

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
911 SUPPLY LLC	Due to Others	110.65
911 SUPPLY LLC	Field Supplies	593.00
911 SUPPLY LLC	Uniforms and Clothing	8,123.95
ABM JANITORIAL SERVICES	Janitorial Services	2,380.41
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,134.50
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	340.00
ALBINA HOLDINGS	Liquid Asphalt	213,918.90
AMERICAN GLOVE CO	Field Supplies	308.80
AMERICAN GLOVE CO	Safety Clothing	349.80
AMERICAN TOWER CORP	Phone and Communication Svcs	1,330.44
AMERITITLE	Due to Others	99.27
AMERITITLE	Other Contracted Services	6,000.00
AMSAN SCOT SUPPLY	Departmental Supplies	102.04
AMSAN SCOT SUPPLY	Janitorial Supplies	446.76
ANALYTICAL LABORATORY & CONSULTANTS INC	Laboratory Services	787.40
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Office Supplies	124.00
ANOTHER PRINTER	Printing Services	4,108.00
APPLIED ELECTRICAL TRAINING	Training	1,200.00
ARAMARK UNIFORM SERVICES	Janitorial Services	344.50
ARAMARK UNIFORM SERVICES	Laundry Services	876.96
ARONSON SECURITY GROUP	Building Maintenance	570.00
ARONSON SECURITY GROUP	Security Services	2,700.43
ASI BUSINESS GROUP	Departmental Supplies	11,922.89
ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS	Training	620.00
AT&T MOBILITY	Cellular Phones	1,476.54
AT&T MOBILITY	Data Connections	368.36
AUMSVILLE CITY OF	Due to City of Aumsville	833.50
AUMSVILLE CITY OF	Due to Others	4,551.97
AUMSVILLE CITY OF	Sewer	43.77
AUMSVILLE CITY OF	Water	169.64
AUMSVILLE FIRE DISTRICT	Due to Others	5,529.10
AURORA CITY OF	Due to Others	4,157.99
AURORA FIRE DISTRICT	Due to Others	5,058.37
BATTERIES PLUS	Departmental Supplies	148.32
BATTERIES PLUS	Radios and Accessories	580.00
BEND INN & SUITES	Lodging	596.04
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	2,212.44
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	8,697.12
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	18,832.60
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	55.00
BERNARDI & SPENCER	Sheriff Service Fees	619.30
BEST POTS INC	Equipment Rental	495.60
BEST POTS INC	Sewer Maintenance	4,228.56
BIOLYNCEUS	Departmental Supplies	724.35
BIO-MED TESTING SERVICE INC	Laboratory Services	529.00
BIO-MED TESTING SERVICE INC	Medical Services	1,239.41
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	450.00
BIRRUETA REFORESTATION INC	Planning Fees	640.00
BMW MOTORCYCLES OF WESTERN OR TIGARD	Vehicle Maintenance	1,565.58
BOB BARKER COMPANY INC	Inventories	751.01
BRATTAIN INT'L TRUCKS INC	Parts	1,300.38
BRATTAIN INT'L TRUCKS INC	Pickups and Trucks	167,842.76
BRIDGES TO CHANGE INC	Housing Subsidies	3,550.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	117,593.19
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(17,491.83)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	48,092.75

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BROWN & BROWN NORTHWEST	Disability Insurance Premiums	522.54
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	801.09
BROWN & BROWN NORTHWEST	Public Official Bonds	1,750.00
BROWN & BROWN NORTHWEST	WC Insurance Premiums	345.60
BUCKS SANITARY SERVICE INC	Fair Equipment Rentals	2,321.00
BULLDOG CAPITAL LLC	Due to Others	500.00
BUREAU OF LABOR & INDUSTRIE	Bridge Construction	1,142.17
BUREAU OF LABOR & INDUSTRIE	Road Resurfacing	250.00
C & K PETROLEUM	Parts	569.00
CALVIN, JANET	Consulting Services	3,815.00
CAMP YAKETY YAK	Health Providers	570.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	45,222.20
CANON USA INC	Equipment Rental	1,196.84
CANON USA INC	Office Equipment Maintenance	3,234.72
CAPITAL FFA DISTRICT	Fair FFA Contract	2,676.67
CAPTION COLORADO LLC	Other Contracted Services	960.00
CAREER DIRECTIONS NORTHWEST	Other Contracted Services	578.00
CARLSON, DEBORAH LEE MD	Consulting Services	3,843.75
CARSON OIL CO INC	Diesel	13,397.95
CARSON OIL CO INC	Gasoline	27,145.93
CASCADE CAREER SERVICES INC	Medical Services	6,462.50
CASCADE SCHOOL DISTRICT #5	Due to Others	48,066.29
CASCADE SCHOOL DISTRICT #5	Fair Events and Activities	200.00
CASCADE TIRE	Tires and Accessories	3,509.80
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	1,220.00
CDW GOVERNMENT LLC	Office Supplies	1,890.52
CEDAR COUNSELING CENTER LLC	Counseling and Mentoring Svcs	744.88
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others	765.83
CENTRO PRINT SOLUTIONS	Printing Services	750.00
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	5.90
CENTURYLINK-QWEST	Phone and Communication Svcs	24,934.29
CENTURYLINK-QWEST	Telephone Equipment	117.18
CENVEO	Departmental Supplies	10,198.51
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHANDLER & NEWVILLE INC	Due to Others	2,861.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	7,926.40
CHEMEKETA COMMUNITY COLLEGE	Due to Others	131,623.79
CHEMEKETA COMMUNITY COLLEGE	Food Supplies	36.55
CHEMEKETA COMMUNITY COLLEGE	Training	100.00
CHEMEKETA LIBRARY	Due to Others	12,028.45
CHEVRON U S A INC	Gasoline	809.14
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,009.86
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,236.44
CIGNA GROUP INSURANCE	Optional Life Insurance	9,091.29
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,146.11
CLEAN FLUID SOLUTIONS	Dept Equipment Maintenance	1,500.00
CLEARWATER CENTER FOR HEALING INC	Other Contracted Services	2,222.22
CLYDEWEST INC	Parts	764.36
CODE PUBLISHING COMPANY	Other Contracted Services	664.95
COLEMAN, BEN	Due to State Ct Conciliation	1,560.00
COMCAST	Data Connections	2,725.71
COMCAST	Phone and Communication Svcs	285.10
COMCAST	Subscription Services	34.73
COMCAST	Telephone Equipment	139.85
COMMUNITY CONNECTIONS	Training	1,000.00
COMMUNITY COUNSELING SOLUTIONS INC	Other Contracted Services	2,222.22
COMMUNITY SUPPORT SERVICES INC	Health Providers	721.00

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CONREY ELECTRIC INC	Building Maintenance	1,145.20
CONSOLIDATED FOOD MANAGEMENT INC	Awards and Recognition	446.74
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	123,373.84
CONSTRUCTION EQUIPMENT CO	Vehicle Maintenance	719.36
CONTROL SOLUTIONS INC	Dept Equipment Maintenance	570.00
COOPER, RONALD J	Other Contracted Services	2,080.09
CORRECT RX PHARMACY SERVICES	Drugs	27,457.79
COSTCO	Client Assistance	30.43
COSTCO	Departmental Supplies	59.78
COSTCO	Drugs	13.67
COSTCO	Dues and Memberships	110.00
COSTCO	Fairs and Shows	467.66
COSTCO	Food Supplies	662.91
COSTCO	Inventories	590.82
COSTCO	Janitorial Supplies	140.36
COSTCO	Meetings	127.43
COSTCO	Miscellaneous Expense	(3.00)
COSTCO	Training	81.12
CPM DEVELOPMENT CORPORATION	Road Construction	191,814.94
CPS PROPERTY MANAGEMENT	Building Rental Private	3,530.14
CREATIVE SECURITY INC	Security Services	14,894.25
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	2,164.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DAILY JOURNAL OF COMMERCE	Advertising	294.40
DAILY JOURNAL OF COMMERCE	Building Construction	239.20
DAY WIRELESS SYSTEMS, INC	Vehicle Maintenance	536.38
DELA CRUZ, RAQUEL	Foster Care Services	2,905.25
DELL FINANCIAL SERVICES	Computer Hardware Capital	2,399.38
DELL MARKETING LP	Computers Non Capital	10,404.05
DELL MARKETING LP	Small Office Equipment	155.24
DENMED INC	Other Contracted Services	10,614.76
DEPAUL INDUSTRIES	Security Services	24,444.00
DESANTIS LANDSCAPES INC	Grounds Maintenance	1,250.00
DIETER, KAY L MD	Medical Services	13,432.50
DONALD CITY OF	Due to Others	753.72
DONALD CITY OF	Sewer Maintenance	5,033.63
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,742.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	547.67
DUKES,BRIAN A & TARA M	Due to Others	1,346.01
EARL A DOMAN LLC	Due to Others	1,588.69
EASBEY CONSULTING LLC	Audit Services	3,183.98
ENNIS PAINT	Paint	54,287.50
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	1,548.90
FAGAN, MARY E CSR RPR RMR	Court Services	712.50
FAIRVIEW URBAN RENEWAL	Due to Others	1,202.36
FAMILY BUILDING BLOCKS INC	Other Contracted Services	55,948.00
FEI TESTING & INSPECTION INC	Other Contracted Services	3,137.00
FIGUEROA, JOSEFINA	Health Providers	3,760.00
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	97,193.26
FIRST BAPTIST CHURCH OF SALEM	Training	1,725.00
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	38,050.00
FOOD SERVICES OF AMERICA INC	Inventories	1,519.00
FOPPO	FOPPO Dues	2,100.00
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Other Contracted Services	3,000.00
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	114.03
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	1,007.95
GARRETT HEMANN ROBERTSON PC	Legal Services	3,440.00
GARRETT HEMANN ROBERTSON PC	Liability Claims	6,918.00

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GARRETTSON, DARYL STEPHEN	Legal Services	600.00
GARTEN SERVICES, INC	Document Disposal Services	2,995.00
GARTEN SERVICES, INC	Fair Equipment Rentals	14,550.00
GARTEN SERVICES, INC	Janitorial Services	162.39
GARTEN SERVICES, INC	Laundry Services	150.00
GARTEN SERVICES, INC	Mail Services	11,776.79
GARTEN SERVICES, INC	Postage	7,905.10
GATES FIRE DISTRICT	Due to Others	537.86
GENOA HEALTHCARE LLC	Drugs	2,326.79
GENSCO INC	Building Maintenance	1,897.00
GENSCO INC	Small Departmental Equipment	108.00
GERVAIS CITY OF	Due to City of Gervais	1,177.50
GERVAIS CITY OF	Due to Others	3,871.29
GERVAIS SCHOOL DIST #1	Due to Others	16,132.24
GOLDEN GRILL CONCESSIONS LLC	Fair Events and Activities	238.50
GOLDEN GRILL CONCESSIONS LLC	Meetings	370.00
GORILLA CAPITAL INC	Due to Others	2,601.25
GOVERNMENT OUTREACH	Other Contracted Services	2,400.00
GRAINGER	Batteries	191.06
GRAINGER	Building Maintenance	550.97
GRAINGER	Departmental Supplies	411.44
GRAINGER	Electrical Supplies	60.77
GRAINGER	Parts	2,508.39
GRAINGER	Small Departmental Equipment	1,640.79
GRAINGER	Small Tools	619.63
GREG TILLEY TRUCKING	Road Maintenance	605.00
GRILL, JOHN	Due to State Ct Conciliation	2,200.00
GROVE MUELLER & SWANK PC	Audit Services	17,500.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	1,900.00
HART WAGNER LLP	Liability Claims	2,595.80
HEALTH ASSESSMENT PROGRAM INC	Medical Services	9,540.00
HENRY SCHEIN INC	Medical Supplies	1,606.20
HERTZ EQUIPMENT RENTAL CORP	Equipment Rental	536.43
HOCK, KAREN STADELE	Due to State Ct Conciliation	856.00
HOME DEPOT	Departmental Supplies	243.60
HOME DEPOT	Institutional Supplies	38.59
HOME DEPOT	Small Departmental Equipment	247.54
HUBBARD CITY OF	Due to City of Hubbard	1,073.00
HUBBARD CITY OF	Due to Others	4,973.73
HUBBARD FIRE DISTRICT	Due to Others	2,021.12
HYATT CORPORATION	Lodging	581.60
IDANHA FIRE DISTRICT	Due to Others	637.25
IKON OFFICE SOLUTIONS NORTHWEST DISTRICT	Equipment Rental	559.10
INDEPENDENCE LLC	Due to Others	1,507.57
ING LIFE INS & ANNUITY CO	401K County Portion	67,773.29
ING LIFE INS & ANNUITY CO	401K Employee Portion	67,146.84
ING LIFE INS & ANNUITY CO	401K Loan Repayment	12,629.20
ING LIFE INS & ANNUITY CO	Aetna	163,528.85
INSTANT FIRE PROTECTION CO	Safety Equipment	2,831.25
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	3,783.79
INTERNAL REVENUE SERVICE	Accounting Services	850.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,009,697.61
INTERNAL REVENUE SERVICE	Medicare Payable EE	132,435.03
INTERNAL REVENUE SERVICE	Medicare Payable ER	132,435.03
INTERNAL REVENUE SERVICE	Social Security Payable EE	566,273.84
INTERNAL REVENUE SERVICE	Social Security Payable ER	566,273.84
INTERSTATE AUTO PARTS	Parts	1,882.69
INTL ASSN OF LAW ENF FIREARMS INSTRUCTORS INC	Training	1,025.00

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IOWA STATE UNIVERSITY	Educational Supplies	1,270.94
IZO INC	Advertising	650.00
JEFF CARTER CONSTRUCTION INC	Bridge Construction	71,219.98
JEFFERSON CITY OF	Due to Others	2,157.24
JEFFERSON FIRE DISTRICT	Due to Others	3,638.16
JEFFERSON PARK DISTRICT	Due to Others	805.62
JEFFERSON SCHOOL DIST 14J	Due to Others	13,646.59
JENKINS, LORI	Due to Others	1,700.00
JOB GROWERS INC	Other Contracted Services	29,481.05
JOHN DEERE FINANCIAL MULTI-USE	Parts	1,358.14
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	319.98
JOHNSON, PETER E	Due to State Ct Conciliation	2,800.00
JPMORGAN CHASE BANK	Accounting Services	332.50
JPMORGAN CHASE BANK	County HSA Contributions	1,619.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	12,951.82
K2A PROPERTIES LLC	Due to Others	6,300.00
KAISER PERMANENTE	Dental Insurance Premiums	77,969.72
KAISER PERMANENTE	Health Insurance Premiums	900,498.30
KANE'S MARINA	Gasoline	1,019.27
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
KEEFE COMMISSARY NETWORK LLC	Drugs	1,404.51
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	6,777.86
KEEPING UP APPEARANCES	Janitorial Services	1,000.00
KEIZER CITY OF	Due to Others	32,471.32
KEIZER FIRE DISTRICT	Due to Others	24,974.04
KEIZER OUTDOOR POWER EQUIP	Field Supplies	1,810.04
KEIZER OUTDOOR POWER EQUIP	Parts	2,308.27
KEIZER URBAN RENEWAL	Due to Others	15,986.16
KENNEDY CONSULTING LLC	Other Contracted Services	2,537.50
KEN'S AUTO BODY & SERVICE CENTER INC	Due to Others	523.07
KHOURY DEVELOPMENT LLC	Building Rental Private	8,337.50
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	57,319.33
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	296.04
KNIFE RIVER CORPORATION - NORTHWEST	Liquid Asphalt	3,059.50
KRAV MAGA WORLDWIDE INC	Training	500.00
KRAVITZ, NATHANIEL	Medical Services	6,720.00
KRP DATA SYSTEMS	Computer Software Maintenance	1,647.20
LAMBERT, ELAN CAROLE	Social Services	1,440.00
LANE COUNTY	Right of Way	21,787.73
LAO, RITHEA	Interpreters and Translators	1,280.00
LASER ELECTRIC	Parts	912.78
LAW ENFORCEMENT CHALLENGE	Training	1,350.00
LAW OFFICE OF GERALD WARREN	Liability Claims	3,785.00
LES SCHWAB TIRE CENTER	Tires and Accessories	2,883.37
LEXIS-NEXIS	Subscription Services	2,502.83
LIEN, WALLACE W PC	Legal Services	725.99
LILE INTERNATIONAL COMPANIES	Other Contracted Services	3,728.41
LINN COUNTY	AMHI Residential Care Coord	29,439.50
LONG PAINTING COMPANY	Building Construction	42,611.06
LONGBOTTOM COFFEE & TEA INC	Inventories	609.73
LOOMIS	Armored Car Services	3,110.50
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	12,523.50
LPMC LLC	Due to Others	13,700.00
MALLINCKRODT INC	Drugs	5,920.00
MARC NELSON OIL CO	Automotive Supplies	2,979.26
MARC NELSON OIL CO	Dept Equipment Maintenance	3,638.04
MARC NELSON OIL CO	Diesel	2,967.49
MARC NELSON OIL CO	Gasoline	9,768.40

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MARION CO DIST ATTORNEY	Court Services	138.50
MARION CO DIST ATTORNEY	Departmental Supplies	16.95
MARION CO DIST ATTORNEY	Office Supplies	35.77
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	294.67
MARION CO DIST ATTORNEY	Witnesses	734.00
MARION CO FIRE DIST #1	Due to Others	49,812.51
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	3,200.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	18,304.00
MARION COUNTY CIRCUIT COURT	Due to Others	1,162,569.75
MARION COUNTY CIRCUIT COURT	Justice Court Deposits	895.00
MARION SOIL & WATER CON DIS	Due to Others	7,074.81
MARK R MILLER MEDIATION	Due to State Ct Conciliation	2,360.00
MAYFIELD LISA	Due to State Ct Conciliation	680.00
MCDONALD & WETLE INC	Building Construction	58,358.83
MCGILCHRIST URBAN RENEWAL	Due to Others	3,251.85
MCNEFF, PATTI LCSW	Consulting Services	1,750.00
METROPOLITAN PROP & CASUALT	MetLife Insurance	3,916.03
METROPRESORT INC	Mail Services	855.38
METROPRESORT INC	Postage	468.05
MILL CITY, CITY OF	Due to Others	563.87
MILL CREEK URBAN RENEWAL	Due to Others	4,369.06
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	19,121.42
MODA HEALTH PLAN INC	Dental Insurance Premiums	67,702.48
MODA HEALTH PLAN INC	Health Insurance Premiums	558,019.60
MOON, SHANNON JEAN	Health Providers	1,482.00
MOORE MEDICAL CORP	Medical Supplies	2,943.56
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOSHER, ROBERT A	Polygraph Services	703.00
MOTION & FLOW CONTROL PRODUCTS	Parts	553.43
MOUNT BACHELOR VILLAGE RESORT	Lodging	627.48
MT ANGEL CITY OF	Due to City of Mt Angel	654.50
MT ANGEL CITY OF	Due to Others	5,250.26
MT ANGEL FIRE DISTRICT	Due to Others	2,889.27
MT ANGEL SCHOOL DISTRICT (91)	Due to Others	11,796.59
MULTIFORCE SYSTEMS CORPORATION	Computer Hardware Maintenance	4,880.00
MULTIFORCE SYSTEMS CORPORATION	Computer Software Maintenance	3,110.00
MUNNELL & SHERRILL INC	Parts	780.94
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	16,250.00
MVBCN INPATIENT FUND	Chemical Dependency Services	45,377.67
MVBCN INPATIENT FUND	Inpatient Services	515,239.83
MX TOOLS	Computer Software Maintenance	1,711.00
NAMI-OREGON	Other Contracted Services	2,222.22
NANEZ, JOEY	Youth Stipends	871.75
NATHAN LEVIN CO	Building Rental Private	1,890.00
NATHAN LEVIN CO	Sewer	25.35
NATHAN LEVIN CO	Water	25.32
NATURAL DISCOVERIES WITH KATHY	Health Providers	500.00
NETALYTICS LLC	Computer Software Maintenance	1,000.00
NETSCOUT SYSTEMS INC	Computer Software Maintenance	1,500.00
NEW HOPE COMMUNITY OUTREACH CENTER	Other Contracted Services	2,222.22
NORTH COAST ELECTRIC	Electrical Supplies	609.43
NORTH GATEWAY URBAN RENEWAL	Due to Others	18,235.49
NORTH MARION HIGH SCHOOL	Due to Others	35,468.02
NORTH SANTIAM CANYON ECONOMIC DEVELOPMENT CORP	Other Contracted Services	60,000.00
NORTH SANTIAM PAVING CO	Road Construction	306,840.07

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NORTH SANTIAM PAVING CO	Site Improvements	1,714.59
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others	37,712.02
NORTH VALLEY MEDICAL STAFFING INC	Medical Services	17,834.57
NORTHWEST HUMAN SERVICES INC	Health Providers	7,962.40
NORTHWEST NATURAL GAS	Natural Gas	10,265.99
OACCD	Dues and Memberships	5,285.00
OFFICE DEPOT	Office Supplies	1,952.89
OFFICEMAX INC	Departmental Supplies	1.69
OFFICEMAX INC	Field Supplies	13.24
OFFICEMAX INC	First Aid Supplies	1,207.22
OFFICEMAX INC	Inventories	611.77
OFFICEMAX INC	Janitorial Supplies	293.70
OFFICEMAX INC	Office Supplies	19,856.24
OFFICEMAX INC	Printing Services	466.01
OFFICEMAX INC	Small Office Equipment	3,712.23
OFFICEMAX INC	Telephone Equipment	465.06
ONE CALL CONCEPTS INC	Miscellaneous Expense	15.75
ONE CALL CONCEPTS INC	Other Contracted Services	777.00
O'NEILL S SOLANKY DDS LLC	Dental Services	2,450.00
OR DEPT OF JUSTICE	Legal Services	405.00
OR DEPT OF JUSTICE	Publications	25.00
OR DEPT OF JUSTICE	Wage Attachment	22,526.56
OR DEPT OF REVENUE	State Income Tax Withheld	577,037.06
OR NURSES ASSOC	ONA Dues	1,284.22
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,963.86
OR PUBLIC EMPLOYEES UNION	OPEU Dues	67,503.08
OR PUBLIC EMPLOYEES UNION	OPEU Legal	701.80
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,340.85
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	354.56
OR ST DEPT OF ENV QUALITY	Structural Permits	2,400.00
OR ST DEPT OF REVENUE	Due to Others	705.34
OR ST DEPT OF REVENUE	State Assessments	74,443.14
OR ST DEPT OF REVENUE	State Court Facilities Account	381.39
OR ST DEPT OF REVENUE	State LEMLA	161.00
OR ST DEPT OF REVENUE	State Mental Health	25.00
OR ST DEPT OF REVENUE	State Police	881.69
OR ST DEPT OF REVENUE	Weighmaster	19,905.82
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	5,489.25
OR ST DEPT TRANSPORTATION	Non COVP State Permits	54.00
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	143.15
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	287.23
OR ST FORESTRY-FIRE PATROL	Due to Others	1,709.08
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST TRIAL COURT	Victim Restitution	12,454.74
ORACLE AMERICA INC	Computer Software Maintenance	44,324.43
OREGON CASCADE PLUMBING & HEATING INC	Site Improvements	7,370.00
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	13,166.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	23,376.10
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	AMHI Residential Services	500.00
OREGON STATE OF	Owner Doc Processing Fee DCBS	2,175.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	198.02
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	10,948.33
ORENCO SYSTEMS INC	Parts	3,593.64
OWEN EQUIPMENT COMPANY	Parts	1,111.04
PACIFIC LINK INTERNATIONAL CORP	Institutional Supplies	3,300.00
PACIFIC OFFICE AUTOMATION	Equipment Rental	1,111.48
PACIFIC POWER	Electricity	1,552.12

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PACIFIC POWER	Street Light Electricity	147.08
PACIFIC POWER	Traffic Signal Electricity	111.03
PACIFIC SANITATION	Ash Hauling Services	45,039.22
PACIFIC SANITATION	Garbage Disposal and Recycling	531.59
PACIFIC SANITATION	Solid Waste Hauling Services	1,373.70
PAINTER, KENNETH L & DIANE M	Due to Others	1,374.88
PARTNERSHIPS IN COMM LIVING	Health Providers	38,905.04
PEACE THREE LLC	Building Rental Private	17,491.83
PECK RUBANOFF & HATFIELD PC	Liability Claims	4,973.92
PELTON PROJECT INC	Health Providers	25,521.66
PEREZ, TIM A LLC	Medical Services	14,552.50
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	31,254.50
PETERSON MACHINERY CO	Parts	264.04
PETERSON MACHINERY CO	Vehicle Maintenance	1,806.31
PETRE, TERI	Foster Care Services	903.00
PGE	Electricity	22,689.65
PGE	Miscellaneous Expense	88.49
PGE	Street Light Electricity	25,542.05
PGE	Traffic Signal Electricity	3,297.13
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	17,836.82
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage	600.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Small Office Equipment	121.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,371.93
PLATT ELECTRIC SUPPLY	Parts	82.96
PLATT ELECTRIC SUPPLY	Small Tools	8.88
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	14,758.41
POLK CO DEPT HUMAN SERVICES	AMHI Residential Services	52,763.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	402,819.52
PORTLAND GENERAL ELECTRIC	Electricity	1,572.99
POTTERS INDUSTRIES INC	Paint	7,488.00
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	2,871.12
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	7,196.33
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	53.86
PROFESSIONAL CREDIT SERVICE	Supervision Fees	731.86
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Other Contracted Services	720.00
PROJECT ABLE	Health Providers	2,794.41
PROJECT ABLE	Other Contracted Services	2,222.22
PROSTAR SECURITY INC	Armored Car Services	655.65
PROSTAR SECURITY INC	Security Services	1,230.00
PSA HEALTHCARE	Health Providers	9,886.80
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	345,621.20
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	515,907.67
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	196.04
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(1,074.91)
PUBLIC WORKS SUPPLY INC	Safety Clothing	738.51
PUBLIC WORKS SUPPLY INC	Safety Equipment	1,202.10
QUALITY SHIRTS & LAUNDRY	Laundry Services	1,879.50
RAM STEELCO INC	Field Supplies	1,893.95
RAM STEELCO INC	Inventories	95.13
RECOVERY OUTREACH COMMUNITY CENTER	Other Contracted Services	2,222.22
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	9,170.50
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	60.19
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	8,154.83
REPUBLIC SERVICES INC	Tire Hauling Services	5,345.02
REPUBLIC SERVICES INC	Transfer Station Contracts	207,792.96
RESOURCE CONNECTIONS OF OREGON	Health Providers	19,832.00
RICE, JULIA C	Due to State Ct Conciliation	780.00
RICOH USA INC	Equipment Rental	15,917.37



**MARION COUNTY**  
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RICOH USA INC	Office Equipment Maintenance	6,416.32
RICOH USA INC	Printing Services	184.81
RISE SERVICES INC	Health Providers	20,228.26
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	25,730.06
RIVER BEND SAND & GRAVEL CO	Crushed Rock	280.92
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	23,829.77
RIVERHOUSE MOTOR INN	Lodging	905.13
R-J CONSULTING SERVICES LLC	Park Maintenance	2,479.00
ROBBINS, ALEE'A	Interpreters and Translators	940.00
RSD	Building Maintenance	527.25
RSD	Departmental Supplies	303.16
RURAL METRO AMBULANCE	Ambulance Services	1,230.63
SAFETY-KLEEN SYSTEMS INC	Departmental Supplies	1,080.59
SAFFRON SUPPLY CO	Parts	663.13
SALEM AREA CHAMBER OF COMMERCE	Dues and Memberships	700.00
SALEM AREA TRANSIT DISTRICT	Due to Others	67,058.96
SALEM AREA TRANSIT DISTRICT	Transportation Services	1,941.75
SALEM AUTO BODY	Vehicle Maintenance	4,376.46
SALEM CITY OF	Sewer	13,007.51
SALEM CITY OF	Water	10,824.44
SALEM FIRE ALARM	Security Services	840.00
SALEM LEADERSHIP FOUNDATION INC	Other Contracted Services	3,000.00
SALEM NORTH DIALYSIS	Medical Services	49,782.05
SALEM OFF ROAD CENTER	Parts	1,802.94
SALEM PRINTING & BLUEPRINT	Printing Services	501.90
SALEM SHELTER SERVICES LLC	Veterinary Services	613.13
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,745.43
SALEM, CITY OF	Due to Others	420,498.81
SALEM, CITY OF	Traffic Signal Maintenance	3,937.33
SALEM, CITY OF - UR SPECIAL	Due to Others	24,567.06
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others	666,726.64
SALEM-KEIZER VOLCANOES	Meals	3,175.00
SALEM-KEIZER VOLCANOES	Miscellaneous Expense	7,278.00
SALES, STEVEN B	Pre Employment Costs	3,050.29
SANCHEZ-CHAVEZ, MANUEL	Youth Stipends	758.75
SANTIAM CANYON SCHOOL DIST #129	Due to Others	5,815.96
SCHARMOTA, JAMES L	Other Contracted Services	500.00
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	940.00
SECURITY STORAGE	Building Rental Private	1,116.00
SEDCOR	Other Contracted Services	43,750.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SHAFFER,BRYAN W & CHRISTINE L	Due to Others	1,170.31
SHANGRI-LA CORP	Health Providers	44,931.71
SHERATON SEATTLE HOTEL	Lodging	890.10
Sherman, Richard A	Commercial Travel	28.90
Sherman, Richard A	Lodging	667.72
Sherman, Richard A	Meals	147.12
Sherman, Richard A	Mileage Reimbursement	70.56
Sherman, Richard A	Parking	48.00
SHI INTERNATIONAL CORP	Computer Software Capital	1,246.00
SIERRA SPRINGS	Departmental Supplies	370.10
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	801.90
SILKE COMMUNICATIONS	Radios and Accessories	1,003.08
SILKE COMMUNICATIONS	Software	1,564.80
SILVER FALLS LIBRARY	Due to Others	5,040.40
SILVER FALLS SCHOOL DIST #4J	Due to Others	82,191.83
SILVERTON CITY OF	Due to City of Silverton	100.00

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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SILVERTON CITY OF	Due to Others	20,409.49
SILVERTON FIRE DISTRICT	Due to Others	10,602.61
SILVERTON TOGETHER INC	Other Contracted Services	3,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,984.11
SK EQUIPMENT	Dept Equipment Maintenance	4,109.75
SKILLS DEMO COMMITTEE	Conferences	1,225.00
SMITH, LORETTA	Due to Others	3,383.74
SOLARWINDS NET INC	Computer Software Maintenance	13,230.00
SOMEG	Training	5,000.00
SONSRAY MACHINERY LLC	Parts	5,849.04
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,324.07
SPACESAVER SPECIALISTS INC	Small Departmental Equipment	773.00
SPRINT	Cellular Phones	6,864.20
SPRINT	Data Connections	2,324.55
SPRUCE VILLA INC	Janitorial Services	1,283.54
ST PAUL CITY OF	Due to Others	632.24
ST PAUL FIRE DISTRICT	Due to Others	1,659.02
ST PAUL SCHOOL DISTRICT #45	Due to Others	7,218.06
STANDARD INSURANCE COMPANY	Long Term Disability Claims	7,601.26
STAPLES CONTRACT & COMMERCIAL INC	Inventories	864.32
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	13,763.77
STATESMAN JOURNAL	Advertising	2,726.26
STATESMAN JOURNAL	Publications	335.75
STAYTON CITY OF	Due to City of Stayton	3,208.57
STAYTON CITY OF	Due to Others	15,437.84
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others	8,726.85
STELLINGWERF, SHANA	Building Rental Private	3,258.87
SUBLIMITY CITY OF	Due to Others	1,013.61
SUBLIMITY FIRE DISTRICT	Due to Others	4,522.38
SUBURBAN FORD INC	Pickups and Trucks	18,193.00
SUBURBAN PROPANE	Propane	582.07
SWANK MOTION PICTURES INC	Device Licenses	1,700.00
SWEENEY PROMOTIONS	Advertising	31,944.52
SWEENEY PROMOTIONS	Consulting Services	3,990.00
SWEENEY PROMOTIONS	Fair Entertainers	11,497.47
SWEENEY PROMOTIONS	Fair Equipment Rentals	8,003.50
SWEENEY PROMOTIONS	Fairgrounds Rental	6,974.00
SYMBOLARTS LLC	Awards and Recognition	2,565.00
THE JERRY BROWN COMPANY INC	Diesel	34,274.44
THE JERRY BROWN COMPANY INC	Gasoline	34,547.86
THOMAS, TIMOTHY ROBERT	Health Providers	4,637.64
Tiffany, Karl S (Scott)	Lodging	440.96
Tiffany, Karl S (Scott)	Meetings	507.00
Tiffany, Karl S (Scott)	Mileage Reimbursement	80.52
TMI TEST SERVICES LLC	Other Contracted Services	550.00
TORSK PROPERTIES LLC	Building Rental Private	1,982.48
TOTAL TRANSFER STATION	Metro Haulers	7,178.98
TRINITY SERVICES I LLC	Food Services	10,331.79
TRINITY SERVICES I LLC	Inventories	785.38
TURNER FIRE DISTRICT	Due to Others	8,749.33
TURNER, CITY OF	Due to City of Turner	520.50
TURNER, CITY OF	Due to Others	2,978.56
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	1,038.46
UNITED RENTALS INC	Equipment Rental	1,328.29
UNITED RENTALS INC	Parts	39.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,471.00
UPWARD BOUND CAMP	Health Providers	820.00
US WATER SERVICES INC	Building Maintenance	4,980.02

**MARION COUNTY**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY LANDFILLS INC	Ash Hauling Services	46,780.12
VALLEY MEDICAL & REPAIR INC	Dept Equipment Maintenance	1,323.00
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	1,116.25
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	3,370.66
VALMONT COATINGS PACIFIC STATES GALVANIZING	Bridge Materials	529.00
VAN VO, SANG	Foster Care Services	716.38
VERIZON	Cellular Phones	12,094.71
VERIZON	Data Connections	8,158.93
VIKING INSURANCE COMPANY OF WISCONSIN	Liability Claims	7,089.44
VILLAGE EAST LLC	Building Rental Private	31,772.09
VITELLS, AARON MD	Medical Services	8,883.34
VPCI LLC	Computer Software Maintenance	3,790.00
WEBB, SARA JADE	Other Contracted Services	525.00
WEST SALEM URBAN RENEWAL	Due to Others	4,502.40
WHITE, URSULA J PMHNP	Medical Services	9,560.00
WILLAMETTE CROSS CULTURAL PSYCHIATRIC SERVICES	Medical Services	13,220.00
WILLAMETTE FLUID POWER INC	Parts	1,563.98
WILLAMETTE REGIONAL ESD	Due to Others	44,884.65
WILLAMETTE UNIVERSITY	Other Contracted Services	15,074.66
WILLIAMS FORM ENGINEERING CORP	Bridge Materials	1,981.80
WINCO FOODS INC	Inventories	1,800.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	3,290.00
WOODBURN FIRE DIST	Due to Others	22,432.77
WOODBURN SCHOOL DIST #103	Due to Others	80,927.85
WOODBURN URBAN RENEWAL	Due to Others	4,627.52
WOODBURN, CITY OF	Due to City of Woodburn	49.50
WOODBURN, CITY OF	Due to Others	59,294.13
WVP MEDICAL GROUP LLC	Medical Services	900.00
YAMHILL CO	AMHI Residential Care Coord	19,416.58
YAMHILL CO	Chemical Dependency Services	22,583.50
YAMHILL CO	Outpatient Capitation Services	550,728.79
YES GRAPHICS PRINTING CO	Printing Services	646.00
YMCA	Client Assistance	60.00
YMCA	Dues and Memberships	16.00
YMCA	YMCA	1,200.00
YOUNGBERG, RAYMOND DMD	Dental Services	960.00
YUBICO INC	Computer Software Capital	5,625.00