

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

Supplier Name	Total	Description
3 HTI LLC	780.00	Subscription Services
911 SUPPLY INC	1,448.20	Field Supplies
911 SUPPLY INC	10,102.19	Uniforms and Clothing
A&I DISTRIBUTORS	5,765.69	Inventories
A&I DISTRIBUTORS	3,152.62	Dept Equipment Maintenance
AC & CO ARCHITECTURE COMMUNITY INC	21,890.00	Building Design
ACE SEPTIC & EXCAVATING INC	2,564.00	Other Contracted Services
ACRO SERVICE CORP	5,330.40	Other Contracted Services
ADCOMM ENGINEERING LLC	11,627.50	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	54,670.00	Security Services
A-GAS US INC	3,075.00	Other Contracted Services
AIRGAS USA LLC	1,020.00	Field Supplies
AKS ENGINEERING & FORESTRY LLC	31,226.04	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	14,816.74	Road Construction
AKS ENGINEERING & FORESTRY LLC	690.00	Safety Improvements
AKS ENGINEERING & FORESTRY LLC	11,001.26	Bridge Construction
ALARM NORTHWEST TECH	552.00	Security Services
ALCANTARA-SANTOS, JUAN YOVANY	1,009.32	Youth Stipends
ALLIED ROCK LLC	636.62	Grant Distributions
AMERGIS HEALTHCARE STAFFING, INC	47,209.23	Medical Services
AMERICAN TOWER	3,688.30	Due to Others
ANDERSON, LONNIE S	787.74	Due to Others
ANDREW R STOVER PSY D INC	1,200.00	Other Contracted Services
ANOTHER PRINTER	1,711.00	Printing Services
AOCMHP	34,752.73	Dues and Memberships
APEX MECHANICAL LLC	49,842.05	Departmental Equipment Capital
APPLIED CONCEPTS INC	15,600.00	Small Departmental Equipment
ARANDA-MAGANA, ANTHONY	681.28	Youth Stipends
ARTICULATE GLOBAL LLC	8,994.00	Software
ASH CREEK FOREST MANAGEMENT LLC	75,700.36	Other Contracted Services
AT&T MOBILITY LLC	610.62	Cellular Phones
AUMSVILLE CITY OF	162.79	Due to City of Aumsville
AUMSVILLE CITY OF	3,030.23	Due to Others
AUMSVILLE CITY OF	298.61	Water
AUMSVILLE CITY OF	106.26	Sewer
AUMSVILLE CITY OF	30,786.18	Distributions to Subrecipients
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	3,389.12	Due to Others
AURORA CITY OF	2,090.46	Due to Others
AURORA FIRE DISTRICT	4,679.07	Due to Others
B2 COMMUNITY CARE	56,649.00	Other Contracted Services
BANK OF AMERICA	95.13	Prepaid Expenses
BANK OF AMERICA	15,861.00	Inventories
BANK OF AMERICA	43,322.65	Office Supplies
BANK OF AMERICA	5,328.83	Field Supplies
BANK OF AMERICA	3,504.35	Institutional Supplies
BANK OF AMERICA	4,908.76	Janitorial Supplies
BANK OF AMERICA	519.22	Electrical Supplies
BANK OF AMERICA	29,828.86	Departmental Supplies

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BANK OF AMERICA	15,382.55	Food Supplies
BANK OF AMERICA	4,849.11	Uniforms and Clothing
BANK OF AMERICA	779.78	Medical Supplies
BANK OF AMERICA	420.06	First Aid Supplies
BANK OF AMERICA	10,483.97	Educational Supplies
BANK OF AMERICA	4,387.85	Publications
BANK OF AMERICA	27.00	Gasoline
BANK OF AMERICA	143.85	Propane
BANK OF AMERICA	241.00	Automotive Supplies
BANK OF AMERICA	13.76	Oil and Lubricants
BANK OF AMERICA	4,549.38	Safety Clothing
BANK OF AMERICA	2,465.43	Safety Equipment
BANK OF AMERICA	264.50	Bridge Materials
BANK OF AMERICA	51.82	Paint
BANK OF AMERICA	3,131.03	Parts
BANK OF AMERICA	8,945.07	Batteries
BANK OF AMERICA	2,093.91	Small Tools
BANK OF AMERICA	13,660.55	Small Office Equipment
BANK OF AMERICA	16,180.05	Small Departmental Equipment
BANK OF AMERICA	15,690.91	Computers Non Capital
BANK OF AMERICA	1,586.41	Software
BANK OF AMERICA	1,156.58	Telephone Equipment
BANK OF AMERICA	63.96	Phone and Communication Svcs
BANK OF AMERICA	5,230.24	Data Connections
BANK OF AMERICA	1,079.43	Postage
BANK OF AMERICA	410.57	Cellular Phones
BANK OF AMERICA	87.75	Radios and Accessories
BANK OF AMERICA	2,810.85	Consulting Services
BANK OF AMERICA	400.00	Audit Services
BANK OF AMERICA	83.02	Credit Card Fees
BANK OF AMERICA	91.05	Wellness Services
BANK OF AMERICA	445.79	Food Services
BANK OF AMERICA	71,413.64	Client Assistance
BANK OF AMERICA	14,539.50	Subscription Services
BANK OF AMERICA	1,825.00	Legal Services
BANK OF AMERICA	5,923.54	Witnesses
BANK OF AMERICA	48.57	Court Services
BANK OF AMERICA	39.98	Security Services
BANK OF AMERICA	284.04	Victim Emergency Services
BANK OF AMERICA	311.47	Printing Services
BANK OF AMERICA	8,261.20	Advertising
BANK OF AMERICA	1,475.35	Mail Services
BANK OF AMERICA	72.96	Fair Entertainers
BANK OF AMERICA	556.04	Fair Events and Activities
BANK OF AMERICA	5,739.70	Grant Distributions
BANK OF AMERICA	2,323.49	Other Contracted Services
BANK OF AMERICA	175.87	Office Equipment Maintenance
BANK OF AMERICA	4,445.86	Dept Equipment Maintenance
BANK OF AMERICA	1,896.90	Vehicle Maintenance

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Supplier Name	Total	Description
BANK OF AMERICA	220.96	Computer Software Maintenance
BANK OF AMERICA	40.98	Telephone Maintenance
BANK OF AMERICA	11,612.54	Building Maintenance
BANK OF AMERICA	624.22	Remodels and Site Improvements
BANK OF AMERICA	760.00	Grounds Maintenance
BANK OF AMERICA	45.50	Park Maintenance
BANK OF AMERICA	203.72	Vehicle Rental
BANK OF AMERICA	540.31	Parking
BANK OF AMERICA	1,613.40	Building Rental Private
BANK OF AMERICA	80.00	Equipment Rental
BANK OF AMERICA	100.00	Public Official Bonds
BANK OF AMERICA	61.68	Notary Bonds
BANK OF AMERICA	4,620.27	Commercial Travel
BANK OF AMERICA	8,193.17	Meals
BANK OF AMERICA	10,997.13	Lodging
BANK OF AMERICA	7,300.91	Meetings
BANK OF AMERICA	9,069.61	Conferences
BANK OF AMERICA	(5,291.80)	Training
BANK OF AMERICA	2,427.00	Dues and Memberships
BANK OF AMERICA	23.75	Pre Employment Costs
BANK OF AMERICA	44.00	Other Investigations
BANK OF AMERICA	3,858.13	Fairs and Shows
BANK OF AMERICA	40.00	Vehicle Registration
BANK OF AMERICA	68.00	Dog Licenses
BANK OF AMERICA	659.23	Professional Licenses
BANK OF AMERICA	1,895.00	Device Licenses
BANK OF AMERICA	1,543.91	Permits
BANK OF AMERICA	4,415.79	Awards and Recognition
BANK OF AMERICA	555.31	Miscellaneous Expense
BANK OF AMERICA	5,335.94	Departmental Equipment Capital
BANK OF AMERICA	1,842.49	Computer Hardware Capital
BANK OF AMERICA	998.00	Communication Systems
BANK OF AMERICA	72.00	Automobiles
BANK OF AMERICA	121.00	Road Maintenance Vehicles
BANK OF AMERICA	1,047.96	Road Construction
BANK OF AMERICA	262.07	Safety Improvements
BANK OF AMERICA	1,047.96	Bridge Construction
BANK OF AMERICA	139.41	Building Construction
BANK OF AMERICA	4,275.50	Building Design
BANK OF AMERICA	674.65	Site Improvements
BARK BOYS INC	3,320.00	Grounds Maintenance
BATTERIES NORTHWEST INC	1,390.92	Inventories
BATTERIES NORTHWEST INC	0.01	Over and Short
BATTERIES NORTHWEST INC	598.40	Radio Maintenance
BC TOWING INC	6,500.00	Other Contracted Services
BC TOWING INC	815.00	Vehicle Maintenance
BC TOWING INC	225.00	Other Investigations
BENT LEVEL CONSTRUCTION INC	13,225.00	Building Construction
BEST POTS INC	8,956.00	Sewer Maintenance

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Supplier Name	Total	Description
BEYOND WALLS MINISTRIES	980.00	Housing Subsidies
BI INC	6,556.70	Other Contracted Services
BIO-MED TESTING SERVICE INC	200.00	Laboratory Services
BIO-MED TESTING SERVICE INC	1,110.00	Pre Employment Costs
BIRCH TREE LAW PC	640.00	Due to State Ct Conciliation
BISON CONSTRUCTION GROUP LLC	550.00	Other Contracted Services
BLACKHAWK NETWORK INC	1,020.00	Client Assistance
BODUNOV, MARIMEA	40,582.00	Other Contracted Services
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	1,311.65	Medical Supplies
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	890.13	Vaccines
BOOMWERK PROPERTIES LLC	15,082.00	Building Rental Private
BOWERSOX, MARTHA A	500.00	Other Contracted Services
BOYS & GIRLS CLUB OF SALEM	16,467.40	Distributions to Subrecipients
BPM LLP	0.02	Over and Short
BPM LLP	28,300.00	Other Contracted Services
BRAD DEHLER, LLC	1,028.12	Counseling and Mentoring Svcs
BRADLEY FAMILY TRUST THE	10,544.78	Building Rental Private
BRAY, MARY ANGELA	2,656.25	Other Contracted Services
BRIDGEWAY RECOVERY SERVICES INC	50,856.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	89,891.06	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	3,270.00	Housing Subsidies
BRIGHTLY SOFTWARE INC	29,513.38	Subscription Services
BRILEY, PEYTON JAMES	688.19	Youth Stipends
BROADWAY PARTNERS LP	735.00	Client Assistance
BROWN & BROWN NORTHWEST	37,301.00	Insurance Brokers
BROWN & BROWN NORTHWEST	4,316.00	Liability Insurance Premiums
BROWN & BROWN NORTHWEST	809,323.66	Property Insurance Premiums
BROWN CONTRACTING INC	97,089.28	Safety Improvements
Brownstone, Aaron C	39.53	Mileage Reimbursement
Brownstone, Aaron C	4,469.00	Tuition Reimbursement
BRYANT, PAUL	6,105.80	Building Rental Private
BUFFALO SKULL LLC	25,000.00	Fair Entertainers
C & J NURSE STAFFING LLC	1,300.00	Medical Services
C & K PETROLEUM EQUIP CO INC	661.03	Dept Equipment Maintenance
C&M RUSTIC CREATIVE AND FAB LLC	600.00	Building Maintenance
C. A. OWENS & ASSOCIATES, INC	3,570.00	Building Maintenance
CAMERON, KEVIN M	571.51	Mileage Reimbursement
CAMERON, KEVIN M	282.71	Commercial Travel
CAMERON, KEVIN M	30.82	Meals
CAMERON, KEVIN M	196.11	Lodging
CANNON COCHRAN MGMT SERVICES INC	10,125.00	Insurance Admin Services
CANNON COCHRAN MGMT SERVICES INC	91,962.23	Workers Comp Claims
CANON FINANCIAL SERVICES INC	8,018.42	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	30,230.51	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPITAL NEUROSURGERY SPECIALISTS	574.70	Medical Services
CAPITAL TROPHY LLC	674.00	Awards and Recognition
CAPITOL CHEVROLET CADILLAC INC	606.27	Inventories
CAPITOL LEGAL SERVICES LLC	19,530.10	Liability Claims

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Supplier Name	Total	Description
CARDINAL HEALTH 110 LLC	6,401.95	Drugs
CARLSON TESTING INC	4,588.00	Building Maintenance
CARLSON VEIT JUNGE ARCHITECTS PC	2,817.24	Building Construction
CARLSON VEIT JUNGE ARCHITECTS PC	58,107.03	Building Design
CARLSON VEIT JUNGE ARCHITECTS PC	7,894.25	Site Improvements
CARR COURT REPORTING	900.00	Liability Claims
CARROLLS GROUP CARE HOME INC	48,545.15	Other Contracted Services
CARSON OIL CO INC	79,677.01	Fuel Inventory
CARSON OIL CO INC	1,137.47	Gasoline
CARTER & COMPANY INC	362,598.02	Road Construction
CASCADE SCHOOL DISTRICT #5	37,179.19	Due to Others
CASCADE TIRE FACTORY	7,131.48	Automobiles
CASTILLO, CAROLINE GRADY	12,100.00	Health Providers
CASTLE PROPERTY MANAGEMENT LLC	1,550.00	Client Assistance
CATHOLIC COMMUNITY SERVICES FOUNDATION	4,000.00	Building Rental Private
CC REPORTING & VIDEOCONFERENCING	500.11	Liability Claims
CEDILLO, MICAH ANGELO	556.38	Youth Stipends
CELLEBRITE INC	9,482.00	Computer Software Maintenance
CENTER FOR HOPE & SAFETY	29,082.71	Social Services
CENTER FOR HOPE & SAFETY	10,676.00	Distributions to Subrecipients
CENTER STREET RECOVERY HOUSE	1,425.00	Housing Subsidies
CENTURION REAL ESTATE MANAGEMENT LLC	3,000.00	Client Assistance
CENTURYLINK-QWEST	23,195.80	Phone and Communication Svcs
CENTURYLINK-QWEST	2,978.60	Data Connections
CENTURYLINK-QWEST	1,161.79	Long Distance Charges
CENVEO	38,636.40	Printing Services
CERIUM NETWORKS INC	65,593.01	Telephone Maintenance
CHARM-TEX INC	488.90	Departmental Supplies
CHARM-TEX INC	2,426.00	Safety Clothing
CHAVES CONSULTING INC	11,050.41	Computer Software Maintenance
CHAVEZ-JIMENEZ, DIEGO	565.92	Youth Stipends
CHEMEKETA COMMUNITY COLLEGE	103,743.67	Due to Others
CHEMEKETA COMMUNITY COLLEGE	130,436.23	Social Services
CHEMEKETA COMMUNITY COLLEGE	22,431.17	Other Contracted Services
CHEMEKETA COMMUNITY COLLEGE	1,906.76	Building Rental Private
CHEMEKETA LIBRARY	10,076.56	Due to Others
CHRISTIAN AID MINISTRIES	2,852.42	Grant Distributions
CINTAS CORP 2	934.08	Uniforms and Clothing
CITIZEN OBSERVER LLC	3,680.00	Subscription Services
CLAXTER CROSSING APARTMENTS LLC	2,024.00	Client Assistance
CLEARVIEW APARTMENTS	5,316.35	Client Assistance
CLIMA-TECH CORP	3,100.00	Building Maintenance
CLINICAL & CONSULTING PSYCHOLOGY LLC	2,000.00	Psychiatric Services
COCHRAN, ERIN	609.00	Client Assistance
COFFMAN ENGINEERS INC	1,960.00	Ferries
COLLAZO-SANCHEZ, NATHANIEL	1,576.84	Youth Stipends
COMBS, NORA J	559.39	Due to Others
COMCAST	28,607.40	Data Connections
COMCAST CORPORATION	22,502.70	Due to Others

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Supplier Name	Total	Description
COMMERCIAL BUSINESS FURNITURE	9,992.25	Small Office Equipment
COMMERCIAL BUSINESS FURNITURE	0.00	Office Equipment Capital
COMMONSTREET CONSULTING LLC	2,044.25	Safety Improvements
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	943.00	Health Providers
CONNECTIONS365	13,000.00	Health Providers
CONSOLIDATED ADMIN SERVICES, LLC	6,364.30	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	31,170.48	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	364.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	37,069.00	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,741.80	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	4,564.00	County HSA Contributions
CONSOR NORTH AMERICA INC	22,782.93	Road Construction
COOK, B SCOT PSYD PC	3,000.00	Psychiatric Services
CORPORATE COST CONTROL	1,600.00	Insurance Admin Services
CORRECT RX PHARMACY SERVICES INC	29,622.13	Drugs
COTTAGE STREET INVESTORS	2,983.03	Due to Others
COVANTA MARION INC	64,022.88	Waste to Energy Contract
COVENANT SYSTEMS LLC	1,296.00	Building Maintenance
CRASH DATA GROUP INC	1,500.00	Subscription Services
CROWN PROPERTY MANAGEMENT INC	1,900.00	Client Assistance
CROWN RIDGE APARTMENTS LLC	900.00	Client Assistance
CTS LANGUAGELINK	1,302.51	Interpreters and Translators
CUES	981.00	Computer Software Maintenance
CURRICULUM ASSOCIATES	2,489.00	Subscription Services
CUSTOM PRODUCTS CORPORATION	2,046.72	Inventories
CVE TECHNOLOGIES GROUP INC	7,797.50	Other Contracted Services
D & O GARBAGE SERVICE	1,525.53	Garbage Disposal and Recycling
DATAWORKS PLUS LLC	324.00	Dept Equipment Maintenance
DATAWORKS PLUS LLC	3,873.98	Computer Hardware Maintenance
DAVID EVANS & ASSOCIATES INC	904.79	Engineering Services
DAVID EVANS & ASSOCIATES INC	1,355.40	Road Construction
DAVID EVANS & ASSOCIATES INC	30,193.07	Bridge Construction
DAVIS WRIGHT TREMAINE LLP	135,679.50	Legal Services
DAVIS WRIGHT TREMAINE LLP	128.00	Other Contracted Services
DAY, SUZANNE M	11,198.50	Grant Distributions
DEEP LAKE INVESTMENTS LLC	1,060.38	Due to Others
DEERE & CO	71,296.71	Departmental Equipment Capital
DEERE & CO	210,863.48	Road Maintenance Vehicles
DELL MARKETING LP	15,856.11	Subscription Services
DELL MARKETING LP	100,722.50	Computer Software Maintenance
DEPAUL INDUSTRIES INC	29,286.58	Security Services
DESANTIS, TIM	4,350.00	Grant Distributions
DICK HANNAH CHEVROLET	39,343.73	Automobiles
DIETER, KAY L MD	22,344.00	Medical Services
DKS ASSOCIATES	14,876.78	Engineering Services
DKS ASSOCIATES	362.50	Road Construction
DONALD CITY OF	452.92	Due to Others
DONALD CITY OF	12,105.80	Sewer Maintenance

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DOOLEY ENTERPRISES INC	6,216.00	Field Supplies
DOWL LLC	4,160.61	Road Construction
DOWL LLC	12,712.80	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	0.08	Over and Short
DOWNTOWN STORAGE & WAREHOUSE LLC	63,777.00	Building Rental Private
EARLY LEARNING HUB INC	30,000.00	Community Based Distributions
ECONORTHWEST	1,716.25	Other Contracted Services
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVC:	2,330.00	Other Contracted Services
EGGERT, JONATHAN A & LEANNE M WEST	1,370.91	Due to Others
ELITE AUTO GLASS	3,147.00	Vehicle Maintenance
ELLIS, TAMARA PHD	1,500.00	Due to State Ct Conciliation
ELTEC	1,230.00	Phone and Communication Svcs
ELWOODS TREE SERVICE CO	2,800.00	Other Contracted Services
EMERALD VALLEY TREE SERVICE LLC	13,649.91	Grant Distributions
EMPLOYERS CHOICE ONLINE	3,340.00	Pre Employment Costs
EMPLOYMENT RELATIONS BOARD	500.00	Legal Services
ENCORE GLASS	535.00	Building Maintenance
ENNIS-FLINT INC	144,625.00	Inventories
ENSOFTEK INC	18,602.00	Subscription Services
EYERLY, PATRICIA DEEANN	6,410.00	Road Resurfacing
EYERLY, PATRICIA DEEANN	750.00	Road Construction
FACTORY MOTOR PARTS	1,580.12	Inventories
FAIRWAY DEVELOPMENT GROUP INC	5,995.46	Building Rental Private
FALCK NORTHWEST CORP	7,344.51	Ambulance Services
FARLINE BRIDGE INC	349,517.77	Bridge Construction
FARLINE BRIDGE INC	314,985.25	Site Improvements
FASTENAL CO	5,874.44	Parts
FASTSIGNS	588.60	Departmental Equipment Capital
FEI TESTING & INSPECTION INC	2,481.97	Bridge Construction
FEI TESTING & INSPECTION INC	1,147.24	Site Improvements
FIDELITY NATIONAL TITLE	20.59	Due to Others
FIDELITY NATIONAL TITLE	125,000.00	Other Contracted Services
FIGUEROA, JOSEFINA	943.00	Health Providers
FISHER & PHILLIPS LLP	17,661.00	Legal Services
FLASHALERT NEWSWIRE	537.00	Subscription Services
FLEETPRIDE INC	16,166.57	Inventories
FLEETPRIDE INC	2,545.53	Dept Equipment Maintenance
FOPPO	5,740.00	FOPPO Dues
FORTEL TRAFFIC INC	9,996.00	Subscription Services
G & S MACHINE INC	2,432.57	Other Contracted Services
GALT FOUNDATION	10,400.32	Temporary Staffing
GANNETT OREGON LOCALIQ	3,408.26	Advertising
GARTEN SERVICES INC	2,945.60	Postage
GARTEN SERVICES INC	672.20	Garbage Disposal and Recycling
GARTEN SERVICES INC	10,000.00	Community Education Services
GARTEN SERVICES INC	23,399.54	Janitorial Services
GARTEN SERVICES INC	392.75	Printing Services
GARTEN SERVICES INC	18,218.62	Mail Services
GARTEN SERVICES INC	8,122.67	Document Disposal Services

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GARTEN SERVICES INC	111.56	Office Equipment Maintenance
GARTEN SERVICES INC	25,322.28	Grounds Maintenance
GARTEN SERVICES INC	8.08	Awards and Recognition
GATES CITY OF	23.64	Due to Others
GATES CITY OF	15,252.00	Distributions to Subrecipients
GATES CITY OF	1,223.50	Other Contracted Services
GEAR UP ESPRESSO	2,249.00	Community Education Services
GERVAIS CITY OF	257.58	Due to City of Gervais
GERVAIS CITY OF	3,012.89	Due to Others
GERVAIS CITY OF	426,012.30	Distributions to Subrecipients
GERVAIS SCHOOL DISTRICT #1	10,860.77	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	186,955.00	Medical Services
GOGOVAPPS	15,888.00	Subscription Services
GOVERNMENT PORTFOLIO ADVISORS	7,460.80	Investment Services
GRAINGER	1,039.70	Inventories
GRAINGER	24.00	Janitorial Supplies
GRAINGER	155.22	Electrical Supplies
GRAINGER	152.62	Uniforms and Clothing
GRAINGER	(152.62)	Safety Clothing
GRAINGER	785.02	Dept Equipment Maintenance
GRAINGER	383.80	Building Maintenance
GREAT WESTERN SWEEPING INC	17,787.00	Other Contracted Services
GREEN ACRES LANDSCAPE INC	3,449.59	Grounds Maintenance
GRESHAM FORD	36,136.68	Automobiles
GREYSTONE TACTICAL	1,230.00	Due to Others
GREYSTONE TACTICAL	2,180.36	Field Supplies
GREYSTONE TACTICAL	5,023.17	Uniforms and Clothing
HARDEN PSYCHOLOGICAL ASSOCIATES PC	1,200.00	Pre Employment Costs
HARRINGTON, LEON O MD	1,980.00	Medical Services
HART WAGNER LLP	21,442.00	Liability Claims
HDR ENGINEERING INC	10,040.47	Road Construction
HDR ENGINEERING INC	10,403.47	Safety Improvements
HDR ENGINEERING INC	825.97	Bridge Construction
HEAVENLY WINGS PET CREMATION	1,634.44	Other Contracted Services
HELTZEL WILLIAMS PC	64,327.84	Liability Claims
HENRY SCHEIN INC	1,050.27	Medical Supplies
HENRY SCHEIN INC	1.00	First Aid Supplies
HERC RENTALS INC	11,799.76	Building Maintenance
HERNANDEZ, PABLO LUNA	712.94	Due to Others
HIGHWAY SPECIALTIES LLC	2,600.00	Equipment Rental
HIV ALLIANCE	12,468.62	Other Contracted Services
HOME DEPOT PRO-SUPPLYWORKS	2,981.99	Janitorial Supplies
HUBBARD CITY OF	409.17	Due to City of Hubbard
HUBBARD CITY OF	3,314.58	Due to Others
HUBBARD RURAL FIRE DISTRICT	2,241.40	Due to Others
HUERTA NUNEZ, JESSICA GUADALUPE	989.00	Road Construction
HUERTA NUNEZ, JESSICA GUADALUPE	24,011.00	Right of Way
HYB COUNSELING	3,651.37	Health Providers
HYB COUNSELING	2,700.00	Counseling and Mentoring Svcs

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HYDRO TEMP MECHANICAL INC	12,860.65	Building Maintenance
I3LOGIX	8,393.41	Programming and Data Services
ICMA	1,200.00	Dues and Memberships
INDEPENDENT ACTUARIES INC	10,500.00	Other Contracted Services
INDUSTRIAL WELDING SUPPLY INC	855.72	Field Supplies
INDUSTRIAL WELDING SUPPLY INC	253.99	Departmental Supplies
INGALLS & ASSOCIATES LLC	6,164.28	Consulting Services
INGALLS & ASSOCIATES LLC	21,030.00	Janitorial Services
INGALLS & ASSOCIATES LLC	4,776.42	Printing Services
INGALLS & ASSOCIATES LLC	49,486.96	Advertising
INGALLS & ASSOCIATES LLC	2,747.50	Fair 4H Contract
INGALLS & ASSOCIATES LLC	34,095.62	Fair Entertainers
INGALLS & ASSOCIATES LLC	29,240.31	Fair Events and Activities
INGALLS & ASSOCIATES LLC	857.14	Fair Set-up/Take-down
INGALLS & ASSOCIATES LLC	6,665.93	Fairgrounds Rental
INGALLS & ASSOCIATES LLC	63,367.25	Fair Equipment Rentals
INK SPOT PRINTING	1,200.00	Training
INNERFACE ARCHITECTURAL SIGNAGE INC	1,362.37	Sign Materials
INNOVA NW	179.80	Security Services
INNOVA NW	599.40	Dues and Memberships
INTERNAL REVENUE SERVICE	926,105.80	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	581,461.74	Social Security Payable ER
INTERNAL REVENUE SERVICE	135,986.87	Medicare Payable ER
INTERNAL REVENUE SERVICE	581,461.74	Social Security Payable EE
INTERNAL REVENUE SERVICE	135,986.87	Medicare Payable EE
ION DEVELOPER LLC	1,190.12	Structural Permits
IRIS TELEHEALTH MEDICAL GROUP PA	125,835.98	Other Contracted Services
IS LIVING	1,965.62	Janitorial Services
JAMES M BRIGGS & ASSOCIATES PC	500.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	4,375.00	Other Contracted Services
JAMES, ROBERT & SHELLEY	4,108.81	Due to Others
JEFFERSON CITY OF	1,285.11	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	2,851.29	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	12,305.54	Due to Others
JET INDUSTRIES INC	515.00	Building Maintenance
JFF LAW LLC	1,800.00	Legal Services
JOHN DEERE FINANCIAL	15,538.16	Inventories
JOHNSON, SCOTT	4,350.00	Grant Distributions
JOURNAL TECHNOLOGIES INC	10,000.00	Computer Software Capital
JPW COMMUNICATIONS LLC	16,264.35	Printing Services
JPW COMMUNICATIONS LLC	21,334.73	Advertising
JUSTICE BENEFITS INC	7,514.00	Special Programs Other
KAIROS NORTHWEST	17,932.25	Health Providers
KAISER PERMANENTE	1,136,039.40	Health Insurance Premiums
KAISER PERMANENTE	72,525.70	Dental Insurance Premiums
KAISER PERMANENTE	4,420.00	Pre Employment Costs
KASHI CLINICAL LABORATORIES INC	1,711.18	Laboratory Services
KAUFFMAN, ADRIAN S	4,850.00	Grant Distributions
KEEFE COMMISSARY NETWORK LLC	2,832.56	Institutional Supplies

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
KEEFE COMMISSARY NETWORK LLC	329.59	Drugs
KEIZER CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
KEIZER CITY OF	91.00	Due to City of Keizer
KEIZER CITY OF	20,338.12	Due to Others
KEIZER CITY OF	40.69	Water
KEIZER CITY OF	55.65	Sewer
KEIZER CITY OF	1,057,037.69	Distributions to Subrecipients
KEIZER FIRE DISTRICT	17,907.94	Due to Others
KEIZER OUTDOOR POWER EQUIP	544.24	Dept Equipment Maintenance
KELLER ASSOCIATES INC	737,976.20	Sewer Systems
KELLER ASSOCIATES INC	255,983.47	Uncapitalized PW Project Costs
KHOURY DEVELOPMENT LLC	28,591.84	Building Rental Private
KIM, SUNNY	3,600.00	Witnesses
KITTELSON & ASSOCIATES INC	35,682.36	Engineering Services
KLUG, MELODY ANNE	6,400.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	5,108.50	Liquid Asphalt
KNIFE RIVER CORP - NORTHWEST	128,250.34	Asphalt Concrete
KPTV KPDX DKPTV	1,000.00	Advertising
KRAVITZ, NATHANIEL	5,890.00	Medical Services
LANGUAGELINE SOLUTIONS	412.77	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	312.42	Interpreters and Translators
LARSEN, AMIRA	2,049.61	Youth Stipends
LAW OFFICE OF LINDSAY SOTO PC	1,080.00	Due to State Ct Conciliation
LAW OFFICE OF LINDSAY SOTO PC	50.00	Sheriff Service Fees
LAW OFFICE OF SARA C WILLIAMS PC	1,500.00	Due to State Ct Conciliation
LAWRENCES AUTO PARTS INC	1,942.78	Inventories
LE PETIT BISTRO	9,950.00	Community Education Services
LEADSONLINE LLC	6,704.00	Software
LEGACY SILVERTON MEDICAL CENTER	3,815.81	Hospital Services
LEGACY SILVERTON MEDICAL CENTER	1,073.10	XRay Services
LEHR AUTO	3,961.34	Vehicle Maintenance
LES SCHWAB TIRE CENTER	8,752.06	Inventories
LES SCHWAB TIRE CENTER	4,440.14	Vehicle Maintenance
LES SCHWAB TIRE CENTER	(1,398.16)	Automobiles
LEXIPOL PRAETORIAN DIGITAL	7,384.56	Subscription Services
LEXISNEXIS	4,311.06	Publications
LEXISNEXIS	1,351.43	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,575.71	Computer Software Maintenance
LIBERTY HOUSE	40,376.25	Social Services
LIBERTY HOUSE	550.00	Court Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	12,429.73	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	2,211.57	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	16,760.28	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	32,584.83	Disability Insurance Premiums
LINDSTROM CONSTRUCTION LLC	104,237.35	Safety Improvements
LINGUAVA INTERPRETERS INC	14,000.80	Interpreters and Translators
LINTON-NELSON, LORI	3,652.00	Medical Services
LITESYS INC	811.36	Inventories
LITOWICH LAW PC	4,200.00	Due to State Ct Conciliation

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
LMC GROUP HOME LLC	6,337.76	Health Providers
LOBERG, LANCE MD	30,500.00	Medical Services
LOCUMTENENS.COM LLC	37,985.96	Medical Services
Longbottom Coffee & Tea Inc	564.26	Inventories
LOOMIS	5,747.03	Armored Car Services
LOPEZ, LAURA C	1,200.00	Interpreters and Translators
LOPEZ-ZAMORA, GAEL	721.94	Youth Stipends
LUCAS, ADEN L	1,155.05	Youth Stipends
LUTY, JEFFREY A MD	6,232.50	Psychiatric Services
M&T BANK	5,643.40	Client Assistance
MACKENZIE ENGINEERING, INC.	12,733.75	Building Construction
MARION COUNTY DISTRICT ATTORNEY	0.55	Over and Short
MARION COUNTY DISTRICT ATTORNEY	1,059.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	784.40	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,360.00	MCJEA Dues
MARION COUNTY DISTRICT ATTORNEYS ASSN	2,409.50	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	29,437.40	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,360.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	24,116.40	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	172.50	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	618.10	Hazardous Waste Disposal
MARION ENVIRONMENTAL SERVICES INC	32.20	Other Contracted Services
MARION RESOURCE RECOVERY FACILITY LLC	199,534.36	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	4,386.90	Due to Others
MARSH MINICK PC	559.00	Pre Employment Costs
MARTIN METAL FABRICATORS INC	583.65	Building Maintenance
MASS INGENUITY, INC	2,100.00	Training
MATTHEW PIEHLER PLLC	13,195.00	Medical Services
MAUL FOSTER & ALONGI, INC	73,115.50	Other Contracted Services
MCDONALD WHOLESALE CO	4,769.27	Inventories
MCDONALD WHOLESALE CO	1,198.93	Departmental Supplies
MCDONALD WHOLESALE CO	15,085.74	Food Supplies
MCGILCHRIST URBAN RENEWAL	3,505.84	Due to Others
MCKESSON MEDICAL-SURGICAL INC	1,392.50	Medical Supplies
MEDURI, JOSEPH J & CYNTHIA E	2,548.63	Due to Others
METROPOLITAN TRANSPORTATION COMMISSION	5,500.00	Subscription Services
METROPRESORT INC	2,784.28	Postage
METROPRESORT INC	3,938.97	Mail Services
MGT OF AMERICA CONSULTING, LLC	10,979.00	Consulting Services
MICHELLI MEASUREMENT GROUP INC	1,341.50	Dept Equipment Maintenance
MID VALLEY EXCAVATION LLC	66,967.42	Safety Improvements
MID-WILLAMETTE VALLEY COG	0.05	Over and Short
MID-WILLAMETTE VALLEY COG	18,825.00	Distributions to Subrecipients
MID-WILLAMETTE VALLEY COG	752.00	Other Contracted Services
MID-WILLAMETTE VALLEY COG	47,120.00	Dues and Memberships
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	11,250.00	Social Services
MID-WILLAMETTE VALLEY CRC	10,536.70	Cable Access Services
MILL CITY CITY OF	356.76	Due to Others
MILL CITY CITY OF	77,223.42	Distributions to Subrecipients

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
MILL CREEK URBAN RENEWAL	7,655.70	Due to Others
MILLER MENDEL INC	622.05	Pre Employment Costs
MILLER NASH LLP	15,106.50	Legal Services
MILLER, JAMES F	13,475.00	Medical Services
MITCHELL1	1,908.00	Subscription Services
MIWALL CORP	4,349.60	Field Supplies
MMSGGS	1,952.42	Medical Supplies
MODA HEALTH PLAN INC	101,787.37	Dental Insurance Premiums
MOORE IACOFANO GOLTSMAN INC	1,806.99	Consulting Services
MOORE IACOFANO GOLTSMAN INC	1,806.99	Engineering Services
MOOSE RAPIDS TECHNOLOGY INC	4,350.00	Computer Software Maintenance
MORLAN, ANDREW & LORRIE LYNN	1,149.20	Structural Permits
MOSS ADAMS LLP	14,745.00	Audit Services
MT ANGEL CITY OF	25.00	Due to City of Mt Angel
MT ANGEL CITY OF	3,299.01	Due to Others
MT ANGEL FIRE DISTRICT	1,555.89	Due to Others
MT ANGEL SCHOOL DISTRICT #91	8,639.78	Due to Others
MWI ANIMAL HEALTH	464.16	Food Supplies
MWI ANIMAL HEALTH	1,219.33	Medical Supplies
MYERS, JOEL & LOUISE	24,375.00	Grant Distributions
MYTHICS LLC	4,295.00	Other Contracted Services
MYTHICS LLC	2,727.95	Computer Hardware Maintenance
MYTHICS LLC	61,630.66	Computer Software Maintenance
NALCO WATER	1,306.80	Building Maintenance
NATIONAL TESTING NETWORK INC	4,841.00	Dues and Memberships
NATIONAL VETERINARY ASSOCIATES	3,403.44	Due to Others
NAVIGATE360 LLC	13,144.61	Subscription Services
NEAMAN,. KEITH C & EMILY A	14,892.97	Due to Others
NEWMAN PAVING AND CURBING INC	41,650.00	Site Improvements
NORTH GATEWAY URBAN RENEWAL	12,705.87	Due to Others
NORTH MARION SCHOOL DISTRICT #15	21,214.27	Due to Others
NORTH SANTIAM PAVING CO	791.16	Crushed Rock
NORTH SANTIAM SCHOOL DISTRICT #29J	134,930.49	Due to Others
NORTHCORE USA LLC	547.50	Dept Equipment Maintenance
NORTHSIDE ELECTRIC	1,093.04	Video Security Equipment
NORTHSIDE ELECTRIC	535.25	Building Maintenance
NORTHSIDE ELECTRIC	5,916.00	Computer Hardware Capital
NORTHSIDE FORD TRUCK SALES INC	788.81	Inventories
NORTHSTAR ELECTRICAL CONTRACTORS INC	25,812.46	Traffic Signals
NORTHWEST NATURAL GAS CO	11,455.24	Natural Gas
NVRGUP TOOLS, LLC	729.19	Inventories
O S A C A	2,750.00	Conferences
OFFICE MASTER INC	668.64	Small Office Equipment
OJDDA	8,009.03	Dues and Memberships
ON TARGET PERFORMANCE SYSTEMS	3,500.00	Subscription Services
OPTIONS COUNSELING & FAMILY SERVICES	2,860.00	Health Providers
ORCHARD PARK APARTMENTS	2,466.00	Client Assistance
OREGON ASSN OF COUNTY CLERKS	1,800.00	Conferences
OREGON COALITION OF LOCAL HEALTH OFFICIALS	34,968.84	Dues and Memberships

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
OREGON CORRECTIONS ENTERPRISES	6,647.00	Small Departmental Equipment
OREGON DEPT OF HUMAN SERVICES	1,055.00	Birth and Death Certificates
OREGON DEPT OF HUMAN SERVICES	135,329.49	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	180.00	Other Contracted Services
OREGON DEPT OF HUMAN SERVICES	499.00	Special Programs Other
OREGON DEPT OF HUMAN SERVICES	437.50	Miscellaneous Expense
OREGON DEPT OF JUSTICE	11,206.89	Wage Attachment
OREGON DEPT OF REVENUE	631,869.82	State Income Tax Withheld
OREGON DEPT OF REVENUE	89,951.45	State Assessments
OREGON DEPT OF REVENUE	48,925.67	State Police
OREGON DEPT OF REVENUE	17,460.30	Weighmaster
OREGON DEPT OF REVENUE	50.00	State Mental Health
OREGON DEPT OF REVENUE	10.00	State LEMLA
OREGON DEPT OF REVENUE	19.16	State Court Facilities Account
OREGON DEPT OF REVENUE	52.98	Due to Others
OREGON DEPT OF REVENUE	20.31	Miscellaneous Expense
OREGON DEPT OF REVENUE	1,000.00	Issuance Costs
OREGON DEPT OF TRANSPORTATION	7,330.00	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	40.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	71.03	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	52.55	Subscription Services
OREGON DEPT OF TRANSPORTATION	15,073.56	Other Contracted Services
OREGON DEPT OF TRANSPORTATION	7,056.01	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	524.09	Ferries
OREGON DEPT OF TRANSPORTATION	1,928.01	Road Construction
OREGON DEPT OF TRANSPORTATION	743.55	Safety Improvements
OREGON DEPT OF TRANSPORTATION	43.98	Traffic Signals
OREGON DEPT OF TRANSPORTATION	473.03	Bridge Construction
OREGON DISTRICT ATTORNEYS ASSN INC	4,000.00	Conferences
OREGON DISTRICT ATTORNEYS ASSN INC	12,725.00	Dues and Memberships
OREGON FARM BUREAU FEDERATION	8,248.99	Building Rental Private
OREGON HEALTH AUTHORITY	1,050.69	Vaccines
OREGON HEALTH AUTHORITY	25.00	Client Assistance
OREGON HEALTH AUTHORITY	7,416.92	Match Payments
OREGON HEALTH AUTHORITY	570.00	Dept Equipment Maintenance
OREGON HEALTH AUTHORITY	780.00	Device Licenses
OREGON HEART CENTER PC	9,164.40	Medical Services
OREGON LOCK & ACCESS INC	0.06	Over and Short
OREGON LOCK & ACCESS INC	728.39	Departmental Supplies
OREGON LOCK & ACCESS INC	288.00	Building Maintenance
OREGON NURSES ASSN	1,585.36	ONA Dues
OREGON PARKS & RECREATION DEPT	1,719.12	OR Parks and Recreation Dept
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	16,928.71	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	3,633.75	Other Contracted Services
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	22,498.32	WC Insurance Premiums
OREGON STATE DEPT OF ADMIN SERVICES	3,688.46	Mail Services
OREGON STATE DEPT OF ENV QUALITY	3,500.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	650.00	Permits
OREGON STATE DEPT OF ENV QUALITY	66,926.47	DEQ Tonnage Assessment

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
OREGON STATE DEPT OF FORESTRY	952.59	Due to Others
OREGON STATE HOSPITAL	4,000.00	Building Rental Private
OREGON STATE POLICE	870.00	Pre Employment Costs
OREGON STATE POLICE	1,860.00	Other Investigations
OREGON YOUTH AUTHORITY	6,618.26	Oregon Youth Authority
OREGON YOUTH AUTHORITY	0.02	Over and Short
OREILLY AUTO PARTS	1,016.21	Inventories
OUTLAND, KATHY LCSW	1,240.00	Due to State Ct Conciliation
OXFORD HOUSE ATHENA COVE	1,700.00	Housing Subsidies
OXFORD HOUSE ATHENA COVE	1,700.00	Client Assistance
OXFORD HOUSE GRAHAM	950.00	Housing Subsidies
OXFORD HOUSE JADE	500.00	Housing Subsidies
OXFORD HOUSE SHELDON	500.00	Housing Subsidies
OXFORD HOUSE SHELDON	500.00	Client Assistance
OXFORD HOUSE SILVERTON	950.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	1,000.00	Housing Subsidies
OXFORD HOUSE TRINITY	550.00	Client Assistance
OXFORD HOUSE WILSON PARK	500.00	Housing Subsidies
OXFORD HOUSE WOODWARD	1,260.00	Housing Subsidies
P G E	131,147.96	Electricity
P G E	28,123.25	City Operations and St Lights
P G E	2,279.62	Traffic Signal Electricity
P G E	718.32	Client Assistance
P&M AUTOMOTIVE INC	225.50	Vehicle Maintenance
P&M AUTOMOTIVE INC	500.00	Other Investigations
PACIFIC EXCAVATION INC	93,206.25	Road Construction
PACIFIC HABITAT SERVICES INC	1,628.50	Bridge Construction
PACIFIC POWER	2,095.83	Electricity
PACIFIC POWER	242.60	City Operations and St Lights
PACIFIC POWER	19.84	Traffic Signal Electricity
PACIFIC SANITATION INC	724.54	Garbage Disposal and Recycling
PACIFIC SANITATION INC	27,914.79	Ash Hauling Services
PACIFIC TRUCK COLORS INC	2,041.86	Inventories
PACIFICSOURCE HEALTH PLANS	1,214,380.48	Health Insurance Premiums
PACWEST MACHINERY LLC	6,102.58	Inventories
PANDOLOGIC INC	5,000.00	Other Contracted Services
PARADISE POINTE HOMEOWNERS ASSOCIATION	9,151.68	Due to Others
PARTRIDGE APARTMENTS	1,000.00	Client Assistance
PASSPORT TO LANGUAGES INC	5,448.93	Interpreters and Translators
PATHFINDERS OF OREGON	50,172.24	Social Services
PBS ENGINEERING & ENVIRONMENTAL INC	9,394.61	Building Construction
PEAK, ROBERT E	4,850.00	Grant Distributions
PELTON PROJECT INC	27,331.48	Health Providers
PELTON PROJECT INC	2,829.00	Other Contracted Services
PETERSON MACHINERY CO	3,698.40	Inventories
PETERSON MACHINERY CO	33,126.72	Vehicle Maintenance
PETERSON TRUCKS	163.21	Inventories
PETERSON TRUCKS	13,775.07	Vehicle Maintenance
PETRE, TERI	4,412.00	Building Rental Private

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
PHILCO & ASSOCIATES INC	2,292.65	Due to Others
PIONEER TRUST BANK NA TRUSTEE	49,060.54	Building Rental Private
PIPER SANDLER & CO	25,000.00	Issuance Costs
PIVOT ARCHITECTURE	3,960.00	Uncapitalized PW Project Costs
PJS PHASE 2 LLC	3,282.27	Due to Others
PLANTE & MORAN PLLC	157,394.78	Consulting Services
PLATT ELECTRIC SUPPLY	179.50	Electrical Supplies
PLATT ELECTRIC SUPPLY	830.98	Small Tools
PLATT ELECTRIC SUPPLY	348.49	Departmental Equipment Capital
PLOTKIN, PAMELA	1,255.00	Client Assistance
POINT MONITOR CORPORATION	2,530.00	Building Maintenance
PORAC RETIREE MEDICAL TRUST	51,625.00	MCLEA Retiree Medical Trust
POSITIVE PROMOTIONS INC	1,225.07	Educational Supplies
POTTERS INDUSTRIES LLC	74,008.80	Inventories
POWERDMS INC	650.00	Subscription Services
PREMIUM PROPERTY MANAGEMENT INC	14,611.28	Building Rental Private
PRIMUS ELECTRONICS CORP	1,564.89	Inventories
PROFESSIONAL CREDIT SERVICE	4,548.49	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	205.32	Other Fees
PROFESSIONAL CREDIT SERVICE	38.89	Recoveries from Collections
PROFESSIONAL DEVELOPMENT ACADEMY LLC	6,000.00	Training
PROSTAR SECURITY INC	1,038.33	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,283,323.12	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,345,324.52	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	346.71	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,580.91	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	7,857.02	PERS Voluntary IAP
PUBLIC HEALTH ACCREDITATION BOARD	8,400.00	Dues and Memberships
PUBLIC PARTNERSHIPS LLC	1,140.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	39,715.00	Housing Subsidies
PUDDING RIVER HOME LLC	2,829.00	Health Providers
PYE-BARKER FIRE & SAFETY LLC	830.00	Building Maintenance
QUADIENT INC	1,632.75	Software
R S D	49.23	Departmental Supplies
R S D	2,561.02	Building Maintenance
RADIO SERVICE SOLUTIONS LLC	4,940.00	Radio Maintenance
RADIO TECHNOLOGY SERVICES	8,250.00	Uncapitalized Comms Proj Costs
RAINTREE SYSTEMS INC	70,000.00	Computer Software Maintenance
RAMPART USA CORP	1,516.20	Small Departmental Equipment
RAYBURN-TILLSON, ALEXANDER LOVELL	13,580.00	Due to State Ct Conciliation
REAL TECH AUTO & TRUCK REPAIR LLC	972.13	Due to Others
RECOLOGY OREGON COMPOST	5,284.11	Transfer Station Contracts
REDWOOD TOXICOLOGY LABORATORY INC	0.00	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	556.00	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	48,688.94	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	2,096.20	Building Maintenance
REPUBLIC SERVICES INC	8,356.42	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	1,670,379.61	Transfer Station Contracts

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
REPUBLIC SERVICES INC	10,683.32	Tire Hauling Services
RESOLUTION STRATEGIES LLP	7,525.00	Liability Claims
RETAIL LOCKBOX INC	4,736.46	Bank Services
REVIEWED COSTS INC	1,500.00	Insurance Admin Services
Richardson, Shayla M	2,640.00	Tuition Reimbursement
RICOH USA INC	642.34	Printing Services
RICOH USA INC	679.42	Dept Equipment Maintenance
RICOH USA INC	8,275.70	Equipment Rental
RIDDLE, KAREN STADELE	7,720.00	Due to State Ct Conciliation
RIVER CITY ENVIRONMENTAL INC	20,045.51	Leachate Disposal
RIVERBEND MATERIALS	32,209.13	Crushed Rock
RIVERFRONT/DOWNTOWN URBAN RENEWAL	11,061.92	Due to Others
ROBERT HALF INTERNATIONAL INC	28,918.72	Temporary Staffing
ROCKWEST TRAINING CO INC	511.21	Uniforms and Clothing
ROCKWEST TRAINING CO INC	305.43	First Aid Supplies
ROOKERY SOFTWARE LTD	7,141.61	Computer Software Maintenance
ROY HOUCK CONSTRUCTION LLC	984,287.36	Road Resurfacing
ROYVONNE HILLS APARTMENTS	4,638.00	Client Assistance
RSS ARCHITECTURE PC	2,075.00	Building Construction
SAEDGRAPHIC LLC	600.00	Interpreters and Translators
SALEM AREA CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
SALEM AREA CHAMBER OF COMMERCE	6,000.00	Dues and Memberships
SALEM AREA MASS TRANSIT DISTRICT	40,941.26	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	3,335.00	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	1,350.00	Client Assistance
SALEM CITY OF	(514.00)	Prepaid Expenses
SALEM CITY OF	151,815.67	Due to City of Salem
SALEM CITY OF	263,252.14	Due to Others
SALEM CITY OF	739.71	City Operations and St Lights
SALEM CITY OF	14,111.86	Water
SALEM CITY OF	22,775.08	Sewer
SALEM CITY OF	1,283.30	Garbage Disposal and Recycling
SALEM CITY OF	1,311.30	Hazardous Waste Disposal
SALEM CITY OF	50,000.00	Community Based Distributions
SALEM CITY OF	76.73	Other Contracted Services
SALEM CITY OF	9,045.23	Traffic Signal Maintenance
SALEM CITY OF	514.00	Awards and Recognition
SALEM CONVENTION CENTER	2,207.20	Other Contracted Services
SALEM ELECTRIC	2,124.75	Electricity
SALEM HEALTH	850.58	Medical Services
SALEM HEALTH	4,264.42	Hospital Services
SALEM HEALTH	1,485.73	Laboratory Services
SALEM HEALTH	5,199.00	XRays Services
SALEM HEALTH	46,800.00	Health Providers
SALEM HEALTH WEST VALLEY	1,370.40	Hospital Services
SALEM KEIZER SCHOOL DISTRICT	801.00	Juvenile Restitution
SALEM LASER ENGRAVING	720.00	Awards and Recognition
SALEM OCCUPATIONAL HEALTH CLINIC	2,720.00	Pre Employment Costs
SALEM OR II SGF LLC	213,777.10	Building Rental Private

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
SALEM PRINTING & BLUEPRINT INC	4,456.51	Educational Supplies
SALEM PRINTING & BLUEPRINT INC	183.00	Printing Services
SALEM SUBURBAN FIRE DISTRICT	2,517.93	Due to Others
SALEM VETERINARY EMERGENCY CLINIC	1,207.32	Veterinary Services
SALEM, CITY OF - JORY APARTMENT TIF	907.32	Due to Others
SALEM, CITY OF - UR SPECIAL	8,440.76	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	451,766.05	Due to Others
SALTZ, STEVE & ANN	4,950.00	Grant Distributions
SAN DIEGO POLICE EQUIP CO INC	58,427.10	Field Supplies
SANCHOS TACOS INC	(4,720.00)	Prepaid Expenses
SANCHOS TACOS INC	9,440.00	Awards and Recognition
SANTIAM CANYON SCHOOL DISTRICT #129J	4,600.87	Due to Others
SANTIAM ICE CO	981.54	Field Supplies
SANTIAM VILLAGE	500.00	Client Assistance
SATELLITE TRACKING OF PEOPLE LLC	5,142.90	Other Contracted Services
SAVING HOPE CARE MANAGEMENT LLC	3,195.50	Health Providers
SAVVY FOOD SAFETY	1,248.75	Training
SCAN-IT INC	81,518.40	Programming and Data Services
SCHLAG, CAMBER	1,437.50	Other Contracted Services
SCS ENGINEERS	36,234.22	Consulting Services
SEDCOR	40,000.00	Other Contracted Services
SEIU LOCAL 503 OR PUBLIC EE UNION	46,400.45	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	376.28	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,493.77	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	280.12	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	977.15	OPEU Life
SENDIT DIRECT MAIL & FULFILLMENT INC	525.00	Building Rental Private
SERA ARCHITECTS INC	18,687.50	Other Contracted Services
SHANNON & WILSON INC	5,603.50	Engineering Services
SHELLYS HOUSE	1,400.00	Housing Subsidies
SHELTER BUDDY SOFTWARE	15,300.00	Subscription Services
SHI INTERNATIONAL CORP	68,139.86	Software
SHI INTERNATIONAL CORP	28,622.22	Subscription Services
SHI INTERNATIONAL CORP	19,836.45	Telephone Maintenance
SHOLAR, JOHN MICHAEL	6,150.00	Medical Services
SIEMENS INDUSTRY INC	1,465.00	Other Contracted Services
SIERRA SPRINGS	1,405.89	Departmental Supplies
SIERRA SPRINGS	98.89	Small Office Equipment
SIERRA SPRINGS	179.36	Equipment Rental
SILVER FALLS LIBRARY DISTRICT	7,430.57	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	75,363.58	Due to Others
SILVERNAIL NW	1,912.50	Health Providers
SILVERTON AREA CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
SILVERTON AREA CHAMBER OF COMMERCE	235.00	Dues and Memberships
SILVERTON CITY OF	564.50	Due to City of Silverton
SILVERTON CITY OF	11,500.56	Due to Others
SILVERTON HILLS ROCK LLC	11,492.42	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	6,302.69	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	2,915.25	Due to Others

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
SISCHO, ROBIN ELIZABETH	1,250.00	Health Providers
SKILLCRAFT BUSINESS GRAPHICS INC	4,409.29	Due to Others
SOARING HEIGHTS RECOVERY HOMES	2,180.20	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	1,350.00	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	19,493.00	Other Contracted Services
SONSRAY MACHINERY LLC	505.38	Inventories
SOUTH WATERFRONT URBAN RENEWAL	1,371.48	Due to Others
SPARKLE CLEANERS	2,224.50	Laundry Services
SPARKS, BRIAN ELSLIE	15,566.32	Grant Distributions
SPEC-RITE SYSTEMS LLC	2,300.00	Subscription Services
SSH COMMUNICATIONS SECURITY INC	551.25	Computer Software Maintenance
ST PAUL CITY OF	91.73	Due to Others
ST PAUL CITY OF	3,132.81	Structural Permits
ST PAUL FIRE DISTRICT	1,116.86	Due to Others
ST PAUL SCHOOL DISTRICT #45	5,006.30	Due to Others
STANLEY CONVERGENT SECURITY SOLUTIONS INC	781,593.00	Building Construction
STAPLES CONTRACT & COMMERCIAL INC	2,045.87	Institutional Supplies
STAPLES CONTRACT & COMMERCIAL INC	4,509.24	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	577.63	Departmental Supplies
STAPLES CONTRACT & COMMERCIAL INC	336.53	Medical Supplies
STATE OF OREGON JUDICIAL DEPT	1,649.80	Victim Restitution
STATE SUPPLY COMPANY	1,620.29	Building Maintenance
STAYTON CITY OF	137.20	Due to City of Stayton
STAYTON CITY OF	9,435.04	Due to Others
STAYTON CITY OF	200.00	Building Rental Private
STAYTON FIRE DISTRICT	6,312.99	Due to Others
STAYTON SUBLIMITY CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
STEPHENS, SAMANTHA N	1,000.00	Other Contracted Services
STOUDER, ROBERT G & SHAWNA L	680.00	Planning Fees
SU ESCRITORIO PUBLICO LLC	1,368.00	Interpreters and Translators
SUBLIMITY CITY OF	703.09	Due to Others
SUBLIMITY FIRE DISTRICT	3,093.88	Due to Others
SWANK MOTION PICTURES INC	2,140.00	Device Licenses
TELEVOX INC	2,310.24	Subscription Services
THE CNA CORPORATION	84,879.91	Consulting Services
THE COLLABORATIVE WAY, LLC	13,990.00	Due to State Ct Conciliation
THOMSON REUTERS- WEST	867.42	Subscription Services
TICOR TITLE INS CO	2,153.21	Due to Others
TICOR TITLE INS CO	125,000.00	Other Contracted Services
TORI HACKNEY TR	3,013.20	Due to Others
TRAFFIC SAFETY SUPPLY CO	1,970.00	Safety Equipment
TRAILER WORLD	679.39	Vehicle Maintenance
TRAINING 4 RESPONDERS LLC	1,890.00	Training
TRANE US INC	109,263.71	Building Maintenance
TRINITY SERVICES GROUP INC	123,666.01	Food Services
TRIPLETT WELLMAN INC	121,023.00	Building Construction
TROTTMAN LAW PC	1,387.50	Due to State Ct Conciliation
TUCKER SNO-CAT CORP	1,490.64	Inventories
TURNER FIRE DISTRICT	4,787.96	Due to Others

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
TURNER, CITY OF	901.92	Due to City of Turner
TURNER, CITY OF	2,557.27	Due to Others
ULTIMATE TRAINING MUNITIONS INC	1,482.00	Small Departmental Equipment
UMPQUA BANK	192,060.30	Principal Payments
UMPQUA BANK	28,508.91	Interest Payments
UNION GOSPEL MISSION OF SALEM OR	6,600.00	Housing Subsidies
UNION GOSPEL MISSION OF SALEM OR	1,500.00	Special Programs Other
UNITED WAY OF THE MID WILLAMETTE VALLEY	216.67	United Way
UNITED WAY OF THE MID WILLAMETTE VALLEY	82,398.19	Distributions to Subrecipients
UNIVERSAL FIELD SERVICES INC	2,563.46	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	2,773.26	Other Contracted Services
UNIVERSITY OF OREGON	8,842.07	Building Design
US DEPT OF AGRICULTURE	4,126.22	Bridge Construction
UTRO CONSULTING LLC	2,000.00	Software
VALLEY FIRST PROPERTY MANAGEMENT LLC	2,700.00	Building Rental Private
VALLEY LANDFILLS INC	24,299.86	Ash Hauling Services
VALOR MENTORING	60,343.00	Distributions to Subrecipients
VAN DER WERFF, CURTIS V	600.00	Other Contracted Services
VERIZON WIRELESS	60,903.92	Data Connections
VERIZON WIRELESS	79,906.91	Cellular Phones
VERIZON WIRELESS	65.00	Other Investigations
VESTIS SERVICES LLC	1,775.12	Laundry Services
VESTIS SERVICES LLC	493.41	Janitorial Services
VIC THE PICC, MIDSOUTH PICC	750.00	Client Assistance
VOLGISTICS INC	4,512.00	Subscription Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	108,396.66	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	85,298.73	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	11,012.16	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	381,665.30	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	91,300.65	Roth 457 Contributions
VSA INC	1,666.66	Other Contracted Services
WALTER E NELSON CO	685.40	Dept Equipment Maintenance
WASKO, TIMOTHY & SALLY & ANGEL, CORI & CHRISTOPHER	9,500.00	Grant Distributions
WATSON CREATIVE	20,000.00	Subscription Services
WAVE	525.69	Data Connections
WAXIE SANITARY SUPPLY	11,998.72	Institutional Supplies
WAXIE SANITARY SUPPLY	11,372.57	Janitorial Supplies
WEAR, DAVID S	1,560.00	Psychiatric Services
WERMUTH, STEPHANIE	2,985.60	Veterinary Services
WEST CONSULTANTS INC	1,353.94	Bridge Construction
WEST SALEM ACE HARDWARE	7.59	Parts
WEST SALEM ACE HARDWARE	669.36	Small Tools
WEST SALEM URBAN RENEWAL	4,986.73	Due to Others
WESTERN EXTERMINATOR CO	1,298.60	Building Maintenance
WFG NATIONAL TITLE INSURANCE CO	125,000.00	Other Contracted Services
WHEAT, LLC	900.00	Other Contracted Services
WILLAMETTE EDUCATION SERVICE DISTRICT	37,312.03	Due to Others
WILLAMETTE SIGN LANGUAGE INTERPRETING SERVICES INC	575.00	Other Contracted Services
WILLAMETTE UNIVERSITY	18,417.01	Other Contracted Services

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Supplier Name	Total	Description
WILLAMETTE UROLOGY	699.30	Medical Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLSCOT MOBILE MINI	1,036.67	Other Contracted Services
WINDEMERE MEADOWS MHC LLC	2,674.00	Client Assistance
WITHERS LUMBER CO	125.44	Inventories
WITHERS LUMBER CO	892.81	Bridge Materials
WOLF, ROBERT MICHAEL	2,349.00	#N/A
WOLF, ROBERT MICHAEL	891.00	Medical Services
Wolff, Emily B	539.98	Departmental Supplies
WOMEN AT THE WELL GRACE HOUSE	700.00	Housing Subsidies
WOOD, JEFFREY STEPHEN	1,890.00	Other Contracted Services
WOOD, PATRICK	7,500.00	Fair Entertainers
WOODBURN AREA CHAMBER OF COMMERCE	10,000.00	Community Based Distributions
WOODBURN CITY OF	61.04	Due to City of Woodburn
WOODBURN CITY OF	37,016.20	Due to Others
WOODBURN CITY OF	616.30	Water
WOODBURN CITY OF	254.94	Sewer
WOODBURN CITY OF	15,000.00	Distributed to Cities
WOODBURN CITY OF	5,625.00	Community Based Distributions
WOODBURN FIRE DISTRICT	16,657.95	Due to Others
WOODBURN SCHOOL DISTRICT #103	50,956.72	Due to Others
WOODBURN URBAN RENEWAL	3,199.18	Due to Others
WORKSAFE SERVICE INC A	8,500.00	Laboratory Services
YOUNG LLC, ELI	50,000.00	Fair Entertainers
ZIPLY FIBER	1,081.40	Phone and Communication Svcs
ZIPLY FIBER	1,767.85	Data Connections