

**MARION COUNTY CLAIMS PAID**  
**TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
**JUNE 2024**

Supplier Name	Total	Desc
911 SUPPLY INC	1,619.00	Uniforms and Clothing
A TO Z PARTY RENTAL	613.80	Awards and Recognition
A&I DISTRIBUTORS	11,552.83	Inventories
AAKEN CORPORATION	6,630.80	Traffic Signals
AC & CO ARCHITECTURE COMMUNITY INC	1,994.95	Building Design
ACE SEPTIC & EXCAVATING INC	7,225.00	Other Contracted Services
ACRO SERVICE CORP	10,660.80	Other Contracted Services
ACTION SPECIALTY ADVERTISING	1,957.50	Community Education Services
ADAMS RIB SMOKEHOUSE	545.00	Other Contracted Services
ADCOMM ENGINEERING LLC	20,187.54	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	64,213.50	Security Services
A-GAS US INC	3,700.00	Other Contracted Services
ALCANTARA-SANTOS, JUAN YOVANY	1,250.75	Youth Stipends
ALL STAR TENTS & PARTY RENTAL INC	1,860.00	Other Contracted Services
AMERGIS HEALTHCARE STAFFING, INC	10,477.28	Medical Services
AMERICAN TOWER	34,367.12	Due to Others
AMERITITLE	4,008.10	Due to Others
ANDREW R STOVER PSY D INC	1,200.00	Other Contracted Services
ANOTHER PRINTER	1,615.00	Printing Services
APEX MECHANICAL LLC	49,538.99	Departmental Equipment Capital
API INC	3,210.11	Parts
APPLIED CONCEPTS INC	4,177.00	Small Departmental Equipment
ARANDA-MAGANA, ANTHONY	1,210.71	Youth Stipends
ASH CREEK FOREST MANAGEMENT LLC	46,914.09	Other Contracted Services
ASSN OF O & C COUNTIES	13,324.38	Dues and Memberships
ASSN OF OREGON COUNTIES	542.52	Other Contracted Services
AT&T CORP	5.51	Phone and Communication Svcs
AT&T CORP	1,500.00	Other Investigations
AUMSVILLE CITY OF	49.50	Due to City of Aumsville
AUMSVILLE CITY OF	18,271.41	Due to Others
AUMSVILLE CITY OF	151.36	Water
AUMSVILLE CITY OF	75.36	Sewer
AUMSVILLE CITY OF	15,000.00	Distributed to Cities
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	20,552.85	Due to Others
AURORA AIRPORT WATER CONTROL DIST	1,834.07	Due to Others
AURORA CITY OF	11,678.60	Due to Others
AURORA FIRE DISTRICT	28,553.79	Due to Others
AUTOZONE STORES LLC	665.94	Inventories
AVAILITY LLC	600.02	Other Contracted Services
AXELL, KATHERINE RENEE	1,500.00	Safety Improvements
BANK OF AMERICA	8,312.74	Inventories
BANK OF AMERICA	21,617.98	Office Supplies
BANK OF AMERICA	4,172.55	Field Supplies
BANK OF AMERICA	1,995.18	Institutional Supplies
BANK OF AMERICA	2,166.19	Janitorial Supplies
BANK OF AMERICA	32.45	Electrical Supplies
BANK OF AMERICA	14,305.28	Departmental Supplies
BANK OF AMERICA	6,987.73	Food Supplies
BANK OF AMERICA	4,490.95	Uniforms and Clothing
BANK OF AMERICA	372.82	Medical Supplies
BANK OF AMERICA	244.28	First Aid Supplies
BANK OF AMERICA	4,553.09	Educational Supplies
BANK OF AMERICA	4,165.64	Publications
BANK OF AMERICA	25.71	Gasoline
BANK OF AMERICA	81.47	Automotive Supplies
BANK OF AMERICA	278.96	Oil and Lubricants
BANK OF AMERICA	145.00	Safety Clothing
BANK OF AMERICA	192.70	Safety Equipment

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Supplier Name	Total	Desc
BANK OF AMERICA	26.51	Building Materials
BANK OF AMERICA	1,568.15	Parts
BANK OF AMERICA	2,579.05	Batteries
BANK OF AMERICA	883.90	Small Tools
BANK OF AMERICA	4,623.10	Small Office Equipment
BANK OF AMERICA	5,002.29	Small Departmental Equipment
BANK OF AMERICA	17,529.39	Computers Non Capital
BANK OF AMERICA	154.00	Software
BANK OF AMERICA	1,364.48	Telephone Equipment
BANK OF AMERICA	59.99	Video Security Equipment
BANK OF AMERICA	52.06	Phone and Communication Svcs
BANK OF AMERICA	435.75	Data Connections
BANK OF AMERICA	133.17	Postage
BANK OF AMERICA	441.88	Cellular Phones
BANK OF AMERICA	751.12	Radios and Accessories
BANK OF AMERICA	39.80	Credit Card Fees
BANK OF AMERICA	748.50	Wellness Services
BANK OF AMERICA	97.00	Medical Services
BANK OF AMERICA	210.45	Transportation Services
BANK OF AMERICA	23,194.36	Client Assistance
BANK OF AMERICA	6,226.25	Subscription Services
BANK OF AMERICA	875.00	Legal Services
BANK OF AMERICA	286.06	Witnesses
BANK OF AMERICA	19.99	Security Services
BANK OF AMERICA	128.68	Victim Emergency Services
BANK OF AMERICA	216.60	Printing Services
BANK OF AMERICA	5,396.26	Advertising
BANK OF AMERICA	403.32	Fair Open Class
BANK OF AMERICA	29.99	Fair Events and Activities
BANK OF AMERICA	2,376.49	Grant Distributions
BANK OF AMERICA	895.00	Other Contracted Services
BANK OF AMERICA	535.81	Dept Equipment Maintenance
BANK OF AMERICA	475.80	Vehicle Maintenance
BANK OF AMERICA	417.37	Ferry Maintenance
BANK OF AMERICA	20.49	Telephone Maintenance
BANK OF AMERICA	2,676.17	Building Maintenance
BANK OF AMERICA	631.65	Remodels and Site Improvements
BANK OF AMERICA	1,663.55	Grounds Maintenance
BANK OF AMERICA	255.00	Park Maintenance
BANK OF AMERICA	551.34	Vehicle Rental
BANK OF AMERICA	6,417.00	Parking
BANK OF AMERICA	81.12	Equipment Rental
BANK OF AMERICA	66.68	Notary Bonds
BANK OF AMERICA	2,295.55	Commercial Travel
BANK OF AMERICA	8,183.07	Meals
BANK OF AMERICA	24,964.31	Lodging
BANK OF AMERICA	2,758.14	Meetings
BANK OF AMERICA	3,510.00	Conferences
BANK OF AMERICA	28,330.32	Training
BANK OF AMERICA	4,166.64	Dues and Memberships
BANK OF AMERICA	-	Special Programs Other
BANK OF AMERICA	68.25	Homicide Investigations
BANK OF AMERICA	8.25	Pre Employment Costs
BANK OF AMERICA	544.00	Other Investigations
BANK OF AMERICA	2,469.24	Fairs and Shows
BANK OF AMERICA	93.50	Dog Licenses
BANK OF AMERICA	3,451.90	Awards and Recognition
BANK OF AMERICA	141.91	Miscellaneous Expense
BANK OF AMERICA	4,051.03	Departmental Equipment Capital

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Supplier Name	Total	Desc
BANK OF AMERICA	48.81	Safety Improvements
BANK OF AMERICA	1,188.00	Bridge Construction
BANK OF AMERICA	1,341.71	Site Improvements
BATTERIES NORTHWEST INC	2,781.84	Inventories
BENEFIELD, STEPHANIE	554.96	Training
BERRYDUNN	9,760.00	Other Contracted Services
BEST POTS INC	569.75	Building Maintenance
BEST POTS INC	6,757.00	Sewer Maintenance
BI INC	614.25	Other Contracted Services
BIRCH TREE LAW PC	640.00	Due to State Ct Conciliation
BLUECREST	2,484.00	Dept Equipment Maintenance
BOB BARKER CO INC	4,384.15	Institutional Supplies
BOENING USA, INC	2,915.00	Parts
BOOMWERK PROPERTIES LLC	2,007.16	Building Rental Private
BRADLEY FAMILY TRUST THE	2,760.00	Building Rental Private
BRIDGEWAY RECOVERY SERVICES INC	50,856.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	22,841.77	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	3,930.00	Housing Subsidies
BRILEY, PEYTON JAMES	534.65	Youth Stipends
BROADWAY PARTNERS LP	735.00	Client Assistance
BROTHER'S AUTOMOTIVE	1,375.22	Due to Others
BROWN & BROWN NORTHWEST	1,950.00	Public Official Bonds
BUCCI, RACHEL	7,000.00	Other Contracted Services
BWR ECO LLC	682.66	Due to Others
BYERS, MONICA	625.00	Medical Services
Byers, Wendy M	617.07	Mileage Reimbursement
C & J NURSE STAFFING LLC	500.00	Medical Services
CANNON COCHRAN MGMT SERVICES INC	46,872.12	Workers Comp Claims
CANON FINANCIAL SERVICES INC	4,858.54	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	19,644.71	Equipment Rental
CANOPY WELLBEING	0.02	Over and Short
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPITOL CHEVROLET CADILLAC INC	92.76	Inventories
CAPITOL CHEVROLET CADILLAC INC	14,906.32	Vehicle Maintenance
CAPITOL LEGAL SERVICES LLC	2,353.00	Liability Claims
CARAHSOFT TECHNOLOGY CORP	26,950.62	Software
CARDINAL HEALTH 110 LLC	9,119.72	Drugs
CARLSEN, LYNDA J	1,350.00	Due to Others
CARSON OIL CO INC	94,516.39	Fuel Inventory
CARSON OIL CO INC	811.74	Gasoline
CARSON OIL CO INC	665.57	Diesel
CARTER & COMPANY INC	293,543.36	Road Construction
CARTER & COMPANY INC	2,244.24	Safety Improvements
CARTON SERVICE INC	2,535.00	Battery Recycling
CASCADE SCHOOL DISTRICT #5	520,117.53	Due to Others
CASCADE TIRE FACTORY	7,301.22	Inventories
CASCADE TIRE FACTORY	1,836.90	Vehicle Maintenance
CASCADE TIRE FACTORY	1,118.80	Automobiles
CASTILLO, CAROLINE GRADY	15,850.00	Health Providers
CATALIS COURTS & LAND RECORDS, LLC	7,299.92	Other Contracted Services
CBD ENGINEERING LLC	4,110.00	Building Design
CEIA USA LTD	9,579.52	Departmental Equipment Capital
CENTER FOR HOPE & SAFETY	40,376.28	Social Services
CENTER FOR HOPE & SAFETY	1,000.00	Special Programs Other
CENTERPOINTE PROPERTIES LLC	3,030.00	Client Assistance
CENTRAL SCHOOL DISTRICT #13J	2,730.76	Due to Others
CENTRALSQUARE TECHNOLOGIES	15,825.83	Subscription Services
CENTURYLINK-QWEST	17,801.97	Phone and Communication Svcs
CENTURYLINK-QWEST	820.65	Long Distance Charges

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Supplier Name	Total	Desc
CFM ADVOCATES	37,716.12	Other Contracted Services
CHARM-TEX INC	684.00	Departmental Supplies
CHARM-TEX INC	2,127.30	Safety Clothing
CHEMBIO DIAGNOSTIC SYSTEMS INC	3,398.63	Medical Supplies
CHEMEKETA COMMUNITY COLLEGE	485,483.01	Due to Others
CHEMEKETA LIBRARY	45,142.42	Due to Others
CHRISTIAN AID MINISTRIES	6,707.17	Grant Distributions
CINTAS CORP 2	951.00	Uniforms and Clothing
CLAIR COMPANY INC	7,245.00	Other Contracted Services
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	19,848.96	Hazardous Waste Disposal
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	239.12	Safety Grants
CODE PUBLISHING CO	681.50	Subscription Services
COLLIER IT	8,482.50	Computer Hardware Capital
COMCAST	26,789.59	Data Connections
COMMERCIAL BUSINESS FURNITURE	5,885.60	Small Office Equipment
COMMONSTREET CONSULTING LLC	2,490.70	Safety Improvements
COMMUNICATIONS NORTHWEST	2,100.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	943.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	28,023.87	Inventories
CONOPCO INC	595.47	Due to Others
CONSOLIDATED ADMIN SERVICES, LLC	6,790.30	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	31,280.48	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	329.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	35,493.00	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,743.55	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	3,420.00	County HSA Contributions
CONSOR NORTH AMERICA INC	15,073.75	Road Construction
COOK, B SCOT PSYD PC	1,500.00	Psychiatric Services
COOPER, MATTHEW Z	908.91	Youth Stipends
COOPER, RONALD J	1,500.00	Other Contracted Services
CORELOGIC TAX SVCS	4,158.30	Due to Others
CORRECT RX PHARMACY SERVICES INC	34,459.61	Drugs
Courson, Gina	999.00	Tuition Reimbursement
COVANTA MARION INC	251,278.88	Waste to Energy Contract
CR VILLAGE EAST IMPACT COMMUNITIES LLC	72,661.29	Due to Others
CRABTREE CRUSHING INC	622.74	Crushed Rock
CRARY SHOE MFG CO	2,200.00	Safety Clothing
CREATIVE ELECTRIC LLC	2,700.00	Planning Fees
CREATIVE SECURITY INC	19,006.20	Security Services
CTS LANGUAGELINK	1,654.18	Interpreters and Translators
CVE TECHNOLOGIES GROUP INC	3,125.00	Data Connections
D & O GARBAGE SERVICE	1,538.53	Garbage Disposal and Recycling
DAVID EVANS & ASSOCIATES INC	698.92	Engineering Services
DAVID EVANS & ASSOCIATES INC	3,715.71	Safety Improvements
DAVID EVANS & ASSOCIATES INC	80,866.46	Bridge Construction
DAVIS WRIGHT TREMAINE LLP	101,698.00	Legal Services
DAVIS WRIGHT TREMAINE LLP	588.80	Other Contracted Services
DAY WIRELESS SYSTEMS	23,902.37	Automobiles
DELL MARKETING LP	206,366.10	Computers Non Capital
DEPAUL INDUSTRIES INC	31,175.46	Security Services
DETROIT CITY OF	1,210.26	Due to Others
DIAGNOSTIC LABORATORIES	7,035.00	XRy Services
DIAMOND MOWERS INC	15,985.78	Inventories
DIETER, KAY L MD	32,928.00	Medical Services
DiMeglio, Jackelynn J (Jackie)	648.56	Mileage Reimbursement
DIRT & AGGREGATE INTERCHANGE INC	1,440.00	Safety Improvements
DONALD CITY OF	2,843.48	Due to Others
DONALD CITY OF	318,848.44	Distributions to Subrecipients
DONALD CITY OF	15,279.08	Sewer Maintenance

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Supplier Name	Total	Desc
DOWL LLC	2,805.81	Road Construction
DOWL LLC	637.95	Bridge Construction
DRAGOO FAM TR & DRAGOO, CAROL M TRE	5,936.45	Due to Others
DRAKES CROSSING FIRE DISTRICT	2,008.16	Due to Others
DU, WENQING	1,932.45	Due to Others
EAGLE NEWSPAPERS INC	21,006.07	Printing Services
ECONORTHWEST	887.50	Other Contracted Services
EDWARDS, CHARLES DAN	20,193.06	Grant Distributions
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	1,975.00	Other Contracted Services
ELIASON, DOUGLAS D	832.00	Other Contracted Services
FACTORY MOTOR PARTS	1,973.99	Inventories
FAHLSTROM, CARL J & MARY G	17,710.00	Grant Distributions
FAIRMAN, KELLEY MARIE & JOSEPH, MARVIN	7,000.00	Grant Distributions
FAIRWAY DEVELOPMENT GROUP INC	2,997.73	Building Rental Private
FARLINE BRIDGE INC	469,415.80	Bridge Construction
FASTENAL CO	90.08	Inventories
FASTENAL CO	5,515.10	Parts
FASTSIGNS	2,832.77	Automobiles
FEI TESTING & INSPECTION INC	441.20	Other Contracted Services
FEI TESTING & INSPECTION INC	4,864.86	Road Construction
FEI TESTING & INSPECTION INC	406.50	Bridge Construction
FEROX GROUP LLC	850.00	Field Supplies
FIDELITY NATIONAL TITLE	3,311.54	Due to Others
FIGUEROA, JOSEFINA	1,886.00	Health Providers
FIRST PRESBYTERIAN CHURCH OF JACKSONVILLE OREGON	750.00	Client Assistance
FLEETPRIDE INC	9,334.17	Inventories
FLEETPRIDE INC	8.70	Parts
FOUNDATION ENGINEERING INC	8,848.77	Bridge Construction
FOUNDATION ENGINEERING INC	2,794.04	Uncapitalized PW Project Costs
FRERES, DEANA	23,422.50	Grant Distributions
FRESH BABY	1,999.99	Educational Supplies
GANNETT OREGON LOCALIQ	662.89	Advertising
GARTEN SERVICES INC	3,053.22	Postage
GARTEN SERVICES INC	22,804.79	Janitorial Services
GARTEN SERVICES INC	19,610.93	Mail Services
GARTEN SERVICES INC	5,239.13	Document Disposal Services
GARTEN SERVICES INC	4.58	Miscellaneous Expense
GATES CITY OF	142.35	Due to Others
GATES CITY OF	36,068.65	Other Contracted Services
GATES RURAL FIRE DISTRICT	1,736.78	Due to Others
GERVAIS CITY OF	431.82	Due to City of Gervais
GERVAIS CITY OF	18,595.86	Due to Others
GERVAIS CITY OF	3.00	Other Contracted Services
GERVAIS SCHOOL DISTRICT #1	67,986.63	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	166,872.00	Medical Services
GILLER, DAVID R	9,500.00	Grant Distributions
GLOBAL CHEM SOURCE CORP	2,736.25	Inventories
GOVERNMENT PORTFOLIO ADVISORS	7,687.78	Investment Services
GRAINGER	1,566.95	Inventories
GRAINGER	101.70	Electrical Supplies
GRAINGER	18.31	Departmental Supplies
GRAINGER	78.11	Dept Equipment Maintenance
GRAINGER	166.55	Building Maintenance
GREAT WESTERN SWEEPING INC	17,787.00	Other Contracted Services
GREEN ACRES LANDSCAPE INC	1,767.00	Grounds Maintenance
GREEN, JEFFREY S.	1,400.00	Grant Distributions
GROVE MUELLER & SWANK PC	8,272.25	Audit Services
HARDEN PSYCHOLOGICAL ASSOCIATES PC	760.00	Pre Employment Costs
HARPER HOUF PETERSON RIGHELLIS INC	16,090.00	Road Construction

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Supplier Name	Total	Desc
HARPER HOUF PETERSON RIGHELLIS INC	51,086.25	Safety Improvements
HARRINGTON, LEON O MD	1,980.00	Medical Services
HAWES, MICHAEL A & SUSAN G	3,829.00	Grant Distributions
Hayman, Derek	1,196.60	Lodging
HDR ENGINEERING INC	4,074.90	Road Construction
HDR ENGINEERING INC	12,264.39	Safety Improvements
HERRICK, BELYNDA & BRANDON	3,684.33	Due to Others
HOLMGREN, ASHLEY	1,907.15	Due to Others
HOUCK CONSTRUCTION MATERIALS INC	2,318.40	Asphalt Concrete
HOUSING AUTHORITY OF THE CITY OF SALEM	645.00	Client Assistance
Howard, Susan J (Sue)	1,865.00	Tuition Reimbursement
HUBBARD CITY OF	99.50	Due to City of Hubbard
HUBBARD CITY OF	19,943.03	Due to Others
HUBBARD RURAL FIRE DISTRICT	13,284.20	Due to Others
HYB COUNSELING	1,050.00	Counseling and Mentoring Svcs
ID VALIDATION SYSTEMS LLC	0.05	Over and Short
ID VALIDATION SYSTEMS LLC	3,178.43	Departmental Supplies
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	2,864.04	Due to Others
ILIAS-MATUTE, LESTER E	687.15	Youth Stipends
INCITE AGENCY FOR CHANGE LLC	5,760.00	Other Contracted Services
INDEPENDENT LIVING RESOURCES	832.26	Other Contracted Services
INDUSTRIAL HEARING SERVICE INC	3,400.00	Medical Services
INGALLS & ASSOCIATES LLC	150.00	Printing Services
INGALLS & ASSOCIATES LLC	9,775.00	Advertising
INK SPOT PRINTING	740.00	Printing Services
INK SPOT PRINTING	1,160.00	Training
INTEGRATED SUPPORTS FOR LIVING INC	4,673.02	Due to Others
INTEGRATED SUPPORTS FOR LIVING INC-01	1,559.41	Due to Others
INTERNAL REVENUE SERVICE	913,243.72	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	572,427.84	Social Security Payable ER
INTERNAL REVENUE SERVICE	133,874.35	Medicare Payable ER
INTERNAL REVENUE SERVICE	572,427.84	Social Security Payable EE
INTERNAL REVENUE SERVICE	133,874.35	Medicare Payable EE
IRONCLAD COMPANY	8,384.75	Inventories
IVINS, RACHEL	3,654.35	Due to Others
JAMES M BRIGGS & ASSOCIATES PC	375.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	250.00	Youth Stipends
JEFFERSON CITY OF	7,771.57	Due to Others
JEFFERSON CITY OF	15,000.00	Distributed to Cities
JEFFERSON PARK & REC DISTRICT	2,903.06	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	17,244.58	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	174,680.10	Grant Distributions
JEFFERSON SCHOOL DISTRICT 14J	62,046.62	Due to Others
JFF LAW LLC	2,865.00	Legal Services
JOHN DEERE FINANCIAL	3,436.71	Inventories
JOHNSON, PHILLIP	27,750.00	Grant Distributions
JPMORGAN CHASE BANK NA	1,121,274.00	Principal Payments
JPMORGAN CHASE BANK NA	271,381.57	Interest Payments
K & J DESIGNS	6,195.00	Departmental Supplies
KAISER PERMANENTE	1,137,731.20	Health Insurance Premiums
KAISER PERMANENTE	72,400.76	Dental Insurance Premiums
KASHI CLINICAL LABORATORIES INC	1,411.66	Laboratory Services
KAY PARK RECREATION CORPORATION	4,014.50	Site Improvements
KEEFE COMMISSARY NETWORK LLC	3,738.91	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	317.42	Drugs
KEIZER CITY OF	58.92	Due to City of Keizer
KEIZER CITY OF	121,640.99	Due to Others
KEIZER FIRE DISTRICT	107,369.42	Due to Others
KEIZER OUTDOOR POWER EQUIP	79.55	Inventories

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KEIZER OUTDOOR POWER EQUIP	57.80	Field Supplies
KEIZER OUTDOOR POWER EQUIP	36.60	Parts
KEIZER OUTDOOR POWER EQUIP	3,221.52	Small Departmental Equipment
KEIZER OUTDOOR POWER EQUIP	103.49	Dept Equipment Maintenance
KELLER ASSOCIATES INC	838,194.50	Sewer Systems
KERLEY COMMERCIAL LLC	2,924.77	Due to Others
KERLEY PROPERTIES LLC	1,600.00	Client Assistance
KIM, SARA	2,783.56	Safety Improvements
KIM, SARA	30,416.44	Right of Way
KITTELSON & ASSOCIATES INC	13,484.24	Engineering Services
KLUG, MELODY ANNE	1,080.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	1,598.00	Liquid Asphalt
KNIFE RIVER CORP - NORTHWEST	84,636.03	Asphalt Concrete
KNOX, ROGER	3,835.00	Grant Distributions
KRAVITZ, NATHANIEL	8,447.50	Medical Services
LANDA NORTHWEST INC	4,960.00	Small Departmental Equipment
LANDA NORTHWEST INC	815.50	Building Maintenance
LANE COUNTY, OR	648.00	Publications
LANE COUNTY, OR	53.00	Court Services
LAPRAY PROPERTIES LLC	4,379.48	Due to Others
LAWRENCES AUTO PARTS INC	1,890.33	Inventories
LAWRENCES AUTO PARTS INC	11.05	Parts
LEGACY SILVERTON MEDICAL CENTER	903.00	Hospital Services
LES SCHWAB TIRE CENTER	3,928.98	Inventories
LES SCHWAB TIRE CENTER	16,708.69	Vehicle Maintenance
LES SCHWAB TIRE CENTER	5,233.20	Automobiles
LEXISNEXIS	1,351.43	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,575.71	Computer Software Maintenance
LIBERTY HOUSE	1,757.25	Witnesses
LIFE INSURANCE COMPANY OF NORTH AMERICA	12,456.10	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	2,226.67	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	(11,012.09)	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	60,454.93	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	12,828.47	Interpreters and Translators
LINN BENTON LINCOLN ESD	1,194.86	Due to Others
LINTON-NELSON, LORI	3,486.00	Medical Services
LOBERG, LANCE MD	14,500.00	Medical Services
LOCUMTENENS.COM LLC	20,121.32	Medical Services
Longbottom Coffee & Tea Inc	1,433.09	Inventories
LOOMIS	5,747.03	Armored Car Services
LULAY, DENNIS & LONIDA	5,288.00	Planning Fees
Lundy, Alexis M	561.46	Mileage Reimbursement
LUTY, JEFFREY A MD	5,600.00	Psychiatric Services
MANCUSO, NICHOLAS	5,412.00	Road Resurfacing
MANCUSO, NICHOLAS	488.00	Road Construction
MARION COUNTY DISTRICT ATTORNEY	(0.40)	Over and Short
MARION COUNTY DISTRICT ATTORNEY	643.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	483.90	Witness Mileage Reimbursement
MARION COUNTY FIRE DISTRICT #1	179,860.79	Due to Others
MARION ENVIRONMENTAL SERVICES INC	34.65	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	642.75	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	177,050.12	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	26,516.97	Due to Others
MARSH MINICK PC	1,677.00	Pre Employment Costs
MASS INGENUITY, INC	1,350.00	Training
MASTERS TOUCH LLC THE	1,952.92	Mail Services
MATTHEW PIEHLER PLLC	21,097.50	Medical Services
MAUL FOSTER & ALONGI, INC	25,621.50	Other Contracted Services
MAYFIELD, LISA	1,472.00	Due to State Ct Conciliation

**MARION COUNTY CLAIMS PAID**  
**TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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Supplier Name	Total	Desc
MCDONALD WHOLESAL CO	3,664.14	Inventories
MCDONALD WHOLESAL CO	873.49	Departmental Supplies
MCDONALD WHOLESAL CO	11,850.46	Food Supplies
MCGILCHRIST URBAN RENEWAL	22,208.83	Due to Others
MCKESSON MEDICAL-SURGICAL INC	1,624.78	Medical Supplies
MFD COMMUNITIES RES CTR	905.37	Due to Others
MID VALLEY EXCAVATION LLC	0.06	Over and Short
MID VALLEY EXCAVATION LLC	91,856.86	Safety Improvements
MID-WILLAMETTE VALLEY COG	284,194.08	Distributions to Subrecipients
MID-WILLAMETTE VALLEY COG	8,162.73	Other Contracted Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	11,250.00	Social Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	129,792.20	Other Contracted Services
MID-WILLAMETTE VALLEY CRC	10,677.86	Cable Access Services
MILL CITY CITY OF	2,239.08	Due to Others
MILL CITY CITY OF	88,874.50	Distributions to Subrecipients
MILL CITY FIRE DISTRICT	1,325.26	Due to Others
MILL CREEK URBAN RENEWAL	56,704.93	Due to Others
MILLER MENDEL INC	6,050.63	Subscription Services
MILLER, JAMES F	24,647.00	Medical Services
MMSGGS	1,130.16	Medical Supplies
MODA HEALTH PLAN INC	103,488.88	Dental Insurance Premiums
MONITOR FIRE DISTRICT	610.05	Due to Others
MORRISON, JAMES	12,128.20	Due to Others
MT ANGEL CITY OF	579.49	Due to City of Mt Angel
MT ANGEL CITY OF	20,068.25	Due to Others
MT ANGEL CITY OF	15,000.00	Distributed to Cities
MT ANGEL FIRE DISTRICT	8,649.47	Due to Others
MT ANGEL SCHOOL DISTRICT #91	52,722.47	Due to Others
MUNN, KEITH A	4,000.00	Grant Distributions
MYTHICS LLC	4,295.00	Other Contracted Services
Nightingale, Kellie J	2,448.75	Tuition Reimbursement
NORTH COAST ELECTRIC	726.57	Electrical Supplies
NORTH GATEWAY URBAN RENEWAL	78,672.83	Due to Others
NORTH MARION SCHOOL DISTRICT #15	127,772.75	Due to Others
NORTH SANTIAM CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
NORTH SANTIAM SCHOOL DISTRICT #29J	433,656.29	Due to Others
NORTHSIDE ELECTRIC	2,183.42	Data Connections
NORTHSIDE FORD TRUCK SALES INC	4,629.96	Inventories
NORTHWEST NATURAL GAS CO	12,665.01	Natural Gas
NUEVA ERA LANDSCAPING LLC	550.00	Grounds Maintenance
O S A C A	230.00	Training
O S A C A	4,400.00	Dues and Memberships
OFFICE INTERIOR CONCEPTS	660.00	Small Departmental Equipment
OFFICE MASTER INC	579.60	Small Office Equipment
O'HARA WOOLDRIDGE, PATRICIA	2,534.74	Due to Others
ONE CALL CONCEPTS INC	439.60	Other Contracted Services
ONE CALL CONCEPTS INC	79.80	Miscellaneous Expense
ONEILL, SOLANKY S DDS LLC	15,320.00	Dental Services
ORCHARD PARK APTS	2,466.00	Client Assistance
OREGON DEPT OF HUMAN SERVICES	5,500.00	Domestic Violence
OREGON DEPT OF JUSTICE	10,762.46	Wage Attachment
OREGON DEPT OF REVENUE	624,686.25	State Income Tax Withheld
OREGON DEPT OF REVENUE	89,195.24	State Assessments
OREGON DEPT OF REVENUE	45,703.73	State Police
OREGON DEPT OF REVENUE	17,715.52	Weighmaster
OREGON DEPT OF REVENUE	40.00	State LEMLA
OREGON DEPT OF REVENUE	42.47	State Court Facilities Account
OREGON DEPT OF REVENUE	153.61	Due to Others
OREGON DEPT OF REVENUE	500.00	Accounting Services



**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Desc
OREGON DEPT OF REVENUE	6,829.99	Taxes and Penalties
OREGON DEPT OF TRANSPORTATION	1,437.75	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	16.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	268.81	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	51.05	Subscription Services
OREGON DEPT OF TRANSPORTATION	6,775.41	Traffic Signal Maintenance
OREGON FARM BUREAU FEDERATION	8,248.99	Building Rental Private
OREGON HEALTH AUTHORITY	100.00	Client Assistance
OREGON HEALTH AUTHORITY	4,297.69	Match Payments
OREGON HEALTH AUTHORITY	285.00	Dept Equipment Maintenance
OREGON RIFLEWORKS LLC	1,816.00	Small Departmental Equipment
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	20,829.92	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	9,800.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	1,527.76	Building Construction
OREGON STATE DEPT OF FORESTRY	5,982.68	Due to Others
OREGON STATE HOSPITAL	4,000.00	Building Rental Private
OREGON STATE POLICE	4,380.00	Other Investigations
OREILLY AUTO PARTS	1,102.52	Inventories
ORENCO SYSTEMS INC	5,975.33	Parts
OUTDOOR CREATIONS INC	1,300.00	Park Maintenance
OUTDOOR CREATIONS INC	18,380.00	Site Improvements
OWEN EQUIPMENT CO	547,376.32	Road Maintenance Vehicles
OXFORD HOUSE ATHENA COVE	2,400.00	Client Assistance
OXFORD HOUSE BAILEY	500.00	Housing Subsidies
OXFORD HOUSE BRECKENRIDGE	850.00	Housing Subsidies
OXFORD HOUSE BRECKENRIDGE	1,292.00	Client Assistance
OXFORD HOUSE CASEY	550.00	Housing Subsidies
OXFORD HOUSE GRAHAM	950.00	Housing Subsidies
OXFORD HOUSE HERITAGE COURT	960.31	Housing Subsidies
OXFORD HOUSE LEGACY	650.00	Client Assistance
OXFORD HOUSE LIBBYS LOFT	2,450.00	Client Assistance
OXFORD HOUSE MELLOW	925.00	Client Assistance
OXFORD HOUSE SHELDON	500.00	Housing Subsidies
OXFORD HOUSE SOUTH RIDGE	2,000.00	Client Assistance
OXFORD HOUSE TRINITY	2,098.00	Client Assistance
OXFORD HOUSE WOODWARD	1,260.00	Housing Subsidies
OXFORD HOUSE WOODWARD	740.00	Client Assistance
P G E	46.58	Phone and Communication Svcs
P G E	124,619.41	Electricity
P G E	28,123.25	City Operations and St Lights
P G E	2,307.38	Traffic Signal Electricity
P&M AUTOMOTIVE INC	45.00	Vehicle Maintenance
P&M AUTOMOTIVE INC	500.00	Other Investigations
PAC WEST LOBBY GROUP	2,000.00	Other Contracted Services
PACIFIC EXCAVATION INC	248,776.00	Road Construction
PACIFIC HABITAT SERVICES INC	611.25	Bridge Construction
PACIFIC POWER	1,586.52	Electricity
PACIFIC POWER	249.78	City Operations and St Lights
PACIFIC POWER	19.97	Traffic Signal Electricity
PACIFIC POWER	18,166.00	Road Construction
PACIFIC SANITATION INC	851.34	Garbage Disposal and Recycling
PACIFIC SANITATION INC	38,199.94	Ash Hauling Services
PACIFCSOURCE HEALTH PLANS	1,191,004.76	Health Insurance Premiums
PANDOLOGIC INC	4,947.76	Other Contracted Services
PAPE GROUP INC THE	1,638.15	Vehicle Maintenance
PASSPORT TO LANGUAGES INC	1,500.54	Interpreters and Translators
PATHFINDERS OF OREGON	50,172.24	Social Services
PAULS SMALL MOTORS INC	1,029.46	Dept Equipment Maintenance
PCI WASTE & RECYCLING EQUIPMENT	1,414.01	Building Maintenance

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Desc
PEACE OF MIND CLEANING LLC	6,525.00	Janitorial Services
PELTON PROJECT INC	46,946.64	Health Providers
PEN-LINK LTD	5,763.25	Computer Software Maintenance
PENNICK, WILLIAM JR	19,100.00	Grant Distributions
PEREZ, LORENZO JR & TAMMY LOU	12,850.00	Due to Others
PERFORMANCE SYSTEMS INTEGRATION LLC	1,544.96	Building Maintenance
PETERSON MACHINERY CO	2,260.18	Inventories
PETERSON MACHINERY CO	603.38	Dept Equipment Maintenance
PETERSON MACHINERY CO	27,528.88	Vehicle Maintenance
PETHEALTH SERVICES (USA) INC.	1,660.00	Departmental Supplies
PICTOMETRY INTERNATIONAL CORP	114,080.00	Computer Software Capital
PIPE RELINE SOLUTIONS LLC	2,296.30	Pipe
PITNEY BOWES PURCHASE POWER	1,517.25	Postage
PLATT ELECTRIC SUPPLY	720.92	Electrical Supplies
PLATT ELECTRIC SUPPLY	20.00	Small Tools
PLATT ELECTRIC SUPPLY	696.98	Departmental Equipment Capital
PLOTKIN, PAMELA	1,155.00	Client Assistance
POLK COUNTY FIRE DISTRICT #1	1,020.67	Due to Others
PORAC RETIREE MEDICAL TRUST	31,575.00	MCLEA Retiree Medical Trust
PORTLAND RUNNING COMPANY	1,476.00	Wellness Services
PORTLAND RUNNING COMPANY	1,075.00	Wellness Grants
POTTERS INDUSTRIES LLC	49,339.20	Inventories
PREMIER TRUCK GROUP	447.63	Inventories
PREMIER TRUCK GROUP	5,754.55	Vehicle Maintenance
PREMIUM PROPERTY MANAGEMENT INC	7,305.64	Building Rental Private
PRIMUS ELECTRONICS CORP	312.81	Field Supplies
PRIMUS ELECTRONICS CORP	480.54	Small Departmental Equipment
PROFESSIONAL CREDIT SERVICE	9,467.81	Marion Cty Justice Court Fees
PROFESSIONAL DEVELOPMENT ACADEMY LLC	3,000.00	Training
PROSTAR SECURITY INC	1,038.33	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	824,781.43	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	259,642.84	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	69.36	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	(2,554.14)	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,711.16	PERS Voluntary IAP
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,792.32	Other Contracted Services
PUBLIC PARTNERSHIPS LLC	1,140.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	38,072.00	Housing Subsidies
Quinn, Liam A	1,433.25	Tuition Reimbursement
RADIO TECHNOLOGY SERVICES	11,370.00	Uncapitalized Comms Proj Costs
RECOLOGY OREGON COMPOST	124.80	Garbage Disposal and Recycling
RECOLOGY OREGON COMPOST	20,799.74	Transfer Station Contracts
REDWOOD TOXICOLOGY LABORATORY INC	1,425.70	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	4,369.64	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	1,795.00	Building Maintenance
REIMERS FURNITURE MFG INC	1,089.55	Small Office Equipment
REPUBLIC SERVICES INC	9,259.23	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	1,036,637.45	Transfer Station Contracts
RETAIL LOCKBOX INC	9,839.54	Bank Services
RICOH USA INC	486.71	Printing Services
RICOH USA INC	12.16	Office Equipment Maintenance
RICOH USA INC	579.01	Dept Equipment Maintenance
RICOH USA INC	7,906.09	Equipment Rental
RIDDLE, KAREN STADELE	2,840.00	Due to State Ct Conciliation
RITZ SAFETY LLC	837.19	Inventories
RITZ SAFETY LLC	975.00	Other Contracted Services
RIVER CITY ENVIRONMENTAL INC	25,388.89	Leachate Disposal
RIVERBEND MATERIALS	6,921.93	Crushed Rock

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Desc
RIVERFRONT/DOWNTOWN URBAN RENEWAL	63,784.24	Due to Others
ROBERT HALF INTERNATIONAL INC	39,078.31	Temporary Staffing
ROMFH, DENZIL A & MARK S	4,736.77	Due to Others
ROY HOUCK CONSTRUCTION LLC	537,641.47	Road Construction
RSS ARCHITECTURE PC	2,120.00	Building Construction
SALEM AREA MASS TRANSIT DISTRICT	246,854.40	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	3,960.00	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	1,922.40	Other Contracted Services
SALEM CITY OF	514.00	Prepaid Expenses
SALEM CITY OF	1,591,336.45	Due to Others
SALEM CITY OF	477.51	City Operations and St Lights
SALEM CITY OF	9,127.43	Water
SALEM CITY OF	21,062.72	Sewer
SALEM CITY OF	437,926.34	Dispatch Services
SALEM CITY OF	10,546.05	Other Contracted Services
SALEM CITY OF	(514.00)	Building Rental County
SALEM ELECTRIC	2,193.15	Electricity
SALEM HEALTH	718.20	Medical Services
SALEM HEALTH	55,377.47	Hospital Services
SALEM HEALTH	6,896.14	Laboratory Services
SALEM HEALTH	3,058.80	XRays Services
SALEM HEALTH	(13,896.00)	Health Providers
SALEM HEALTH WEST VALLEY	1,533.70	XRays Services
SALEM OCCUPATIONAL HEALTH CLINIC	1,680.00	Pre Employment Costs
SALEM RADIOLOGY CONSULTANTS PC	154.00	Laboratory Services
SALEM RADIOLOGY CONSULTANTS PC	3,052.00	XRays Services
SALEM SUBURBAN FIRE DISTRICT	14,565.26	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	7,880.76	Due to Others
SALEM, CITY OF - UR SPECIAL	47,862.56	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	2,637,874.57	Due to Others
SANCHOS TACOS INC	4,720.00	Prepaid Expenses
SANDALWOOD APARTMENTS LLC	2,390.00	Client Assistance
SANTIAM CANYON SCHOOL DISTRICT #129J	27,105.84	Due to Others
SCAN-IT INC	42,122.26	Programming and Data Services
SCHLAG, CAMBER	1,625.00	Other Contracted Services
SCS ENGINEERS	4,824.27	Consulting Services
SHELLYS HOUSE	700.00	Housing Subsidies
SHI INTERNATIONAL CORP	503.87	Software
SHI INTERNATIONAL CORP	503.87	Subscription Services
SHI INTERNATIONAL CORP	9,886.07	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	8,700.00	Medical Services
SIEGMUND LANDSCAPE AND SUPPLY	628.17	Site Improvements
SIERRA SPRINGS	1,023.75	Departmental Supplies
SIERRA SPRINGS	181.80	Small Office Equipment
SILVER FALLS LIBRARY DISTRICT	18,730.63	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	238,575.79	Due to Others
SILVERTON CITY OF	809.00	Due to City of Silverton
SILVERTON CITY OF	69,079.68	Due to Others
SILVERTON CITY OF	15,000.00	Distributed to Cities
SILVERTON CITY OF	210.00	Other Contracted Services
SILVERTON HILLS ROCK LLC	4,357.21	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	37,768.48	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	17,561.47	Due to Others
SINKS, TAHRA PC	1,564.27	Due to State Ct Conciliation
SLAYDEN CONSTRUCTORS INC	13,647.00	Sewer Systems
SOARING HEIGHTS RECOVERY HOMES	1,194.80	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	1,100.00	Client Assistance
SOUTH WATERFRONT URBAN RENEWAL	8,308.11	Due to Others
SPARKLE CLEANERS	3,113.31	Laundry Services

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Desc
ST PAUL CITY OF	537.68	Due to Others
ST PAUL CITY OF	39,340.17	Distributions to Subrecipients
ST PAUL FIRE DISTRICT	7,249.17	Due to Others
ST PAUL SCHOOL DISTRICT #45	30,462.31	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	1,086.40	Institutional Supplies
STAPLES CONTRACT & COMMERCIAL INC	289.80	Janitorial Supplies
STAR RENTALS & SALES	24,444.60	Departmental Equipment Capital
STATE OF OREGON JUDICIAL DEPT	95,150.00	Due to Others
STATE OF OREGON JUDICIAL DEPT	1,183.10	Victim Restitution
STAYTON CITY OF	215.62	Due to City of Stayton
STAYTON CITY OF	57,213.51	Due to Others
STAYTON CITY OF	30,000.00	Distributed to Cities
STAYTON CITY OF	3,060.00	Other Contracted Services
STAYTON CITY OF	125.00	Building Rental Private
STAYTON FIRE DISTRICT	41,742.59	Due to Others
STAYTON SPORTS STORE INC	1,260.00	Inventories
STAYTON SPORTS STORE INC	716.00	Uniforms and Clothing
STETTLER SUPPLY CO	13,530.00	Site Improvements
SU ESCRITORIO PUBLICO LLC	2,688.00	Interpreters and Translators
SUBLIMITY BUILDING SUPPLY	2,622.17	Grant Distributions
SUBLIMITY CITY OF	4,316.01	Due to Others
SUBLIMITY CITY OF	524,970.00	Distributions to Subrecipients
SUBLIMITY FIRE DISTRICT	18,818.98	Due to Others
SUBURBAN PROPANE LP	741.42	Propane
SUNSTONE WATER LLC	1,947.12	Due to Others
SUNSTONE WATER LLC-01	829.41	Due to Others
SUSSMAN SHANK LLP	1,098.90	Legal Services
SWENSON, THEODORE L	3,027.24	Due to Others
SWIRE COCA-COLA USA	699.80	Inventories
SYNERGY LEGAL	1,031.85	Liability Claims
TACOMA SCREW PRODUCTS INC	2,162.37	Inventories
TAGGESELL, ERIC	611.30	Due to Others
TEC EQUIPMENT INC	839.34	Inventories
TECHNICAL IMAGING SYSTEMS INC	543.11	Departmental Supplies
TELEVOX INC	2,310.24	Subscription Services
TERRADYNE ARMORED VEHICLES, INC	410,485.00	Departmental Equipment Capital
THE BOPP LAW FIRM PC	63,804.50	Legal Services
THOMAS, RICKEY L & UTE-01	726.00	Grant Distributions
TRAFFIC LOGIX CORPORATION	15,620.00	Small Departmental Equipment
TRAFFIC SAFETY SUPPLY CO	1,349.85	Small Departmental Equipment
TRANE US INC	848.00	Building Maintenance
TRINITY SERVICES GROUP INC	72,563.63	Food Services
TRITECH SOFTWARE SYSTEMS	2,064.31	Subscription Services
TURNER FIRE DISTRICT	29,126.48	Due to Others
TURNER URBAN RENEWAL AGENCY	1,441.00	Due to Others
TURNER, CITY OF	786.33	Due to City of Turner
TURNER, CITY OF	15,791.99	Due to Others
TURNING TECHNOLOGIES LLC	900.00	Training
ULINE INC	905.11	Inventories
ULTIMATE TRAINING MUNITIONS INC	1,860.44	Small Departmental Equipment
UMPQUA BANK	180,507.76	Principal Payments
UMPQUA BANK	23,664.08	Interest Payments
UNION GOSPEL MISSION OF SALEM OR	6,000.00	Housing Subsidies
UNITED WAY OF THE MID WILLAMETTE VALLEY	216.67	United Way
UNITED WAY OF THE MID WILLAMETTE VALLEY	37,338.62	Distributions to Subrecipients
UNIVERSAL FIELD SERVICES INC	5,809.78	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,060.91	Other Contracted Services
UNIVERSITY OF OREGON	6,250.00	Other Contracted Services
US DEPT OF AGRICULTURE	2,238.62	Predatory Animals

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Desc
US POSTAL SERVICE	200.00	Postage
US POSTAL SERVICE	1,800.00	Mail Services
VALLEY FIRE CONTROL INC	1,095.80	Safety Equipment
VALLEY LANDFILLS INC	73,140.10	Ash Hauling Services
VAN DER WERFF, CURTIS V	750.00	Other Contracted Services
VERDA CROSSING LLC	16,140.06	Due to Others
VERIZON WIRELESS	-	Software
VERIZON WIRELESS	30,386.42	Data Connections
VERIZON WIRELESS	41,407.67	Cellular Phones
VESTIS SERVICES LLC	1,376.40	Laundry Services
VESTIS SERVICES LLC	328.94	Janitorial Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	74,850.27	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	59,874.92	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	10,438.67	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	246,854.48	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	54,968.98	Roth 457 Contributions
VOYA INC	1,666.66	Other Contracted Services
WATSON CREATIVE	25,000.00	Subscription Services
WAXIE SANITARY SUPPLY	6,982.62	Janitorial Supplies
WAXIE SANITARY SUPPLY	2,891.87	Small Departmental Equipment
WAXIE SANITARY SUPPLY	23.04	Dept Equipment Maintenance
WEAR, DAVID S	1,720.00	Psychiatric Services
Weathers, Allycia R	715.52	Lodging
WENTZEL, GREGORY M & DARCI D	28,580.80	Grant Distributions
WERMUTH, STEPHANIE	3,841.20	Veterinary Services
WEST CONSULTANTS INC	1,980.61	Bridge Construction
WEST SALEM URBAN RENEWAL	30,711.15	Due to Others
WESTERN EXTERMINATOR CO	1,046.60	Building Maintenance
WHEAT, LLC	900.00	Other Contracted Services
Wilkinson, Matthew D (Matt)	1,000.00	Tuition Reimbursement
WILLAMETTE EDUCATION SERVICE DISTRICT	162,442.26	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	1,350.00	Building Rental Private
Wilson, William S (Scott)	658.96	Commercial Travel
WITHERS LUMBER CO	2,711.11	Site Improvements
WOLF, ROBERT MICHAEL	4,428.00	Medical Services
WOODBURN CITY OF	224,297.97	Due to Others
WOODBURN CITY OF	271.89	Water
WOODBURN CITY OF	139.99	Sewer
WOODBURN FIRE DISTRICT	101,116.69	Due to Others
WOODBURN SCHOOL DISTRICT #103	300,114.23	Due to Others
WOODBURN URBAN RENEWAL	20,656.07	Due to Others
WORKSAFE SERVICE INC A	8,500.00	Laboratory Services
YUNKER, KELLY	1,000.00	Due to Others
ZIPLY FIBER	171.63	Phone and Communication Svcs
ZIPLY FIBER	1,553.85	Data Connections