

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

Supplier Name	Description	Total
911 SUPPLY LLC	Due to Others Miscellaneous	18.00
911 SUPPLY LLC	Small Departmental Equipment	470.01
911 SUPPLY LLC	Uniforms and Clothing	8,021.98
A T & T	Long Distance Charges	1,204.36
A T & T	Phone and Communication Svcs	48.75
A T & T	Telephone Equipment	104.55
ABC PRINTERS INC	Printing Services	1,747.00
ABM JANITORIAL SERVICES	Janitorial Services	2,380.41
ACE OF SHADES PAINTING INC	Building Maintenance	5,751.43
ACE SEPTIC & EXCAVATING INC	Building Maintenance	635.00
ACE SEPTIC & EXCAVATING INC	Ferry Maintenance	368.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	851.00
ACS ENTERPRISE SOLUTIONS GROUP	Programming and Data Services	8,305.00
ADAIR PROPERTIES LLC	Building Rental Private	1,577.03
ALL AMERICAN CANOPIES INC	Pickups and Trucks	4,948.00
AMEC EARTH & ENVIRONMENTAL INC	Consulting Services	1,800.00
AMERICAN APPRAISAL ASSOCIATES INC	Other Contracted Services	1,400.00
AMERICAN GLOVE CO	Safety Clothing	590.60
AMERICAN TOWER CORP	Phone and Communication Svcs	638.71
ANDERSON, EVA	Foster Care Services	676.98
ANOTHER PRINTER	Office Supplies	404.00
ANOTHER PRINTER	Printing Services	2,955.00
APPLIED INDUSTRIAL TECH INC	Parts	1,311.11
ASI BUSINESS GROUP	Departmental Supplies	569.97
ASSOCIATION OF OREGON COUNTIES	Dues and Memberships	5,978.50
AT&T MOBILITY	Cellular Phones	1,359.77
AT&T MOBILITY	Data Connections	282.87
AT&T MOBILITY	Health Providers	40.63
AUMSVILLE CITY OF	Due to City of Aumsville	1,762.69
AUMSVILLE CITY OF	Due to Others Miscellaneous	2,513.40
AUMSVILLE CITY OF	Sewer	43.77
AUMSVILLE CITY OF	Water	169.64
AUMSVILLE FIRE DISTRICT	Due to Others Miscellaneous	3,051.64
AURORA CITY OF	Due to Others Miscellaneous	2,280.43
AURORA FIRE DISTRICT	Due to Others Miscellaneous	2,789.64
AUTO ADDITIONS INC	Automobiles	8,767.75
AUTO ADDITIONS INC	Pickups and Trucks	12,631.25
AUTO ADDITIONS INC	Vehicle Maintenance	277.70
AVID IDENTIFICATION SYSTEMS INC	Medical Supplies	1,025.00
BANK OF AMERICA	Advertising	431.50
BANK OF AMERICA	Awards and Recognition	3,125.46
BANK OF AMERICA	Building Construction	3,253.47
BANK OF AMERICA	Building Maintenance	3,751.77
BANK OF AMERICA	Building Rental Private	1,595.84
BANK OF AMERICA	Cellular Phones	107.78
BANK OF AMERICA	Client Assistance	3,018.44
BANK OF AMERICA	Commercial Travel	3,022.27
BANK OF AMERICA	Computer Software Maintenance	45.00
BANK OF AMERICA	Computers Non Capital	39.99
BANK OF AMERICA	Conferences	2,650.00
BANK OF AMERICA	Data Connections	202.66
BANK OF AMERICA	Departmental Equipment Capital	5,841.42
BANK OF AMERICA	Departmental Supplies	6,600.87
BANK OF AMERICA	Dept Equipment Maintenance	2,702.23
BANK OF AMERICA	Drugs	703.67
BANK OF AMERICA	Dues and Memberships	755.49

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BANK OF AMERICA	Educational Supplies	28.67
BANK OF AMERICA	Electrical Supplies	289.20
BANK OF AMERICA	Fairs and Shows	200.00
BANK OF AMERICA	Ferry Maintenance	39.95
BANK OF AMERICA	Field Supplies	4,479.09
BANK OF AMERICA	First Aid Supplies	351.00
BANK OF AMERICA	Food Supplies	2,915.46
BANK OF AMERICA	Gasoline	80.31
BANK OF AMERICA	Health Providers	2,043.49
BANK OF AMERICA	Institutional Supplies	11.66
BANK OF AMERICA	Inventories	4,039.43
BANK OF AMERICA	Janitorial Supplies	791.35
BANK OF AMERICA	Lodging	2,097.43
BANK OF AMERICA	Meals	2,295.23
BANK OF AMERICA	Medical Supplies	47.02
BANK OF AMERICA	Meetings	2,087.69
BANK OF AMERICA	Mileage Reimbursement	375.00
BANK OF AMERICA	Miscellaneous Expense	5,844.99
BANK OF AMERICA	Office Supplies	1,658.68
BANK OF AMERICA	Other Contracted Services	537.00
BANK OF AMERICA	Park Maintenance	64.20
BANK OF AMERICA	Parking	72.00
BANK OF AMERICA	Parts	1,267.49
BANK OF AMERICA	Permits	693.00
BANK OF AMERICA	Postage	2,336.18
BANK OF AMERICA	Printing Services	1,608.38
BANK OF AMERICA	Publications	8,021.11
BANK OF AMERICA	Safety Equipment	2,183.35
BANK OF AMERICA	Sign Materials	100.00
BANK OF AMERICA	Small Departmental Equipment	29,628.96
BANK OF AMERICA	Small Office Equipment	1,034.38
BANK OF AMERICA	Small Tools	659.11
BANK OF AMERICA	Software	1,556.42
BANK OF AMERICA	Special Construction	904.00
BANK OF AMERICA	Special Programs Other	100.00
BANK OF AMERICA	Subscription Services	203.95
BANK OF AMERICA	Telephone Equipment	212.66
BANK OF AMERICA	Training	17,452.12
BANK OF AMERICA	Transportation Services	151.00
BANK OF AMERICA	Uniforms and Clothing	914.06
BANK OF AMERICA	Vehicle Maintenance	404.02
BANK OF AMERICA	Vehicle Rental	81.47
BANK OF AMERICA	Witnesses	1,110.00
BEAUTIFUL BLINDS & BEYOND	Building Construction	36,481.86
BELL HARDWARE OF SALEM INC	Building Construction	2,508.00
BEND DUTCH VACATION RENTALS	Lodging	500.00
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	19,015.28
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	55.00
BEST POTS INC	Building Maintenance	335.00
BEST POTS INC	Equipment Rental	247.80
BEST POTS INC	Sewer Maintenance	4,625.26
BEST, SUZANNE PHD	Medical Services	850.00
BLESSED HOME LLC	Health Providers	2,690.00
BOECKMAN, ELEANORE M	Building Rental Private	3,807.00

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Supplier Name	Description	Total
BRATTAIN INT'L TRUCKS INC	Parts	551.89
BRIDGES TO CHANGE INC	Housing Subsidies	4,800.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	89,527.05
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	(16,982.36)
BRIDGEWAY RECOVERY SERVICES INC	Social Services	67,221.00
BROWN & BROWN NORTHWEST	Disability Insurance Premiums	300.60
BROWN & BROWN NORTHWEST	Property Insurance Premiums	106,841.00
BROWN & BROWN NORTHWEST	WC Insurance Premiums	274.50
BRYAN, EMILY A	Justice Court Deposits	624.00
BUREAU OF LABOR & INDUSTRIE	Building Construction	500.00
BUREAU OF LABOR & INDUSTRIE	Other Contracted Services	250.00
BUREAU OF LABOR & INDUSTRIE	Road Resurfacing	1,199.87
BUTLER SCHEIN ANIMAL HEALTH SUPPLY	Medical Supplies	53.28
BUTLER SCHEIN ANIMAL HEALTH SUPPLY	Vaccines	891.15
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	2,200.00
CALVIN, JANET	Other Contracted Services	2,870.00
CANBY SIGNS & GRAPHICS LLC	Printing Services	1,280.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Insurance Admin Services	8,750.00
CANNON COCHRAN MANAGEMENT SERVICES INC	Workers Comp Claims	43,034.16
CANON USA INC	Dept Equipment Maintenance	2,125.37
CAPITOL CHEVROLET CADILLAC	Parts	593.44
CAPPELLI MILES	Advertising	16,027.81
CAPTION COLORADO LLC	Other Contracted Services	1,800.00
CARLSON, DEBORAH LEE MD	Consulting Services	3,987.50
CARQUEST AUTO PARTS	Parts	927.29
CARR AUTO GROUP	Liability Claims	697.33
CARSON OIL CO INC	Diesel	13,034.67
CARSON OIL CO INC	Gasoline	35,339.02
CASCADE CAREER SERVICES INC	Medical Services	6,475.00
CASCADE SCHOOL DISTRICT #5	Due to Others Miscellaneous	33,289.18
CASCADE TIRE	Tires and Accessories	2,815.42
CASE FORENSICS CORP	Construction Management	32,725.80
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Health Providers	858.90
CATHOLIC COMMUNITY SERVICES OF THE MID WILLAMETTE VALLEY	Janitorial Services	1,123.93
CCI AUTOMATED TECHNOLOGIES	Building Maintenance	2,440.00
CDW GOVERNMENT LLC	Computer Hardware Capital	5,431.39
CEDAR COUNSELING CENTER INC	Counseling and Mentoring Svcs	1,175.26
CENTER FOR ADDICTION AND COUNSELING SVCS LLC	Counseling and Mentoring Svcs	1,471.64
CENTURYLINK-QWEST	Long Distance Charges	1,087.76
CENTURYLINK-QWEST	Phone and Communication Svcs	10,384.44
CENTURYLINK-QWEST	Telephone Equipment	315.81
CFM STRATEGIC COMMUNICATIONS INC	Other Contracted Services	7,666.67
CHAVES CONSULTING INC	Other Contracted Services	5,200.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	7,198.15
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	71,703.13
CHEMEKETA COMMUNITY COLLEGE	Meals	36.67
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	139.89
CHEMEKETA LIBRARY	Due to Others Miscellaneous	6,626.21
CHESNOKOV, GEORGE	Due to Others Miscellaneous	500.00
CHILDHOOD HEALTH ASSOCIATES OF SALEM	Health Providers	7,500.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	20,981.34
CIGNA GROUP INSURANCE	Life Insurance Premiums	10,222.91
CIGNA GROUP INSURANCE	Optional Life Insurance	9,330.06
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	3,174.97
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	4,480.00
CLEAR PATHS INC	Health Providers	5,341.28

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Supplier Name	Description	Total
CLYDE/WEST INC	Parts	1,312.52
C-MORE PIPE SERVICES	Other Contracted Services	2,000.00
COASTWIDE LABORATORIES	Departmental Equipment Capital	13,078.84
COASTWIDE LABORATORIES	Inventories	748.51
COASTWIDE LABORATORIES	Janitorial Supplies	7,633.19
COASTWIDE LABORATORIES	Small Departmental Equipment	5,551.75
CODE PUBLISHING COMPANY	Other Contracted Services	536.25
COLEMAN, BEN	Due to State Ct Conciliation	2,780.00
COMCAST	Data Connections	2,703.99
COMCAST	Phone and Communication Svcs	94.85
COMCAST	Subscription Services	114.63
COMCAST	Telephone Equipment	209.83
COMMERCIAL BUSINESS FURN	Small Departmental Equipment	5,906.05
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	5,121.90
CONSOLIDATED FOOD MANAGEMENT INC	Food Services	99,213.48
CONSTRUCTION EQUIPMENT CO	Dept Equipment Maintenance	4,585.68
CONSTRUCTION EQUIPMENT CO	Equipment Rental	15,330.00
COOKE STATIONERY CO	Departmental Supplies	80.25
COOKE STATIONERY CO	Office Supplies	452.13
COOPER, RONALD J	Other Contracted Services	699.00
COPY CATS	Printing Services	1,143.25
CORRECT RX PHARMACY SERVICES	Drugs	41,512.09
CORRISOFT LLC	Other Contracted Services	5,666.90
COSTCO	Awards and Recognition	17.04
COSTCO	Departmental Supplies	220.83
COSTCO	Drugs	15.61
COSTCO	Food Supplies	303.33
COSTCO	Inventories	1,842.81
COSTCO	Janitorial Supplies	158.18
COSTCO	Meals	502.94
COSTCO	Meetings	40.40
COSTCO	Office Supplies	21.49
COURSON EQUIPMENT COMPANY INC	Road Maintenance Vehicles	38,492.00
COVANTA MARION INC	Waste to Energy Contract	735,712.97
CPS PROPERTY MANAGEMENT	Building Rental Private	3,511.64
CRABTREE CRUSHING INC	Crushed Rock	968.13
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,066.00
CROWN PROPERTY MANAGEMENT INC	Due to Others Miscellaneous	1,386.65
CRUSHER DAWGS INC	Crushed Rock	1,862.36
CYTOCHECK LABORATORY LLC	Laboratory Services	981.00
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	964.35
DAILY JOURNAL OF COMMERCE	Advertising	646.30
DATEC INC	Computer Software Capital	261,409.92
DATEC INC	Computers Non Capital	11,157.77
DE JESUS-RENTAS, GILBERTO MD	Medical Services	9,000.00
DELA CRUZ, RAQUEL	Foster Care Services	2,807.00
DELL FINANCIAL SERVICES	Computer Hardware Maintenance	1,077.38
DELL MARKETING LP	Computer Hardware Capital	2,088.20
DELL MARKETING LP	Small Departmental Equipment	551.68
DELL MARKETING LP	Software	1,438.88
DENMED INC	Miscellaneous Expense	405.56
DENMED INC	Other Contracted Services	11,552.91
DEPAUL INDUSTRIES	Security Services	81,501.39
DEPAUL INDUSTRIES	Temporary Staffing	67.28
DESANTIS LANDSCAPES INC	Grounds Maintenance	4,980.00
DIETER, KAY L MD	Medical Services	17,415.00

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DONALD CITY OF	Due to Others Miscellaneous	390.15
DONALD CITY OF	Sewer Maintenance	8,061.61
DOWNTOWN STORAGE AND WAREHOUSE	Building Rental Private	8,742.00
DRISCOLL, SHIRLEY	Health Providers	800.00
EAGLE NEWSPAPERS INC	Advertising	38.25
EAGLE NEWSPAPERS INC	Mail Services	1,406.65
EAGLE NEWSPAPERS INC	Printing Services	13,956.62
EDEN ADVANCED PEST TECHNOLOGIES	Building Maintenance	2,268.78
ELDRED, CLIFTON	Liability Claims	722.00
ENTENMANN-ROVIN CO	Due to Others Miscellaneous	115.75
ENTENMANN-ROVIN CO	Uniforms and Clothing	597.40
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Building Maintenance	224.45
ENVIRONMENTAL PROTECTION SVCS OF OREGON	Other Contracted Services	1,477.15
FAIRVIEW URBAN RENEWAL	Due to Others Miscellaneous	525.28
FAMILY BUILDING BLOCKS INC	Other Contracted Services	67,882.92
FAST SIGNS	Pickups and Trucks	472.06
FAST SIGNS	Printing Services	68.24
FAST SIGNS	Vehicle Maintenance	44.63
FERGUSON ENTERPRISES INC	Building Maintenance	858.02
FIGUEROA, JOSEFINA	Health Providers	3,760.00
FINLEY BUTTES REGIONAL LANDFILL	Leachate Disposal	27,493.10
FIRST TECH FEDERAL CREDIT UNION	Oregon Territory FCU	39,390.00
FOOD SERVICES OF AMERICA INC	Inventories	2,751.54
FOPPO	FOPPO Dues	2,100.00
FRIENDS OF THE FAMILY OF NORTH SANTIAM INC	Court Services	1,674.50
FRONTIER COMMUNICATIONS NORTHWEST INC	Data Connections	56.87
FRONTIER COMMUNICATIONS NORTHWEST INC	Phone and Communication Svcs	961.40
GARRETT HEMANN ROBERTSON PC	Legal Services	4,825.00
GARRETT HEMANN ROBERTSON PC	Liability Claims	1,080.00
GARTEN SERVICES, INC	Battery Recycling	1,662.75
GARTEN SERVICES, INC	Document Disposal Services	1,636.20
GARTEN SERVICES, INC	Garbage Disposal and Recycling	457.50
GARTEN SERVICES, INC	Janitorial Services	162.39
GARTEN SERVICES, INC	Laboratory Services	25.00
GARTEN SERVICES, INC	Laundry Services	150.00
GARTEN SERVICES, INC	Mail Services	10,225.57
GARTEN SERVICES, INC	Office Supplies	40.00
GARTEN SERVICES, INC	Other Contracted Services	2,685.00
GARTEN SERVICES, INC	Postage	6,560.44
GARTEN SERVICES, INC	Building Maintenance	573.65
GENSCO INC	Departmental Supplies	13.35
GEOLINE INC	Departmental Supplies	792.00
GERVAIS CITY OF	Due to City of Gervais	1,558.05
GERVAIS CITY OF	Due to Others Miscellaneous	2,102.07
GERVAIS SCHOOL DIST #1	Due to Others Miscellaneous	8,671.49
GILGAMESH BREWING	Other Contracted Services	35,000.00
GISI MARKETING GROUP	Field Supplies	362.00
GISI MARKETING GROUP	Printing Services	43.15
GISI MARKETING GROUP	Special Construction	802.00
GLOBAL CHEM SOURCE	Field Supplies	1,094.50
GRAEBEL OREGON MOVERS INC	Other Contracted Services	100,000.00
GRAINGER	Building Maintenance	1,088.25
GRAINGER	Departmental Supplies	370.47
GRAINGER	Dept Equipment Maintenance	32.96
GRAINGER	Electrical Supplies	56.04
GRAINGER	First Aid Supplies	44.82

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GRAINGER	Parts	1,278.17
GRAINGER	Safety Equipment	1,180.37
GRAINGER	Small Tools	169.13
GRAND HOTEL SALEM	Witnesses	3,979.80
GRILL, JOHN	Due to State Ct Conciliation	6,240.00
GUERRA/GUERRA INTERPRETATIONS	Interpreters and Translators	790.00
HAMMER, PEGGY J	Other Contracted Services	800.00
HART WAGNER LLP	Liability Claims	5,901.17
HEALTH ASSESSMENT PROGRAM INC	Medical Services	6,300.00
HENRY SCHEIN INC	Medical Supplies	3,662.64
HERNANDEZ, JOSELYN	Youth Stipends	521.85
HERTZ EQUIPMENT RENTAL CORP	Equipment Rental	520.00
HERTZ EQUIPMENT RENTAL CORP	Parts	43.20
HOCK, KAREN STADELE	Due to State Ct Conciliation	840.00
HORNER ENTERPRISES INC	Ash Hauling Services	31,655.90
HOUSE ON HAVEN HILL	Health Providers	760.00
HUBBARD CITY OF	Due to City of Hubbard	1,322.70
HUBBARD CITY OF	Due to Others Miscellaneous	2,741.54
HUBBARD FIRE DISTRICT	Due to Others Miscellaneous	1,087.71
HULTENG, RICHARD J JD PHD	Other Investigations	975.00
HUNTING SHACK INC	Field Supplies	17,445.00
IDEA LEARNING GROUP	Training	3,600.00
INDUSTRIAL WELDING SUPPLY, INC	Departmental Supplies	29.98
INDUSTRIAL WELDING SUPPLY, INC	Equipment Rental	127.00
INDUSTRIAL WELDING SUPPLY, INC	Parts	1,032.40
INDUSTRIAL WELDING SUPPLY, INC	Small Departmental Equipment	4,631.00
ING LIFE INS & ANNUITY CO	401K County Portion	41,451.24
ING LIFE INS & ANNUITY CO	401K Employee Portion	44,887.06
ING LIFE INS & ANNUITY CO	401K Loan Repayment	11,563.16
ING LIFE INS & ANNUITY CO	Aetna	77,836.91
INNERFACE ARCHITECTURAL SIGNAGE INC	Building Construction	5,460.03
INNERFACE ARCHITECTURAL SIGNAGE INC	Building Maintenance	270.38
INSTANT FIRE PROTECTION CO	Safety Equipment	535.85
INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT	Training	9,545.00
INTEGRA INFORMATION TECHNOLOGIES	Departmental Supplies	1,369.34
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	613,487.81
INTERNAL REVENUE SERVICE	Medicare Payable EE	83,009.22
INTERNAL REVENUE SERVICE	Medicare Payable ER	82,971.50
INTERNAL REVENUE SERVICE	Social Security Payable EE	354,775.72
INTERNAL REVENUE SERVICE	Social Security Payable ER	354,738.00
IPSENAULT	Awards and Recognition	1,068.41
IXTAPA FAMILY RESTAURANT	Building Rental Private	1,912.80
JEFFERSON CITY OF	Due to Others Miscellaneous	1,190.07
JEFFERSON FIRE DISTRICT	Due to Others Miscellaneous	2,003.98
JEFFERSON SCHOOL DIST 14J	Due to Others Miscellaneous	7,371.94
JOB GROWERS INC	Other Contracted Services	50,588.14
JOHNSON, PETER E	Due to State Ct Conciliation	1,240.00
JOHNSON, WILLIAM GENE	Housing Subsidies	700.00
JOHNSTONE SUPPLY	Building Maintenance	543.91
JOHNSTONE SUPPLY	Departmental Supplies	3.45
JPMORGAN CHASE BANK	Accounting Services	3,248.00
JPMORGAN CHASE BANK	County HSA Contributions	(2,207.50)
JPMORGAN CHASE BANK	Pre Tax HSA Contributions	12,519.32
KADELS AUTO BODY	Vehicle Maintenance	665.40
KAISER PERMANENTE	Dental Insurance Premiums	78,720.80
KAISER PERMANENTE	Health Insurance Premiums	899,473.81

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Supplier Name	Description	Total
KEATING, THOMAS EDWARD	AMHI Residential Services	750.00
KEEFE COMMISSARY NETWORK LLC	Drugs	640.26
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,735.63
KEEPING UP APPEARANCES	Janitorial Services	820.00
KEIZER CITY OF	Due to Others Miscellaneous	18,053.78
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	13,806.55
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	226.85
KEIZER OUTDOOR POWER EQUIP	Parts	864.80
KEIZER OUTDOOR POWER EQUIP	Safety Equipment	28.95
KEIZER URBAN RENEWAL	Due to Others Miscellaneous	7,438.68
KELLY GREENS LLC	Building Rental Private	16,703.40
KENNEDY CONSULTING LLC	Consulting Services	2,450.00
KHOURY DEVELOPMENT LLC	Building Rental Private	11,510.09
KHOURY DEVELOPMENT LLC	Other Contracted Services	94,000.00
KIDDER MATHEWS	Prepaid Expenses	4,860.00
KNIFE RIVER CORPORATION - NORTHWEST	Asphalt Concrete	750.95
KNIFE RIVER CORPORATION - NORTHWEST	Crushed Rock	717.76
KORE TECHNOLOGIES LLC	Computer Software Maintenance	3,180.95
KRAVITZ, NATHANIEL	Medical Services	3,560.00
KUSTOM SIGNALS INC	Small Departmental Equipment	4,468.00
LAMBERT, ELAN CAROLE	Social Services	1,440.00
LANCASTER PRINTING	Departmental Supplies	30.50
LANCASTER PRINTING	Printing Services	1,125.11
LAO, RITHEA	Interpreters and Translators	800.00
LASER ELECTRIC	Parts	867.27
LASER TECHNOLOGY INC	Departmental Equipment Capital	5,668.00
LAW OFFICE OF GERALD WARREN	Liability Claims	9,273.74
LAWRENCES AUTO PARTS INC	Parts	530.33
LAYTON MANUFACTURING CO INC	Parts	1,949.98
LES SCHWAB TIRE CENTER	Tires and Accessories	3,622.87
LEXIS-NEXIS	Subscription Services	3,090.66
LEXISNEXIS MATTHEW BENDER	Publications	875.11
LIEN, WALLACE W PC	Legal Services	722.30
LILE INTERNATIONAL COMPANIES	Other Contracted Services	4,486.15
LINGUISTIC SERVICES	Interpreters and Translators	382.50
LINGUISTIC SERVICES	Other Contracted Services	160.00
LINGUISTIC SERVICES	Pre Employment Costs	40.00
LINN COUNTY	AMHI Residential Care Coord	47,804.64
LINTON NELSON, LORI	Medical Services	2,635.00
LOCAL GOVERNMENT PERSONNEL INST	Legal Services	1,232.00
LOCKWORKS LLC	Office Equipment Maintenance	3,333.33
LOI ENVIRONMENTAL & DEMOLITION SERVICES	Building Maintenance	2,057.30
LONGBOTTOM COFFEE & TEA INC	Inventories	679.24
LOOMIS	Armored Car Services	3,573.35
LOVING KINDNESS ADULT FOSTER HOME	Foster Care Services	500.00
LOVING KINDNESS ADULT FOSTER HOME	Health Providers	11,020.00
MARC NELSON OIL CO	Automotive Supplies	2,226.64
MARC NELSON OIL CO	Diesel	1,749.96
MARC NELSON OIL CO	Gasoline	7,568.99
MARION CO FIRE DIST #1	Due to Others Miscellaneous	27,429.86
MARION CO JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,595.00
MARION CO SHERIFF'S ASSOC	MCLEA Dues	8,976.00
MARION COUNTY CIRCUIT COURT	Due to Others Miscellaneous	3,913,500.00
MARION COUNTY LAW ENFORCEMENT ASSOCIATION	Small Office Equipment	529.56
MARION RECYCLING CENTER INC	Garbage Disposal and Recycling	99.30
MARION RECYCLING CENTER INC	Hazardous Waste Disposal	561.35

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Supplier Name	Description	Total
MARION SOIL & WATER CON DIS	Due to Others Miscellaneous	3,897.54
MARK R MILLER MEDIATION	Due to State Ct Conciliation	2,060.00
MAYFIELD LISA	Due to State Ct Conciliation	1,512.00
MCDONALD & WETLE INC	Building Construction	217,089.00
MCGILCHRIST & SONS ROOFING	Roof Maintenance	2,850.00
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	1,773.44
MCNEFF, PATTI LCSW	Consulting Services	1,955.00
MEADOWLAWN PROPERTIES LLC	Building Rental Private	3,891.85
MEASUREMENT SPECIALTIES INC	Building Maintenance	1,810.50
MEASUREMENT SPECIALTIES INC	Grounds Maintenance	24.94
METROPOLITAN PROP & CASUALT	MetLife Insurance	3,964.37
METROPRESORT INC	Mail Services	5,565.90
METROPRESORT INC	Postage	170.15
MID-WILLAMETTE VALLEY COG	Other Contracted Services	6,000.00
MID-WILLAMETTE VALLEY CRC	Due to Others Miscellaneous	11,962.93
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	2,557.47
MILLER & WAGNER LLP	Liability Claims	5,020.40
MILLER NASH ATTYS AT LAW	Legal Services	500.00
MISSION INVESTMENT PROPERTY LLC	Building Rental Private	3,894.76
MODA HEALTH PLAN INC	Dental Insurance Premiums	68,399.14
MODA HEALTH PLAN INC	Health Insurance Premiums	558,939.20
MOON, SHANNON JEAN	Miscellaneous Expense	1,300.00
MOONSTONE GARDEN MANAGEMENT	Fairs and Shows	5,000.00
MOORE MEDICAL CORP	Departmental Supplies	677.49
MOORE MEDICAL CORP	Medical Supplies	1,886.69
MORROW, DENNIS L	Training	557.12
MORSE WATCHMANS INC	Dept Equipment Maintenance	885.00
MOUNTAIN STATES NETWORKING	Small Departmental Equipment	3,600.51
MOUNTAIN STATES NETWORKING	Software	2,010.00
MT ANGEL CITY OF	Due to City of Mt Angel	217.00
MT ANGEL CITY OF	Due to Others Miscellaneous	2,888.44
MT ANGEL CITY OF	Other Contracted Services	4,000.00
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	1,628.15
MT ANGEL SCHOOL DISTRICT (91)	Due to Others Miscellaneous	6,338.31
MURDOCK JENNIFER	Health Providers	2,296.89
MURDOCK, MICHAEL	Foster Care Services	2,300.00
MUSSACK, STEVEN PHD PC	Health Providers	100.00
MUSSACK, STEVEN PHD PC	Other Contracted Services	7,083.00
MVBCN INPATIENT FUND	Chemical Dependency Services	73,940.78
MVBCN INPATIENT FUND	Inpatient Services	851,069.35
NATHAN LEVIN CO	Building Rental Private	1,720.00
NATIONAL BAND & TAG	Dog Licenses	1,700.00
NATURAL DISCOVERIES WITH KATHY	Health Providers	1,030.00
NORTH COAST ELECTRIC	Electrical Supplies	1,781.32
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	9,736.42
NORTH MARION HIGH SCHOOL	Due to Others Miscellaneous	16,640.32
NORTH SANTIAM PAVING CO	Road Construction	138,386.53
NORTH SANTIAM SCHOOL DISTRICT 29J #29J	Due to Others Miscellaneous	21,184.29
NORTH VALLEY MEDICAL STAFFING, INC	Medical Services	16,668.50
NORTHSIDE FORD TRUCK SALES	Pickups and Trucks	28,866.00
NORTHWEST FORENSICS	Consulting Services	669.16
NORTHWEST HUMAN SERVICES INC	Chemical Dependency Services	50.00
NORTHWEST HUMAN SERVICES INC	Health Providers	23,657.40
NORTHWEST HUMAN SERVICES INC	Other Contracted Services	12,351.00
NORTHWEST NATURAL GAS	Natural Gas	16,599.70
OFFICE DEPOT	Office Supplies	1,204.10

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

Supplier Name	Description	Total
OFFICE WORLD INC	Departmental Equipment Capital	63,727.52
OFFICE WORLD INC	Other Contracted Services	783.75
OFFICEMAX INC	Departmental Supplies	441.79
OFFICEMAX INC	Inventories	559.86
OFFICEMAX INC	Office Supplies	18,431.25
OFFICEMAX INC	Printing Services	488.73
OFFICEMAX INC	Small Departmental Equipment	4,227.92
OFFICEMAX INC	Small Office Equipment	5,412.61
OFFICEMAX INC	Training	34.49
OGLETREE, DEAKINS, NASH, SMOAK & STEWART, PC	Training	7,250.00
O'NEILL S SOLANKY DDS LLC	Dental Services	3,890.00
OPTIONS COUNSELING SERVICES OF OREGON INC	Health Providers	7,466.60
OR DEPT OF JUSTICE	Publications	25.00
OR DEPT OF JUSTICE	Wage Attachment	15,107.99
OR DEPT OF REVENUE	State Income Tax Withheld	356,847.16
OR NURSES ASSOC	ONA Dues	1,400.65
OR PUBLIC EMPLOYEES UNION	OPEU 98	1,961.82
OR PUBLIC EMPLOYEES UNION	OPEU Dues	44,983.87
OR PUBLIC EMPLOYEES UNION	OPEU Legal	701.80
OR PUBLIC EMPLOYEES UNION	OPEU Life	1,340.85
OR PUBLIC EMPLOYEES UNION	OPEU PAC Contribution	361.64
OR ST DEPT OF ADMIN SERV	Data Connections	722.35
OR ST DEPT OF REVENUE	Due to Others Miscellaneous	764.89
OR ST DEPT OF REVENUE	State Assessments	70,636.02
OR ST DEPT OF REVENUE	State Court Facilities Account	391.48
OR ST DEPT OF REVENUE	State LEMLA	157.24
OR ST DEPT OF REVENUE	State Mental Health	59.00
OR ST DEPT OF REVENUE	State Police	751.27
OR ST DEPT OF REVENUE	Weighmaster	21,287.66
OR ST DEPT TRANSPORTATION	COVP Transp Permits County	6,526.50
OR ST DEPT TRANSPORTATION	Non COVP State Permits	34.00
OR ST DEPT TRANSPORTATION	Road Construction	966.38
OR ST FORESTRY-FIRE PATROL	Due to Others Miscellaneous	941.38
OR ST HOSPITAL	Building Rental Private	2,200.00
OR ST TRIAL COURT	Victim Restitution	3,256.18
ORACLE AMERICA INC	Computer Software Maintenance	43,595.61
OREGON CONTRACT FLOORING LLC	Building Construction	2,250.00
OREGON CORRECTIONS ENTERPRISES	Small Departmental Equipment	32,098.00
OREGON DEPARTMENT OF HUMAN SERVICES	Match Payments	19,472.93
OREGON DEPARTMENT OF HUMAN SERVICES	Other Contracted Services	5,847.66
OREGON DEPARTMENT OF HUMAN SERVICES	Other Reimbursements	12,951.00
OREGON DEPARTMENT OF HUMAN SERVICES	Telephone Equipment	614.46
OREGON FAMILY SUPPORT NETWORK INC	MV Wrap Contracted Services	12,142.38
OREGON HOMICIDE INVESTIGATORS ASSN	Training	500.00
OREGON LOCK & ACCESS INC	Building Construction	1,122.75
OREGON LOCK & ACCESS INC	Building Maintenance	1,978.94
OREGON LOCK & ACCESS INC	Departmental Supplies	266.19
OREGON SAVINGS GROWTH PLAN	OGSP	28,654.75
OREGON STATE OF	Owner Doc Processing Fee DCBS	1,525.00
OREGON STATE OF DEPARTMENT OF ADMINISTRATIVE SERVICES	Vehicle Rental	12,570.46
OREGON STATE OF PUBLICATION & DISTRIBUTION	Mail Services	2,242.08
OREGON STATE OF PUBLICATION & DISTRIBUTION	Printing Services	834.96
OREGON STATE POLICE	Other Investigations	4,530.00
OREGON STATE POLICE	Pre Employment Costs	40.00
OREGON STATE POLICE	Training	75.00
OREGON STATE UNIVERSITY	Data Connections	65.00

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

Supplier Name	Description	Total
OREGON STATE UNIVERSITY	OSU Extension Services	87,207.00
OREGON TRACTOR & EQUIPMENT CO INC	Parts	601.21
ORENCO SYSTEMS INC	Parts	1,728.35
OTAC	Health Providers	185.00
OTAC	Social Services	17,130.00
OXFORD HOUSE	Housing Subsidies	2,286.00
OXFORD HOUSE MCKENNA	Housing Subsidies	700.00
PACIFIC MEDICAL SUPPLY	Medical Supplies	1,149.00
PACIFIC OFFICE AUTOMATION	Equipment Rental	376.70
PACIFIC OFFICE AUTOMATION	Office Equipment Maintenance	250.00
PACIFIC POWER	Electricity	1,720.66
PACIFIC POWER	Street Light Electricity	146.22
PACIFIC POWER	Traffic Signal Electricity	112.33
PACIFIC SANITATION	Ash Hauling Services	15,631.51
PACIFIC SANITATION	Garbage Disposal and Recycling	370.15
PACIFIC SANITATION	Solid Waste Hauling Services	768.24
PARAGARD DIRECT	Contraceptives	1,470.00
PARTNERSHIPS IN COMM LIVING	Health Providers	20,170.21
PASSPORT TO LANGUAGES INC	Interpreters and Translators	777.00
PEACE THREE LLC	Building Rental Private	16,982.36
PELTON PROJECT	Health Providers	24,898.89
PEORIA GARDENS INC	Inventories	8,397.65
PEREZ, TIM A LLC	Medical Services	11,992.50
PERFORMANCE HEALTH TECHNOLOGY	Other Contracted Services	40,356.60
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	30,362.50
PGE	Electricity	179,968.28
PGE	Liability Claims	2,817.62
PGE	Street Light Electricity	23,095.28
PGE	Traffic Signal Electricity	2,582.51
PIONEER TRUST BANK TTEE THE SALEM FOUNDATION	Building Rental Private	17,508.75
PLATT ELECTRIC SUPPLY	Electrical Supplies	432.85
PLATT ELECTRIC SUPPLY	Parts	27.68
PLATT ELECTRIC SUPPLY	Publications	465.76
PLATT ELECTRIC SUPPLY	Small Departmental Equipment	164.21
PNP QUARRY	Crushed Rock	840.00
POLK CO DEPT HUMAN SERVICES	AMHI Residential Care Coord	23,965.10
POLK CO DEPT HUMAN SERVICES	Other Contracted Services	141,099.00
POLK CO DEPT HUMAN SERVICES	Outpatient Capitation Services	424,515.85
POLK COUNTY	Other Contracted Services	1,402.50
PORTLAND CONTAINER REPAIR CORP	Field Supplies	2,360.00
PORTLAND STATE UNIVERSITY	Other Contracted Services	765.00
POWER AUTO INC	Automobiles	19,094.00
PRISM INC	Housing Subsidies	2,100.00
PROFESSIONAL CREDIT SERVICE	E Marion Justice Court Fees	5,994.37
PROFESSIONAL CREDIT SERVICE	N Marion Justice Court Fees	1,272.48
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	152.46
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,078.89
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Psychiatric Services	1,292.77
PROJECT ABLE	Health Providers	2,843.15
PROJECT ABLE	Social Services	2,700.00
PROSTAR SECURITY INC	Armored Car Services	528.96
PROSTAR SECURITY INC	Security Services	1,230.00
PSA HEALTHCARE	Health Providers	9,240.00
PUBLIC EMP RETIREMENT SYSTEM	Other Contracted Services	844.00
PUBLIC EMP RETIREMENT SYSTEM	PERS Employee Contribution	329,573.10
PUBLIC EMP RETIREMENT SYSTEM	PERS Employer Contribution	491,908.29

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

Supplier Name	Description	Total
PUBLIC EMP RETIREMENT SYSTEM	PERS Police Units	391.48
PUBLIC EMP RETIREMENT SYSTEM	PERS Suspense	(1,455.75)
PUBLIC WORKS SUPPLY INC	Safety Clothing	1,235.09
PUBLIC WORKS SUPPLY INC	Safety Equipment	420.41
PUBLIC WORKS SUPPLY INC	Safety Incentives EAIP	1,092.00
PUMMEL TRUCK SUPPLY CO	Pickups and Trucks	3,748.70
QPR INSTITUTE INC	Training	990.00
QUALITY SHIRTS & LAUNDRY	Laundry Services	2,133.15
RACCOON ROCK PRODUCTS INC	Crushed Rock	4,435.00
RAINTREE SYSTEMS INC	Training	899.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	2,160.75
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	5,126.23
REPUBLIC SERVICES INC	Transfer Station Contracts	205,560.63
RESOURCE CONNECTIONS OF OREGON	Health Providers	584,621.50
RICE, JULIA C	Due to State Ct Conciliation	2,060.00
RICOH USA INC	Building Rental Private	523.86
RICOH USA INC	Dept Equipment Maintenance	157.12
RICOH USA INC	Equipment Rental	19,508.10
RICOH USA INC	Office Equipment Maintenance	3,864.71
RICOH USA INC	Office Supplies	16.56
RICOH USA INC	Printing Services	156.09
RICOH USA INC	Small Office Equipment	33.41
RIVER BEND SAND & GRAVEL CO	Asphalt Concrete	2,757.06
RIVER BEND SAND & GRAVEL CO	Crushed Rock	1,422.44
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	13,082.74
ROBBINS, ALEE'A	Interpreters and Translators	915.00
ROSE PAPER PRODUCTS	Medical Supplies	605.32
RUSSELLS LANDSCAPE SERVICE INC	Grounds Maintenance	500.00
SAFARILAND LLC	Field Supplies	1,383.00
SALEM AREA TRANSIT DISTRICT	Due to Others Miscellaneous	36,889.97
SALEM AREA TRANSIT DISTRICT	Grounds Maintenance	832.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	4,097.50
SALEM AUDIOLOGY CLINIC INC	Laboratory Services	2,194.00
SALEM AUTO BODY	Vehicle Maintenance	4,131.73
SALEM CITY OF	Permits	237.50
SALEM CITY OF	Sewer	14,284.50
SALEM CITY OF	Water	6,694.29
SALEM FIRE ALARM	Building Maintenance	1,929.20
SALEM OFF ROAD CENTER	Parts	508.60
SALEM RHEUMATOLOGY	Medical Services	545.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	2,604.78
SALEM TRANSMISSION SERVICE INC	Vehicle Maintenance	2,225.00
SALEM TROPHY CO	Departmental Supplies	6,908.46
SALEM, CITY OF	Due to Others Miscellaneous	230,081.56
SALEM, CITY OF	Traffic Signal Maintenance	1,549.81
SALEM, CITY OF	Traffic Signals	1,894.31
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	13,447.01
SALEM/KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	361,929.40
SALES, STEVEN B	Pre Employment Costs	1,614.49
SAN DIEGO POLICE EQUIPMENT	Field Supplies	28,482.57
SANCHEZ-CHAVEZ, MANUEL	Youth Stipends	881.25
SANTIAM CANYON SCHOOL DIST #129	Due to Others Miscellaneous	3,146.58
SANTIAM EQUINE	Veterinary Services	1,160.00
SCHARMOTA, JAMES L	Other Contracted Services	500.00
SCHRYVER MEDICAL SALES AND MARKETING INC	XRay Services	1,560.00
SCOTTS MILLS CITY OF	Due to Others Miscellaneous	34.63

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

Supplier Name	Description	Total
SCOTTS MILLS CITY OF	Other Contracted Services	5,600.00
SEDCOR	Other Contracted Services	40,000.00
SELECT IMPRESSIONS	Printing Services	3,844.40
SELECT IMPRESSIONS	Special Programs Other	30.00
SERVICEMASTER OF NORTH SALEM	Other Contracted Services	575.00
SHANGRI-LA CORP	Health Providers	43,914.30
SIERRA SPRINGS	Departmental Supplies	267.08
SIERRA SPRINGS	Office Supplies	5.00
SIERRA SPRINGS	Water	359.70
SILVER FALLS LIBRARY	Due to Others Miscellaneous	2,778.61
SILVER FALLS SCHOOL DIST #4J	Due to Others Miscellaneous	38,560.93
SILVERTON CITY OF	Due to City of Silverton	101.50
SILVERTON CITY OF	Due to Others Miscellaneous	11,294.87
SILVERTON FIRE DISTRICT	Due to Others Miscellaneous	5,840.83
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	1,616.07
SIX ROBBLEE'S INC/RIVCO	Parts	586.28
SMITH MEDICAL PARTNERS LLC	Contraceptives	7,018.54
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Building Construction	14,625.53
SOLARC ENGINEERING & ENERGY ARCHITECTURAL CONSULTING	Other Contracted Services	(8,350.53)
SONSRAY MACHINERY LLC	Parts	657.92
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	653.55
SPACESAVER SPECIALISTS INC	Departmental Equipment Capital	29,347.00
SPACESAVER SPECIALISTS INC	Other Contracted Services	7,974.00
SPECIAL ASPHALT PRODUCTS INC	Liquid Asphalt	1,194.12
SPECTRA ASSOCIATES INC	Departmental Equipment Capital	11,301.00
SPORT FEVER GRAPHICS	Uniforms and Clothing	1,115.00
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	1,097.20
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	907.50
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	3,904.07
STANDARD INSURANCE COMPANY	Long Term Disability Claims	7,183.05
STATESMAN JOURNAL	Advertising	3,943.32
STATESMAN JOURNAL	Due to Others Miscellaneous	26,649.28
STATESMAN JOURNAL	Publications	38.85
STAYTON CITY OF	Due to City of Stayton	4,281.21
STAYTON CITY OF	Due to Others Miscellaneous	8,483.20
STAYTON COOPERATIVE TELEPHONE CO	Data Connections	39.95
STAYTON COOPERATIVE TELEPHONE CO	Phone and Communication Svcs	479.68
STAYTON COOPERATIVE TELEPHONE CO	Telephone Equipment	169.98
STAYTON FIRE DISTRICT-GENERAL FUND	Due to Others Miscellaneous	4,787.59
STELLINGWERF, SHANA	Building Rental Private	3,258.87
STRADINGER, KAY L	Other Contracted Services	900.00
STRUCTURAL PRESERVATION SYSTEMS LLC	Building Construction	1,302,038.04
SUBLIMITY CITY OF	Due to Others Miscellaneous	550.05
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	2,500.54
SUBURBAN PROPANE	Propane	655.35
TACTICAL COMMAND INDUSTRIES INC	Radios and Accessories	14,398.88
TASER INTERNATIONAL INC	Small Departmental Equipment	4,726.23
TEC EQUIPMENT	Parts	1,996.12
TERMINAL SUPPLY CO	Parts	771.42
THE JERRY BROWN COMPANY INC	Diesel	16,818.39
THE JERRY BROWN COMPANY INC	Gasoline	17,744.94
THERACOM INC	Contraceptives	1,950.00
THOMAS, TIMOTHY ROBERT	Health Providers	4,637.64
THYSSENKRUPP ELEVATOR CORPORATION	Building Construction	1,237.50
TICKELL, PATRICIA N	Due to Others Miscellaneous	2,158.99
TIMBER SUPPLY INC	Parts	702.00

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

Supplier Name	Description	Total
TMI TEST SERVICES LLC	Other Contracted Services	500.00
TORSK PROPERTIES LLC	Building Rental Private	1,924.74
TOTAL TRANSFER STATION	Metro Haulers	2,804.59
TRANEOREGON	Building Construction	1,484.20
TRANEOREGON	Building Maintenance	2,915.74
TRAVEL NETWORK	Commercial Travel	1,666.00
TRAVEL NETWORK	Witnesses	1,618.86
TRINITY SERVICES I LLC	Food Services	6,670.34
TRINITY SERVICES I LLC	Inventories	278.75
TRUITT PROPERTIES LLC	Building Maintenance	300.00
TRUITT PROPERTIES LLC	Building Rental Private	18,863.48
TURNER FIRE DISTRICT	Due to Others Miscellaneous	4,812.18
TURNER, CITY OF	Due to City of Turner	240.50
TURNER, CITY OF	Due to Others Miscellaneous	1,645.17
U S DEPT OF AGRICULTURE	Predatory Animals	13,131.32
U S DEPT OF AGRICULTURE	Storm Drain Maintenance	971.45
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	2,440.00
UNITED RENTALS INC	Building Maintenance	846.90
UNITED RENTALS INC	Parts	295.62
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	1,491.00
US BANK	Interest Payments	729,675.00
US BANK	Principal Payments	930,000.00
VALLEY FIRE CONTROL INC	Building Maintenance	2,498.40
VALLEY HOUSING LLC	Building Rental Private	1,250.00
VALLEY LANDFILLS INC	Ash Hauling Services	64,123.48
VALLEY LANDFILLS INC	Hazardous Waste Disposal	6,559.47
VALLEY MENTAL HEALTH	Health Providers	7,140.00
VALLEY NETWORK TECHS INC	Computer Hardware Maintenance	760.00
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	6,741.32
VERIZON	Cellular Phones	12,063.02
VERIZON	Data Connections	8,102.92
VILLAGE EAST LLC	Building Rental Private	31,790.18
VITELLS, AARON MD	Medical Services	8,083.34
WEAR, DAVID S	Psychiatric Services	1,203.75
WELLS FARGO BANK	Interest Payments	794,564.23
WELLS FARGO BANK	Investment Earnings	(1.59)
WELLS FARGO BANK	Principal Payments	1,275,000.00
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	2,509.50
WHITE, URSULA J PMHP	Medical Services	7,440.00
WILLAMETTE CORPORATE CENTER LLC	Building Rental Private	21,673.68
WILLAMETTE REGIONAL ESD	Due to Others Miscellaneous	24,224.85
WILLAMETTE UNIVERSITY	Other Contracted Services	3,124.09
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	271.25
WILLAMETTE VALLEY YELLOW CAB	Witnesses	240.70
WILSON, MITCHELL K	Interpreters and Translators	1,167.60
WILTSE'S TOWING INC	Other Investigations	330.00
WILTSE'S TOWING INC	Vehicle Maintenance	175.00
WINCHESTER CARE HOMES	Miscellaneous Expense	2,362.50
WINCO FOODS INC	Inventories	1,800.00
WINDSOR ROCK PRODUCTS	Crushed Rock	944.53
WINKLE, JAMES	Training	817.00
WISE STEPS INC	Other Contracted Services	670.00
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	7,250.00
WOODBURN FIRE DIST	Due to Others Miscellaneous	12,232.86
WOODBURN SCHOOL DIST #103	Due to Others Miscellaneous	43,772.34
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	2,536.36

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

Supplier Name	Description	Total
WOODBURN, CITY OF	Due to City of Woodburn	291.50
WOODBURN, CITY OF	Due to Others Miscellaneous	32,304.82
YAMHILL CO	AMHI Residential Care Coord	31,529.15
YAMHILL CO	Chemical Dependency Services	637,605.33
YAMHILL CO	Other Contracted Services	211,377.00
YAMHILL CO	Outpatient Capitation Services	571,896.55
YMCA	Dues and Memberships	13.00
YMCA	YMCA	1,027.00
YOUNGBERG, RAYMOND DMD	Dental Services	990.00
YOUTH MOVE OREGON	MV Wrap Contracted Services	26,019.27