLOGY ONCOLOGY OF SALEM	Medical Services	13,761.00
HENRY SCHEIN INC	Contraceptives	1,597.31
HENRY SCHEIN INC	Departmental Supplies	490.38
HENRY SCHEIN INC	Medical Supplies	2,180.19
HERTZ EQUIPMENT RENTAL INC	Equipment Rental	914.00
HG MAYBECK COMPANY	Institutional Supplies	1,447.25
HOGREN, GARY J	Due to Others Miscellaneous	2,757.29
HS-HF OREGON CENTRAL ADMIN	Match Payments	7,998.00
HS-HF OREGON CENTRAL ADMIN	Miscellaneous Expense	505.00
HUBBARD CITY OF	Due to City of Hubbard	1,467.16
HUBBARD CITY OF	Due to Others Miscellaneous	4,285.93
HUBBARD FIRE DISTRICT	Due to Others Miscellaneous	1,964.60
HUBERT COMPANY	Departmental Supplies	869.97
IDANHA FIRE DISTRICT	Due to Others Miscellaneous	532.00
IMMIGRANT LEGAL RESOURCE CENTER	Publications	825.50
IN HOUSE GRAPHICS	Printing Services	1,092.00
IN HOUSE GRAPHICS	Subscription Services	240.00
ING LIFE INS & ANNUITY CO	401K County Portion	40,473.88
ING LIFE INS & ANNUITY CO	401K Employee Portion	45,932.26
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,202.90
ING LIFE INS & ANNUITY CO	Aetna	74,784.22
INK SPOT PRINTING	Printing Services	870.00
INN AT THE COMMONS	Lodging	1,108.80
INSIGHT	Computer Software Maintenance	14,098.88
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	14,581.34
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	609,280.08
INTERNAL REVENUE SERVICE	Medicare Payable EE	84,656.02
INTERNAL REVENUE SERVICE	Medicare Payable ER	84,656.02
INTERNAL REVENUE SERVICE	Social Security Payable EE	361,977.02
INTERNAL REVENUE SERVICE	Social Security Payable ER	361,977.02
INTERSTATE AUTO PARTS	Inventories	23.46
INTERSTATE AUTO PARTS	Parts	4,262.56
ISECURETRAC CORP	Other Contracted Services	5,029.10
IXTAPA FAMILY RESTAURANT	Building Rental Private	1,912.80

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
JACOBSON, MERLENE	Health Providers	622.60
JEFFERSON CITY OF	Due to Others Miscellaneous	1,830.38
JEFFERSON FIRE DISTRICT	Due to Others Miscellaneous	3,221.67
JEFFERSON PARK DISTRICT	Due to Others Miscellaneous	680.31
JEFFERSON SCHOOL DIST 14J	Due to Others Miscellaneous	11,597.23
J-J STUMP & TREE REMOVAL	Grounds Maintenance	895.00
JOHN DEERE FINANCIAL MULTI-USE	Parts	386.32
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	119.98
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	1,226.78
JOHNSON, PETER E	Due to State Ct Conciliation	2,660.00
JPMORGAN CHASE BANK	County HSA Contributions	364.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	14,207.48
KADELS AUTO BODY	Vehicle Maintenance	503.00
KAISER PERMANENTE	Dental Insurance Premiums	78,320.02
KAISER PERMANENTE	Health Insurance Premiums	926,976.12
KEEFE COMMISSARY NETWORK LLC	Drugs	2,151.67
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	8,881.77
KEEPING UP APPEARANCES	Janitorial Services	780.00
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	20,934.02
KEIZER OUTDOOR POWER EQUIP	Parts	729.80
KEIZER POLICE DEPARTMENT	Other Contracted Services	825.00
KEIZER URBAN RENEWAL	Due to Others Miscellaneous	20,167.35
KEIZER, CITY OF	Due to Others Miscellaneous	26,983.51
KELLY GREENS LLC	Building Rental Private	16,703.40
KEN VAN OSDOL CONSULTING LLC	Other Contracted Services	11,081.25
KHOURY DEVELOPMENT LLC	Building Rental Private	8,416.54
KRAVITZ, NATHANIEL	Medical Services	9,800.00
LANCASTER PRINTING	Printing Services	850.10
LAO RITHEA	Interpreters and Translators	720.00
LASER ELECTRIC	Parts	1,982.23
LAW ENFORCEMENT CHALLENGE	Training	1,710.00
LAW OFFICE OF SARA C WILLIAMS PC	Legal Services	668.00
LAWRENCES AUTO PARTS INC	Parts	1,006.20
LES SCHWAB TIRE CENTER	Parts	875.51
LES SCHWAB TIRE CENTER	Tires and Accessories	4,695.54
LES SCHWAB TIRE CENTER	Vehicle Maintenance	289.09
LEXIS-NEXIS	Subscription Services	1,891.00
LEXISNEXIS MATTHEW BENDER	Publications	1,554.66
LINGUISTIC SERVICES	Interpreters and Translators	630.00
LINGUISTIC SERVICES	Other Contracted Services	200.00
LINN CO HEALTH DEPT	AMHI Residential Care Coord	18,218.57
LINN CO HEALTH DEPT	Outpatient Capitation Services	3,479.79
LINTON-NELSON, LORI	Medical Services	3,060.00
LITHIA REAL ESTATE INC	Parking	1,840.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LONGBOTTOM COFFEE & TEA INC	Inventories	1,290.05
LOOMIS	Armored Car Services	3,698.35
LOS HERMANOS INC	Due to Others Miscellaneous	695.73
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	23,040.00
LRT VILLAGE EAST CENTER LLC	Building Rental Private	30,572.93
LUCAS TECHNOLOGIES/SLIGO SYSTEMS	Building Maintenance	4,030.00
LUKE CENTER	Training	1,800.00
MACKAYMITCHELL ENVELOPE CO LLC	Printing Services	2,615.93
MALLINCKRODT INC	Drugs	2,960.00
MARC NELSON OIL CO	Automotive Supplies	1,415.11
MARC NELSON OIL CO	Diesel	4,102.75

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
MARC NELSON OIL CO	Gasoline	11,068.87
MARION CO DIST ATTORNEY	Court Services	113.00
MARION CO DIST ATTORNEY	Departmental Supplies	34.40
MARION CO DIST ATTORNEY	Mileage Reimbursement	29.99
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	227.02
MARION CO DIST ATTORNEY	Witnesses	1,005.81
MARION CO FIRE DIST #1	Due to Others Miscellaneous	41,800.70
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,620.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	9,020.00
MARION COUNTY CIRCUIT COURT	Due to Others Miscellaneous	223,601.00
MARION OXFORD HOUSE	Housing Subsidies	700.00
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	170.05
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	403.15
MARION SOIL & WATER CON DIS	Due to Others Miscellaneous	6,049.07
MARK R MILLER MEDIATION	Due to State Ct Conciliation	1,740.00
MATHLYN LEMARI ADULT FOSTER HOME	Health Providers	2,560.86
MCCOY FREIGHTLINER OF PORTLAND	Parts	778.10
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	2,672.50
MCNEFF, PATTI LCSW	Consulting Services	1,610.00
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
MENTAL HEALTH AMERICA OF OREGON	Social Services	4,000.00
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,293.12
METROPRESORT INC	Mail Services	441.75
METROPRESORT INC	Postage	361.43
METROPRESORT INC	Printing Services	237.23
MICRO DESIGN INC	Printing Services	508.83
MID-WILLAMETTE VALLEY CRC	Due to Others Miscellaneous	22,069.75
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	3,538.56
MILLER & WAGNER LLP	Liability Claims	1,624.00
MILLER NASH ATTYS AT LAW	Legal Services	6,105.00
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	8,411.28
MODA HEALTH PLAN INC	Dental Insurance Premiums	59,910.13
MODA HEALTH PLAN INC	Health Insurance Premiums	556,498.98
MOONLIGHT MAINTENANCE INC	Janitorial Services	856.00
MOORE MEDICAL CORP	Departmental Supplies	38.09
MOORE MEDICAL CORP	Medical Supplies	2,280.68
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MROCZKOWSKI, HENRY E	Right of Way	3,087.00
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	1,976.28
MT ANGEL SCHOOL DISTRICT (91)	Due to Others Miscellaneous	10,396.86
MT ANGEL, CITY OF	Due to City of Mt Angel	392.00
MT ANGEL, CITY OF	Due to Others Miscellaneous	4,506.75
MURDOCK ADULT FOSTER HOMES INC	Foster Care Services	1,545.00
MURDOCK JENNIFER	Foster Care Services	1,537.89
MURDOCK, MICHAEL	Foster Care Services	1,832.25
MUSSACK, STEVEN PH D PC	Other Contracted Services	7,083.00
MVBCN INPATIENT FUND	Chemical Dependency Services	39,123.33
MVBCN INPATIENT FUND	Inpatient Services	559,004.73
NANEZ, JOEY	Youth Stipends	626.25
NATHAN LEVIN CO	Building Rental Private	1,720.00
NATHAN LEVIN CO	Water	56.50
NATIONAL CINEMEDIA LLC	Advertising	1,480.72
NEWBERG CITY OF	Other Contracted Services	1,770.00
NOODLE SOUP	Departmental Supplies	2,270.00
NORSTAR INDUSTRIES INC	Parts	1,943.44
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	17,534.83



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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
NORTH MARION HIGH SCHOOL	Due to Others Miscellaneous	32,333.45
NORTH SANTIAM PAVING CO	Road Resurfacing	272,953.75
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others Miscellaneous	31,645.14
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	17,203.93
NORTHWEST HUMAN SERVICES INC	Counseling and Mentoring Svcs	749.60
NORTHWEST HUMAN SERVICES INC	Health Providers	6,123.02
NORTHWEST HUMAN SERVICES INC	Miscellaneous Expense	18.73
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	15,950.00
NORTHWEST NATURAL GAS	Natural Gas	11,833.16
NORTHWEST PAVEMENT MGMT	Conferences	975.00
NORTHWEST PLASTIC CARD PRINTING INC	Parts	1,125.00
NORTHWEST TESTING INC	Structural Assurance Testing	54,926.97
NPC RESEARCH	Other Contracted Services	1,533.00
NWA PUBLICATIONS	Departmental Supplies	4,238.24
OFFICE DEPOT	Office Supplies	4,931.47
OFFICE DEPOT	Training	221.85
OFFICE WORLD INC	Other Contracted Services	1,825.75
OFFICEMAX INC	Departmental Supplies	1,531.64
OFFICEMAX INC	Field Supplies	3.38
OFFICEMAX INC	First Aid Supplies	81.86
OFFICEMAX INC	Inventories	887.98
OFFICEMAX INC	Janitorial Supplies	5.26
OFFICEMAX INC	Office Supplies	33,472.09
OFFICEMAX INC	Small Departmental Equipment	-
OFFICEMAX INC	Small Office Equipment	(1,282.47)
OFFICEMAX INC	Training	163.59
OGG SALEM CENTER LLCC/O CHRISTOPHER K ROBINSON	Due to Others Miscellaneous	23,649.03
O'NEILL S SOLANKY DDS LLC	Dental Services	3,450.00
OPCA	Training	655.00
OR CRIMINAL JUSTICE SYSTEM	Other Federal Revenues	6,107.00
OR DEPT OF FISH AND WILDLIFE	Due to Justice Ct Restitution	700.00
OR DEPT OF JUSTICE	Wage Attachment	15,279.80
OR DEPT OF REVENUE	State Income Tax Withheld	355,308.98
OR NURSES ASSOC	ONA Dues	2,743.71
OR PUBLIC EMPLOYEES UNION	OPEU 98	3,919.18
OR PUBLIC EMPLOYEES UNION	OPEU Dues	89,528.52
OR PUBLIC EMPLOYEES UNION	OPEU Legal	1,534.72
OR PUBLIC EMPLOYEES UNION	OPEU Life	2,518.48
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	655.54
OR ST BAR	Conferences	420.00
OR ST BAR	Publications	359.00
OR ST BAR	Training	40.00
OR ST DEPT OF ADMIN SERV	Data Connections	1,581.95
OR ST DEPT OF ENV QUALITY	Permits	826.00
OR ST DEPT OF ENV QUALITY	Structural Permits	2,040.00
OR ST DEPT OF REVENUE	Due to Others Miscellaneous	690.34
OR ST DEPT OF REVENUE	State Assessments	79,925.00
OR ST DEPT OF REVENUE	State Court Facilities Account	412.24
OR ST DEPT OF REVENUE	State LEMLA	161.61
OR ST DEPT OF REVENUE	State Mental Health	68.50
OR ST DEPT OF REVENUE	State Police	1,293.92
OR ST DEPT OF REVENUE	Weighmaster	20,861.98
OR ST DEPT TRANSPORTATION	Computer Software Maintenance	294.00
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	4,408.25
OR ST DEPT TRANSPORTATION	Non COVP State Permits	64.00
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	311.56

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	1,254.63
OR ST FORESTRY-FIRE PATROL	Due to Others Miscellaneous	1,496.63
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	7,075.00
OR ST SHERIFF'S ASSOC	Training	580.00
OR ST TRIAL COURT	Victim Restitution	15,003.35
ORACLE AMERICA INC	Computer Hardware Maintenance	2,516.45
ORACLE AMERICA INC	Computer Software Maintenance	43,817.55
OREGON ACCREDITATION ALLIANCE	Dues and Memberships	2,050.00
OREGON BUILDING-STATE ST LLC	Building Rental Private	3,457.08
OREGON COAST TRANSPORTERS LLC	Transportation Services	720.00
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	61,004.06
OREGON DEPARTMENT OF HUMAN SERVICES	Other Reimbursements	11,319.09
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	584.98
OREGON DEPARTMENT OF HUMAN SERVICES	Vaccines	84.63
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	14,709.00
OREGON HEALTH AUTHORITY	Dept Equipment Maintenance	760.00
OREGON HEALTH AUTHORITY	Device Licenses	112.00
OREGON HOOD CLEANING	Building Maintenance	845.00
OREGON JUDICIAL DEPT	Oregon Criminal Justice Comm	19,107.61
OREGON LOCK & ACCESS INC	Building Maintenance	544.88
OREGON LOCK & ACCESS INC	Departmental Supplies	1,221.52
OREGON SAVINGS GROWTH PLAN	OGSP	29,403.06
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	13.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Maintenance	526.48
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	13,658.37
OREGON STATE POLICE	Due to Justice Ct Restitution	400.00
OREGON STATE POLICE	Other Investigations	10,020.00
OREGON STATE POLICE	Pre Employment Costs	160.00
OREGON STATE POLICE	Training	100.00
ORENCO SYSTEMS INC	Parts	3,999.86
ORLOFF, ALLEN P	Due to Others Miscellaneous	861.88
OSU EXTENSION SERVICE	Fair 4H Contract	7,254.50
OTAC	Social Services	16,900.00
OUTDOOR FENCE CO/STANCO	Building Maintenance	604.00
OXFORD HOUSE	Housing Subsidies	1,535.00
PACIFIC MAILING & SHIPPING SYSTEMS INC	Small Office Equipment	3,300.00
PACIFIC OFFICE AUTOMATION	Equipment Rental	361.01
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	785.50
PACIFIC POWER	Electricity	3,496.07
PACIFIC POWER	Street Light Electricity	252.22
PACIFIC POWER	Traffic Signal Electricity	202.17
PACIFIC SANITATION	Ash Hauling Services	18,511.35
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	85.00
PAPE MACHINERY	Dept Equipment Maintenance	15.42
PAPE MACHINERY	Parts	2,272.33
PAPE MACHINERY	Small Departmental Equipment	1,450.96
PARAMETRIX INC	Consulting Services	15,892.91
PARTNERSHIPS IN COMM LIVING	Health Providers	38,692.84
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,636.30
PAVING MAINTENANCE SUPPLY INC	Asphalt Concrete	750.00
PEACE THREE LLC	Building Rental Private	16,982.36
PELTON PROJECT	Health Providers	28,054.51
PEREZ, TIM A LLC	Medical Services	10,560.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	7,896.75

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	42,024.60
PETERSON MACHINERY CO	Parts	1,124.97
PETERSON MACHINERY CO	Vehicle Maintenance	346.08
PFX PET SUPPLY LLC	Food Supplies	513.96
PGE	Electricity	103,436.54
PGE	Street Light Electricity	22,778.75
PGE	Traffic Signal Electricity	2,146.01
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	26,894.38
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,006.49
PLATT ELECTRIC SUPPLY	Parts	249.97
PNP QUARRY	Crushed Rock	2,880.00
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	12,200.76
POLK CO DEPT HUMAN SERVICES	Outpatient Cap Supplement	190,849.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	273,273.57
PORTLAND GENERAL ELECTRIC	Electricity	1,435.78
PRECISION HYDRAULICS LLC	Departmental Equipment Capital	30,682.60
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	6,418.38
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	4,092.84
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	37.99
PROFESSIONAL CREDIT SERVICE	Supervision Fees	439.82
PROSTAR SECURITY INC	Armored Car Services	689.00
PROSTAR SECURITY INC	Security Services	1,230.00
PSA HEALTHCARE	Health Providers	1,470.70
PUBLIC AGENCY TRAINING COUNCIL	Liability Claims	2,500.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	336,511.02
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	507,667.36
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	405.52
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(1,368.47)
PUBLIC WORKS SUPPLY INC	Safety Equipment	828.87
PUMMEL TRUCK SUPPLY CO	Parts	1,010.00
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,116.00
RAIN (REGIONAL AUTOMATED INFORMATION NETWORK)	Regional Area Info Network	17,968.65
RAIN (REGIONAL AUTOMATED INFORMATION NETWORK)	Training	1,260.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,109.55
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,438.46
REPUBLIC SERVICES INC	Tire Hauling Services	5,941.70
REPUBLIC SERVICES INC	Transfer Station Contracts	179,749.98
RESOURCE CONNECTIONS OF OREGON	Health Providers	160,136.50
RICE, JULIA C	Due to State Ct Conciliation	3,620.00
RICOH AMERICAS CORP	Equipment Rental	905.54
RICOH AMERICAS CORP	Printing Services	41.58
RICOH AMERICAS CORP	Software	80.84
RICOH USA INC	Building Rental Private	371.81
RICOH USA INC	Departmental Supplies	162.00
RICOH USA INC	Equipment Rental	26,155.09
RICOH USA INC	Office Equipment Maintenance	7,490.26
RICOH USA INC	Printing Services	226.10
RICOH USA INC	Small Office Equipment	33.16
RISE INC	Health Providers	2,150.25
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	55,115.81
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	20,842.97
RIVERHOUSE MOTOR INN	Lodging	690.43
ROWLEY, MARK	Medical Services	2,892.00
RSD	Building Maintenance	792.65
RSD	Departmental Supplies	2,268.82
RSD	Small Tools	9.99

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
RURAL/METRO OF OREGON	Ambulance Services	2,996.26
RUSSELLS LANDSCAPE SERVICE INC	Grounds Maintenance	875.00
S/R DEVELOPMENT PROPERTIES LLC	Building Rental Private	18,296.98
SALEM AREA MEDICAL TRANSP	Ambulance Services	854.27
SALEM AREA TRANSIT DISTRICT	Commercial Travel	480.00
SALEM AREA TRANSIT DISTRICT	Due to Others Miscellaneous	57,472.01
SALEM AREA TRANSIT DISTRICT	Juvenile Restitution	20.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,508.75
SALEM AUTO BODY	Vehicle Maintenance	779.40
SALEM CITY OF	Other Contracted Services	1,856.64
SALEM CITY OF	Sewer	15,527.50
SALEM CITY OF	Water	11,399.65
SALEM EMERGENCY PHYSICIANS	Medical Services	1,252.00
SALEM HOSPITAL	Hospital Medicaid Reimburse	2,034.84
SALEM HOSPITAL	Hospital Services	22,260.27
SALEM HOSPITAL	Meals	84.00
SALEM HOSPITAL	Other Investigations	40.00
SALEM PRINTING & BLUEPRINT	Building Construction	28.80
SALEM PRINTING & BLUEPRINT	Printing Services	500.08
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	4,052.85
SALEM VETERINARY EMERGENCY CLINIC	Veterinary Services	553.12
SALEM WOOD PRODUCTS INC	Building Maintenance	2,150.00
SALEM, CITY OF	Dispatch Services	265,176.70
SALEM, CITY OF	Due to Others Miscellaneous	362,352.43
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	21,344.08
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	569,765.90
SALEM-KEIZER VOLCANOES	Miscellaneous Expense	10,278.00
SALES, STEVEN B	Pre Employment Costs	795.55
SALISHAN LODGE	Lodging	653.40
SAN DIEGO POLICE EQUIPMENT	Field Supplies	5,412.50
SANDERSON SAFETY SUPPLY	Building Maintenance	600.00
SANTIAM CANYON SCHOOL DIST #129	Due to Others Miscellaneous	4,947.58
SANTIAM EQUINE	Veterinary Services	2,215.75
SANTIAM MEMORIAL HOSPITAL	Hospital Services	2,856.97
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	1,395.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	1,150.00
SHANGRI-LA CORP	Health Providers	50,519.88
SHOLAR, JOHN MICHAEL	Medical Services	10,665.00
SIERRA SPRINGS	Departmental Supplies	289.60
SIERRA SPRINGS	Field Supplies	87.30
SIERRA SPRINGS	Office Supplies	10.00
SIERRA SPRINGS	Water	457.80
SIGNSCOPE	Educational Supplies	540.00
SILKE COMMUNICATIONS	Radios and Accessories	1,519.80
SILVER FALLS LIBRARY	Due to Others Miscellaneous	4,377.83
SILVER FALLS SCHOOL DIST #4J	Due to Others Miscellaneous	72,622.60
SILVERTON FIRE DISTRICT	Due to Others Miscellaneous	9,026.42
SILVERTON HEALTH	Hospital Services	3,676.20
SILVERTON TOGETHER INC	Miscellaneous Expense	500.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	2,643.83
SILVERTON, CITY OF	Due to City of Silverton	48.00
SILVERTON, CITY OF	Due to Others Miscellaneous	16,704.82
SKILLS DEMO COMMITTEE	Conferences	700.00
SKILLS DEMO COMMITTEE	Meals	105.00
SLATICK, EMIL P PHD	Psychiatric Services	550.00

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SMITH MEDICAL PARTNERS LLC	Contraceptives	7,705.21
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	1,495.34
SPRINT	Cellular Phones	9,278.29
SPRINT	Data Connections	880.78
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	1,393.36
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	6,215.41
ST PAUL, CITY OF	Due to Others Miscellaneous	544.16
STANDARD INSURANCE COMPANY	Long Term Disability Claims	9,131.37
STATE FARM MUTUAL AUTO INS	Liability Claims	8,109.10
STATESMAN JOURNAL	Advertising	17,650.93
STATESMAN JOURNAL	Publications	1,027.73
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	495.78
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	167.85
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others Miscellaneous	7,447.91
STAYTON, CITY OF	Due to City of Stayton	2,124.91
STAYTON, CITY OF	Due to Others Miscellaneous	13,196.37
STELLINGWERF, SHANA	Building Rental Private	3,163.95
STETTLER SUPPLY CO	Parts	602.59
STRAUB ENVIRONMENTAL LEARNING CENTER OF THE MID-WILLAMETTE	Fairs and Shows	3,500.00
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	2,276,711.84
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	3,806.89
SUBLIMITY, CITY OF	Due to Others Miscellaneous	885.83
SWEENEY PROMOTIONS	Advertising	29,990.30
SWEENEY PROMOTIONS	Fair Clean Up	4,000.00
SWEENEY PROMOTIONS	Fair Entertainers	13,407.84
SWEENEY PROMOTIONS	Fair Equipment Rentals	1,179.18
SWEENEY PROMOTIONS	Fair Events and Activities	100.00
SWEET, DAVID N PHD	Witnesses	500.00
TEC EQUIPMENT	Parts	1,362.46
TEC EQUIPMENT	Vehicle Maintenance	6,293.05
TEGMEYER, KENNETH	Witnesses	608.60
THE JERRY BROWN COMPANY INC	Diesel	61,124.03
THE JERRY BROWN COMPANY INC	Gasoline	38,532.74
THERACOM INC	Contraceptives	1,565.65
THOMAS, TIMOTHY ROBERT	Health Providers	4,227.18
THYWAY CONSULTATION	Health Providers	1,060.00
Tiffany, Karl S (Scott)	Miscellaneous Expense	3,000.00
TIMBER SUPPLY INC	Parts	837.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	1,334.75
TORSK PROPERTIES LLC	Building Rental Private	3,849.48
TOTAL TRANSFER STATION	Metro Haulers	4,880.85
TREUSDELL, MARILYN	Due to Others Miscellaneous	1,700.00
TRILLIUM FAMILY SERVICES INC	Training	1,050.00
TRINITY SERVICES I LLC	Food Services	17,876.79
TRINITY SERVICES I LLC	Inventories	1,331.87
TRUITT PROPERTIES LLC	Building Maintenance	322.00
TRUITT PROPERTIES LLC	Building Rental Private	18,863.48
TURNER FIRE DISTRICT	Due to Others Miscellaneous	7,436.99
TURNER SAND AND GRAVEL CO	Crushed Rock	1,119.47
TURNER, CITY OF	Due to City of Turner	21.00
TURNER, CITY OF	Due to Others Miscellaneous	2,524.69
TURNER, CITY OF	Other Contracted Services	2,805.00
U S DEPT OF JUSTICE	Interpreters and Translators	1,978.68
U S POSTAL SERVICE	Postage	5,000.00
U S POSTMASTER	Postage	2,400.00

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	6,156.52
UNITED RENTALS INC	Equipment Rental	1,386.49
UNITED RENTALS INC	Parts	294.20
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,528.00
US WATER SERVICES INC	Building Maintenance	937.53
VALLEY HOUSING LLC	Building Rental Private	2,680.00
VALLEY MEDICAL & REPAIR INC	Dept Equipment Maintenance	1,348.75
VALLEY MENTAL HEALTH	Health Providers	17,868.84
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	1,330.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,370.66
VERIZON	Cellular Phones	11,942.22
VERIZON	Data Connections	7,621.95
VITELLS, AARON MD	Medical Services	6,250.00
WALTER B WELLS LTC/O CHRISTOPHER ROBINSON	Due to Others Miscellaneous	3,947.02
WASHINGTON CO	Client Assistance	7.75
WASHINGTON CO	Right of Way	1,227.05
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	3,705.34
WHEATLAND PUBLISHING CORP	Sheriff Service Fees	600.00
WHITE, URSULA J	Medical Services	11,840.00
WILLAMETTE CORPORATE CENTER LLC	Building Rental Private	21,673.68
WILLAMETTE EAR NOSE THROAT/FACIAL PLASTIC SURGERY LLP	Medical Services	566.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	2,185.01
WILLAMETTE REGIONAL ESD	Due to Others Miscellaneous	38,691.08
WILLAMETTE UNIVERSITY	Other Contracted Services	12,606.82
WILLAMETTE UROLOGY	Medical Services	989.00
WILLAMETTE VALLEY COMMUNITY HEALTH LLC	Medicaid Fees	5,197.62
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Health Providers	2,395.00
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Medical Services	2,321.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	459.38
WILLAMETTE VALLEY YELLOW CAB	Witnesses	45.00
WILTSE'S TOWING INC	Other Investigations	265.00
WILTSE'S TOWING INC	Vehicle Maintenance	834.00
WINCHESTER CARE HOMES	Foster Care Services	4,855.17
WINKLE, JAMES	Training	672.00
WOLF, ROBERT MD	Medical Services	10,100.00
WOMENS HEALTHCARE PROFESSIONALS	Health Providers	750.00
WOODBURN FIRE DIST	Due to Others Miscellaneous	19,412.96
WOODBURN PARTNERS LLCC/O COSGRAVE VERGEER KESTER LLP	Due to Others Miscellaneous	20,864.08
WOODBURN SCHOOL DIST #103	Due to Others Miscellaneous	70,151.92
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	4,133.27
WOODBURN, CITY OF	Due to City of Woodburn	536.81
WOODBURN, CITY OF	Due to Others Miscellaneous	52,520.71
X ROCK LLC	Crushed Rock	678.42
XIOLOGIX LLC	Computer Hardware Capital	57,491.63
XIOLOGIX LLC	Computer Hardware Maintenance	2,605.68
YAMHILL CO	AMHI Residential Care Coord	13,696.04
YAMHILL CO	Chemical Dependency Services	60,471.24
YAMHILL CO	Outpatient Capitation Services	406,770.58
YMCA	Dues and Memberships	255.00
YMCA	Safety Grants	5,282.41
YMCA	YMCA	1,035.00
YOUNGBERG, RAYMOND DMD	Dental Services	1,520.00
YWCA	Due to State Ct Conciliation	542.50
ZEP MFG COMPANY	Departmental Supplies	878.10