

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

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others	1,321.16
911 SUPPLY LLC	Safety Clothing	52.99
911 SUPPLY LLC	Uniforms and Clothing	32,952.29
A T & T	Long Distance Charges	1,748.55
A T & T	Phone and Communication Svcs	188.06
A T & T	Telephone Equipment	107.83
ABM JANITORIAL SERVICES	Janitorial Services	2,380.41
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Janitorial Services	25.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,091.00
ACE SEPTIC & EXCAVATING INC	Sewer Maintenance	258.50
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	8,778.00
ADAIR PROPERTIES LLC	Building Rental Private	1,577.03
ADVANCED UNIFORMS	Uniforms and Clothing	1,456.00
AMERICAN TOWER CORP	Phone and Communication Svcs	638.71
AMERITITLE	Due to Others	2,709.90
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,680.00
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Printing Services	1,933.25
APPLIED INDUSTRIAL TECH INC	Parts	878.98
ARAMARK UNIFORM SERVICES	Janitorial Services	1,377.94
ARAMARK UNIFORM SERVICES	Laundry Services	65.47
AT&T MOBILITY	Cellular Phones	1,245.12
AT&T MOBILITY	Data Connections	323.28
ATHENA SOFTWARE	Computer Software Maintenance	2,520.00
AUMSVILLE CITY OF	Due to City of Aumsville	776.81
AUMSVILLE CITY OF	Due to Others	4,722.21
AUMSVILLE CITY OF	Sewer	44.97
AUMSVILLE CITY OF	Water	169.64
AUMSVILLE FIRE DISTRICT	Due to Others	5,732.73
AURORA AIRPORT WATER CONTROL	Due to Others	505.07
AURORA CITY OF	Due to Others	4,267.08
AURORA FIRE DISTRICT	Due to Others	5,211.61
AUTO ADDITIONS INC	Automobiles	29,413.44
AUTO ADDITIONS INC	Parts	35.00
AUTO ADDITIONS INC	Pickups and Trucks	14,611.05
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,025.00
BANK OF AMERICA	Advertising	319.00
BANK OF AMERICA	Audit Services	400.00
BANK OF AMERICA	Awards and Recognition	632.57
BANK OF AMERICA	Building Construction	1,000.00
BANK OF AMERICA	Building Maintenance	2,715.27
BANK OF AMERICA	Client Assistance	3,987.36
BANK OF AMERICA	Commercial Travel	1,449.80
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	7,136.56
BANK OF AMERICA	Conferences	4,843.38
BANK OF AMERICA	Data Connections	66.32
BANK OF AMERICA	Departmental Supplies	4,369.97
BANK OF AMERICA	Dept Equipment Maintenance	75.00
BANK OF AMERICA	Drugs	345.72
BANK OF AMERICA	Due to Others	1,995.75
BANK OF AMERICA	Dues and Memberships	4,482.00
BANK OF AMERICA	Educational Supplies	67.89
BANK OF AMERICA	Electrical Supplies	324.70
BANK OF AMERICA	Fairs and Shows	450.00

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Supplier Name	Description	Total
BANK OF AMERICA	Field Supplies	9,844.75
BANK OF AMERICA	Food Supplies	2,325.74
BANK OF AMERICA	Grounds Maintenance	966.18
BANK OF AMERICA	Health Providers	779.12
BANK OF AMERICA	Homicide Investigations	340.52
BANK OF AMERICA	Inventories	1,583.83
BANK OF AMERICA	Janitorial Supplies	51.91
BANK OF AMERICA	Lodging	934.43
BANK OF AMERICA	Meals	219.86
BANK OF AMERICA	Meetings	655.41
BANK OF AMERICA	Miscellaneous Expense	5,671.76
BANK OF AMERICA	Office Supplies	577.35
BANK OF AMERICA	Paint	234.80
BANK OF AMERICA	Parking	29.85
BANK OF AMERICA	Parts	1,347.45
BANK OF AMERICA	Postage	770.52
BANK OF AMERICA	Printing Services	155.50
BANK OF AMERICA	Professional Licenses	457.50
BANK OF AMERICA	Publications	1,133.10
BANK OF AMERICA	Safety Clothing	300.00
BANK OF AMERICA	Safety Equipment	312.25
BANK OF AMERICA	Safety Incentives EAIP	596.87
BANK OF AMERICA	Sign Materials	166.75
BANK OF AMERICA	Small Departmental Equipment	1,548.93
BANK OF AMERICA	Small Office Equipment	2,890.56
BANK OF AMERICA	Small Tools	504.42
BANK OF AMERICA	Software	3,260.48
BANK OF AMERICA	Special Construction	109.15
BANK OF AMERICA	Subscription Services	1,673.26
BANK OF AMERICA	Telephone Equipment	(4,069.00)
BANK OF AMERICA	Training	6,521.32
BANK OF AMERICA	Transportation Services	331.50
BANK OF AMERICA	Uniforms and Clothing	243.96
BANK OF AMERICA	Vehicle Maintenance	43.90
BARRAN LIEBMAN LLP	Legal Services	1,512.50
BATTERIES NORTHWEST	Batteries	637.66
BATTERIES PLUS	Batteries	223.36
BATTERIES PLUS	Radios and Accessories	580.00
BAUMAN, GERALD A	Other Contracted Services	510.00
BENEFITHELP SOLUTIONS INC	Insurance Admin Services	4,833.00
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	9,530.44
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	19,260.94
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	440.00
BENTON COUNTY OR	Other Contracted Services	5,606.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	2,544.00
BETTER BUILT BARNS INC	Small Departmental Equipment	750.00
BIOLYNCEUS	Departmental Supplies	860.01
BIO-MED TESTING SERVICE INC	Laboratory Services	363.00
BIO-MED TESTING SERVICE INC	Medical Services	340.10
BIO-MED TESTING SERVICE INC	Other Contracted Services	43.00
BIO-MED TESTING SERVICE INC	Training	450.00
BLESSED HOME LLC	Health Providers	2,690.00
BOECKMAN, ELEANORE M	Natural Gas	5,016.89
BRANDT, TONY R	Health Providers	705.00
BRATTAIN INT'L TRUCKS INC	Parts	792.70

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BANK OF AMERICA	Small Office Equipment	2,890.56
BANK OF AMERICA	Small Tools	504.42
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BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	2,544.00
BETTER BUILT BARNS INC	Small Departmental Equipment	750.00
BIOLYNCEUS	Departmental Supplies	860.01
BIO-MED TESTING SERVICE INC	Laboratory Services	363.00
BIO-MED TESTING SERVICE INC	Medical Services	340.10
BIO-MED TESTING SERVICE INC	Other Contracted Services	43.00
BIO-MED TESTING SERVICE INC	Training	450.00
BLESSED HOME LLC	Health Providers	2,690.00
BOECKMAN, ELEANORE M	Natural Gas	5,016.89
BRANDT, TONY R	Health Providers	705.00
BRATTAIN INT'L TRUCKS INC	Parts	792.70

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Supplier Name	Description	Total
BRIDGES TO CHANGE INC	Housing Subsidies	5,112.00
BRIDGEWAY RECOVERY SERVICES INC	Chemical Dependency Services	125.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	138,956.94
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(33,964.72)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	50,355.00
BROWN & BROWN NORTHWEST	Property Insurance Premiums	3,403.00
BROWN & BROWN NORTHWEST	Public Official Bonds	175.00
BROWNELL'S, INC	Field Supplies	1,120.14
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,100.00
CALVIN, JANET	Consulting Services	724.00
CALVIN, JANET	Other Contracted Services	15,446.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	43,346.28
CANON USA INC	Office Equipment Maintenance	534.51
CAPITOL CHEVROLET CADILLAC	Parts	598.18
CARDINAL HEALTH	Medical Supplies	931.96
CARLSON VEIT ARCHITECTS PC	Other Contracted Services	3,672.50
CARSON OIL CO INC	Diesel	17,989.59
CARSON OIL CO INC	Gasoline	16,831.83
CARTON SERVICE INC	Departmental Supplies	2,002.50
CASCADE CAREER SERVICES INC	Medical Services	6,175.00
CASCADE CENTERS INC	Other Contracted Services	1,851.25
CASCADE FUTBOL CLUB	Due to Others	3,719.25
CASCADE SCHOOL DISTRICT #5	Due to Others	47,717.69
CASCADE TIRE	Tires and Accessories	4,126.38
CASE FORENSICS CORP	Construction Management	35,189.75
CATHOLIC COMMUNITY SERVICES FOUNDATION	Health Providers	817.20
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Health Providers	26,056.22
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Janitorial Services	1,123.93
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Laboratory Services	274.75
CATTLE, LIZBETH	Due to Others	734.61
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	952.00
CDW GOVERNMENT LLC	Audit Services	1,896.28
CDW GOVERNMENT LLC	Small Office Equipment	1,896.28
CEBERT PHARMACEUTICALS INC	Departmental Supplies	1,149.70
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	558.66
CELINK REVERSE MORTGAGE-01	Due to Others	647.41
CENTER FOR ADDICTION AND COUNSELING SVCS LLC	Counseling and Mentoring Svcs	784.77
CENTRAL SCHOOL DISTRICT #13J (109)	Due to Others	786.87
CENTRO PRINT SOLUTIONS	Departmental Supplies	500.00
CENTURYLINK-QWEST	Data Connections	150.87
CENTURYLINK-QWEST	Long Distance Charges	905.07
CENTURYLINK-QWEST	Phone and Communication Svcs	24,851.75
CENTURYLINK-QWEST	Telephone Equipment	318.47
CES-LANDTEC	Field Supplies	1,245.48
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	698.15
CHEMEKETA COMMUNITY COLLEGE	Due to Others	135,383.40
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	141.69
CHEMEKETA COMMUNITY COLLEGE	Social Services	10,588.00
CHEMEKETA LIBRARY	Due to Others	12,431.09
CHEVRON U S A INC	Gasoline	798.02
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	15,000.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,318.36
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,377.51
CIGNA GROUP INSURANCE	Optional Life Insurance	9,564.58
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,285.93

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CITIMORTGAGE	Due to Others	2,770.97
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	4,760.00
CLIMA-TECH CORPORATION	Building Maintenance	4,920.00
COASTWIDE LABORATORIES	Inventories	1,303.26
COASTWIDE LABORATORIES	Janitorial Supplies	6,428.86
COLEMAN, BEN	Due to State Ct Conciliation	2,660.00
COLUMBIA GORGE HOTEL	Lodging	736.84
COMCAST	Data Connections	2,527.08
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	34.73
COMCAST	Telephone Equipment	68.95
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	1,377.43
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	74,631.01
COOKE STATIONERY CO	Departmental Supplies	36.00
COOKE STATIONERY CO	Office Supplies	545.21
CORDELL, CLIFFORD JAMES	Justice Court Deposits	624.00
CORELOGIC TAX SVCS	Due to Others	25,738.61
CORRECT RX PHARMACY SERVICES	Drugs	26,404.89
COSTCO	Departmental Supplies	181.90
COSTCO	Drugs	98.47
COSTCO	Food Supplies	1,256.91
COSTCO	Health Providers	116.22
COSTCO	Inventories	889.90
COSTCO	Meetings	72.99
COSTCO	Office Supplies	138.14
COSTCO	Training	48.69
COSTCO	Vehicle Maintenance	395.75
COVANTA MARION INC	Waste to Energy Contract	688,051.77
CPS PROPERTY MANAGEMENT	Building Rental Private	2,803.97
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROISSANT & CO	Food Supplies	631.50
CROISSANT & CO	Meetings	566.50
CROISSANT & CO	Training	402.25
CROWTHER, JAMES L	Due to Others	568.11
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	969.35
DAVE POWER AUTO & MARINE INC	Parts	1,299.68
DAVE POWER AUTO & MARINE INC	Vehicle Maintenance	317.17
DAVIS, LORI KAY	Right of Way	10,000.00
DE JESUS-RENTAS, GILBERTO MD	Medical Services	13,500.00
DELA CRUZ, RAQUEL	Foster Care Services	1,086.60
DELL MARKETING LP	Computer Hardware Capital	19,593.84
DELL MARKETING LP	Computers Non Capital	1,639.57
DELL MARKETING LP	Software	958.98
DELTA ENVIRONMENTAL SERV	Laboratory Services	1,008.60
DENMED INC	Miscellaneous Expense	1,069.31
DENMED INC	Other Contracted Services	8,469.03
DEPT OF HUMAN SERVICES	Birth and Death Certificates	862.00
DIETER, KAY L MD	Medical Services	17,415.00
DLT SOLUTIONS	Computer Software Maintenance	6,783.30
DLT SOLUTIONS	Software	641.28
DONALD CITY OF	Due to Others	748.11
DONALD CITY OF	Sewer Maintenance	4,664.28
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,487.38
DRAKES CROSSING FIRE DISTRICT	Due to Others	567.07
DUKE, JAMES	Health Providers	3,179.30
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89

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BROWN & BROWN NORTHWEST	Property Insurance Premiums	3,403.00
BROWN & BROWN NORTHWEST	Public Official Bonds	175.00
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CENTRO PRINT SOLUTIONS	Departmental Supplies	500.00
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CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	141.69
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CHEMEKETA LIBRARY	Due to Others	12,431.09
CHEVRON U S A INC	Gasoline	798.02
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	15,000.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	21,318.36
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,377.51
CIGNA GROUP INSURANCE	Optional Life Insurance	9,564.58
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COLUMBIA GORGE HOTEL	Lodging	736.84
COMCAST	Data Connections	2,527.08
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	34.73
COMCAST	Telephone Equipment	68.95
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	1,377.43
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	74,631.01
COOKE STATIONERY CO	Departmental Supplies	36.00
COOKE STATIONERY CO	Office Supplies	545.21
CORDELL, CLIFFORD JAMES	Justice Court Deposits	624.00
CORELOGIC TAX SVCS	Due to Others	25,738.61
CORRECT RX PHARMACY SERVICES	Drugs	26,404.89
COSTCO	Departmental Supplies	181.90
COSTCO	Drugs	98.47
COSTCO	Food Supplies	1,256.91
COSTCO	Health Providers	116.22
COSTCO	Inventories	889.90
COSTCO	Meetings	72.99
COSTCO	Office Supplies	138.14
COSTCO	Training	48.69
COSTCO	Vehicle Maintenance	395.75
COVANTA MARION INC	Waste to Energy Contract	688,051.77
CPS PROPERTY MANAGEMENT	Building Rental Private	2,803.97
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
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DAVE POWER AUTO & MARINE INC	Vehicle Maintenance	317.17
DAVIS, LORI KAY	Right of Way	10,000.00
DE JESUS-RENTAS, GILBERTO MD	Medical Services	13,500.00
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DRAKES CROSSING FIRE DISTRICT	Due to Others	567.07
DUKE, JAMES	Health Providers	3,179.30
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	716.89

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EVERETTS, ANTHONY WALTER	Right of Way	49,000.00
FAIRVIEW URBAN RENEWAL	Due to Others	1,250.58
FAMILY BUILDING BLOCKS INC	Other Contracted Services	47,423.59
FENNIMORE ROCK	Crushed Rock	6,754.00
FERGUSON ENTERPRISES INC	Pipe	8,575.85
FIGUEROA, JOSEFINA	Health Providers	3,749.00
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	95,347.03
FIRST AMERICAN MTG SVCS	Due to Others	1,612.54
FIRST AMERICAN TITLE-03	Due to Others	2,157.41
FIRST BAPTIST CHURCH OF SALEM	Training	890.00
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	37,360.00
FLETCHER, STEVEN R MD	Other Contracted Services	500.00
FOOD SERVICES OF AMERICA INC	Inventories	2,284.66
FOPPO	FOPPO Dues	2,220.00
FOURTNER, JAMES & TERESA	Due to Others	2,558.20
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	55.66
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	852.52
FRONTIER COMMUNICATIONS NORTHWEST INC	Telephone Equipment	18.00
GALT FOUNDATION THE	Temporary Staffing	9,052.51
GARDNER, DENNIS G	Due to Others	803.35
GARTEN SERVICES, INC	Battery Recycling	1,424.25
GARTEN SERVICES, INC	Document Disposal Services	921.00
GARTEN SERVICES, INC	Garbage Disposal and Recycling	1,371.10
GARTEN SERVICES, INC	Janitorial Services	181.12
GARTEN SERVICES, INC	Laboratory Services	50.00
GARTEN SERVICES, INC	Mail Services	13,573.53
GARTEN SERVICES, INC	Office Supplies	40.00
GARTEN SERVICES, INC	Other Contracted Services	300.00
GARTEN SERVICES, INC	Postage	5,726.82
GATES FIRE DISTRICT	Due to Others	556.03
GENOA HEALTHCARE LLC	Drugs	657.45
GEORGE FOX UNIVERSITY	Training	8,461.50
GERVAIS CITY OF	Due to City of Gervais	1,391.91
GERVAIS CITY OF	Due to Others	3,977.94
GERVAIS SCHOOL DIST #1	Due to Others	16,476.83
GLAUS, RONALD A	Medical Services	500.00
GOIN, DONNA L	Due to Others	818.16
GONZALEZ, GABRIEL	Youth Stipends	642.50
GORDON, JEROME PH D	Psychiatric Services	550.00
GRAINGER	Batteries	99.48
GRAINGER	Building Maintenance	1,793.45
GRAINGER	Departmental Supplies	542.87
GRAINGER	Electrical Supplies	37.95
GRAINGER	Parts	588.14
GRAINGER	Small Departmental Equipment	79.43
GRILL, JOHN	Due to State Ct Conciliation	4,920.00
GROSSENBACHER BROS INC	Departmental Supplies	570.35
GROVE MUELLER & SWANK PC	Audit Services	11,000.00
HAM RADIO OUTLET	Field Supplies	3,191.31
HARRANG LONG GARY RUDNICK PC	Liability Claims	15,342.75
HEALTH ASSESSMENT PROGRAM INC	Medical Services	6,120.00
HELMAN MANYA B MD PC	Medical Services	2,738.50
HELMER SCIENTIFIC	Small Departmental Equipment	3,550.00
HENRY SCHEIN INC	Departmental Supplies	442.85
HENRY SCHEIN INC	Medical Supplies	903.62
HENRY, ALYCE M	Due to Others	564.70

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

Supplier Name	Description	Total
HORNER ENTERPRISES INC	Ash Hauling Services	27,074.28
HOUSE ON HAVEN HILL	Health Providers	600.00
HUBBARD CITY OF	Due to City of Hubbard	1,851.97
HUBBARD CITY OF	Due to Others	5,171.25
HUBBARD FIRE DISTRICT	Due to Others	2,083.18
HUPP FARMS	Crushed Rock	4,585.24
IDANHA FIRE DISTRICT	Due to Others	661.77
IDEA LEARNING GROUP	Training	7,725.00
INDUSTRIAL WELDING SUPPLY, INC	Equipment Rental	233.35
INDUSTRIAL WELDING SUPPLY, INC	Parts	655.23
ING LIFE INS & ANNUITY CO	401K County Portion	39,982.81
ING LIFE INS & ANNUITY CO	401K Employee Portion	44,220.27
ING LIFE INS & ANNUITY CO	401K Loan Repayment	13,458.77
ING LIFE INS & ANNUITY CO	Aetna	70,144.09
INSIGHT	Computer Software Capital	15,304.80
INSTANT FIRE PROTECTION CO	Safety Equipment	1,232.30
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	2,130.26
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	608,860.00
INTERNAL REVENUE SERVICE	Medicare Payable EE	83,091.46
INTERNAL REVENUE SERVICE	Medicare Payable ER	83,091.46
INTERNAL REVENUE SERVICE	Social Security Payable EE	355,287.15
INTERNAL REVENUE SERVICE	Social Security Payable ER	355,287.15
INTERSTATE AUTO PARTS	Parts	4,857.37
INTERSTATE AUTO PARTS	Vehicle Maintenance	24.06
IXTAPA FAMILY RESTAURANT	Building Rental Private	1,912.80
IZO INC	Advertising	925.00
JEFFERSON CITY OF	Due to Others	2,236.80
JEFFERSON FIRE DISTRICT	Due to Others	3,810.38
JEFFERSON PARK DISTRICT	Due to Others	835.43
JEFFERSON SCHOOL DIST 14J	Due to Others	14,000.13
JEFFERSON TOGETHER	Health Providers	9,000.00
JOB GROWERS INC	Other Contracted Services	52,374.03
JOHN DEERE FINANCIAL MULTI-USE	Parts	432.08
JOHN DEERE FINANCIAL MULTI-USE	Safety Clothing	91.99
JOHNSON, PETER E	Due to State Ct Conciliation	2,000.00
JP MORGAN CHASE	Due to Others	5,481.64
JPMORGAN CHASE BANK	County HSA Contributions	371.00
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	19,137.08
K&E EXCAVATING INC	Federal Highway Projects	757.50
KADELS AUTO BODY	Vehicle Maintenance	2,444.94
KAISER PERMANENTE	Dental Insurance Premiums	79,888.75
KAISER PERMANENTE	Health Insurance Premiums	911,799.51
KEEFE COMMISSARY NETWORK LLC	Drugs	1,022.67
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,928.32
KEEPING UP APPEARANCES	Janitorial Services	1,040.00
KEIZER CITY OF	Due to Others	33,784.14
KEIZER FIRE DISTRICT	Due to Others	25,824.90
KEIZER URBAN RENEWAL	Due to Others	15,086.53
KELLY GREENS LLC	Building Rental Private	16,703.40
KEN VAN OSDOL CONSULTING LLC	Training	2,025.00
KERR CONCENTRATES INC	Due to Others	20,580.37
KHOURY DEVELOPMENT LLC	Building Rental Private	3,042.02
KING OFFICE EQUIPMENT & DESIGN	Small Office Equipment	1,358.80
KORIN EQUITIES LLC	Due to Others	14,499.00
KRAVITZ, NATHANIEL	Medical Services	6,320.00
KRUEGERS SUPPLY INC	Departmental Supplies	4,210.78

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

Supplier Name	Description	Total
KRUEGERS SUPPLY INC	Field Supplies	222.00
KUENZI,LOWELL D	Due to Others	4,168.65
LAMBERT, ELAN CAROLE	Social Services	5,760.00
LANCASTER PRINTING	Departmental Supplies	22.95
LANCASTER PRINTING	Printing Services	613.57
LAO, RITHEA	Interpreters and Translators	1,680.00
LASER TECHNOLOGY INC	Small Departmental Equipment	6,980.00
LAW JOURNAL PRESS	Publications	550.90
LAWRENCES AUTO PARTS INC	Parts	888.89
LEARNING POINT INC	Training	9,110.00
LES SCHWAB TIRE CENTER	Parts	99.59
LES SCHWAB TIRE CENTER	Tires and Accessories	4,557.17
LEXIS-NEXIS	Subscription Services	2,503.00
LIBERTY HOUSE	Witnesses	1,320.00
LINN COUNTY	AMHI Residential Care Coord	18,218.57
LINTON NELSON, LORI	Medical Services	935.00
LITTLE,STEVEN D	Due to Others	3,695.73
LOAN CARE	Due to Others	715.90
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
Longbottom Coffee & Tea Inc	Inventories	1,079.96
LOOMIS	Armored Car Services	3,698.35
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	11,020.00
LRT VILLAGE EAST CENTER LLC	Building Rental Private	30,734.09
LSI TITLE AGENCY INC	Due to Others	1,906.08
LSI TITLE COMPANY	Due to Others	1,807.73
MANNING, RICHARD J	Other Contracted Services	510.00
MARC NELSON OIL CO	Diesel	660.30
MARC NELSON OIL CO	Gasoline	2,855.34
MARC NELSON OIL CO	Vehicle Maintenance	50.00
MARION CO FIRE DIST #1	Due to Others	51,423.49
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,595.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	8,932.00
MARION COUNTY CIRCUIT COURT	Due to Others	345,932.00
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	155.10
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	469.95
MARION SOIL & WATER CON DIS	Due to Others	7,312.08
MARK R MILLER MEDIATION	Due to State Ct Conciliation	2,720.00
MAYFIELD LISA	Due to State Ct Conciliation	1,508.00
MCCLURE, JULIE	Client Fees	1,892.00
MCGILCHRIST URBAN RENEWAL	Due to Others	3,300.45
MCNEFF, PATTI LCSW	Consulting Services	1,430.00
MCVAY,BRIAN D & APRIL J	Due to Others	1,197.68
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
MERIAL LIMITED	Drugs	650.40
METROPOLITAN PROP & CASUALT	MetLife Insurance	4,122.51
METROPRESORT INC	Mail Services	396.76
METROPRESORT INC	Postage	225.64
MID-VALLEY COUNSELING CTR INC	Other Contracted Services	750.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	13,292.00
MID-WILLAMETTE VALLEY CRC	Due to Others	11,921.68
MILL CITY, CITY OF	Due to Others	582.47
MILL CREEK URBAN RENEWAL	Due to Others	4,812.78
MILLER NASH ATTYS AT LAW	Legal Services	500.00
MILLER, DONALD	Other Contracted Services	595.00
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	8,401.75
MIWALL CORPORATION	Field Supplies	2,808.75

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

Supplier Name	Description	Total
MODA HEALTH PLAN INC	Dental Insurance Premiums	69,032.99
MODA HEALTH PLAN INC	Health Insurance Premiums	568,313.13
MOON SHADOW ETCHERS INC	Building Construction	1,537.70
MOORE MEDICAL CORP	Departmental Supplies	736.62
MOORE MEDICAL CORP	Medical Supplies	3,040.70
MOORE MEDICAL CORP	Small Departmental Equipment	873.50
MOSHER, ROBERT A	Polygraph Services	576.00
MOTION & FLOW CONTROL PRODUCTS	Parts	1,111.31
MOUNTAIN STATES NETWORKING	Computer Hardware Capital	14,422.10
MOUNTAIN STATES NETWORKING	Software	847.20
MT ANGEL CITY OF	Due to City of Mt Angel	244.86
MT ANGEL CITY OF	Due to Others	5,442.03
MT ANGEL FIRE DISTRICT	Due to Others	2,971.74
MT ANGEL SCHOOL DISTRICT (91)	Due to Others	12,000.70
MURDOCK ADULT FOSTER HOMES INC	Health Providers	515.00
MURDOCK JENNIFER	Health Providers	1,537.89
MURDOCK, MICHAEL	Foster Care Services	1,800.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	7,083.00
MVBCN INPATIENT FUND	Chemical Dependency Services	33,862.50
MVBCN INPATIENT FUND	Inpatient Services	810,880.67
NATHAN LEVIN CO	Building Rental Private	1,720.00
NATIONAL BUSINESS FURNITURE LLC	Small Office Equipment	2,849.00
NATURAL DISCOVERIES WITH KATHY	Health Providers	725.00
NEW PERSPECTIVES CENTER FOR COUNSELING & THERAPY LLC	Health Providers	9,243.36
NEXTERRA INC	Other Contracted Services	19,950.00
NORTH COAST ELECTRIC	Electrical Supplies	1,166.83
NORTH GATEWAY URBAN RENEWAL	Due to Others	18,469.44
NORTH MARION HIGH SCHOOL	Due to Others	31,299.40
NORTH SANTIAM PAVING CO	Road Construction	181,700.72
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others	38,595.10
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	17,928.05
NORTHSIDE FORD TRUCK SALES	Pickups and Trucks	51,915.00
NORTHWEST HANDLING SYSTEMS INC	Departmental Equipment Capital	15,576.00
NORTHWEST HUMAN SERVICES INC	Health Providers	21,585.52
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	8,110.00
NORTHWEST NATURAL GAS	Natural Gas	37,794.79
NORTHWEST TESTING INC	Structural Assurance Testing	16,461.00
OACES	Dues and Memberships	1,350.00
O'Connor, Rosanne	Mileage Reimbursement	578.80
OCWEN LOAN SERVICING LLC	Due to Others	1,821.95
OFFICE DEPOT	Office Supplies	1,091.32
OFFICEMAX INC	Advertising	28.25
OFFICEMAX INC	Computers Non Capital	197.95
OFFICEMAX INC	Departmental Supplies	1,281.16
OFFICEMAX INC	Field Supplies	27.24
OFFICEMAX INC	Inventories	501.92
OFFICEMAX INC	Janitorial Supplies	8.53
OFFICEMAX INC	Office Supplies	14,287.81
OFFICEMAX INC	Printing Services	321.36
OFFICEMAX INC	Small Departmental Equipment	4,204.80
OFFICEMAX INC	Small Office Equipment	8,507.05
OFFICEMAX INC	Telephone Equipment	676.81
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	85,622.62
OR DEPT OF JUSTICE	Wage Attachment	15,152.42
OR DEPT OF REVENUE	State Income Tax Withheld	355,529.21
OR NURSES ASSOC	ONA Dues	1,447.74

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

Supplier Name	Description	Total
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,967.01
OR PUBLIC EMPLOYEES UNION	OPEU Dues	44,640.32
OR PUBLIC EMPLOYEES UNION	OPEU Legal	722.70
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,323.61
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	349.96
OR ST DEPT MOTOR VEHICLES	Miscellaneous Expense	30.50
OR ST DEPT MOTOR VEHICLES	Other Investigations	23.50
OR ST DEPT MOTOR VEHICLES	Subscription Services	78.00
OR ST DEPT MOTOR VEHICLES	Vehicle Registration	1,033.00
OR ST DEPT OF ADMIN SERV	Data Connections	591.10
OR ST DEPT OF ENV QUALITY	Permits	3,768.00
OR ST DEPT OF ENV QUALITY	Structural Permits	2,260.00
OR ST DEPT OF REVENUE	Due to Others	623.54
OR ST DEPT OF REVENUE	State Assessments	71,359.70
OR ST DEPT OF REVENUE	State Court Facilities Account	340.62
OR ST DEPT OF REVENUE	State LEMLA	150.09
OR ST DEPT OF REVENUE	State Mental Health	17.00
OR ST DEPT OF REVENUE	State Police	843.10
OR ST DEPT OF REVENUE	Weighmaster	16,490.17
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	11,188.50
OR ST DEPT TRANSPORTATION	Non COVP State Permits	38.00
OR ST DEPT TRANSPORTATION	Road Construction	217.50
OR ST DEPT TRANSPORTATION	Traffic Signal Electricity	264.72
OR ST DEPT TRANSPORTATION	Traffic Signal Maintenance	394.20
OR ST FORESTRY-FIRE PATROL	Due to Others	1,786.23
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST SERVICES TO CHILDREN & FAMILIES	Domestic Violence	2,950.00
OR ST SHERIFF'S ASSOC	Dues and Memberships	1,100.00
OR ST SHERIFF'S ASSOC	Training	250.00
OR ST TRIAL COURT	Victim Restitution	5,088.84
OREGON CASCADE PLUMBING & HEATING INC	Building Maintenance	7,556.26
OREGON DEPARTMENT OF HUMAN SERVICES	Laboratory Services	504.00
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	60,990.36
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	240.00
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	301.07
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	21,621.50
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	28,974.81
OREGON GREEN SCHOOLS ASSN	Fairs and Shows	1,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	AMHI Residential Services	1,500.00
OREGON LOCK & ACCESS INC	Building Maintenance	711.36
OREGON LOCK & ACCESS INC	Departmental Supplies	75.00
OREGON SAVINGS GROWTH PLAN	OGSP	26,179.88
OREGON STATE EMPLOYMENT DEPARTMENT	Unemployment Claims	21,675.83
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,375.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Gasoline	57.38
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Maintenance	42.50
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	9,879.25
OREGON STATE OF DEPT OF JUSTICE	Legal Services	683.70
OREGON STATE OF PUBLICATION & DISTRIBUTION	Mail Services	2,001.56
OREGON STATE OF PUBLICATION & DISTRIBUTION	Printing Services	783.24
OREGON STATE POLICE	Other Investigations	2,400.00
OREGON TREE & SHRUBBERY SPECIALIST	Other Contracted Services	1,000.00
OTAC	Health Providers	65.00
OTAC	Social Services	36,000.00
OXFORD HOUSE	Housing Subsidies	670.00
PACIFIC PATHOLOGY ASSOC INC	Medical Services	517.00

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

Supplier Name	Description	Total
PACIFIC POWER	Electricity	1,697.92
PACIFIC POWER	Street Light Electricity	129.01
PACIFIC POWER	Traffic Signal Electricity	149.60
PACIFIC SANITATION	Ash Hauling Services	21,391.70
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	85.00
PARAGARD DIRECT	Contraceptives	1,715.00
PARAMETRIX INC	Consulting Services	21,461.50
PARTNERSHIPS IN COMM LIVING	Health Providers	20,701.31
PASSPORT TO LANGUAGES INC	Interpreters and Translators	571.50
PEACE THREE LLC	Building Rental Private	16,982.36
PELTON PROJECT	Health Providers	28,278.52
PENNYMAC	Due to Others	2,085.17
PEREZ, TIM A LLC	Medical Services	12,400.00
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	10,277.10
PETERSON MACHINERY CO	Parts	809.92
PGE	Electricity	119,670.61
PGE	Street Light Electricity	22,935.15
PGE	Traffic Signal Electricity	2,776.30
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	17,508.75
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	12,200.76
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	365,595.20
POLK COUNTY	Other Contracted Services	1,402.50
PORTLAND GENERAL ELECTRIC	Electricity	734.10
PORTLAND GENERAL ELECTRIC	Natural Gas	622.55
PRISM INC	Housing Subsidies	1,350.00
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	10,993.03
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	8,902.98
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	72.65
PROFESSIONAL CREDIT SERVICE	Supervision Fees	618.90
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Counseling and Mentoring Svcs	897.55
PROJECT ABLE	Health Providers	2,862.50
PROSTAR SECURITY INC	Armored Car Services	689.00
PSA HEALTHCARE	Health Providers	9,240.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	328,675.90
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	492,724.27
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	392.40
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(3,095.94)
PUBLIC WORKS SUPPLY INC	Safety Clothing	57.00
PUBLIC WORKS SUPPLY INC	Safety Equipment	470.45
QBE FIRST PROP TAX SOLUTIONS	Due to Others	3,344.13
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,090.60
QUEST DIAGNOSTICS INC	Laboratory Services	3,015.75
QWEST DIAGNOSTICS INC	Medical Services	645.71
RAINSWEET INC	Due to Others	10,310.10
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	10,515.00
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,167.29
REPUBLIC SERVICES INC	Tire Hauling Services	2,836.07
REPUBLIC SERVICES INC	Transfer Station Contracts	155,399.18
RESOURCE CONNECTIONS OF OREGON	Health Providers	276,742.50
RICE, JULIA C	Due to State Ct Conciliation	3,800.00
RICOH AMERICAS CORP	Equipment Rental	542.12
RICOH AMERICAS CORP	Printing Services	54.45
RICOH AMERICAS CORP	Software	40.42
RICOH USA INC	Building Rental Private	220.16
RICOH USA INC	Dept Equipment Maintenance	452.33

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

Supplier Name	Description	Total
RICOH USA INC	Equipment Rental	17,811.79
RICOH USA INC	Office Equipment Maintenance	3,736.29
RICOH USA INC	Printing Services	237.55
RICOH USA INC	Small Office Equipment	32.94
RIDLING, PHILLIP S	Due to Others	2,599.31
RISE SERVICES INC	Consulting Services	1,012.00
RISE SERVICES INC	Health Providers	164.50
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	1,360.81
RIVER BEND SAND & GRAVEL CO	Crushed Rock	416.39
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	24,853.38
ROBBINS, ALEE'A	Interpreters and Translators	985.00
ROBERSON MOTORS INC	Parts	0.60
ROBERSON MOTORS INC	Vehicle Maintenance	1,632.00
ROQUE, JOSE L & ADELA	Due to Others	500.00
ROWLEY, MARK	Medical Services	1,981.00
RUGGLES, TERRI	Due to Others	1,727.56
SALEM AREA TRANSIT DISTRICT	Client Assistance	115.00
SALEM AREA TRANSIT DISTRICT	Due to Others	69,364.05
SALEM AREA TRANSIT DISTRICT	Grounds Maintenance	852.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,200.00
SALEM AUDIOLOGY CLINIC INC	Laboratory Services	506.00
SALEM AUTO BODY	Vehicle Maintenance	1,060.40
SALEM CITY OF	Sewer	15,020.21
SALEM CITY OF	Water	7,062.33
SALEM EMERGENCY PHYSICIANS	Medical Services	523.00
SALEM FIRE ALARM	Building Maintenance	11,017.20
SALEM GASTROENTEROLOGY	Medical Services	2,186.00
SALEM OCCUP HEALTH CLINIC	Laboratory Services	3,561.00
SALEM OCCUP HEALTH CLINIC	Pre Employment Costs	720.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,900.82
SALEM, CITY OF	Due to Others	433,874.51
SALEM, CITY OF	Traffic Signal Maintenance	2,990.69
SALEM, CITY OF - UR SPECIAL	Due to Others	25,233.22
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others	683,169.96
SANTIAM CANYON SCHOOL DIST #129	Due to Others	5,976.38
SANTIAM EQUINE	Veterinary Services	1,518.14
SANTIAM MEMORIAL HOSPITAL	Hospital Services	3,184.63
SANTIAM WATER CONTROL DIST	Other Contracted Services	12.00
SANTIAM WATER CONTROL DIST	Water	613.28
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	1,235.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SHANGRI-LA CORP	Health Providers	101,039.76
SHOLAR, JOHN MICHAEL	Medical Services	13,725.00
SIERRA SPRINGS	Departmental Supplies	291.55
SIERRA SPRINGS	Field Supplies	108.90
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	260.10
SILVER FALLS LIBRARY	Due to Others	5,210.76
SILVER FALLS SCHOOL DIST #4J	Due to Others	80,323.74
SILVERTON CITY OF	Due to Others	21,127.38
SILVERTON FIRE DISTRICT	Due to Others	10,979.96
SILVERTON TOGETHER INC	Health Providers	3,000.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	3,036.31
SLATICK, EMIL P PHD	Psychiatric Services	550.00
SMITH MEDICAL PARTNERS LLC	Contraceptives	6,363.55
SONSRAY MACHINERY LLC	Parts	3,368.58

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

Supplier Name	Description	Total
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,286.06
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,199.08
SPECIAL DISTRICTS ASSOCIATION OF OREGON	Liability Insurance Premiums	11,605.00
SSM MECHANICAL SERVICES	Building Construction	5,167.00
ST PAUL CITY OF	Due to Others	645.46
ST PAUL FIRE DISTRICT	Due to Others	1,702.34
ST PAUL SCHOOL DISTRICT #45	Due to Others	7,391.11
STANDARD INSURANCE COMPANY	Long Term Disability Claims	7,351.45
STATESMAN JOURNAL	Advertising	203.27
STATESMAN JOURNAL	Building Construction	-
STATESMAN JOURNAL	Publications	610.75
STATESMAN JOURNAL	Right of Way	3,125.32
STAYTON CITY OF	Due to City of Stayton	2,077.41
STAYTON CITY OF	Due to Others	15,967.64
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	486.68
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	167.46
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others	8,998.95
STELLINGWERF, SHANA	Building Rental Private	3,163.95
STENDER,GAY M	Due to Others	1,607.78
STEVENS,THOMAS R & ELLEN J	Due to Others	1,428.29
STRADINGER, KAY L	Other Contracted Services	2,700.00
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	1,112,157.15
SUBLIMITY CITY OF	Due to Others	1,039.18
SUBLIMITY FIRE DISTRICT	Due to Others	4,685.18
SUBLIMITY TREE FARM	Inventories	1,159.00
SUBURBAN FORD INC	Automobiles	126,427.00
SWEENEY PROMOTIONS	Consulting Services	14,352.40
TASER INTERNATIONAL INC	Field Supplies	1,049.70
TAYLOR,ELIZABETH	Due to Others	536.82
TERPENNING, DAYTON R	Due to Others	1,653.17
THAU, HOLLY R LCSW	Other Contracted Services	500.00
THE JERRY BROWN COMPANY INC	Diesel	16,978.44
THE JERRY BROWN COMPANY INC	Gasoline	9,961.20
THERACOM INC	Contraceptives	1,270.40
THOMAS, TIMOTHY ROBERT	Health Providers	4,227.18
TICOR TITLE-01	Due to Others	2,154.03
TILLAMOOK FAMILY COUNSELING CENTER	Other Contracted Services	1,634.00
TONAGEL INVESTIGATIONS LLC	Pre Employment Costs	1,353.30
TORSK PROPERTIES LLC	Building Rental Private	1,924.74
TOTAL TRANSFER STATION	Metro Haulers	7,541.15
TRAILERS PLUS	Small Departmental Equipment	2,967.00
TRANEOREGON	Building Construction	1,409.85
TRANEOREGON	Building Maintenance	9,727.87
TRANEOREGON	Computer Software Maintenance	6,269.50
TRINITY OXFORD HOUSE	Housing Subsidies	700.00
TRINITY SERVICES I LLC	Food Services	16,065.23
TRINITY SERVICES I LLC	Inventories	789.27
TURNER FIRE DISTRICT	Due to Others	9,028.92
TURNER SAND AND GRAVEL CO	Crushed Rock	1,287.46
TURNER, CITY OF	Due to City of Turner	63.00
TURNER, CITY OF	Due to Others	3,092.56
TYLER TECHNOLOGIES INC	Computer Software Maintenance	2,553.54
UNDER ARMOUR RETAIL INC	Due to Others	1,723.68
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,094.70
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,561.00

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

Supplier Name	Description	Total
US BUREAU OF RECLAMATION	Permits	800.00
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY HOUSING LLC	Health Providers	475.00
VALLEY LANDFILLS INC	Ash Hauling Services	54,842.72
VALLEY MENTAL HEALTH	Health Providers	6,012.30
VERIZON	Cellular Phones	2,164.72
VERIZON WIRELESS	Cellular Phones	9,376.28
VERIZON WIRELESS	Data Connections	7,652.85
VITELLS, AARON MD	Medical Services	8,083.34
WATERSHED INC	Uniforms and Clothing	2,462.32
WEAR, DAVID S	Psychiatric Services	1,765.50
WELLS FARGO HOME MTG	Due to Others	1,296.46
WELLS FARGO HOME MTG-04	Due to Others	2,576.03
WEST SALEM URBAN RENEWAL	Due to Others	4,677.11
WHITE, URSULA J PMHNP	Medical Services	6,040.00
WILLAMETTE FAMILY MED CTR INC	Health Providers	8,100.00
WILLAMETTE FLUID POWER INC	Parts	1,001.74
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	8,019.00
WILLAMETTE REGIONAL ESD	Due to Others	45,733.41
WILLAMETTE UNIVERSITY	Other Contracted Services	4,024.28
WILLAMETTE UROLOGY	Medical Services	705.00
WILLAMETTE VALLEY PROFESSIONAL SERVICES	Health Providers	603.00
WILLIAMSON,ROBERT C	Due to Others	3,519.91
WINCHESTER CARE HOMES	Health Providers	4,855.17
WINCO FOODS INC	Food Supplies	100.00
WINCO FOODS INC	Inventories	1,800.00
WINDSOR ROCK PRODUCTS	Crushed Rock	10,816.75
WITHERS LUMBER	Bridge Materials	1,191.95
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	7,120.00
WOODBURN FIRE DIST	Due to Others	23,065.08
WOODBURN SCHOOL DIST #103	Due to Others	82,668.84
WOODBURN TOGETHER	Health Providers	3,000.00
WOODBURN URBAN RENEWAL	Due to Others	4,786.91
WOODBURN, CITY OF	Due to City of Woodburn	230.50
WOODBURN, CITY OF	Due to Others	61,064.89
X ROCK LLC	Crushed Rock	2,161.04
YAMHILL CO	AMHI Residential Care Coord	13,696.04
YAMHILL CO	Chemical Dependency Services	161,909.96
YAMHILL CO	Outpatient Cap Supplement	315,061.00
YAMHILL CO	Outpatient Capitation Services	578,923.29
YMCA	Dues and Memberships	104.00
YMCA	YMCA	1,110.00
YOUNGBERG, RAYMOND DMD	Dental Services	1,107.20
YOUTH MOVE OREGON	MV Wrap Contracted Services	25,522.73