MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
3H MANAGEMENT GROUP LLC	3,916.67	Client Assistance
911 SUPPLY INC	1,804.90	Uniforms and Clothing
A&I DISTRIBUTORS	3,757.49	Inventories
AC & CO ARCHITECTURE COMMUNITY INC	2,011.25	Building Design
ACE SEPTIC & EXCAVATING INC	2,626.00	Other Contracted Services
ACTION DRAIN & ROOTER SERVICE	822.75	Building Maintenance
ADVANCED SECURITY INC	29,290.00	Security Services
A-GAS US INC	2,950.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	5,781.25	Other Contracted Services
ALL RISE FOR JUSTICE	12,720.00	Training
ALL STAR TENTS & PARTY RENTAL INC	2,800.00	Fairs and Shows
Anderson, Crystal L	2,605.00	Tuition Reimbursement
ANDREW R STOVER PSY D INC	1,200.00	Medical Services
ANOTHER PRINTER	3,401.00	Printing Services
APPLICHAT LIMITED	30,500.00	Other Contracted Services
ARCHIVESOCIAL	9,947.40	Subscription Services
ASH CREEK FOREST MANAGEMENT LLC	85,794.83	Other Contracted Services
ASSN OF OREGON COUNTIES	2,500.00	Advertising
AT HOME PROPERTIES INC	2,190.00	Client Assistance
AUMSVILLE CITY OF	187.57	Due to City of Aumsville
AUMSVILLE CITY OF	4,366.57	Due to Others
AUMSVILLE CITY OF	80.57	Water
AUMSVILLE CITY OF	68.74	Sewer
AUMSVILLE CITY OF	12.00	Public Safety Program Services
AUMSVILLE RURAL FIRE	4,906.87	Due to Others
AURORA CITY OF	3,277.87	Due to Others
AURORA CITY OF	10,082.60	Distributions to Subrecipients
AURORA FIRE DISTRICT	8,353.82	Due to Others
AUTOZONE STORES LLC	989.30	Inventories
AVILA, ERIC	1,075.62	Liability Claims
B2 COMMUNITY CARE	7,285.96	Health Providers
BANK OF AMERICA	12,805.78	Inventories
BANK OF AMERICA	330.35	Due to Others
BANK OF AMERICA	19,692.90	Office Supplies
BANK OF AMERICA	2,697.89	Field Supplies
BANK OF AMERICA	3,317.06	Institutional Supplies
BANK OF AMERICA	5,791.73	Janitorial Supplies
BANK OF AMERICA	233.36	Electrical Supplies
BANK OF AMERICA	10,091.44	Departmental Supplies
BANK OF AMERICA	6,910.03	Food Supplies
BANK OF AMERICA	1,768.94	Uniforms and Clothing
BANK OF AMERICA	848.93	Medical Supplies
BANK OF AMERICA	424.98	First Aid Supplies
BANK OF AMERICA	2,908.87	Educational Supplies
BANK OF AMERICA	2,692.52	Publications
BANK OF AMERICA	9.59	Automotive Supplies
BANK OF AMERICA	875.34	Safety Clothing
BANK OF AMERICA	552.54	Safety Equipment
BANK OF AMERICA	68.91	Bridge Materials
BANK OF AMERICA	195.90	Paint
BANK OF AMERICA	76.90	Building Materials
BANK OF AMERICA	2,576.64	Parts
BANK OF AMERICA	1,761.45	Batteries
BANK OF AMERICA	458.52	Tires and Accessories
BANK OF AMERICA	2,541.24	Small Tools
BANK OF AMERICA	6,214.52	Small Office Equipment
BANK OF AMERICA	4,754.66	Small Departmental Equipment
BANK OF AMERICA	24,876.94	Computers Non Capital
BANK OF AMERICA	5,710.11	Software
BANK OF AMERICA	175.76	Telephone Equipment

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
BANK OF AMERICA	15.99	Phone and Communication Svcs
BANK OF AMERICA	1,418.10	Data Connections
BANK OF AMERICA	1,175.47	Postage
BANK OF AMERICA	92.53	Cellular Phones
BANK OF AMERICA	36.40	Credit Card Fees
BANK OF AMERICA	350.00	Wellness Services
BANK OF AMERICA	148.70	Community Education Services
BANK OF AMERICA	4,000.00	Medical Services
BANK OF AMERICA	53.94	Food Services
BANK OF AMERICA	288.78	Transportation Services
BANK OF AMERICA	29,329.18	Client Assistance
BANK OF AMERICA	5,235.81	Subscription Services
BANK OF AMERICA	7,720.74	Legal Services
BANK OF AMERICA	1,700.65	Witnesses
BANK OF AMERICA	21.99	Security Services
BANK OF AMERICA	3,834.43	Printing Services
BANK OF AMERICA	5,119.50	Advertising
BANK OF AMERICA	71.07	Mail Services
BANK OF AMERICA	645.00	Tire Hauling Services
BANK OF AMERICA	3,091.14	Other Contracted Services
BANK OF AMERICA	395.80	Dept Equipment Maintenance
BANK OF AMERICA	3,030.08	Vehicle Maintenance
BANK OF AMERICA	96.49	Computer Hardware Maintenance
BANK OF AMERICA	5,317.89	Building Maintenance
BANK OF AMERICA	818.42	Grounds Maintenance
BANK OF AMERICA	69.81	Vehicle Rental
BANK OF AMERICA	754.93	Parking
BANK OF AMERICA	484.09	Equipment Rental
BANK OF AMERICA	2,500.00	Public Official Bonds
BANK OF AMERICA	3,639.63	Commercial Travel
BANK OF AMERICA	6,629.94	Meals
BANK OF AMERICA	20,170.89	Lodging
BANK OF AMERICA	7,407.23	Meetings
BANK OF AMERICA	8,200.71	Conferences
BANK OF AMERICA	40,094.54	Training
BANK OF AMERICA	2,612.00	Dues and Memberships
BANK OF AMERICA	420.00	Safety Grants
BANK OF AMERICA	1,564.85	Pre Employment Costs
BANK OF AMERICA	97.57	Other Investigations
BANK OF AMERICA	1,781.89	Fairs and Shows
BANK OF AMERICA	80.00	Vehicle Registration
BANK OF AMERICA	931.00	Professional Licenses
BANK OF AMERICA	244.50	Permits
BANK OF AMERICA	252.80	Recording Charges
BANK OF AMERICA	1,047.42	Awards and Recognition
BANK OF AMERICA	(5.88)	Miscellaneous Expense
BANK OF AMERICA	108.00	Departmental Equipment Capital
BANK OF AMERICA	132.00	Road Maintenance Vehicles
BANK OF AMERICA	(843.03)	Safety Improvements
BANK OF AMERICA	3,165.52	Site Improvements
BARBER, BRIAN & SHERYL M	7,046.67	Due to Others
BARNES, CAROLINE GRACE	2,830.71	Due to Others
BC TOWING INC	3,740.00	Building Construction
BEERY, ELSNER & HAMMOND, LLP	1,637.00	Legal Services
Bell, Brandy L	1,030.00	Tuition Reimbursement
BENT LLC	55,075.25	Bridge Construction
BEST POTS INC	2,871.00	Sewer Maintenance
BI INC	1,777.70	Other Contracted Services
BIO-MED TESTING SERVICE INC	885.00	Laboratory Services
BIO-MED TESTING SERVICE INC	710.00	Pre Employment Costs

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
BIRCH TREE LAW PC	1,920.00	Due to State Ct Conciliation
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	3,369.68	Vaccines
BOOMWERK PROPERTIES LLC	10,775.48	Building Rental Private
BOYS & GIRLS CLUB OF SALEM	41,238.90	Distributions to Subrecipients
BRADFORD, ROBERT	12,475.32	Grant Distributions
BRIDGEWAY RECOVERY SERVICES INC	50,856.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	10,317.17	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	345.00	Housing Subsidies
BRIDGEWAY RECOVERY SERVICES INC	450.00	Client Assistance
BRILEY, PEYTON JAMES	1,659.25	Youth Stipends
BROOKS, CHRISTINE	4,316.60	Due to Others
BROWN & BROWN NORTHWEST	55,868.53	Liability Insurance Premiums
BROWN & BROWN NORTHWEST	133,997.00	Property Insurance Premiums
BROWN & BROWN NORTHWEST	97,450.75	Malpractice Insurance Premiums
BROWN & BROWN NORTHWEST	173.00	Public Official Bonds
BROWN & BROWN NORTHWEST	511,510.00	Excess Liability Insurance
BROYLES, AUDREY	1,876.96	Training
BRYANT, PAUL	6,223.92	Building Rental Private
C J HANSEN CO INC	653.87	Building Maintenance
Cameron, Kevin M	639.10	Mileage Reimbursement
Cameron, Kevin M	1,445.97	Commercial Travel
Cameron, Kevin M	141.35	Meals
Cameron, Kevin M	121.00	Lodging
CANNON COCHRAN MGMT SERVICES INC	1,980.00	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	27,331.12	Workers Comp Claims
CANON FINANCIAL SERVICES INC	7,915.47	Equipment Rental
CANOPY WELLBEING	5,646.80	Insurance Admin Services
CAPITOL CHEVROLET CADILLAC INC	15,186.32	Vehicle Maintenance
CAPITOL CITY DOOR INC	3,384.00	Building Maintenance
CAPITOL CRAFTSMEN LLC	60,720.00	Client Assistance
CARDINAL HEALTH 110 LLC	2,330.92	Drugs
CARROLLS GROUP CARE HOME INC	21,345.94	Other Contracted Services
CARSON OIL CO INC	62,753.44	Fuel Inventory
CARSON OIL CO INC	905.45	Gasoline
CARSON OIL CO INC	929.53	Diesel
CARSON OIL CO INC	800.27	Dept Equipment Maintenance
CARSTAR CAPITOL CITY SALEM	13,858.78	Vehicle Maintenance
CASCADE SCHOOL DISTRICT #5	40,089.36	Due to Others
CASCADE TIRE FACTORY	1,752.00	Inventories
CASCADE TIRE FACTORY	129.95	Vehicle Maintenance
CASHSTAR INC	509.99	Victim Emergency Services
CASTILLO, CAROLINE GRADY	9,400.00	Health Providers
CASTILLO, JUAN	3,153.13	Due to Others
CATHOLIC COMMUNITY SERVICES FOUNDATION	680.00	Client Assistance
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CENTER STREET RECOVERY HOUSE	1,551.64	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	544.87	Due to Others
CENTURYLINK-QWEST	5,706.76	Phone and Communication Svcs
CENTURYLINK-QWEST	5.37	Long Distance Charges
CENVEO	596.65	Printing Services
CHAVEZ-JIMENEZ, DIEGO	767.55	Youth Stipends
CHEMEKETA COMMUNITY COLLEGE	118,076.63	Due to Others
CHEMEKETA COMMUNITY COLLEGE	2,104.29	Water
CHEMEKETA COMMUNITY COLLEGE	75,000.00	Distributions to Subrecipients
CHEMEKETA COMMUNITY COLLEGE	906.76	Building Rental Private
CHEMEKETA LIBRARY	10,872.39	Due to Others
CHRISTIAN AID MINISTRIES	96,801.16	Grant Distributions
CINTAS CORP 2	975.13	Uniforms and Clothing
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	12,229.75	Hazardous Waste Disposal
CLEAN WATER TECHNOLOGIES LLC	400.00	Community Education Services

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
CLEAN WATER TECHNOLOGIES LLC	2,100.00	Training
COMCAST	2,159.50	Data Connections
COMMERCIAL BUSINESS FURNITURE	3,322.24	Small Office Equipment
COMMONSTREET CONSULTING LLC	567.85	Safety Improvements
COMMUNICATION STRATEGIES	10,558.00	Other Contracted Services
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	967.00	Health Providers
COMPUNET INC	500.00	Other Contracted Services
CONSOLIDATED ADMIN SERVICES, LLC	6,530.60	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	35,367.62	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	557.00	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	38,699.36	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,748.50	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	2,979.02	County HSA Contributions
CONTRERAS, MARCUS HUMBERTO	1,804.12	Youth Stipends
CONVO COMMUNICATIONS LLC	4,050.00	Other Contracted Services
CORELOGIC TAX SVCS	1,755.54	Due to Others
COUCH POLYGRAPH SERVICES LLC	1,560.00	Other Contracted Services
COVENANT SYSTEMS LLC	1,296.00	Building Maintenance
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY	673.79	Medical Supplies
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY	427.50	Vaccines
CRABTREE CRUSHING INC	13,349.76	Crushed Rock
CREATIVE IMPRINTS OF OREGON INC	1,230.25	Fairs and Shows
Cruz Vasquez, Pedro	1,459.00	Tuition Reimbursement
CTS LANGUAGELINK	1,116.09	Interpreters and Translators
CUSTOM PRODUCTS CORPORATION	1,561.37	Inventories
CVE TECHNOLOGIES GROUP INC	3,150.00	Subscription Services
CVE TECHNOLOGIES GROUP INC	5,272.50	Other Contracted Services
CVE TECHNOLOGIES GROUP INC	-	Computer Software Maintenance
D & O GARBAGE SERVICE	1,542.25	Garbage Disposal and Recycling
D&L SH 10 LLC	517.88	Due to Others
D&L SH 8 LLC	517.88	Due to Others
D&L SH 9 LLC	517.88	Due to Others
D2000 SAFETY INC	576.00	Other Contracted Services
DA DAVIDSON	5,318.96	Due to Others
DATAWORKS PLUS LLC	2,553.86	Computer Software Maintenance
DAVID EVANS & ASSOCIATES INC	242.10	Engineering Services
DAVID EVANS & ASSOCIATES INC	2,875.48	Road Construction
DAVID EVANS & ASSOCIATES INC	85,300.42	Safety Improvements
DAVID EVANS & ASSOCIATES INC	35,438.59	Bridge Construction
DAVIS WRIGHT TREMAINE LLP	6,890.00	Legal Services
DAY WIRELESS SYSTEMS	47,488.21	Automobiles
DELL MARKETING LP	25,971.51	Computers Non Capital
DELL MARKETING LP	13,919.07	Subscription Services
DIAGNOSTIC LABORATORIES	2,185.00	XRay Services
DICK HANNAH CHEVROLET	130,752.54	Automobiles
Dickey, Diana L	95.20	Mileage Reimbursement
Dickey, Diana L	86.97	Meals
Dickey, Diana L	479.96	Lodging
DIETER, KAY L MD	19,992.00	Medical Services
DKS ASSOCIATES	10,866.24	Engineering Services
DONALD CITY OF	703.47	Due to Others
DOWL LLC	4,626.95	Road Construction
DOWL LLC	37,842.71	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	21,259.00	Building Rental Private
DP HOLDINGS LLC	8,514.15	Due to Others
DPI SECURITY	39,009.41	Security Services
DURAN, JORGE L & MEDINA, MARIBEL E	4,403.53	Due to Others
EADES, ALAN	1,415.00	Justice Court Deposits
EBSCO INDUSTRIES INC	2,880.00	Subscription Services

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	2,197.50	Other Contracted Services
EGIS MOBILE ELECTRIC	1,719.87	Inventories
ELITE AUTO GLASS	4,170.00	Vehicle Maintenance
EMERY & SONS CONSTRUCTION GROUP LLC	134,967.88	Road Construction
EMPLOYERS CHOICE ONLINE	1,172.90	Pre Employment Costs
ENGLER, GARY	1,750.95	Due to Others
ENTENMANN-ROVIN CO	126.00	Due to Others
ENTENMANN-ROVIN CO	1,686.85	Uniforms and Clothing
ENTENMANN-ROVIN CO	190.00	Awards and Recognition
ENVIROLOGIC RESOURCES INC	1,860.00	Consulting Services
ENVIROSIGNS	3,231.55	Site Improvements
EVERON LLC	6,039.30	Building Maintenance
FACET ARCHITECTS	12,217.83	Building Design
FACET ARCHITECTS	333.75	Construction Management
FACET ARCHITECTS	6,777.88	Site Improvements
FACTORY MOTOR PARTS	3,138.49	Inventories
FAIRWAY APARTMENTS	900.00	Client Assistance
FALCK NORTHWEST CORP	1,850.80	Ambulance Services
FARLINE BRIDGE INC	389,169.25	Bridge Construction
FARWEST STEEL CORP	2,490.44	Bridge Materials
FASTENAL CO	5,509.93	Parts
FERGUSON ENTERPRISES INC	2,849.60	Inventories
FERGUSON ENTERPRISES INC	700.56	Pipe
FERGUSON ENTERPRISES INC	635.22	Building Maintenance
FERN RIDGE PROPERTIES	515.00	Client Assistance
FIRST AMERICAN TITLE CO	125,000.00	Other Contracted Services
FLEETPRIDE INC	6,402.40	Inventories
FLEETPRIDE INC	24.38	Parts
FLEETPRIDE INC	349.88	Dept Equipment Maintenance
FOPPO	2,695.00	FOPPO Dues
FOXHOLLOW HARRISON APARTMENTS	1,676.20	Client Assistance
FRONT STREET PROPERTIES LLC	848.22	Due to Others
GANESAN, SURYANARAYANAN	1,044.66	Due to Others
GANNETT OREGON LOCALIQ	1,593.72	Advertising
GARLAND DBS INC	81,104.23	Building Construction
GARTEN SERVICES INC	220.28	Postage
GARTEN SERVICES INC	426.96	Garbage Disposal and Recycling
GARTEN SERVICES INC	23,711.74	Janitorial Services
GARTEN SERVICES INC	12,187.40	Mail Services
GARTEN SERVICES INC	6,038.28	Document Disposal Services
GARTEN SERVICES INC	79.75	Battery Recycling
GATES CITY OF	33.72	Due to Others
GATES CITY OF	11,115.30	Distributions to Subrecipients
Geck, Alicia D	628.60	Mileage Reimbursement
GERVAIS CITY OF	220.11	Due to City of Gervais
GERVAIS CITY OF	4,479.00	Due to Others
GERVAIS SCHOOL DISTRICT #1	23,210.28	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	86,400.00	Medical Services
Giscombe, Keeble CJ	1,417.92	Outstanding Checks
GISI MARKETING GROUP	973.85	Printing Services
GONZALEZ, JALYSSA	696.49	Youth Stipends
GOVERNMENT PORTFOLIO ADVISORS	7,768.37	Investment Services
GRAINGER	1,147.61	Inventories
GRAINGER	21.54	Small Tools
GRAINGER	455.70	Building Maintenance
GREGORY, DILLON JOSEPH	580.33	Youth Stipends
GREYSTONE TACTICAL	168.00	Due to Others
GREYSTONE TACTICAL	79.92	Office Supplies
GREYSTONE TACTICAL	16,750.08	Uniforms and Clothing
GREYSTONE TACTICAL	2,680.00	Safety Clothing

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
GREYSTONE TACTICAL	107.98	Small Departmental Equipment
GT LANDSCAPE SOLUTIONS	1,926.00	Grounds Maintenance
HADLEY, RUSSELL LEE	2,283.41	Due to Others
HAND, MICHAEL	1,059.86	Due to Others
HDR ENGINEERING INC	1,203.98	Safety Improvements
HDR ENGINEERING INC	1,445.01	Bridge Construction
HEAVENLY WINGS PET CREMATION	1,814.50	Other Contracted Services
Hendricks, Jennifer J	618.80	Mileage Reimbursement
HENRY SCHEIN INC	1,235.91	Medical Supplies
HERNANDEZ, YOLANDA	956.71	Due to Others
HERNANDEZ, ZACHARY C	567.13	Youth Stipends
HIGHWAY FUEL CO	99.00	Field Supplies
HIGHWAY FUEL CO	420.00	Garbage Disposal and Recycling
HIGHWAY SPECIALTIES LLC	4,625.00	Vehicle Maintenance
HIGHWAY SPECIALTIES LLC	1,092.50	Site Improvements
HIV ALLIANCE	3,032.15	Other Contracted Services
HOPE PREGNANCY CLINIC	90,023.20	Other Contracted Services
HUBBARD CITY OF	902.28	Due to City of Hubbard
HUBBARD CITY OF	4,775.16	Due to Others
HUBBARD RURAL FIRE DISTRICT	3,315.21	Due to Others
HUGHES, MARIAN	6,257.64	Due to Others
HURLEY, ERIN C	1,350.00	Witnesses
HYB COUNSELING	3,651.37	Health Providers
HYB COUNSELING	1,350.00	Counseling and Mentoring Svcs
ID WIDMER TRUST	3,000.00	Client Assistance
ID WILDMER TRUST	3,000.00	Client Assistance
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	749.23	Due to Others
INCITE AGENCY FOR CHANGE LLC	6,180.00	Other Contracted Services
INDUSTRIAL WELDING SUPPLY INC	1,880.00	Inventories
INDUSTRIAL WELDING SUPPLY INC	520.63	Field Supplies
INDUSTRIAL WELDING SUPPLY INC	494.20	Departmental Supplies
INDUSTRIAL WELDING SUPPLY INC	73.22	Small Tools
INGALLS & ASSOCIATES LLC	90.00	Printing Services
INGALLS & ASSOCIATES LLC	6,500.00	Advertising
INGALLS & ASSOCIATES LLC	801.00	Fair Events and Activities
INGALLS & ASSOCIATES LLC	6,628.00	Fair Equipment Rentals
INTERNAL REVENUE SERVICE	956,866.32	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	591,907.68	Social Security Payable ER
INTERNAL REVENUE SERVICE	138,429.83	Medicare Payable ER
INTERNAL REVENUE SERVICE	591,907.68	Social Security Payable EE
INTERNAL REVENUE SERVICE	138,429.83	Medicare Payable EE
IRIS TELEHEALTH MEDICAL GROUP PA	53,976.00	Other Contracted Services
JAMES M BRIGGS & ASSOCIATES PC	600.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	2,450.00	Other Contracted Services
JB OREGON INC	3,795.00	Building Maintenance
JEFFERS, ALAN JAMES	2,081.63	Due to Others
JEFFERSON CITY OF	1,871.58	Due to Others
JEFFERSON PARK & REC DISTRICT	692.17	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	5,012.62	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	15,713.50	Due to Others
JOHN DEERE FINANCIAL	606.21	Inventories
Johnson, Heidi E	347.90	Mileage Reimbursement
Johnson, Heidi E	164.91	Commercial Travel
Johnson, Heidi E	12.58	Meals
Johnson, Heidi E	476.40	Lodging
JRM MACHINE LLC	5,532.85	Due to Others
Jurado, Esmeralda M	686.00	Mileage Reimbursement
KAISER PERMANENTE	1,150,385.14	Health Insurance Premiums
KAISER PERMANENTE	75,123.82	Dental Insurance Premiums
KASHI CLINICAL LABORATORIES INC	1,274.68	Laboratory Services

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
KATTER, DIXIE L	660.63	Due to Others
KEEFE COMMISSARY NETWORK LLC	956.57	Institutional Supplies
KEIZER CITY OF	230.50	Due to City of Keizer
KEIZER CITY OF	29,069.00	Due to Others
KEIZER CITY OF	27.45	Structural Permits
KEIZER FIRE DISTRICT	29,499.12	Due to Others
KELLER ASSOCIATES INC	438,457.64	Sewer Systems
KHOURY DEVELOPMENT LLC	14,295.92	Building Rental Private
KITTELSON & ASSOCIATES INC	5,722.28	Engineering Services
KLUG, MELODY ANNE	5,600.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	37,521.86	Crushed Rock
KNIFE RIVER CORP - NORTHWEST	301.55	Asphalt Concrete
KRAVITZ, NATHANIEL	8,370.00	Medical Services
LANGUAGELINE SOLUTIONS	28.82	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	824.16	Interpreters and Translators
LAWRENCES AUTO PARTS INC	533.77	Inventories
LAZAR TRANSLATING & INTERPRETING	891.24	Other Contracted Services
LEACH,DONALD	6,000.00	Liability Claims
Lee, River	828.10	Mileage Reimbursement
LES SCHWAB TIRE CENTER	5,762.15	Inventories
LES SCHWAB TIRE CENTER	5,657.60	Vehicle Maintenance
LEXISNEXIS	882.00	Subscription Services
LIBERTY HOUSE	40,376.28	Social Services
LIBERTY HOUSE	148.50	Witnesses
LIEBMAN, RACHAEL	13,050.00	Medical Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	13,710.71	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	2,471.79	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	17,831.33	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	34,000.99	Disability Insurance Premiums
LINDEN CONSULTING, LLC	2,460.00	Health Providers
LINDQUIST, KANDEE	711.31	Training
LINGUAVA INTERPRETERS INC	1,166.72	Interpreters and Translators
LINN COUNTY, OR	100.00	Court Services
LINN COUNTY, OR	6,475.00	Other Contracted Services
LINTON-NELSON, LORI	6,557.00	Medical Services
LITOWICH LAW PC	5,415.00	Due to State Ct Conciliation
LMC GROUP HOME LLC	4,829.29	Health Providers
LNT PROPERTIES, LLC	2,600.00	Client Assistance
LOBERG, LANCE MD	16,000.00	Medical Services
LOCUMTENENS.COM LLC	58,612.68	Medical Services
LONGBOTTOM COFFEE & TEA INC	1,079.63	Inventories
LOOMIS	6,477.10	Armored Car Services
LOOMIS-PRICE, LAWRENCE DAVID	3,950.00	Grant Distributions
LULAY, DENNIS ANTHONY	3,950.00	Grant Distributions
MACKENZIE ENGINEERING, INC.	11,413.90	Building Construction
MACKENZIE ENGINEERING, INC.	747.50	Building Design
MADISON COURT APARTMENTS	6,000.00	Client Assistance
MARCOTTE, ANDREA R	634.64	Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEY	440.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	231.80	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,067.50	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	48,786.84	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,410.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	13,945.05	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	896.10	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	75,533.06	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	6,392.02	Due to Others
MARSH MINICK PC	1,180.00	Pre Employment Costs
MATTHEW PIEHLER PLLC	15,442.50	Medical Services
MATTSON, FLOYD	646.04	Outstanding Checks

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
MATTSON, FLOYD	67.54	Miscellaneous Expense
MAYFIELD, LISA	2,960.00	Due to State Ct Conciliation
MAZZANTI INC	7,500.00	Other Contracted Services
MCCAMMON, JIM OR KAY	1,488.36	Due to Others
MCDONALD WHOLESALE CO	5,446.97	Inventories
MCDONALD WHOLESALE CO	705.00	Departmental Supplies
MCDONALD WHOLESALE CO	11,708.42	Food Supplies
MCGILCHRIST URBAN RENEWAL	5,745.21	Due to Others
MCKESSON MEDICAL-SURGICAL INC	1,931.13	Medical Supplies
METRO TINT	900.00	Building Maintenance
METROPRESORT INC	555.13	Postage
METROPRESORT INC	828.10	Mail Services
MICHELLI MEASUREMENT GROUP INC	609.50	Dept Equipment Maintenance
MID-WILLAMETTE VALLEY COG	662.72	Other Contracted Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	78,379.57	Veterans Services
MID-WILLAMETTE VALLEY CRC	9,985.88	Cable Access Services
MILL CITY CITY OF	530.38	Due to Others
MILL CREEK URBAN RENEWAL	17,277.85	Due to Others
MILLER MENDEL INC	8,716.43	Subscription Services
MILLER NASH LLP	1,012.00	Legal Services
MILLER, JAMES F	7,399.00	Medical Services
MITCHELL, RONALD R II	1,670.63	Due to Others
MMSGS	1,677.22	Medical Supplies
MNJ TECHNOLOGIES DIRECT INC	7,870.73	Batteries
MOBILITYWORKS	39,800.00	Client Assistance
MODA HEALTH PLAN INC	101,549.70	Dental Insurance Premiums
MOORE IACOFANO GOLTSMAN INC	717.50	Consulting Services
MOORE IACOFANO GOLTSMAN INC	717.50	Engineering Services
MOSS ADAMS LLP	12,620.00	Audit Services
MOUNTAIN VIEW TREE SERVICE LLC	13,500.00	Grant Distributions
MT ANGEL CITY OF	5,077.04	Due to Others
MT ANGEL FIRE DISTRICT	2,183.25	Due to Others
MT ANGEL SCHOOL DISTRICT #91	12,693.02	Due to Others
MULTNOMAH EDUCATION SRVC DIST	793.22	Match Payments
MYTHICS LLC	64,088.93	Computer Software Maintenance
NALCO WATER	1,331.00	Building Maintenance
NMS LABS	1,706.58	Laboratory Services
NORTH GATEWAY URBAN RENEWAL	18,253.98	Due to Others
NORTH MARION SCHOOL DISTRICT #15	31,770.43	Due to Others
NORTH PARK APARTMENTS	1,543.00	Client Assistance
NORTH SANTIAM SCHOOL DISTRICT #29J	39,006.47	Due to Others
NORTHSIDE ELECTRIC	6,670.99	Building Maintenance
NORTHSIDE ELECTRIC	27,673.78	Building Construction
NORTHSIDE FORD TRUCK SALES INC	1,185.26	Inventories
NORTHWEST COMPUTER LEARNING CENTER	550.00	Meetings
NORTHWEST COMPUTER LEARNING CENTER	2,670.00	Training
NORTHWEST HUB	19,997.90	Client Assistance
NORTHWEST NATURAL GAS CO	24,507.35	Natural Gas
NORTHWEST NATURAL GAS CO	131.44	Client Assistance
NORTHWEST PARKING EQUIPMENT COMPANY INC	400.00	Dept Equipment Maintenance
NORTHWEST PARKING EQUIPMENT COMPANY INC	1,800.00	Departmental Equipment Capital
NUNEZ, TERESA & MANUEL	868.03	Due to Others
NWB TREE LLC	3,750.00	Grant Distributions
O S A C A	4,870.00	Training
ONPOINT FENCING AND DECKING	6,253.20	Client Assistance
OPTIONS COUNSELING & FAMILY SERVICES	2,730.00	Health Providers
OREGON CORRECTIONS ENTERPRISES	4,752.00	Small Office Equipment
OREGON DEPT OF HUMAN SERVICES	3,925.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	34,873.55	Other Reimbursements
OREGON DEPT OF HUMAN SERVICES	9,102.29	Miscellaneous Expense

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
OREGON DEPT OF JUSTICE	11,943.17	Wage Attachment
OREGON DEPT OF REVENUE	651,055.46	State Income Tax Withheld
OREGON DEPT OF REVENUE	102,406.37	State Assessments
OREGON DEPT OF REVENUE	58,588.89	State Police
OREGON DEPT OF REVENUE	22,708.56	Weighmaster
OREGON DEPT OF REVENUE	35.00	State LEMLA
OREGON DEPT OF REVENUE	50.00	State Court Facilities Account
OREGON DEPT OF REVENUE	157.32	Due to Others
OREGON DEPT OF REVENUE	17.16	Miscellaneous Expense
OREGON DEPT OF TRANSPORTATION	515.12	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	104.00	Client Assistance
OREGON DEPT OF TRANSPORTATION	40.85	Subscription Services
OREGON DEPT OF TRANSPORTATION	964.08	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	62.44	Bridge Construction
OREGON FOP	1,716.00	MCSSA Dues
OREGON HEALTH AUTHORITY	3,902.97	Vaccines
OREGON HEALTH AUTHORITY	32,267.67	Match Payments
OREGON HEART CENTER PC	549.50	Medical Services
OREGON NURSES ASSN	600.70	ONA Dues
OREGON PORTABLE TOILETS LLC	1,890.00	Equipment Rental
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	21,781.57	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	22,205.64	WC Insurance Premiums
OREGON STATE DEPT OF ENV QUALITY	3,861.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	12,392.42	DEQ Tonnage Assessment
OREGON STATE DEPT OF FORESTRY	1,636.23	Due to Others
OREGON STATE HOSPITAL	4,000.00	Building Rental Private
OREGON STATE POLICE	60.00	Pre Employment Costs
OREGON STATE POLICE	2,685.00	Other Investigations
OREILLY AUTO PARTS	885.77	Inventories
OREILLY AUTO PARTS	18.14	Departmental Supplies
OREILLY AUTO PARTS	79.96	Small Office Equipment
OSORIO-SANCHEZ, EDUARDO	561.93	Youth Stipends
OUTDOOR FENCE CO	2,567.07	Grounds Maintenance
OUTLAND, KATHY LCSW	1,120.00	Due to State Ct Conciliation
OXFORD HOUSE - ESPIRITU	1,300.00	Housing Subsidies
OXFORD HOUSE ATHENA COVE	725.00	Client Assistance
OXFORD HOUSE BAILEY	1,075.00	Client Assistance
OXFORD HOUSE CULVER	1,230.00	Client Assistance
OXFORD HOUSE HERITAGE COURT	575.00	Client Assistance
OXFORD HOUSE KENOBI	550.00	Client Assistance
OXFORD HOUSE KINGWOOD	530.00	Client Assistance
OXFORD HOUSE LEGACY	600.00	Client Assistance
OXFORD HOUSE TAYSIDE DRIVE	600.00	Housing Subsidies
OXFORD HOUSE TAYSIDE DRIVE	1,350.00	Client Assistance
P G E	147,052.85	Electricity
P G E	28,975.31	City Operations and St Lights
P G E	2,758.33	Traffic Signal Electricity
PAC WEST LOBBY GROUP	3,250.00	Other Contracted Services
PACIFIC POWER	1,503.68	Electricity
PACIFIC POWER	350.78	City Operations and St Lights
PACIFIC POWER	23.68	Traffic Signal Electricity
PACIFIC SANITATION INC	826.82	Garbage Disposal and Recycling
PACIFIC SANITATION INC	12,770.50	Ash Hauling Services
PACIFIC TRUCK COLORS INC	39,835.00	Automobiles
PACIFICSOURCE HEALTH PLANS	1,283,430.45	Health Insurance Premiums
PARTRIDGE, LINDSAY R	732.95	Training
PASSPORT TO LANGUAGES INC	4,483.92	Interpreters and Translators
PATELESIO, KASSIE & SINA	3,107.01	Due to Others
PATHFINDERS OF OREGON	50,172.24	Social Services
PATHWAYS PEDIATRIC CONSULTING	4,165.00	Other Contracted Services

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
PATTERSON VETERINARY SUPPLY INC	589.85	Medical Supplies
PBS ENGINEERING & ENVIRONMENTAL INC	2,800.00	Engineering Services
PELTON PROJECT INC	14,426.73	Health Providers
PELTON PROJECT INC	967.00	Other Contracted Services
Percy-Frizzell, Lela L	1,019.00	Tuition Reimbursement
PERENNIAL ENERGY LLC	78,367.80	Site Improvements
PERFECT GIFT, LLC	3,217.95	Client Assistance
PETERSON MACHINERY CO	42.52	Inventories
PETERSON MACHINERY CO	1,706.15	Dept Equipment Maintenance
PETERSON MACHINERY CO	10,337.21	Vehicle Maintenance
PETERSON TRUCKS	1,117.06	Inventories
PETERSON TRUCKS	1,059.55	Vehicle Maintenance
PETHEALTH SERVICES (USA) INC.	1,970.00	Departmental Supplies
PETRE, TERI	2,206.00	Building Rental Private
PHH MORTGAGE SERVICES	4,032.09	Due to Others
PIONEER TRUST BANK NA TRUSTEE	24,915.44	Building Rental Private
PITNEY BOWES PURCHASE POWER	500.00	Postage
PITNEY BOWES PURCHASE POWER	2.25	Miscellaneous Expense
PLATT ELECTRIC SUPPLY	548.72	Electrical Supplies
POLK COUNTY, OR	100.00	Court Services
POLK COUNTY, OR	3,602.00	Other Contracted Services
PORAC RETIREE MEDICAL TRUST	41,950.00	MCLEA Retiree Medical Trust
POWELL, AMY LEE	902.95	Training
PREMIUM PROPERTY MANAGEMENT INC	2,987.50	Client Assistance
PRIMUS ELECTRONICS CORP	599.04	Inventories
PRINT SPECIALTIES	650.00	Educational Supplies
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	5,155.00	Health Providers
PROPERTY MANAGEMENT INC. CENTRAL OREGON LLC	3,000.00	Client Assistance
PROSTAR SECURITY INC	634.45	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,755,593.93	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	555,415.74	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	127.49	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,584.87	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,538.81	PERS Voluntary IAP
PUBLIC HEALTH ACCREDITATION BOARD	8,400.00	Dues and Memberships
PUBLIC PARTNERSHIPS LLC	1,560.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	25,855.49	Housing Subsidies
PVA HOLDINGS LLC	16,195.52	Due to Others
QUADIENT INC	426.94	Software
QUADIENT INC	2,666.17	Office Equipment Maintenance
QUADIENT INC	2,760.02	Equipment Rental
QUICK INTERNET SOFTWARE SOLUTIONS	1,310.00	Subscription Services
Quinn, Liam A	1,433.25	Tuition Reimbursement
R & R TREE SERVICE INC	2,150.00	Grounds Maintenance
R S D	1,545.08	Departmental Supplies
RADA, JORDAN R	1,319.42	Due to Others
RADIO TECHNOLOGY SERVICES	18,180.00	Uncapitalized Comms Proj Costs
RAM STEELCO INC	2,307.67	Inventories
RAMIREZ, ALEXANDER	1,598.39	Due to Others
RAYBURN-TILLSON, ALEXANDER LOVELL	4,780.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	106.25	Departmental Supplies
REDWOOD TOXICOLOGY LABORATORY INC	676.00	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	775.10	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	21,173.61	Drug Testing
REINKE, NATASHA ANNIKA	737.31	Training
RENEW CONSULTING LLC	559.43	Due to Others
REOPELLE, ANDREA & AARON	1,365.57	Due to Others
REPUBLIC SERVICES INC	8,380.09	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	5,569.45	Transfer Station Contracts

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
REPUBLIC SERVICES INC	3,129.18	Tire Hauling Services
RETAIL LOCKBOX INC	3,298.37	Bank Services
REVIEWED COSTS INC	1,500.00	Insurance Admin Services
RICOH USA INC	472.15	Printing Services
RICOH USA INC	472.31	Dept Equipment Maintenance
RICOH USA INC	7,372.07	Equipment Rental
RIDDLE, KAREN STADELE	4,080.00	Due to State Ct Conciliation
RISE VISION INC	624.00	Subscription Services
RITZ SAFETY LLC	3,288.83	Inventories
RITZ SAFETY LLC	514.19	Uniforms and Clothing
RIVER CITY ENVIRONMENTAL INC	27,504.54	Leachate Disposal
RIVERFRONT/DOWNTOWN URBAN RENEWAL	16,305.89	Due to Others
ROBERT HALF INTERNATIONAL INC	39,200.00	Other Contracted Services
RSS ARCHITECTURE PC	7,630.31	Building Design
RTVISION, INC.	29,500.00	Subscription Services
RUEF, JEFFREY & TONI	7,700.22	Due to Others
SAFETY-KLEEN SYSTEMS INC	1,445.72	Dept Equipment Maintenance
SALEM AREA MASS TRANSIT DISTRICT	58,964.77	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	6,598.49	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	135.00	Client Assistance
SALEM CITY OF	4.50	Due to City of Salem
SALEM CITY OF	382,442.51	Due to Others
SALEM CITY OF	747.47	City Operations and St Lights
SALEM CITY OF	9,827.37	Water
SALEM CITY OF	23,251.25	Sewer
SALEM CITY OF	1,977.53	Garbage Disposal and Recycling
SALEM CITY OF	2,813.63	Hazardous Waste Disposal
SALEM CITY OF	20.00	Building Maintenance
SALEM CITY OF	17,190.34	Traffic Signal Maintenance
SALEM CITY OF	87.50	Permits
SALEM ELECTRIC	2,202.50	Electricity
SALEM HEALTH	(324.48)	Medical Services
SALEM HEALTH	60.00	Dental Services
SALEM HEALTH	37,138.71	Hospital Services
SALEM HEALTH	1,315.48	Laboratory Services
SALEM HEALTH	32,978.69	XRay Services
SALEM OR II SGF LLC	110,095.23	Building Rental Private
SALEM PRINTING & BLUEPRINT INC	948.64	Printing Services
SALEM RADIOLOGY CONSULTANTS PC	931.00	XRay Services
SALEM SUBURBAN FIRE DISTRICT	3,482.04	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	1,352.01	Due to Others
SALEM, CITY OF - UR SPECIAL	12,724.24	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	633,543.65	Due to Others
SALESFORCE.COM INC	9,177.48	Software
SANTIAM CANYON SCHOOL DISTRICT #129J	6,807.43	Due to Others
SANTIAM MEMORIAL HOSPITAL	4,157.18	Hospital Services
SANTIAM MEMORIAL HOSPITAL	32.21	Laboratory Services
SANTIAM MEMORIAL HOSPITAL	2,158.92	XRay Services
SANTIAM MEMORIAL HOSPITAL	20.00	Witnesses
SATELLITE TRACKING OF PEOPLE LLC	2,073.90	Other Contracted Services
SCS ENGINEERS	13,198.65	Consulting Services
SEIU LOCAL 503 OR PUBLIC EE UNION	49,010.07	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	445.12	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,514.12	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	339.47	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	1,217.50	OPEU Life
SERENGETTI LLC	2,191.66	Due to Others
SHANNON & WILSON INC	37,256.99	Bridge Construction
SHELLYS HOUSE	700.00	Housing Subsidies
SHI INTERNATIONAL CORP	(67,132.12)	Software

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
SHI INTERNATIONAL CORP	95,190.75	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	3,000.00	Medical Services
SIERRA SPRINGS	1,141.77	Departmental Supplies
SIERRA SPRINGS	113.40	Small Office Equipment
SIERRA SPRINGS	38.97	Equipment Rental
SIGN SOLUTIONS USA, LLC	4,482.41	Inventories
SILVER FALLS LIBRARY DISTRICT	4,476.03	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	60,867.72	Due to Others
SILVERTON CITY OF	653.00	Due to City of Silverton
SILVERTON CITY OF	16,450.27	Due to Others
SILVERTON HILLS ROCK LLC	3,764.35	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	9,016.55	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	4,412.33	Due to Others
SISCHO, ROBIN ELIZABETH	1,300.00	Health Providers
SISEMORE, LINDA	517.38	Training
SKIP-LINE, INC	3,850.00	Departmental Equipment Capital
SKYLINE SALES INC	25,344.16	Due to Others
SKYLINE SALES INC	235.12	Vehicle Maintenance
SLAYDEN CONSTRUCTORS INC	67,496.05	Sewer Systems
SMITH, JIMMY & KENDRA	5,753.55	Due to Others
SOARING HEIGHTS RECOVERY HOMES	2,200.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	1,000.00	Client Assistance
SOLA, ANTHONY & KAREN	4,215.48	Due to Others
SOMMERS, PAUL	761.71	Grant Distributions
SOUTH WATERFRONT URBAN RENEWAL	1,754.72	Due to Others
SPARKLE CLEANERS	2,367.40	Laundry Services
ST PAUL CITY OF	129.82	Due to Others
ST PAUL CITY OF	174,534.00	Distributions to Subrecipients
ST PAUL FIRE DISTRICT	1,746.46	Due to Others
ST PAUL SCHOOL DISTRICT #45	7,582.48	Due to Others
STANDLEE, MICHAEL D & LILA L	3,607.68	Due to Others
STATE INVESTMENTS LLC	49,774.54	Due to Others
STATE OF OREGON JUDICIAL DEPT	1,115.58	Victim Restitution
STAYTON CITY OF	460.65	Due to City of Stayton
STAYTON CITY OF	13,707.19	Due to Others
STAYTON CITY OF	200.00	Building Rental Private
STAYTON FIRE DISTRICT	9,982.51	Due to Others
STAYTON SUBLIMITY CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
STEPHENS, SAMANTHA N	750.00	Other Contracted Services
STREAMLINE VERIFY LLC	8,298.09	Pre Employment Costs
SUBLIMITY CITY OF	1,034.90	Due to Others
SUBLIMITY FIRE DISTRICT	4,507.97	Due to Others
SUBURBAN PROPANE LP	1,134.69	Propane
SWAN INVESTMENT CO LLC-01	14,215.47	Due to Others
TACOMA SCREW PRODUCTS INC	1,716.38	Inventories
TACOMA SCREW PRODUCTS INC	621.83	Parts
Teichroeb Peebles, Kelsey E	641.90	Mileage Reimbursement
TELEVOX INC	2,310.24	Subscription Services
THE COLLABORATIVE WAY, LLC	6,640.00	Due to State Ct Conciliation
THE ESTATE OF THOMAS WOLFE & MARTIN ESSENDRUP	14,476.12	Due to Others
THOENNES, MICHAEL	3,798.00	Due to Others
TICOR TITLE INS CO	123.53	Due to Others
TICOR TITLE INS CO	125,000.00	Other Contracted Services
TRINITY SERVICES GROUP INC	96,464.76	Food Services
TRUITT, PETER W	948.88	Due to Others
TURNER FIRE DISTRICT	6,978.22	Due to Others
TURNER, CITY OF	1,101.04	Due to City of Turner
TURNER, CITY OF	3,731.30	Due to Others
ULINE INC	3,235.68	Small Office Equipment
UMPQUA BANK	196,589.65	Principal Payments

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

April 2025

Supplier Name	Total	Description
UMPQUA BANK	23,979.56	Interest Payments
UNCK, ROBERT & NANCY	1,172.92	Due to Others
UNION GOSPEL MISSION OF SALEM OR	2,250.00	Housing Subsidies
UNION GOSPEL MISSION OF SALEM OR	5,682.35	Distributions to Subrecipients
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,855.69	Other Contracted Services
UNWIN, ALFRED	60,151.60	Grant Distributions
US DEPT OF AGRICULTURE	12,005.22	Predatory Animals
US DEPT OF AGRICULTURE	336.03	Bridge Construction
VALLEY FIRE CONTROL INC	2,660.25	Building Maintenance
VALLEY FIRST PROPERTY MANAGEMENT LLC	11,070.00	Building Rental Private
VALLEY LANDFILLS INC	15,936.19	Ash Hauling Services
VALOR MENTORING	16,320.08	Distributions to Subrecipients
VASQUEZ, RICHARD CRUZ & OKSANA	3,511.53	Due to Others
VEGA SOSA, JORGE A	2,383.21	Due to Others
VOYA RETIREMENT INSURANCE & ANNUITY CO	76,139.50	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	50,468.74	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	12,243.28	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	4,122.31	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	260,944.99	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	69,997.85	Roth 457 Contributions
WALKER, CHRISTOPHER	2,240.53	Due to Others
WATERLAB CORP	2,285.00	Laboratory Services
WAXIE SANITARY SUPPLY	6,673.31	Janitorial Supplies
WAXIE SANITARY SUPPLY	11.00	Janitorial Floor Care
WAXIE SANITARY SUPPLY	1,656.00	Small Departmental Equipment
WEAR, DAVID S	2,160.00	Psychiatric Services
WELLS FARGO WEALTH MANAGEMENT	668.88	Due to Others
WERMUTH, STEPHANIE	2,946.00	Veterinary Services
WEST SALEM URBAN RENEWAL	7,485.35	Due to Others
WESTERN EXTERMINATOR CO	1,235.73	Building Maintenance
WHEAT, LLC	15,112.85	Other Contracted Services
WILLAMETTE EDUCATION SERVICE DISTRICT	39,590.88	Due to Others
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLSCOT MOBILE MINI	1,036.67	Other Contracted Services
WILLSCOT MOBILE MINI	2,623.67	Building Rental Private
WOLF, ROBERT MICHAEL	2,484.00	Medical Services
WOODBURN CITY OF	50.00	Due to City of Woodburn
WOODBURN CITY OF	57,552.57	Due to Others
WOODBURN CITY OF	302.76	Water
WOODBURN CITY OF	153.63	Sewer
WOODBURN CITY OF	33,000.00	Community Based Distributions
WOODBURN CONSTRUCTION CM/GC LLC	160,215.47	Building Construction
WOODBURN FIRE DISTRICT	27,442.70	Due to Others
WOODBURN SCHOOL DISTRICT #103	77,237.17	Due to Others
WOODBURN URBAN RENEWAL	5,411.06	Due to Others
WORKSAFE SERVICE INC A	8,500.00	Laboratory Services
WORLEY, SHANNON & ZUBER, ROBERT	3,921.83	Due to Others
WREN DANIEL	704.96	Training
WYANT FAMILY LLC-01	624.98	Due to Others
YAMASA CORPORATION	5,600.27	Due to Others
YOUR HOUSE LLC	1,110.25	Due to Others