MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

FEBRUARY 2025

Supplier Name	Total	Description
911 SUPPLY INC	636.51	Departmental Supplies
911 SUPPLY INC	2,791.56	Uniforms and Clothing
A&I DISTRIBUTORS	5,723.00	Inventories
ACE SEPTIC & EXCAVATING INC	3,135.50	Other Contracted Services
ADCOMM ENGINEERING LLC	9,541.77	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	52,491.03	Security Services
A-GAS US INC	4,775.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	6,963.75	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	6,906.25	Safety Improvements
AKS ENGINEERING & FORESTRY LLC	752.50	Bridge Construction
ALBANY CHRYSLER DODGE JEEP RAM	2,470.18	Vehicle Maintenance
ALL RISE FOR JUSTICE	2,385.00	Training
ALLEN PRECISION EQUIPMENT INC	3,771.00	Small Departmental Equipment
ALMA LEE LLC	3,709.55	Health Providers
AMERICAN WEST REAL ESTATE LLC	521.47	Due to Others
AMERITITLE	1,967.11	Due to Others
AMROCK INC	8,232.36	Due to Others
ANDERSON, DAVID B	3,169.56	Due to Others
ANOTHER PRINTER	1,862.00	Printing Services
ARMS UNLIMITED	16,625.00	Small Departmental Equipment
ASH CREEK FOREST MANAGEMENT LLC	17,642.06	Other Contracted Services
ASSN OF OREGON COUNTIES	106,031.78	Dues and Memberships
AUMSVILLE CITY OF	30.95	Due to City of Aumsville
AUMSVILLE CITY OF	5,084.33	Due to Others
AUMSVILLE CITY OF	71.19	Water
AUMSVILLE CITY OF	67.62	Sewer
AUMSVILLE CITY OF	49,616.99	Distributions to Subrecipients
AUMSVILLE CITY OF	12.00	Special Programs Other
AUMSVILLE RURAL FIRE	5,712.52	Due to Others
AURORA CITY OF	3,863.10	Due to Others
AURORA CITY OF	99,890.65	Distributions to Subrecipients
AURORA FIRE DISTRICT	9,815.82	Due to Others
AUSTIN, ARTHUR C	3,950.00	Grant Distributions
AUTOZONE STORES LLC	989.30	Inventories
BANK OF AMERICA	7,034.81	Inventories
BANK OF AMERICA	16,992.80	Office Supplies
BANK OF AMERICA	2,219.10	Field Supplies
BANK OF AMERICA	5,672.63	Institutional Supplies
BANK OF AMERICA	2,203.11	Janitorial Supplies
BANK OF AMERICA	705.33	Electrical Supplies
BANK OF AMERICA	6,370.31	Departmental Supplies

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

FEBRUARY 2025

Supplier Name	Total	Description
BANK OF AMERICA	8,474.79	Food Supplies
BANK OF AMERICA	918.13	Uniforms and Clothing
BANK OF AMERICA	1,023.24	Medical Supplies
BANK OF AMERICA	41.77	First Aid Supplies
BANK OF AMERICA	365.99	Educational Supplies
BANK OF AMERICA	2,139.42	Publications
BANK OF AMERICA	27.75	Oil and Lubricants
BANK OF AMERICA	1,162.21	Safety Clothing
BANK OF AMERICA	730.15	Safety Equipment
BANK OF AMERICA	30.97	Bridge Materials
BANK OF AMERICA	47.90	Paint
BANK OF AMERICA	372.50	Chemical Sprays
BANK OF AMERICA	2,011.80	Parts
BANK OF AMERICA	234.82	Batteries
BANK OF AMERICA	1,554.25	Small Tools
BANK OF AMERICA	929.15	Small Office Equipment
BANK OF AMERICA	3,232.48	Small Departmental Equipment
BANK OF AMERICA	21,309.11	Computers Non Capital
BANK OF AMERICA	804.99	Software
BANK OF AMERICA	399.70	Telephone Equipment
BANK OF AMERICA	15.99	Phone and Communication Svcs
BANK OF AMERICA	1,306.49	Data Connections
BANK OF AMERICA	2,428.85	Postage
BANK OF AMERICA	89.62	Cellular Phones
BANK OF AMERICA	1,700.00	Audit Services
BANK OF AMERICA	31.80	Credit Card Fees
BANK OF AMERICA	20.00	Wellness Services
BANK OF AMERICA	110.93	Community Education Services
BANK OF AMERICA	1,736.00	Transportation Services
BANK OF AMERICA	40,590.44	Client Assistance
BANK OF AMERICA	4,011.35	Subscription Services
BANK OF AMERICA	451.85	Legal Services
BANK OF AMERICA	41.85	Court Services
BANK OF AMERICA	21.99	Security Services
BANK OF AMERICA	174.28	Printing Services
BANK OF AMERICA	3,756.10	Advertising
BANK OF AMERICA	889.00	Other Contracted Services
BANK OF AMERICA	38.99	Office Equipment Maintenance
BANK OF AMERICA	572.13	Dept Equipment Maintenance
BANK OF AMERICA	449.71	Vehicle Maintenance
BANK OF AMERICA	300.00	Computer Software Maintenance

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
BANK OF AMERICA	20.54	Telephone Maintenance
BANK OF AMERICA	5,017.37	Building Maintenance
BANK OF AMERICA	259.40	Grounds Maintenance
BANK OF AMERICA	123.13	Vehicle Rental
BANK OF AMERICA	186.00	Parking
BANK OF AMERICA	40.12	Equipment Rental
BANK OF AMERICA	5,517.15	Commercial Travel
BANK OF AMERICA	2,372.96	Meals
BANK OF AMERICA	6,484.24	Lodging
BANK OF AMERICA	4,631.96	Meetings
BANK OF AMERICA	4,338.38	Conferences
BANK OF AMERICA	9,525.05	Training
BANK OF AMERICA	28,718.00	Dues and Memberships
BANK OF AMERICA	9.25	Pre Employment Costs
BANK OF AMERICA	75.50	Other Investigations
BANK OF AMERICA	315.89	Fairs and Shows
BANK OF AMERICA	25.50	Dog Licenses
BANK OF AMERICA	920.00	Professional Licenses
BANK OF AMERICA	2,551.69	Permits
BANK OF AMERICA	55.00	Recording Charges
BANK OF AMERICA	1,180.16	Awards and Recognition
BANK OF AMERICA	383.80	Miscellaneous Expense
BANK OF AMERICA	554.74	Departmental Equipment Capital
BANK OF AMERICA	145.57	Safety Improvements
BANK OF AMERICA	456.58	Site Improvements
BARRAM, KARLEY & JAMES	6,616.91	Due to Others
BASSETT-SMITH, NINA	3,326.43	Due to Others
BDH HOLDINGS LLC	5,995.49	Due to Others
BEERY, ELSNER & HAMMOND, LLP	3,047.60	Legal Services
Bergmann, Jay A	40.85	Commercial Travel
Bergmann, Jay A	1,173.50	Lodging
BERTOLUCCI MANAGEMENT INC	2,100.00	Client Assistance
BEST POTS INC	406.45	Building Maintenance
BEST POTS INC	2,706.00	Sewer Maintenance
BEYER, PATRICK J	5,262.73	Due to Others
BI INC	802.20	Other Contracted Services
BIRCH TREE LAW PC	640.00	Due to State Ct Conciliation
BLACKHAWK NETWORK INC	2,021.25	Client Assistance
BODUNOV, MARIMEA	5,763.00	Other Contracted Services
BOMAN INDUSTRIES INC	9,067.98	Due to Others
BOOMWERK PROPERTIES LLC	7,570.00	Building Rental Private

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
BOWERSOX, MARTHA A	750.00	Other Contracted Services
BOYER, JANET E	679.62	Due to Others
BOYES, GREG	4,350.00	Grant Distributions
BOYS & GIRLS CLUB OF SALEM	57,025.28	Distributions to Subrecipients
BRIDGEWAY RECOVERY SERVICES INC	17,143.67	Social Services
BRIDGEWAY RECOVERY SERVICES INC	40,943.49	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	450.00	Client Assistance
BROWN & BROWN NORTHWEST	25,225.80	Insurance Brokers
BROWN & BROWN NORTHWEST	2,960.00	Liability Insurance Premiums
BROWN & BROWN NORTHWEST	350.00	Public Official Bonds
BROWN & BROWN NORTHWEST	133,773.00	Excess Workers Comp Insurance
C J HANSEN CO INC	1,313.27	Building Maintenance
CACHE VALLEY ELECTRIC COMPANY	5,290.21	Small Office Equipment
CAMELLIA ADULT FAMILY HOME	2,834.97	Health Providers
CAMPBELL, SEAN B	1,951.98	Due to Others
CANNON COCHRAN MGMT SERVICES INC	75,044.30	Workers Comp Claims
CANON FINANCIAL SERVICES INC	1,443.13	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	16,816.66	Equipment Rental
CANOPY WELLBEING	5,646.80	Insurance Admin Services
CAPITOL PLAZA APARTMENTS	627.00	Client Assistance
CARDINAL HEALTH 110 LLC	-	Inventories
CARDINAL HEALTH 110 LLC	8,478.55	Drugs
CARLIN, CHARLES	530.83	Due to Others
CARLSON VEIT JUNGE ARCHITECTS PC	75.00	Building Construction
CARLSON VEIT JUNGE ARCHITECTS PC	19,765.63	Building Design
CARMICKLE, RONALD	4,450.00	Grant Distributions
CARROLLS GROUP CARE HOME INC	4,400.19	Other Contracted Services
CARSON OIL CO INC	129,173.49	Fuel Inventory
CARSON OIL CO INC	790.30	Gasoline
CARSON OIL CO INC	970.60	Diesel
CARSON OIL CO INC	1,222.19	Dept Equipment Maintenance
CARTON SERVICE INC	2,535.00	Battery Recycling
CASCADE SCHOOL DISTRICT #5	53,155.75	Due to Others
CASCADE TIRE FACTORY	4,162.00	Inventories
CASHSTAR INC	2,130.35	Educational Supplies
CASTILLO, CAROLINE GRADY	10,000.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CBD ENGINEERING LLC	1,170.00	Building Design
CDW GOVERNMENT LLC	15,380.98	Batteries
CDW GOVERNMENT LLC	5,602.34	Computer Hardware Capital
CEIA USA LTD	1,888.00	Small Departmental Equipment

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
CENTER FOR HOPE & SAFETY	40,376.28	Social Services
CENTER STREET RECOVERY HOUSE	1,900.00	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	623.04	Due to Others
CENTURYLINK-QWEST	19,584.07	Phone and Communication Svcs
CENTURYLINK-QWEST	2,978.60	Data Connections
CENTURYLINK-QWEST	453.25	Long Distance Charges
CHEMEKETA COMMUNITY COLLEGE	136,959.35	Due to Others
CHEMEKETA COMMUNITY COLLEGE	100.00	Building Rental Private
CHEMEKETA LIBRARY	12,668.98	Due to Others
CHEN, WUWEN	1,520.00	Due to Others
CHRISTIAN AID MINISTRIES	225,266.82	Grant Distributions
CINTAS CORP 2	1,289.04	Uniforms and Clothing
CLEAN EARTH ENVIRONMENTAL SOLUTIONS IN(	19,566.07	Hazardous Waste Disposal
CLEAN WATER TECHNOLOGIES LLC	740.00	Dues and Memberships
CLIMA-TECH CORP	866.25	Building Maintenance
COLE-BYNUM, KIMBERLY H	1,985.22	Due to Others
COMCAST	16,745.77	Data Connections
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	1,910.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	557.15	Inventories
CONSOLIDATED ADMIN SERVICES, LLC	5,148.62	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	34,960.09	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	676.00	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	38,412.32	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,809.35	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	4,085.02	County HSA Contributions
CONTRERAS, ALBERTO M	518.06	Due to Others
CONVERGEONE INC	192,241.73	Computer Hardware Capital
CONVO COMMUNICATIONS LLC	500.00	Other Contracted Services
Copeland, Alexander J (Alex)	3,515.00	Tuition Reimbursement
COPIERS NORTHWEST INC	739.20	Small Office Equipment
CORDILL,WILLIAM E	502.54	Due to Others
CORELOGIC TAX SVCS	43,294.05	Due to Others
CORRECT RX PHARMACY SERVICES INC	59,278.73	Drugs
COUCH POLYGRAPH SERVICES LLC	695.44	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	100.00	Other Contracted Services
CPM DEVELOPMENT CORPOTATION	1,380.39	Due to Others
CRABTREE CRUSHING INC	5,606.02	Crushed Rock
CTS LANGUAGELINK	834.94	Interpreters and Translators
CURTIS RESTAURANT EQUIPMENT INC	5,985.00	Small Departmental Equipment
CVE TECHNOLOGIES GROUP INC	72,416.68	Computer Software Maintenance

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
CVE TECHNOLOGIES GROUP INC	211,379.03	Computer Hardware Capital
CVE TECHNOLOGIES GROUP INC	68,370.19	Computer Software Capital
D & O GARBAGE SERVICE	2,075.25	Garbage Disposal and Recycling
D2000 SAFETY INC	520.00	Other Contracted Services
DAVID EVANS & ASSOCIATES INC	487.68	Engineering Services
DAVID EVANS & ASSOCIATES INC	113,730.57	Safety Improvements
DAVID EVANS & ASSOCIATES INC	9,515.29	Bridge Construction
DAVIS WRIGHT TREMAINE LLP	1,422.00	Legal Services
DAY WIRELESS SYSTEMS	340.00	Vehicle Maintenance
DAY WIRELESS SYSTEMS	1,688.24	Departmental Equipment Capital
DAY WIRELESS SYSTEMS	42,239.10	Automobiles
DE LA GARZA, JAIME	3,907.78	Due to Others
Dearmore, Misty D	500.92	Mileage Reimbursement
DELL MARKETING LP	131,006.51	Computers Non Capital
DELL MARKETING LP	41,483.26	Subscription Services
DELL MARKETING LP	99,530.45	Computer Hardware Capital
DIAGNOSTIC LABORATORIES	3,435.00	XRay Services
DIAMOND MOWERS INC	13,446.90	Inventories
DICK HANNAH CHEVROLET	94,712.78	Automobiles
Dickey, Stephen P	150.00	Parking
Dickey, Stephen P	1,154.88	Lodging
DIETER, KAY L MD	23,324.00	Medical Services
DON CUSHING ASSOCIATES	113,350.00	Uncapitalized Comms Proj Costs
DONALD CITY OF	819.14	Due to Others
DOWL LLC	0.02	Over and Short
DOWL LLC	2,012.04	Road Construction
DOWL LLC	4,397.87	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	21,259.00	Building Rental Private
DPI SECURITY	4,438.36	Security Services
DRAKES CROSSING FIRE DISTRICT	563.08	Due to Others
DUFF, VERONIKA	1,044.66	Due to Others
DUSTBUSTERS ENTERPRISES INC	6,775.31	Inventories
EAST PARK LLC	894.07	Due to Others
EFFECTIVE FOUNDATIONS EVALUATION & COUI	2,480.00	Other Contracted Services
EICHLER CONSTRUCTION GROUP, INC	46,429.01	Due to Others
EMPLOYERS CHOICE ONLINE	1,416.13	Pre Employment Costs
ENGICHY, ELIJAH NATHANAEL	514.71	Youth Stipends
ENVIROLOGIC RESOURCES INC	930.00	Consulting Services
ESTATE OF MARY L NATHE	2,814.70	Due to Others
FACTORY MOTOR PARTS	1,273.48	Inventories
FARLINE BRIDGE INC	23,475.00	Bridge Construction

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
FARRIS, DOUGLAS	2,792.10	Due to Others
FAST UNDERCAR SALEM	1,099.66	Inventories
FASTENAL CO	4,675.84	Parts
FEIBLEMAN CASE WILSON PC	1,500.00	Due to State Ct Conciliation
FENSTERMAKER, NICHOLAS & BINGHAM, KEVIN	4,228.41	Due to Others
FIDELITY NATIONAL TITLE COMPANY	797.12	Due to Others
FIGUEROA, JOSEFINA	943.00	Health Providers
FIRST AMERICAN TITLE CO	8,947.97	Due to Others
FLEETPRIDE INC	17,937.55	Inventories
FLEETPRIDE INC	39.24	Parts
FOPPO	2,940.00	FOPPO Dues
FORTY FIVE NORTH SURVEYING LLC	850.00	Engineering Services
FOSTER, MATTHEW W.	3,648.95	Outstanding Checks
FRASER, PHILLIP & JESSICA-01	599.68	Due to Others
GARLAND DBS INC	143,963.57	Building Construction
GARTEN SERVICES INC	3,267.64	Postage
GARTEN SERVICES INC	23,711.74	Janitorial Services
GARTEN SERVICES INC	12,554.89	Mail Services
GARTEN SERVICES INC	6,066.25	Document Disposal Services
GARTEN SERVICES INC	4,082.15	Battery Recycling
GATES CITY OF	39.32	Due to Others
GATES CITY OF	15,681.95	Distributions to Subrecipients
GERVAIS CITY OF	286.74	Due to City of Gervais
GERVAIS CITY OF	5,214.01	Due to Others
GERVAIS SCHOOL DISTRICT #1	24,184.74	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	107,930.00	Medical Services
GILLESPIE, NOLAN R & RACHAEL S	2,571.94	Due to Others
GIROD, DAPHNE E	1,687.12	Due to Others
GODFREY, TIMOTHY M & BRIGETTE	5,410.78	Due to Others
GOVERNMENT PORTFOLIO ADVISORS	8,023.11	Investment Services
GRAINGER	1,289.22	Inventories
GRAINGER	53.20	Departmental Supplies
GRAINGER	36.12	Safety Clothing
GRAINGER	208.32	Batteries
GRAINGER	148.38	Small Tools
GRAINGER	17.54	Building Maintenance
GREATER JEFFERSON AREA CHAMBER OF COM	5,000.00	Community Based Distributions
GREYSTONE TACTICAL	2,437.04	Uniforms and Clothing
GREYSTONE TACTICAL	3,368.40	Safety Clothing
GT LANDSCAPE SOLUTIONS	2,998.00	Grounds Maintenance
HARPER HOUF PETERSON RIGHELLIS INC	3,745.00	Safety Improvements

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
HARRIS, GREGG	2,159.01	Due to Others
HDR ENGINEERING INC	570.12	Safety Improvements
HECKEL, KATHLEEN	2,411.32	Due to Others
HERMANSON COMPANY LLP	14,346.16	Building Construction
HIGHWAY SPECIALTIES LLC	2,460.00	Equipment Rental
HIV ALLIANCE	6,226.96	Other Contracted Services
HOME DEPOT PRO-SUPPLYWORKS	(380.41)	Miscellaneous Income
HOME DEPOT PRO-SUPPLYWORKS	1,967.65	Janitorial Supplies
HONEY LLC	1,840.14	Due to Others
HOPPE, EVELYN	1,044.66	Due to Others
HP CIVIL INC	88,516.50	Bridge Construction
HUBBARD CITY OF	612.31	Due to City of Hubbard
HUBBARD CITY OF	5,561.52	Due to Others
HUBBARD RURAL FIRE DISTRICT	3,857.01	Due to Others
HUNGERFORD, JOEL E	7,144.08	Due to Others
HYB COUNSELING	1,650.00	Counseling and Mentoring Svcs
HYDRO TEMP MECHANICAL INC	10,550.00	Building Maintenance
I3LOGIX	500.00	Programming and Data Services
IDANHA DETROIT RURAL FIRE PROTECTION DIS	880.00	Due to Others
INCITE AGENCY FOR CHANGE LLC	8,880.00	Other Contracted Services
INSTANT FIRE PROTECTION CO	590.80	Inventories
INTERNAL REVENUE SERVICE	956,538.16	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	594,520.48	Social Security Payable ER
INTERNAL REVENUE SERVICE	139,041.09	Medicare Payable ER
INTERNAL REVENUE SERVICE	594,520.48	Social Security Payable EE
INTERNAL REVENUE SERVICE	139,041.09	Medicare Payable EE
INTERPRENET LTD	5,001.00	Interpreters and Translators
IRONCLAD COMPANY	2,790.00	Inventories
JAMES M BRIGGS & ASSOCIATES PC	125.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	2,687.50	Other Contracted Services
JEFFERSON CITY OF	2,180.54	Due to Others
JEFFERSON PARK & REC DISTRICT	806.00	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRIC	5,893.46	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	17,337.57	Due to Others
JET INDUSTRIES INC	2,181.50	Building Maintenance
JFF LAW LLC	1,875.00	Legal Services
KAIROS NORTHWEST	3,828.65	Health Providers
KAISER PERMANENTE	2,011.67	Insurance Fees
KAISER PERMANENTE	2,262,057.15	Health Insurance Premiums
KAISER PERMANENTE	145,738.62	Dental Insurance Premiums
KARIUKI, PAUL	1,482.22	Due to Others

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
KARNIK, ABHISHEK	1,044.66	Due to Others
KASHI CLINICAL LABORATORIES INC	1,974.34	Laboratory Services
KEEFE COMMISSARY NETWORK LLC	3,299.47	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	439.60	Drugs
KEIZER CITY OF	124.00	Due to City of Keizer
KEIZER CITY OF	33,928.26	Due to Others
KEIZER FIRE DISTRICT	34,663.66	Due to Others
KEIZER OUTDOOR POWER EQUIP	610.70	Dept Equipment Maintenance
KHOURY DEVELOPMENT LLC	14,295.92	Building Rental Private
KIM, EMMY	5,186.37	Due to Others
KIM, SUNNY	21,700.00	Witnesses
KITTELSON & ASSOCIATES INC	7,319.49	Engineering Services
KLUG, MELODY ANNE	1,520.00	Medical Services
KOLOEN, ALAN B	1,639.03	Due to Others
LAL, MICHAEL M	1,044.66	Due to Others
LANGUAGE TESTING INTERNATIONAL INC	693.00	Other Contracted Services
LANGUAGELINE SOLUTIONS	273.91	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	608.66	Interpreters and Translators
LAWRENCES AUTO PARTS INC	1,004.06	Inventories
LERETA	3,831.50	Due to Others
LES SCHWAB TIRE CENTER	773.92	Departmental Supplies
LEXISNEXIS	550.43	Subscription Services
LGC MHC II TRS LLC	579.86	Due to Others
LIEBMAN, RACHAEL	13,630.00	Medical Services
LIFE INSURANCE COMPANY OF NORTH AMERIC/	13,327.08	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERIC/	2,458.57	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERIC/	17,818.59	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERIC/	33,975.58	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	595.27	Interpreters and Translators
LINTON-NELSON, LORI	5,644.00	Medical Services
LOCUMTENENS.COM LLC	46,663.23	Medical Services
LONGBOTTOM COFFEE & TEA INC	977.95	Inventories
LOOMIS	6,477.10	Armored Car Services
LOVELAND, DONNA PRESTON	1,899.80	Due to Others
LUTY, JEFFREY A MD	8,130.00	Psychiatric Services
MACS RADIATOR & REPAIR INC	1,400.15	Inventories
MAGNET FORENSICS, LLC	2,980.00	Software
MAHONIA CROSSING PHASE II	2,670.00	Client Assistance
MALDONADO-HUERTA, RAMON	543.88	Youth Stipends
MARION COUNTY DISTRICT ATTORNEY	130.00	Witness Fees
MARION COUNTY DISTRICT ATTORNEY	295.00	Witnesses

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
MARION COUNTY DISTRICT ATTORNEY	483.90	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,159.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	57,194.66	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,460.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	14,049.90	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	608.10	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	66,404.42	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRI	7,444.63	Due to Others
MARSH MINICK PC	2,360.00	Pre Employment Costs
MASTERS TOUCH LLC THE	3,477.01	Mail Services
MATTHEW PIEHLER PLLC	18,125.00	Medical Services
MAUL FOSTER & ALONGI, INC	18,283.77	Other Contracted Services
MAYFIELD, LISA	2,624.00	Due to State Ct Conciliation
MCDONALD WHOLESALE CO	6,035.66	Inventories
MCDONALD WHOLESALE CO	482.95	Departmental Supplies
MCDONALD WHOLESALE CO	14,635.90	Food Supplies
MCGILCHRIST URBAN RENEWAL	6,698.37	Due to Others
MCGLOTHIN, MARC	960.24	Due to Others
MCKESSON MEDICAL-SURGICAL INC	1,592.06	Medical Supplies
METROPRESORT INC	687.23	Postage
METROPRESORT INC	1,021.50	Mail Services
MID-WILLAMETTE VALLEY COG	735.00	Grant Distributions
MID-WILLAMETTE VALLEY CRC	9,743.40	Cable Access Services
MILL CITY CITY OF	616.53	Due to Others
MILL CREEK URBAN RENEWAL	20,228.96	Due to Others
MILLER NASH LLP	9,680.00	Legal Services
MINUTEMAN PRESS SALEM	58.00	Departmental Supplies
MINUTEMAN PRESS SALEM	553.49	Printing Services
MMSGS	1,729.77	Medical Supplies
MOBLEY, LANCE LEVI	2,542.37	Due to Others
MODA HEALTH PLAN INC	109,831.28	Dental Insurance Premiums
MOSS ADAMS LLP	18,000.00	Audit Services
MT ANGEL CITY OF	5,927.73	Due to Others
MT ANGEL FIRE DISTRICT	2,560.35	Due to Others
MT ANGEL SCHOOL DISTRICT #91	14,676.95	Due to Others
MWI ANIMAL HEALTH	647.81	Medical Supplies
MYTHICS LLC	8,590.00	Other Contracted Services
MYTHICS LLC	2,859.57	Computer Hardware Maintenance
MYTHICS LLC	64,088.93	Computer Software Maintenance
NEWBILL, DAN A	749.92	Due to Others
NOLAN, MATTHEW MOSHE & TAMARA C	50,000.00	Due to Others

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
NORTH COAST ELECTRIC	550.22	Electrical Supplies
NORTH GATEWAY URBAN RENEWAL	21,198.75	Due to Others
NORTH MARION SCHOOL DISTRICT #15	37,596.94	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	39,739.08	Due to Others
NORTHCORE USA LLC	3,740.00	Dept Equipment Maintenance
NORTHSIDE FORD TRUCK SALES INC	3,684.43	Inventories
NORTHSIDE FORD TRUCK SALES INC	179,240.64	Automobiles
NORTHWEST COMPUTER LEARNING CENTER	18,945.00	Training
NORTHWEST MECHANICAL GROUP LLC	1,207.58	Building Maintenance
NORTHWEST NATURAL GAS CO	37,653.41	Natural Gas
NORTHWEST PARKING EQUIPMENT COMPANY I	74,344.73	Departmental Equipment Capital
NUEVA ERA LANDSCAPING LLC	14,600.00	Building Construction
NVRGUP TOOLS, LLC	2,031.88	Inventories
OFFICE WORLD INC	14,881.11	Small Office Equipment
ONE CALL CONCEPTS INC	529.76	Other Contracted Services
ONE CALL CONCEPTS INC	22.35	Miscellaneous Expense
ONEILL, SOLANKY S DDS LLC	13,535.00	Dental Services
OPTIONS COUNSELING & FAMILY SERVICES	2,340.00	Health Providers
OREGON DEPT OF HUMAN SERVICES	299,650.00	Oregon DHS Mental Health
OREGON DEPT OF HUMAN SERVICES	212.50	Miscellaneous Expense
OREGON DEPT OF JUSTICE	12,138.39	Wage Attachment
OREGON DEPT OF REVENUE	653,334.78	State Income Tax Withheld
OREGON DEPT OF REVENUE	96,011.32	State Assessments
OREGON DEPT OF REVENUE	67,218.05	State Police
OREGON DEPT OF REVENUE	22,186.80	Weighmaster
OREGON DEPT OF REVENUE	28.00	State LEMLA
OREGON DEPT OF REVENUE	39.13	State Court Facilities Account
OREGON DEPT OF REVENUE	141.00	Due to Others
OREGON DEPT OF TRANSPORTATION	287.82	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	149.00	Client Assistance
OREGON DEPT OF TRANSPORTATION	59.25	Subscription Services
OREGON DEPT OF TRANSPORTATION	449.45	Traffic Signal Maintenance
OREGON FARM BUREAU FEDERATION	8,455.22	Building Rental Private
OREGON FOP	1,782.00	MCSSA Dues
OREGON GARDEN RESORT	3,000.00	Meetings
OREGON HEALTH AUTHORITY	75.00	Client Assistance
OREGON HEALTH AUTHORITY	9,000.00	Match Payments
OREGON NURSES ASSN	600.70	ONA Dues
OREGON ST DEPT OF CONSUMER & BUSINESS S	18,872.65	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS S	197.12	Device Licenses
OREGON STATE DEPT OF ADMIN SERVICES	64.00	Data Connections

MARION COUNTY CLAIMS PAID

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Supplier Name	Total	Description
OREGON STATE DEPT OF ADMIN SERVICES	7,048.70	First Party Property Claims
OREGON STATE DEPT OF ENV QUALITY	3,259.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	3,236.00	Permits
OREGON STATE DEPT OF ENV QUALITY	65,752.88	DEQ Tonnage Assessment
OREGON STATE DEPT OF FORESTRY	1,917.61	Due to Others
OREGON STATE HOSPITAL	4,000.00	Building Rental Private
OREGON STATE POLICE	60.00	Pre Employment Costs
OREGON STATE POLICE	1,800.00	Other Investigations
OUTDOOR FENCE CO	15,704.00	Building Construction
OUTDOOR-FIT EXERCISE SYSTEMS INC	0.06	Over and Short
OUTDOOR-FIT EXERCISE SYSTEMS INC	70,320.00	Departmental Equipment Capital
OWEN EQUIPMENT CO	1,514.68	Inventories
OXFORD HOUSE - ESPIRITU	1,300.00	Housing Subsidies
OXFORD HOUSE - ESPIRITU	1,550.00	Client Assistance
OXFORD HOUSE ATHENA COVE	600.00	Housing Subsidies
OXFORD HOUSE ATHENA COVE	1,700.00	Client Assistance
OXFORD HOUSE CULVER	615.00	Client Assistance
OXFORD HOUSE HERITAGE COURT	575.00	Client Assistance
OXFORD HOUSE KENOBI	1,100.00	Client Assistance
OXFORD HOUSE LEGACY	650.00	Client Assistance
OXFORD HOUSE MANDALORIAN	940.00	Client Assistance
OXFORD HOUSE MELLOW	625.00	Client Assistance
OXFORD HOUSE SILVER FALLS	800.00	Client Assistance
P G E	168,343.36	Electricity
P G E	26,839.89	City Operations and St Lights
P G E	1,684.16	Traffic Signal Electricity
P G E	368.78	Client Assistance
P G E	153.01	Mileage Reimbursement
PACIFIC POWER	1,927.53	Electricity
PACIFIC POWER	154.53	City Operations and St Lights
PACIFIC POWER	23.83	Traffic Signal Electricity
PACIFIC POWER	503.08	Client Assistance
PACIFIC SANITATION INC	1,875.28	Garbage Disposal and Recycling
PACIFIC SANITATION INC	35,091.61	Ash Hauling Services
PACIFICSOURCE HEALTH PLANS	1,290,028.01	Health Insurance Premiums
PALUSKA PROPERTY MANAGEMENT	1,050.00	Client Assistance
PANDOLOGIC INC	1,035.46	Advertising
PARTRIDGE APARTMENTS	1,200.00	Client Assistance
PASSPORT TO LANGUAGES INC	3,498.54	Interpreters and Translators
PATHFINDERS OF OREGON	30,139.58	Social Services
PATHWAYS PEDIATRIC CONSULTING	510.00	Other Contracted Services

MARION COUNTY CLAIMS PAID

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Supplier Name	Total	Description
PATTEE, KYLEE ROSE	811.55	Due to Others
PATTERSON VETERINARY SUPPLY INC	570.27	Medical Supplies
PEACE OF MIND CLEANING LLC	3,175.00	Janitorial Services
PELTON PROJECT INC	17,564.66	Health Providers
PELTON PROJECT INC	1,910.00	Other Contracted Services
PERFECT GIFT, LLC	1,425.95	Client Assistance
PETERSON MACHINERY CO	2,496.56	Inventories
PETERSON MACHINERY CO	12,273.75	Vehicle Maintenance
PETERSON TRUCKS	25,104.23	Vehicle Maintenance
PETRE, TERI	2,206.00	Building Rental Private
PIONEER TRUST BANK NA TRUSTEE	24,915.44	Building Rental Private
PIVOT ARCHITECTURE	5,527.50	Uncapitalized PW Project Costs
PORAC RETIREE MEDICAL TRUST	41,800.00	MCLEA Retiree Medical Trust
PREMIER TRUCK GROUP	966.95	Inventories
PRIAS, KENETH R & SHERRIE L	2,323.20	Due to Others
PRIMUS ELECTRONICS CORP	1,920.59	Inventories
PROFESSIONAL CREDIT SERVICE	8,810.09	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	275.90	Other Fees
PROFESSIONAL CREDIT SERVICE	87.43	Recoveries from Collections
PROFESSIONAL DEVELOPMENT ACADEMY LLC	500.00	Training
PROFESSIONAL THERAPEUTIC COMMUNITY NE	9,127.56	Health Providers
PROSTAR SECURITY INC	694.45	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PROVIDENCE PLACE	808.00	Client Assistance
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,778,972.83	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	560,061.59	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	130.69	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,342.42	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,749.91	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	3,060.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	75,866.35	Housing Subsidies
QUADIENT INC	2,483.97	Software
QUALITY CHAIN CORPORATION	717.75	Inventories
QUICK INTERNET SOFTWARE SOLUTIONS	1,310.00	Subscription Services
R S D	2,151.26	Departmental Supplies
R S D	183.63	Small Tools
R S D	13.55	Building Maintenance
RADIO TECHNOLOGY SERVICES	17,960.00	Uncapitalized Comms Proj Costs
RAICES DE BIENESTAR	4,000.00	Other Contracted Services
RAMIREZ, ESTEVAN	3,118.91	Due to Others
RAMIREZ-IBARRA, JULYAN	785.35	Youth Stipends

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
RAYBURN-TILLSON, ALEXANDER LOVELL	4,960.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	444.50	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	9,494.69	Drug Testing
REPUBLIC SERVICES INC	2.36	Natural Gas
REPUBLIC SERVICES INC	9,552.52	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	1,075,589.59	Transfer Station Contracts
REPUBLIC SERVICES INC	990.96	Tire Hauling Services
RETAIL LOCKBOX INC	3,232.81	Bank Services
REWORLD WASTE LLC	(1,987.45)	Medical Waste Blue Bin Fees
REWORLD WASTE LLC	(4,632.20)	Medical Waste Gray Bin Fees
REWORLD WASTE LLC	(2,184.40)	WTEF Supplemental Waste Fees
REWORLD WASTE LLC	(7,236.98)	Brooks Willamette Outfall Line
REWORLD WASTE LLC	(73,190.23)	Ash Trans and Disposal
REWORLD WASTE LLC	(10,317.15)	Other Reimbursements
REWORLD WASTE LLC	(45,920.83)	Covanta Underprocessed Tons
REWORLD WASTE LLC	558,576.59	Waste to Energy Contract
RH SPRINGHAVEN LLC	874.47	Due to Others
RICOH USA INC	497.17	Printing Services
RICOH USA INC	108.68	Dept Equipment Maintenance
RICOH USA INC	7,015.57	Equipment Rental
RIDDLE, KAREN STADELE	3,960.00	Due to State Ct Conciliation
RITZ SAFETY LLC	178.93	Inventories
RITZ SAFETY LLC	2,000.00	Other Contracted Services
RIVER CITY ENVIRONMENTAL INC	27,461.19	Leachate Disposal
RIVERFRONT/DOWNTOWN URBAN RENEWAL	19,111.22	Due to Others
RIVERTOWN APARTMENTS LLC	2,120.00	Client Assistance
ROBERSON MOTORS INC	1,142.34	Inventories
ROBERSON MOTORS INC	848.38	Vehicle Maintenance
ROBERT HALF INTERNATIONAL INC	13,000.01	Temporary Staffing
ROBERT T FRERES JR LT	5,162.74	Due to Others
RODRIGUEZ, DONNEL CHRISTINE	1,292.16	Due to Others
ROJAS, HELADIO MORALES	3,421.07	Due to Others
RON IWASAKI HORTICULTURAL SALES	2,253.80	Inventories
ROY HOUCK CONSTRUCTION LLC	1,840.14	Road Construction
RSS ARCHITECTURE PC	4,600.00	Building Design
RUX, LOLITA R	5,974.95	Due to Others
SAFEGUARD BUSINESS SYSTEMS INC	1,970.18	Printing Services
SAFETY-KLEEN SYSTEMS INC	695.13	Dept Equipment Maintenance
SALEM AREA MASS TRANSIT DISTRICT	68,698.51	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	2,160.00	Transportation Services
SALEM CITY OF	445,542.63	Due to Others

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TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
SALEM CITY OF	537.90	City Operations and St Lights
SALEM CITY OF	9,840.32	Water
SALEM CITY OF	20,671.06	Sewer
SALEM CITY OF	3,081.17	Garbage Disposal and Recycling
SALEM CITY OF	8,054.36	Hazardous Waste Disposal
SALEM CITY OF	247.94	Other Contracted Services
SALEM CITY OF	4,557.76	Traffic Signal Maintenance
SALEM CITY OF	2,000.00	Conferences
SALEM ELECTRIC	2,219.97	Electricity
SALEM HEALTH	107.40	Medical Services
SALEM HEALTH	6,260.23	Hospital Services
SALEM HEALTH	2,484.17	Laboratory Services
SALEM HEALTH	9,233.40	XRay Services
SALEM HEALTH WEST VALLEY	1,597.40	Hospital Services
SALEM IMAGING LLC	18,111.59	Due to Others
SALEM OR II SGF LLC	220,190.46	Building Rental Private
SALEM RADIOLOGY CONSULTANTS PC-01	19,215.24	Due to Others
SALEM SUBURBAN FIRE DISTRICT	4,065.16	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	1,505.28	Due to Others
SALEM, CITY OF - UR SPECIAL	14,943.18	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	734,189.95	Due to Others
SANDOVAL-FLORES, CARLOS	1,144.38	Youth Stipends
SANTIAM CANYON SCHOOL DISTRICT #129J	7,920.74	Due to Others
SANTIAM GARDENS	967.00	Health Providers
SANTIAM MEMORIAL HOSPITAL	10,111.54	Hospital Services
SANTIAM MEMORIAL HOSPITAL	583.01	Laboratory Services
SANTIAM MEMORIAL HOSPITAL	7,638.63	XRay Services
SATELLITE TRACKING OF PEOPLE LLC	2,662.90	Other Contracted Services
SAVELIEFF REUTOV ENTERPRISE LTD	3,014.92	Due to Others
SAVING HOPE CARE MANAGEMENT LLC	967.00	Health Providers
SCS ENGINEERS	25,449.89	Consulting Services
SEARLE, CASEY & MICHELLE	3,885.33	Due to Others
SEDCOR	40,000.00	Other Contracted Services
SEIU LOCAL 503 OR PUBLIC EE UNION	49,758.39	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	395.12	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,528.58	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	256.38	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	993.16	OPEU Life
SHANNON & WILSON INC	15,890.85	Engineering Services
SHAW, WILLIAM LEE	1,262.62	Due to Others
SHELLYS HOUSE	1,050.00	Housing Subsidies

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Supplier Name	Total	Description
SHIHO H ERWIN	5,968.96	Due to Others
SHIPMAN, JOHN M	2,284.35	Due to Others
SIERRA SPRINGS	847.26	Departmental Supplies
SIERRA SPRINGS	82.42	Small Office Equipment
SIERRA SPRINGS	51.46	Equipment Rental
SILVA ACOSTA, JUANA	3,984.09	Due to Others
SILVER FALLS LIBRARY DISTRICT	5,213.36	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	69,480.64	Due to Others
SILVERTON CITY OF	422.00	Due to City of Silverton
SILVERTON CITY OF	19,159.13	Due to Others
SILVERTON HILLS ROCK LLC	10,929.40	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	10,504.68	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	5,141.00	Due to Others
SKYLINE SALES INC	51.93	Inventories
SKYLINE SALES INC	8,275.09	Vehicle Maintenance
SMITH RILEY, JENNIFER	4,061.78	Due to Others
SOARING HEIGHTS RECOVERY HOMES	2,425.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	3,410.48	Client Assistance
SOUTH WATERFRONT URBAN RENEWAL	2,025.35	Due to Others
SPARKLE CLEANERS	2,967.25	Laundry Services
ST PAUL FIRE DISTRICT	2,017.35	Due to Others
ST PAUL SCHOOL DISTRICT #45	8,836.29	Due to Others
STANG, GREGORY	4,794.98	Due to Others
STATE OF OREGON EMPLOYMENT DEPT	57,143.83	Unemployment Claims
STATE OF OREGON JUDICIAL DEPT	1,765.60	Victim Restitution
STAUB, LARRY & SUZANNE	880.86	Due to Others
STAYTON CITY OF	15.66	Due to City of Stayton
STAYTON CITY OF	15,951.66	Due to Others
STAYTON FIRE DISTRICT	11,578.53	Due to Others
STEELHEAD METAL & FAB LLC	890.00	Parts
STENSLAND, VIRGINIA	3,737.02	Due to Others
STODDARD, WILLIAM WARREN	3,273.58	Due to Others
STRAWN, RACHEL N	894.48	Youth Stipends
SU ESCRITORIO PUBLICO LLC	2,622.00	Interpreters and Translators
SUBLIMITY CITY OF	1,203.68	Due to Others
SUBLIMITY FIRE DISTRICT	5,246.17	Due to Others
SUSSMAN SHANK LLP	695.90	Legal Services
TARANUM R CHAUDRY TR	1,168.35	Due to Others
TEC EQUIPMENT INC	737.10	Inventories
TECHNOLOGY INTEGRATION GROUP	22,152.50	Computer Software Maintenance
TELEVOX INC	4,620.48	Subscription Services

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
THE BOPP LAW FIRM PC	31,298.50	Legal Services
THE COLLABORATIVE WAY, LLC	5,670.00	Due to State Ct Conciliation
TICOR TITLE INS CO	4,498.30	Due to Others
TICOR TITLE INS CO	-	Other Contracted Services
TRAFFIC LOGIX CORPORATION	5,250.00	Subscription Services
TRANE US INC	2,378.04	Building Maintenance
TRINITY SERVICES GROUP INC	98,615.83	Food Services
TURNER FIRE DISTRICT	8,117.49	Due to Others
TURNER, CITY OF	736.61	Due to City of Turner
TURNER, CITY OF	4,329.35	Due to Others
TURNER, CITY OF	176,489.26	Distributions to Subrecipients
UNION GOSPEL MISSION OF SALEM OR	2,700.00	Housing Subsidies
UNION GOSPEL MISSION OF SALEM OR	450.00	Client Assistance
UNION GOSPEL MISSION OF SALEM OR	21,761.59	Distributions to Subrecipients
UNION HOME MORTGAGE	2,299.20	Due to Others
UNIVERSAL FIELD SERVICES INC	1,533.03	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	2,369.28	Other Contracted Services
US DEPT OF AGRICULTURE	1,442.24	Other Contracted Services
US DEPT OF AGRICULTURE	215.73	Bridge Construction
US FOODS INC-02	8,410.25	Due to Others
VALLEY FIRST PROPERTY MANAGEMENT LLC	12,170.00	Building Rental Private
VALLEY LANDFILLS INC	22,793.24	Ash Hauling Services
VALOR MENTORING	19,829.82	Distributions to Subrecipients
VERIZON WIRELESS	81.62	Data Connections
VERIZON WIRELESS	927.86	Cellular Phones
VESTIS SERVICES LLC	1,390.64	Laundry Services
VESTIS SERVICES LLC	124.84	Janitorial Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	76,069.87	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	53,936.75	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	11,846.08	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	4,122.40	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	255,757.34	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	71,453.73	Roth 457 Contributions
WATERLAB CORP	687.00	Laboratory Services
WAXIE SANITARY SUPPLY	10,176.93	Janitorial Supplies
WAXIE SANITARY SUPPLY	58.74	Janitorial Floor Care
WERMUTH, STEPHANIE	2,582.40	Veterinary Services
WEST CARE OREGON	1,080.00	Client Assistance
WEST SALEM URBAN RENEWAL	8,714.51	Due to Others
WEST, MARLA	2,457.03	Due to Others
WESTERN EXTERMINATOR CO	1,351.36	Building Maintenance

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
WESTERN STATE DESIGN INC	20,794.00	Departmental Equipment Capital
WHALEN, FRANCIS GARRY	606.92	Due to Others
WHEAT, LLC	29,325.70	Other Contracted Services
WHH DEVCO LLC	697.27	Due to Others
WILLAMETTE EDUCATION SERVICE DISTRICT	45,915.04	Due to Others
WILLAMETTE FLUID POWER INC	2,073.08	Inventories
WILLAMETTE VALLEY FIRST RESPONDER CHAPI	1,100.00	Public Safety Program Services
WILLSCOT MOBILE MINI	1,036.67	Other Contracted Services
WILLSCOT MOBILE MINI	1,350.00	Building Rental Private
WINSTEAD, NADIA A	673.51	Due to Others
WIRE WORKS LLC	3,156.80	Inventories
WOLF, ROBERT MICHAEL	4,104.00	Medical Services
WOMEN AT THE WELL GRACE HOUSE	700.00	Housing Subsidies
WOODBURN CITY OF	67,276.50	Due to Others
WOODBURN CITY OF	358.84	Water
WOODBURN CITY OF	322.87	Sewer
WOODBURN FIRE DISTRICT	32,155.83	Due to Others
WOODBURN SCHOOL DISTRICT #103	89,779.90	Due to Others
WOODBURN URBAN RENEWAL	6,315.85	Due to Others
WOODBURN VILLAS LLC	3,098.00	Client Assistance
WOODS, DARRYL E & JERRY L	3,770.59	Due to Others
WORKSAFE SERVICE INC A	8,500.00	Laboratory Services
YMCA	21,678.00	Other Contracted Services
YUNKER, SCOTT A	868.46	Due to Others
ZAVALA ALMANZA, IRENE	1,000.11	Due to Others
ZIPLY FIBER	442.94	Phone and Communication Svcs
ZIPLY FIBER	210.74	Data Connections