

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

Supplier Name	Total	Description
911 SUPPLY INC	2,944.62	Uniforms and Clothing
911 SUPPLY INC	7,337.99	Safety Clothing
A&I DISTRIBUTORS	4,633.39	Inventories
AAKEN CORPORATION	1,507.00	Traffic Signals
ACE SEPTIC & EXCAVATING INC	280.00	Janitorial Services
ACE SEPTIC & EXCAVATING INC	5,075.36	Other Contracted Services
ACRO SERVICE CORP	4,863.99	Other Contracted Services
ADCOMM ENGINEERING LLC	7,141.69	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	60,307.00	Security Services
A-GAS US INC	7,250.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	9,146.46	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	1,246.31	Road Construction
AKS ENGINEERING & FORESTRY LLC	9,142.50	Bridge Construction
ALBINA HOLDINGS INC	608,149.97	Liquid Asphalt
ALL AMERICAN CANOPIES INC	1,428.00	Vehicle Maintenance
ALL AMERICAN CANOPIES INC	800.00	Automobiles
ALTERNATIVE POWER SYSTEMS LLC	603.42	Other Contracted Services
AMERGIS HEALTHCARE STAFFING, INC	10,636.25	Medical Services
AMERICAN TOWER	1,238.07	Due to Others
AMERICAS BEST CONTACTS & EYEGLASSES	719.55	Client Assistance
AMP YOUR GOOD	1,225.00	Safety Equipment
ANDREW R STOVER PSY D INC	1,200.00	Medical Services
ANDREW R STOVER PSY D INC	5,250.00	Witnesses
ANOTHER PRINTER	320.00	Field Supplies
ANOTHER PRINTER	2,304.00	Printing Services
ARCHER, TRACI	1,179.60	Due to Others
AREVALO, JULIAN J	772.25	Youth Stipends
ASH CREEK FOREST MANAGEMENT LLC	0.04	Over and Short
ASH CREEK FOREST MANAGEMENT LLC	58,618.66	Other Contracted Services
ASSN OF OREGON COUNTIES	12,282.00	Other Contracted Services
AT&T CORP	9.47	Phone and Communication Svcs
AT&T CORP	604.23	Long Distance Charges
AT&T CORP	175.00	Other Investigations
AUMSVILLE ANIMAL CLINIC	1,028.19	Medical Services
AUMSVILLE CITY OF	63.00	Due to City of Aumsville
AUMSVILLE CITY OF	1,937.74	Due to Others
AUMSVILLE CITY OF	546.95	Water
AUMSVILLE CITY OF	137.86	Sewer
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	2,162.20	Due to Others
AURORA CITY OF	1,345.98	Due to Others
AURORA FIRE DISTRICT	2,987.86	Due to Others
AVIAT US INC	6,416.00	Subscription Services
AXON ENTERPRISE INC	1,493.99	Subscription Services
AXON ENTERPRISE INC	15,363.04	Computer Software Maintenance
B2 COMMUNITY CARE	126,900.21	Other Contracted Services
BANK OF AMERICA	12,600.80	Inventories
BANK OF AMERICA	690.62	Due to Others
BANK OF AMERICA	23,686.75	Office Supplies
BANK OF AMERICA	7,508.36	Field Supplies
BANK OF AMERICA	4,283.20	Institutional Supplies
BANK OF AMERICA	2,191.58	Janitorial Supplies
BANK OF AMERICA	827.33	Electrical Supplies

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BANK OF AMERICA	11,900.24	Departmental Supplies
BANK OF AMERICA	10,842.20	Food Supplies
BANK OF AMERICA	4,163.04	Uniforms and Clothing
BANK OF AMERICA	1,373.58	Medical Supplies
BANK OF AMERICA	3,353.54	Educational Supplies
BANK OF AMERICA	657.33	Publications
BANK OF AMERICA	19.00	Gasoline
BANK OF AMERICA	73.12	Automotive Supplies
BANK OF AMERICA	18.86	Oil and Lubricants
BANK OF AMERICA	282.76	Safety Clothing
BANK OF AMERICA	746.28	Safety Equipment
BANK OF AMERICA	270.00	Building Materials
BANK OF AMERICA	1,580.63	Parts
BANK OF AMERICA	27.87	Batteries
BANK OF AMERICA	1,127.23	Small Tools
BANK OF AMERICA	10,095.85	Small Office Equipment
BANK OF AMERICA	11,841.45	Small Departmental Equipment
BANK OF AMERICA	7,363.96	Computers Non Capital
BANK OF AMERICA	3,563.63	Software
BANK OF AMERICA	535.96	Phone and Communication Svcs
BANK OF AMERICA	2,835.74	Data Connections
BANK OF AMERICA	581.11	Postage
BANK OF AMERICA	42.22	Credit Card Fees
BANK OF AMERICA	83.99	Wellness Services
BANK OF AMERICA	1,177.19	Youth Stipends
BANK OF AMERICA	36,641.36	Client Assistance
BANK OF AMERICA	8,122.36	Subscription Services
BANK OF AMERICA	1.19	Witnesses
BANK OF AMERICA	19.99	Security Services
BANK OF AMERICA	1,087.23	Victim Emergency Services
BANK OF AMERICA	109.99	Printing Services
BANK OF AMERICA	4,994.71	Advertising
BANK OF AMERICA	864.27	Mail Services
BANK OF AMERICA	2,703.75	Grant Distributions
BANK OF AMERICA	949.00	Other Contracted Services
BANK OF AMERICA	517.15	Dept Equipment Maintenance
BANK OF AMERICA	1,054.47	Vehicle Maintenance
BANK OF AMERICA	99.92	Computer Hardware Maintenance
BANK OF AMERICA	20.52	Telephone Maintenance
BANK OF AMERICA	1,677.69	Building Maintenance
BANK OF AMERICA	275.44	Grounds Maintenance
BANK OF AMERICA	5.00	Park Maintenance
BANK OF AMERICA	167.96	Storm Drain Maintenance
BANK OF AMERICA	402.00	Parking
BANK OF AMERICA	39.39	Equipment Rental
BANK OF AMERICA	47.03	Notary Bonds
BANK OF AMERICA	2,209.21	Commercial Travel
BANK OF AMERICA	3,030.33	Meals
BANK OF AMERICA	23,393.32	Lodging
BANK OF AMERICA	4,554.79	Meetings
BANK OF AMERICA	11,112.19	Conferences
BANK OF AMERICA	36,730.65	Training
BANK OF AMERICA	3,477.62	Dues and Memberships

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Supplier Name	Total	Description
BANK OF AMERICA	276.00	Other Investigations
BANK OF AMERICA	817.42	Fairs and Shows
BANK OF AMERICA	10.00	Vehicle Registration
BANK OF AMERICA	25.50	Dog Licenses
BANK OF AMERICA	345.50	Professional Licenses
BANK OF AMERICA	5,325.32	Awards and Recognition
BANK OF AMERICA	1,012.63	Miscellaneous Expense
BANK OF AMERICA	2,222.69	Departmental Equipment Capital
BANK OF AMERICA	69.66	Computer Hardware Capital
BANK OF AMERICA	137.00	Automobiles
BANK OF AMERICA	121.00	Road Maintenance Vehicles
BANK OF AMERICA	389.60	Safety Improvements
BANK OF AMERICA	990.00	Bridge Construction
BANK OF AMERICA	203.96	Building Construction
BELL & ASSOCIATES INC	9,975.00	Other Contracted Services
Bell, Brandy L	3,880.00	Tuition Reimbursement
BENTLEY SYSTEMS INC	5,564.00	Subscription Services
BEST POTS INC	2,129.00	Sewer Maintenance
BI INC	833.45	Other Contracted Services
BIO-MED TESTING SERVICE INC	360.00	Laboratory Services
BIO-MED TESTING SERVICE INC	160.00	Pre Employment Costs
BIRCH TREE LAW PC	2,400.00	Due to State Ct Conciliation
BLUE SPRUCE BUILDERS INC	14,138.00	Building Construction
BLUE SPRUCE BUILDERS INC	17,498.00	Uncapitalized FM Project Costs
BLUESTONE REAL ESTATE SERVICES	1,250.00	Client Assistance
BOB BARKER CO INC	1,326.40	Institutional Supplies
BOB BARKER CO INC	4,487.58	Departmental Supplies
BODUNOV, MARIMEA	23,972.00	Other Contracted Services
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	864.56	Vaccines
BOOMWERK PROPERTIES LLC	7,541.00	Building Rental Private
BOUTWELL, JAY	500.00	Due to Others
BP PRODUCTS NORTH AMERICA INC	13,420.00	Road Construction
BP PRODUCTS NORTH AMERICA INC	80.00	Right of Way
BRAY, MARY ANGELA	1,125.00	Other Contracted Services
BRIDGEWAY RECOVERY SERVICES INC	50,856.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	25,797.91	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	1,476.37	Housing Subsidies
BRIDGEWAY RECOVERY SERVICES INC	1,000.00	Special Programs Other
BROADWAY PARTNERS LP	735.00	Client Assistance
BROWN & BROWN NORTHWEST	37,301.00	Insurance Brokers
BROWN & BROWN NORTHWEST	200.00	Public Official Bonds
BROWN CONTRACTING INC	173,038.30	Safety Improvements
BRYANT, PAUL	3,052.90	Building Rental Private
BURNHAM, CASEY & ADRIANNA	15,800.00	Grant Distributions
C & J NURSE STAFFING LLC	1,275.00	Medical Services
Cameron, Kevin M	333.66	Mileage Reimbursement
Cameron, Kevin M	553.75	Commercial Travel
Cameron, Kevin M	85.14	Meals
Cameron, Kevin M	1,179.21	Lodging
CANNON COCHRAN MGMT SERVICES INC	180.00	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	129,510.61	Workers Comp Claims
CANON FINANCIAL SERVICES INC	6,329.83	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	22,444.66	Equipment Rental

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CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPITOL LEGAL SERVICES LLC	20,932.78	Liability Claims
CARAHSOFT TECHNOLOGY CORP	119,190.96	Subscription Services
CARDEN, WOLF	1,239.65	Youth Stipends
CARDINAL HEALTH 110 LLC	11,107.41	Drugs
CARLSON TESTING INC	600.00	Consulting Services
CARLSON VEIT JUNGE ARCHITECTS PC	8,871.50	Building Design
CARLSON VEIT JUNGE ARCHITECTS PC	9,557.63	Site Improvements
CARPENTER MEDIA GROUP OREGON	4,784.00	Advertising
CARR COURT REPORTING	1,011.60	Liability Claims
CARROLLS GROUP CARE HOME INC	45,826.78	Other Contracted Services
CARSON OIL CO INC	92,245.47	Fuel Inventory
CARSON OIL CO INC	1,016.35	Gasoline
CARSON OIL CO INC	1,103.98	Diesel
CARTER & COMPANY INC	919,659.60	Road Construction
CASCADE SCHOOL DISTRICT #5	24,693.25	Due to Others
CASCADE TIRE FACTORY	5,526.00	Inventories
CASE, JUSTIN ANDREW	598.85	Youth Stipends
CASTILLO, CAROLINE GRADY	15,400.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CDW GOVERNMENT LLC	20,580.00	Subscription Services
CELLEBRITE INC	9,918.00	Computer Software Maintenance
CENTER STREET RECOVERY HOUSE	2,612.49	Housing Subsidies
CENTURYLINK-QWEST	22,196.14	Phone and Communication Svcs
CENTURYLINK-QWEST	2,978.60	Data Connections
CENTURYLINK-QWEST	16.98	Postage
CENTURYLINK-QWEST	972.88	Long Distance Charges
CFM ADVOCATES	18,858.06	Other Contracted Services
CHARM-TEX INC	11,263.00	Institutional Supplies
CHAVES CONSULTING INC	1,194.60	Computer Software Maintenance
CHAVEZ-JIMENEZ, DIEGO	1,115.21	Youth Stipends
CHEMEKETA COMMUNITY COLLEGE	54,359.65	Due to Others
CHEMEKETA COMMUNITY COLLEGE	2,063.52	Building Rental Private
CHEMEKETA LIBRARY	4,811.21	Due to Others
CHENAULT, STEPHEN D & MARY E	800.00	Grant Distributions
CHIPMAN, JEFFREY	22,047.50	Grant Distributions
CINTAS CORP 2	964.60	Uniforms and Clothing
CLAIR COMPANY INC	5,513.38	Other Contracted Services
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	31,303.49	Hazardous Waste Disposal
CLEAN SLATE, LLC	34,580.00	Grant Distributions
CLIMA-TECH CORP	4,810.00	Computer Software Maintenance
CLINICAL & CONSULTING PSYCHOLOGY LLC	2,100.00	Due to State Ct Conciliation
CODE PUBLISHING CO	893.00	Subscription Services
COFFMAN ENGINEERS INC	6,652.00	Ferries
COLLIER IT	2,436.00	Other Contracted Services
COLLIER IT	1,522.50	Computer Hardware Capital
COMCAST	43,640.48	Data Connections
COMLAB TELECOMMUNICATIONS INC	4,811.00	Communication Systems
COMMERCIAL BUSINESS FURNITURE	1,517.50	Small Office Equipment
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	943.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	1,368.00	Communication Systems
CONNECTIONS365	2,500.00	Health Providers

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Supplier Name	Total	Description
CONSOLIDATED ADMIN SERVICES, LLC	5,864.30	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	30,602.82	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	434.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	35,181.50	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,744.35	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	436.00	County HSA Contributions
CONTECH ENGINEERED SOLUTIONS LLC	11,900.12	Pipe
CORAL SALES CO	3,135.70	Inventories
CORELOGIC TAX SVCS	1,043.14	Due to Others
CORRECT RX PHARMACY SERVICES INC	36,659.93	Drugs
COUCH POLYGRAPH SERVICES LLC	960.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	360.00	Other Contracted Services
COUNCIL OF JUVENILE JUSTICE ADMINISTRATORS	6,391.00	Dues and Memberships
COVENANT SYSTEMS LLC	1,626.72	Building Maintenance
CRABTREE CRUSHING INC	1,907.72	Crushed Rock
CREATIVE SOLUTIONS CONSULTING LLC	1,341.60	Health Providers
CRISTANDO HOUSE INC	550.00	Training
CTS LANGUAGELINK	883.99	Interpreters and Translators
CVE TECHNOLOGIES GROUP INC	76,391.60	Subscription Services
CVE TECHNOLOGIES GROUP INC	1,237.50	Other Contracted Services
CVE TECHNOLOGIES GROUP INC	45,675.81	Computer Hardware Maintenance
CVE TECHNOLOGIES GROUP INC	10,924.13	Computer Hardware Capital
D & O GARBAGE SERVICE	1,788.57	Garbage Disposal and Recycling
DAVID EVANS & ASSOCIATES INC	733.62	Engineering Services
DAVID EVANS & ASSOCIATES INC	66,337.23	Bridge Construction
DAVIS WRIGHT TREMAINE LLP	41,307.90	Legal Services
DAY WIRELESS SYSTEMS	18,830.52	Automobiles
DEAN FAMILY TRUST	894.75	Grant Distributions
DELL MARKETING LP	91,498.92	Computers Non Capital
DELL MARKETING LP	16,913.69	Subscription Services
DEPAUL INDUSTRIES INC	30,157.27	Security Services
DEVNW	27,500.00	Other Contracted Services
DIAGNOSTIC LABORATORIES	2,280.00	XRays Services
DIAGNOSTICS DIRECT LLC	2,135.00	Medical Supplies
DIAMOND MOWERS INC	1,188.48	Inventories
Dickey, Stephen P	30.00	Parking
Dickey, Stephen P	277.38	Mileage Reimbursement
Dickey, Stephen P	15.30	Meals
Dickey, Stephen P	425.16	Lodging
DIETER, KAY L MD	20,384.00	Medical Services
DIVERSIFIED PROPERTY MANAGEMENT LLC	3,560.00	Client Assistance
DKS ASSOCIATES	26,177.90	Engineering Services
DON CUSHING ASSOCIATES	0.01	Over and Short
DON CUSHING ASSOCIATES	130,200.00	Uncapitalized Comms Proj Costs
DONALD CITY OF	288.90	Due to Others
DONALD CITY OF	10,959.09	Sewer Maintenance
DOOLEY ENTERPRISES INC	35,507.19	Field Supplies
DOSHIER, HERMIONE	2,724.48	Due to Others
DOWL LLC	3,446.70	Road Construction
DOWL LLC	5,943.14	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	21,259.00	Building Rental Private
DPI STAFFING INC	6,426.21	Temporary Staffing
DUNCAN, RICHARD E	25,931.95	Grant Distributions

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DWELL PM	5,052.30	Due to Others
ECONORTHWEST	1,465.00	Other Contracted Services
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	1,545.00	Other Contracted Services
EGIS MOBILE ELECTRIC	1,950.33	Inventories
Einmo, Christopher A (Chris)	75.04	Mileage Reimbursement
Einmo, Christopher A (Chris)	853.78	Commercial Travel
Einmo, Christopher A (Chris)	163.51	Meals
Einmo, Christopher A (Chris)	1,258.92	Lodging
ELIASON, DOUGLAS D	832.00	Other Contracted Services
EMPLOYERS CHOICE ONLINE	1,130.10	Pre Employment Costs
ENNIS-FLINT INC	113,880.00	Inventories
ENVIROLOGIC RESOURCES INC	2,325.00	Consulting Services
ENVIRONMENTAL RESOURCES, INC	1,680.00	Building Construction
EXECUTIVE INFORMATION SERVICES INC	125,114.00	Computer Software Maintenance
FACTORY MOTOR PARTS	3,305.75	Inventories
FAIRWAY DEVELOPMENT GROUP INC	5,995.46	Building Rental Private
FALCK NORTHWEST CORP	2,865.64	Ambulance Services
FARLINE BRIDGE INC	438,670.54	Bridge Construction
FARLINE BRIDGE INC	22,545.00	Site Improvements
FARWEST STEEL CORP	676.20	Bridge Materials
FAST UNDERCAR SALEM	1,227.81	Inventories
FASTENAL CO	2,312.89	Inventories
FASTENAL CO	0.02	Over and Short
FASTENAL CO	12,102.23	Parts
FASTSIGNS	35.98	Printing Services
FASTSIGNS	685.28	Automobiles
FEI TESTING & INSPECTION INC	313.28	Road Resurfacing
FEI TESTING & INSPECTION INC	910.00	Road Construction
FEI TESTING & INSPECTION INC	2,255.24	Bridge Construction
FERGUSON ENTERPRISES INC	496.80	Pipe
FERGUSON ENTERPRISES INC	85.21	Building Maintenance
FISHER & PHILLIPS LLP	11,281.35	Legal Services
FLEETPRIDE INC	8,603.59	Inventories
FLEETPRIDE INC	703.97	Dept Equipment Maintenance
FOPPO	5,880.00	FOPPO Dues
FOUNDATION ENGINEERING INC	879.99	Bridge Construction
FOUNDATION ENGINEERING INC	1,485.00	Uncapitalized PW Project Costs
FRESH BABY	3,055.41	Educational Supplies
FRONTLINE PUBLIC SAFETY SOLUTONS	17,010.00	Subscription Services
GALBRAITH, STEPHEN L & KELLY A	1,077.22	Due to Others
GALT FOUNDATION	9,558.62	Temporary Staffing
GANNETT OREGON LOCALIQ	771.80	Advertising
GARLAND DBS INC	830,447.37	Building Construction
GARTEN SERVICES INC	2,770.59	Postage
GARTEN SERVICES INC	542.68	Garbage Disposal and Recycling
GARTEN SERVICES INC	18,269.21	Mail Services
GARTEN SERVICES INC	6,059.72	Document Disposal Services
GARTEN SERVICES INC	4,164.57	Battery Recycling
Geck, Alicia D	506.52	Mileage Reimbursement
GERVAIS CITY OF	235.91	Due to City of Gervais
GERVAIS CITY OF	1,923.12	Due to Others
GERVAIS SCHOOL DISTRICT #1	6,998.09	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	97,132.00	Medical Services

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GLENCREST KEIZER LLC	3,450.00	Client Assistance
GOMEZ, ELENA	973.69	Youth Stipends
GOVERNMENT PORTFOLIO ADVISORS	6,925.21	Investment Services
GRAINGER	1,101.62	Inventories
GRAINGER	523.88	Electrical Supplies
GRAINGER	27.39	Batteries
GRAINGER	2,029.85	Building Maintenance
GREEN ACRES LANDSCAPE INC	2,247.00	Grounds Maintenance
GROUNDWORK LEADERSHIP	10,000.00	Other Contracted Services
GUILD MORTGAGE-02	4,861.97	Due to Others
HARDEN PSYCHOLOGICAL ASSOCIATES PC	500.00	Pre Employment Costs
HARPER HOUF PETERSON RIGHELLIS INC	6,528.75	Road Construction
HARPER HOUF PETERSON RIGHELLIS INC	26,087.50	Safety Improvements
HART WAGNER LLP	9,879.55	Liability Claims
HDR ENGINEERING INC	5,574.38	Safety Improvements
HDR ENGINEERING INC	955.09	Bridge Construction
HEALTH CARE LOGISTICS INC	524.00	Medical Supplies
HEAVENLY WINGS PET CREMATION	557.25	Other Contracted Services
HERC RENTALS INC	11,583.92	Equipment Rental
HIGHLANDS APARTMENTS	1,725.00	Client Assistance
HIGHWAY FUEL CO	1,550.00	Field Supplies
HIGHWAY FUEL CO	85.00	Park Maintenance
HIV ALLIANCE	7,399.41	Other Contracted Services
HOME DEPOT PRO-SUPPLYWORKS	1,075.52	Janitorial Supplies
HORVATH, OTTO	4,250.00	Due to Others
HUBBARD CITY OF	339.50	Due to City of Hubbard
HUBBARD CITY OF	2,120.37	Due to Others
HUBBARD RURAL FIRE DISTRICT	1,429.48	Due to Others
HYB COUNSELING	6,600.00	Counseling and Mentoring Svcs
HYDRO TEMP MECHANICAL INC	1,000.75	Building Maintenance
HYDRO TEMP MECHANICAL INC	12,433.52	Building Construction
i2 COLOSSUS, INCORPORATED	2,531.16	Computer Software Maintenance
INCITE AGENCY FOR CHANGE LLC	1,830.00	Other Contracted Services
INGALLS & ASSOCIATES LLC	-	Printing Services
INGALLS & ASSOCIATES LLC	650.00	Advertising
INGALLS & ASSOCIATES LLC	-	Fair Events and Activities
INGALLS & ASSOCIATES LLC	2,452.91	Fairgrounds Rental
INK SPOT PRINTING	1,200.00	Training
INTEGRITY FIRST PROPERTY MANAGEMENT LLC	760.00	Client Assistance
INTERNAL REVENUE SERVICE	1,444,599.20	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	884,507.58	Social Security Payable ER
INTERNAL REVENUE SERVICE	207,445.55	Medicare Payable ER
INTERNAL REVENUE SERVICE	884,507.58	Social Security Payable EE
INTERNAL REVENUE SERVICE	207,579.07	Medicare Payable EE
JACKSON BODY SHOP	1,783.29	Vehicle Maintenance
JACKSON BODY SHOP	6,663.84	Liability Claims
JAMES M BRIGGS & ASSOCIATES PC	500.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	2,000.00	Other Contracted Services
JEFFERSON CITY OF	821.52	Due to Others
JEFFERSON CITY OF	300.00	Fairs and Shows
JEFFERSON RURAL FIRE PROTECTION DISTRICT	1,821.93	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	12,663.17	Due to Others
JOHN DEERE FINANCIAL	5,148.64	Inventories

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JOHN DEERE FINANCIAL	14,863.70	Vehicle Maintenance
JOHNSON & TAYLOR LLC	1,215.00	Due to State Ct Conciliation
JOHNSON, PHILIP A	5,250.00	Grant Distributions
JR MILLER & ASSOCIATES INC	6,454.00	Building Design
JUSTICE BENEFITS INC	7,891.30	Special Programs Other
K & E EXCAVATING INC	34,380.00	Building Construction
KAIROS NORTHWEST	8,121.49	Health Providers
KAISER PERMANENTE	1,316,581.57	Health Insurance Premiums
KAISER PERMANENTE	89,935.80	Dental Insurance Premiums
KEEFE COMMISSARY NETWORK LLC	8,748.13	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	1,201.46	Drugs
KEIFONG WILLIAM SEETO MD	1,022.00	Medical Services
KEIZER CITY OF	109.50	Due to City of Keizer
KEIZER CITY OF	13,043.50	Due to Others
KEIZER CITY OF	40.69	Water
KEIZER CITY OF	55.65	Sewer
KEIZER CITY OF	643,560.99	Distributions to Subrecipients
KEIZER FIRE DISTRICT	11,476.90	Due to Others
KEIZER OUTDOOR POWER EQUIP	318.90	Field Supplies
KEIZER OUTDOOR POWER EQUIP	2,013.10	Dept Equipment Maintenance
KELLER, KAREN	19,750.00	Grant Distributions
KENT, RYAN C & SABRINA J	1,080.43	Due to Others
KHOURY DEVELOPMENT LLC	14,295.92	Building Rental Private
KING FAMILY FARMS INC	1,876.00	Road Construction
KING FAMILY FARMS INC	1,824.00	Right of Way
KITTELSON & ASSOCIATES INC	15,723.77	Engineering Services
KLUG, MELODY ANNE	4,720.00	Medical Services
KOSTER, MARY J & GEORGE J & DIBALA, GENA	4,542.88	Due to Others
KRAVITZ, NATHANIEL	9,067.50	Medical Services
LANDA NORTHWEST INC	607.50	Building Maintenance
LANE, AARON THOMAS	5,900.00	Grant Distributions
LANGUAGELINE SOLUTIONS	306.47	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	486.48	Interpreters and Translators
LAWRENCES AUTO PARTS INC	1,718.29	Inventories
LEGAL FILES SOFTWARE INC	4,402.00	Computer Software Maintenance
LEHECKA, PAUL	15,400.00	Grant Distributions
LES SCHWAB TIRE CENTER	11,846.39	Inventories
LES SCHWAB TIRE CENTER	15,853.27	Vehicle Maintenance
LES SCHWAB TIRE CENTER	4,211.04	Automobiles
LEWITZKE, DANNY	2,954.32	Health Providers
LEXISNEXIS	1,351.43	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,575.74	Computer Software Maintenance
LIBERTY HOUSE	1,080.75	Witnesses
LICHTY, CARRI	3,775.00	Road Construction
LICHTY, CARRI	5,425.00	Right of Way
LIEBMAN, RACHAEL	1,196.25	Medical Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	12,656.16	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	2,223.79	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	17,500.55	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	33,586.23	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	4,412.88	Interpreters and Translators
LINTON-NELSON, LORI	4,814.00	Medical Services
LOBERG, LANCE MD	16,000.00	Medical Services

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
LOCUMTENENS.COM LLC	15,222.72	Medical Services
LONGFELLOW, REX A & ALICE	3,671.70	Due to Others
LOOMIS	6,110.46	Armored Car Services
LOPEZ-ZAMORA, GAEL	611.36	Youth Stipends
LUCAS, ADEN L	755.05	Youth Stipends
LUTY, JEFFREY A MD	12,407.50	Psychiatric Services
MARION COUNTY DISTRICT ATTORNEY	(0.20)	Over and Short
MARION COUNTY DISTRICT ATTORNEY	709.60	Witnesses
MARION COUNTY DISTRICT ATTORNEY	566.80	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	2,287.50	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	18,874.55	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	3,176.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	28,868.70	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	194.90	Departmental Supplies
MARION ENVIRONMENTAL SERVICES INC	34.65	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	1,103.60	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	224,967.24	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	2,802.47	Due to Others
MARR, JERRY A-01	1,259.82	Due to Others
MARR, MICHAEL A	23,775.00	Legal Services
MARSH MINICK PC	1,180.00	Pre Employment Costs
MASS INGENUITY, INC	0.03	Over and Short
MASS INGENUITY, INC	1,050.00	Training
MATTHEW PIEHLER PLLC	19,357.50	Medical Services
MAUL FOSTER & ALONGI, INC	16,177.50	Other Contracted Services
MAYFIELD, LISA	4,080.00	Due to State Ct Conciliation
MAZZANTI INC	7,500.00	Other Contracted Services
MCCONNELL, CHARLES	723.31	Due to Others
MCDONALD WHOLESALE CO	5,086.78	Inventories
MCDONALD WHOLESALE CO	843.45	Departmental Supplies
MCDONALD WHOLESALE CO	9,785.47	Food Supplies
MCGILCHRIST URBAN RENEWAL	2,235.13	Due to Others
MCGUIRE BEARING CO	1,263.08	Parts
METROPRESORT INC	2,918.57	Postage
METROPRESORT INC	1,395.07	Mail Services
MID VALLEY EXCAVATION LLC	9,180.21	Safety Improvements
MID-VALLEY LITERACY CENTER	1,545.00	Client Assistance
MID-WILLAMETTE VALLEY COG	370,800.44	Distributions to Subrecipients
MID-WILLAMETTE VALLEY COG	1,210.00	Grant Distributions
MID-WILLAMETTE VALLEY COG	42,140.53	Other Contracted Services
MID-WILLAMETTE VALLEY COG	6,542.00	Dues and Memberships
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	56,702.38	Veterans Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	11,250.00	Social Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	-	Other Contracted Services
MID-WILLAMETTE VALLEY CRC	3,682.47	Due to Others
MID-WILLAMETTE VALLEY CRC	10,052.28	Cable Access Services
MIKOLAS, ATTILA L & NANCY A-01	665.74	Due to Others
MILL CREEK URBAN RENEWAL	4,791.92	Due to Others
MILLER NASH LLP	5,346.00	Legal Services
MMSGGS	2,427.40	Medical Supplies
MMSGGS	483.12	Small Departmental Equipment
MODA HEALTH PLAN INC	102,274.99	Dental Insurance Premiums
MOORE IACOFANO GOLTSMAN INC	1,178.12	Consulting Services

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
MOORE IACOFANO GOLTSMAN INC	1,178.13	Engineering Services
MOTION & FLOW CONTROL PRODUCTS INC	271.28	Inventories
MOTION & FLOW CONTROL PRODUCTS INC	236.54	Parts
MOTION & FLOW CONTROL PRODUCTS INC	18.96	Building Maintenance
MT ANGEL CITY OF	86.00	Due to City of Mt Angel
MT ANGEL CITY OF	2,108.26	Due to Others
MT ANGEL CITY OF	294.75	Structural Permits
MT ANGEL CITY OF	20,000.00	Distributed to Cities
MT ANGEL FIRE DISTRICT	1,001.71	Due to Others
MT ANGEL SCHOOL DISTRICT #91	5,544.77	Due to Others
MYTHICS LLC	4,295.00	Other Contracted Services
NATIONAL BARRICADE & SIGN CO	6,200.00	Sign Materials
NATIONAL WIC ASSOCIATION	1,800.00	Educational Supplies
NATIONAL WOOD TREATING CO	75,362.06	Other Contracted Services
NDAA INSURANCE SERVICES	23,885.00	Malpractice Insurance Premiums
NET TRANSCRIPTS INC	1,785.11	Transcription Services
NEWBERG-DUNDEE POLICE FOUNDATION	855.00	Other Contracted Services
NEXUS FORENSIC AND PSYCHOLOGICAL SERVICES LLC	6,734.00	Witnesses
Nightingale, Kellie J	1,318.00	Tuition Reimbursement
NMJ ENTERPRISE LLC	680.00	Training
NOBLE WORKS	2,556.10	Awards and Recognition
NOODLE SOUP	1,711.36	Educational Supplies
NORSTAR INDUSTRIES INC	32,338.38	Inventories
NORTH COAST ELECTRIC	1,524.90	Electrical Supplies
NORTH COAST ELECTRIC	2,298.36	Parts
NORTH GATEWAY URBAN RENEWAL	8,114.03	Due to Others
NORTH MARION SCHOOL DISTRICT #15	13,689.11	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	21,329.76	Due to Others
NORTHSIDE ELECTRIC	4,256.66	Building Construction
NORTHSIDE ELECTRIC	2,769.01	Site Improvements
NORTHSIDE FORD TRUCK SALES INC	3,586.21	Inventories
NORTHWEST MECHANICAL GROUP LLC	796.07	Building Maintenance
NORTHWEST NATURAL GAS CO	10,966.22	Natural Gas
NORTHWEST PLASTIC CARD PRINTING INC	1,743.08	Departmental Supplies
NVRGUP TOOLS, LLC	694.07	Inventories
NWPPM LLC	2,490.00	Client Assistance
O A C C D	18,917.50	Dues and Memberships
OFFICE MASTER INC	697.20	Small Office Equipment
ONEILL, SOLANKY S DDS LLC	10,520.00	Dental Services
ONPOINT FENCING AND DECKING	12,156.12	Site Improvements
OREGON BUREAU OF LABOR & INDUSTRIES	2,211.22	Building Construction
OREGON DEPT OF HUMAN SERVICES	20,875.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	48,657.92	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	120.00	Match Payments
OREGON DEPT OF HUMAN SERVICES	505.00	Special Programs Other
OREGON DEPT OF JUSTICE	16,213.40	Wage Attachment
OREGON DEPT OF REVENUE	971,688.37	State Income Tax Withheld
OREGON DEPT OF REVENUE	100,977.74	State Assessments
OREGON DEPT OF REVENUE	57,379.74	State Police
OREGON DEPT OF REVENUE	25,508.88	Weighmaster
OREGON DEPT OF REVENUE	8.00	State LEMLA
OREGON DEPT OF REVENUE	10.00	State Court Facilities Account
OREGON DEPT OF REVENUE	34.36	Due to Others

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
OREGON DEPT OF TRANSPORTATION	7,901.00	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	32.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	111.22	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	357.00	Client Assistance
OREGON DEPT OF TRANSPORTATION	52.25	Subscription Services
OREGON DEPT OF TRANSPORTATION	23.35	Other Contracted Services
OREGON DEPT OF TRANSPORTATION	2,191.88	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	488.15	Ferries
OREGON DEPT OF TRANSPORTATION	754.31	Road Construction
OREGON DEPT OF TRANSPORTATION	220.84	Safety Improvements
OREGON DEPT OF TRANSPORTATION	2,199.59	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,248.99	Building Rental Private
OREGON FOP	3,432.00	MCSSA Dues
OREGON GOVERNMENT ETHICS COMMISSION	1,513.09	Dues and Memberships
OREGON HEALTH AUTHORITY	112.00	Client Assistance
OREGON HEALTH AUTHORITY	14,604.72	Other Contracted Services
OREGON HOOD CLEANING LLC	614.00	Building Maintenance
OREGON NURSES ASSN	1,384.88	ONA Dues
OREGON RIFLEWORKS LLC	950.00	Field Supplies
OREGON RIFLEWORKS LLC	5,898.70	Small Departmental Equipment
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	20,681.17	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	8,190.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	1,573.52	Permits
OREGON STATE DEPT OF FORESTRY	604.89	Due to Others
OREGON STATE POLICE	1,695.00	Other Investigations
OREILLY AUTO PARTS	1,028.60	Inventories
ORTEGA-VASQUEZ, AYLIN G	1,001.74	Youth Stipends
OUTLAND, KATHY LCSW	1,760.00	Due to State Ct Conciliation
OVERHEAD DOOR CO OF SALEM	1,508.75	Building Maintenance
OXFORD HOUSE ATHENA COVE	600.00	Housing Subsidies
OXFORD HOUSE GRAHAM	950.00	Housing Subsidies
OXFORD HOUSE JADE	500.00	Client Assistance
OXFORD HOUSE RIVERBEND	725.00	Client Assistance
OXFORD HOUSE SHELDON	500.00	Housing Subsidies
OXFORD HOUSE SHELDON	500.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	1,775.00	Client Assistance
OXFORD HOUSE TRINITY	550.00	Housing Subsidies
OXFORD HOUSE TRINITY	1,650.00	Client Assistance
OXFORD HOUSE WILSON PARK	1,000.00	Housing Subsidies
OXFORD HOUSE WOODWARD	525.00	Client Assistance
P G E	135,569.12	Electricity
P G E	56,066.74	City Operations and St Lights
P G E	3,353.05	Traffic Signal Electricity
P&M AUTOMOTIVE INC	375.00	Vehicle Maintenance
P&M AUTOMOTIVE INC	250.00	Other Investigations
PACIFIC EXCAVATION INC	16,387.50	Road Construction
PACIFIC POWER	1,580.33	Electricity
PACIFIC POWER	292.04	City Operations and St Lights
PACIFIC POWER	19.83	Traffic Signal Electricity
PACIFIC SANITATION INC	797.18	Garbage Disposal and Recycling
PACIFIC SANITATION INC	30,521.18	Ash Hauling Services
PACIFIC WEST CLAIMS INC	2,925.00	Liability Claims
PACIFICSOURCE HEALTH PLANS	1,199,712.30	Health Insurance Premiums

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
PACWEST MACHINERY LLC	3,293.73	Inventories
PACWEST MACHINERY LLC	2,000.00	Other Contracted Services
PANDOLOGIC INC	2,500.00	Advertising
PANDOLOGIC INC	5,000.00	Other Contracted Services
PAPE GROUP INC THE	29,076.50	Departmental Equipment Capital
PASSPORT TO LANGUAGES INC	1,527.93	Interpreters and Translators
PATHFINDERS OF OREGON	50,172.24	Social Services
PATTERSON VETERINARY SUPPLY INC	570.80	Medical Supplies
PBS ENGINEERING & ENVIRONMENTAL INC	1,125.57	Engineering Services
PELTON PROJECT INC	48,611.73	Health Providers
PELTON PROJECT INC	54,445.14	Other Contracted Services
PENETRATIONS INC	4,900.00	Building Maintenance
Percy-Frizzell, Lela L	1,134.00	Tuition Reimbursement
PETERSON MACHINERY CO	4,845.89	Inventories
PETERSON MACHINERY CO	10,487.90	Vehicle Maintenance
PETRE, TERI	2,206.00	Building Rental Private
PHELPS, DAVID & CARLA	1,559.27	Due to Others
PHILIP, HERBERT & PRICE BARTH, MARTEENA	1,987.82	Due to Others
PINNACLE PROMOTIONS INC	1,896.22	Educational Supplies
PIONEER TRUST BANK NA TRUSTEE	24,530.27	Building Rental Private
PITNEY BOWES PURCHASE POWER	50,000.00	Mail Services
PLATT ELECTRIC SUPPLY	1,765.98	Electrical Supplies
POINT ENVIRONMENTAL LLC	1,600.00	Other Contracted Services
PORAC RETIREE MEDICAL TRUST	43,200.00	MCLEA Retiree Medical Trust
POTTERS INDUSTRIES LLC	24,669.60	Inventories
POWER SYSTEMS WEST	5,726.00	Building Maintenance
PREMIUM PROPERTY MANAGEMENT INC	15,049.62	Building Rental Private
PROFESSIONAL CREDIT SERVICE	14,210.59	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	17.25	Other Fees
PROFESSIONAL CREDIT SERVICE	53.72	Recoveries from Collections
PROFESSIONAL INTERPRETERS INC	17,966.25	Interpreters and Translators
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	12,558.32	Health Providers
PROSTAR SECURITY INC	991.65	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,620,435.45	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	825,779.83	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	206.69	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	409.78	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,658.25	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	1,260.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	43,736.48	Housing Subsidies
PUBLIC PARTNERSHIPS LLC	800.00	Client Assistance
PUDDING RIVER HOME LLC	1,886.00	Health Providers
QUALITY COUNTS LLC	24,405.00	Other Contracted Services
QUINTERO-NUNEZ, JAZMINE	515.05	Youth Stipends
RADIO TECHNOLOGY SERVICES	21,245.00	Uncapitalized Comms Proj Costs
RAIN CITY CAPITAL OF OREGON	999.40	Due to Others
RAM STEELCO INC	369.95	Inventories
RAM STEELCO INC	183.31	Dept Equipment Maintenance
RAYBURN-TILLSON, ALEXANDER LOVELL	5,900.00	Due to State Ct Conciliation
RDO EQUIPMENT CO	1,686.08	Inventories
RECOLOGY OREGON COMPOST	2,186.71	Transfer Station Contracts
REDWOOD TOXICOLOGY LABORATORY INC	378.46	Laboratory Services

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Supplier Name	Total	Description
REDWOOD TOXICOLOGY LABORATORY INC	19,846.84	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	6,498.38	Computer Software Maintenance
REPUBLIC SERVICES INC	10,266.32	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	856,958.65	Transfer Station Contracts
REPUBLIC SERVICES INC	4,014.06	Tire Hauling Services
RETAIL LOCKBOX INC	2,620.58	Bank Services
REORLD WASTE LLC	(5,885.75)	Medical Waste Blue Bin Fees
REORLD WASTE LLC	(7,564.25)	Medical Waste Gray Bin Fees
REORLD WASTE LLC	(5,275.51)	WTEF Supplemental Waste Fees
REORLD WASTE LLC	(12,325.67)	Brooks Willamette Outfall Line
REORLD WASTE LLC	(173,638.17)	Ash Trans and Disposal
REORLD WASTE LLC	(81,735.18)	Covanta Underprocessed Tons
REORLD WASTE LLC	1,137,321.06	Waste to Energy Contract
RICOH USA INC	461.09	Printing Services
RICOH USA INC	481.30	Dept Equipment Maintenance
RICOH USA INC	7,245.28	Equipment Rental
RIDDLE, KAREN STADELE	3,080.00	Due to State Ct Conciliation
RITZ SAFETY LLC	612.36	Inventories
RITZ SAFETY LLC	1,960.81	Safety Equipment
RIVER CITY ENVIRONMENTAL INC	13,804.06	Leachate Disposal
RIVERBEND MATERIALS	168,069.38	Crushed Rock
RIVERBEND MATERIALS	138.96	Grounds Maintenance
RIVERFRONT/DOWNTOWN URBAN RENEWAL	7,102.57	Due to Others
ROBERT HALF INTERNATIONAL INC	11,487.38	Temporary Staffing
ROCHE, JOHN W & JANINE M	1,930.14	Due to Others
ROCHETTO, ASHLEY	781.96	Victim Emergency Services
ROD & JEANETTE RUDISHAUSER REVOCABLE TRUST	1,645.00	Road Construction
ROD & JEANETTE RUDISHAUSER REVOCABLE TRUST	3,225.00	Right of Way
RON TURLEY ASSOCIATES, INC	30,240.00	Other Contracted Services
ROY HOUCK CONSTRUCTION LLC	1,910,995.79	Road Resurfacing
ROY HOUCK CONSTRUCTION LLC	52,665.28	Road Construction
RSS ARCHITECTURE PC	1,153.33	Building Construction
RSS ARCHITECTURE PC	2,012.00	Building Design
SAEDGRAPHIC LLC	900.00	Interpreters and Translators
SAFETY-KLEEN SYSTEMS INC	547.35	Dept Equipment Maintenance
SALCHENBERG, WILLIAM A & SANDRA J	33,000.00	Grant Distributions
SALEM AREA MASS TRANSIT DISTRICT	26,189.53	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	5,722.50	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	1,350.00	Client Assistance
SALEM AREA MASS TRANSIT DISTRICT	7,063.32	Other Contracted Services
SALEM CITY OF	276.29	Due to City of Salem
SALEM CITY OF	168,298.04	Due to Others
SALEM CITY OF	739.71	City Operations and St Lights
SALEM CITY OF	14,715.45	Water
SALEM CITY OF	22,924.83	Sewer
SALEM CITY OF	441,046.99	Dispatch Services
SALEM CITY OF	115.10	Other Contracted Services
SALEM CITY OF	187.50	Permits
SALEM ELECTRIC	2,500.94	Electricity
SALEM HEALTH	1,136.88	Medical Services
SALEM HEALTH	2,802.25	Hospital Services
SALEM HEALTH	6,026.71	Ambulance Services
SALEM HEALTH	370.80	Laboratory Services

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
SALEM HEALTH	6,311.40	XRay Services
SALEM HYDRAULICS	666.18	Building Maintenance
SALEM OCCUPATIONAL HEALTH CLINIC	370.00	Laboratory Services
SALEM OCCUPATIONAL HEALTH CLINIC	2,430.00	Pre Employment Costs
SALEM OR II SGF LLC	106,888.55	Building Rental Private
SALEM RADIOLOGY CONSULTANTS PC	200.00	Laboratory Services
SALEM RADIOLOGY CONSULTANTS PC	609.00	XRay Services
SALEM SUBURBAN FIRE DISTRICT	1,611.56	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	563.36	Due to Others
SALEM, CITY OF - UR SPECIAL	5,424.20	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	291,480.78	Due to Others
SANTANA VILLAGE PARK ASSN	6,544.27	Park Maintenance
SANTIAM CANYON SCHOOL DISTRICT #129J	2,946.36	Due to Others
SANTIAM ICE CO	961.45	Field Supplies
SATELLITE TRACKING OF PEOPLE LLC	2,476.90	Other Contracted Services
SAVING HOPE CARE MANAGEMENT LLC	4,715.00	Health Providers
SCHOOL HEALTH CORPORATION	359,481.29	Client Assistance
SCOTTS MILLS CITY OF	25.25	Due to Others
SCOTTS MILLS CITY OF	349.25	Water
SCOTTS MILLS CITY OF	60,000.00	Distributed to Cities
SCS ENGINEERS	5,329.54	Consulting Services
SCS ENGINEERS	1,750.00	Other Contracted Services
SEIDLITZ, DOUGLAS	2,558.29	Due to Others
SEIU LOCAL 503 OR PUBLIC EE UNION	100,127.86	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	805.40	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	3,155.47	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	536.50	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	1,892.27	OPEU Life
SELECT IMPRESSIONS	2,497.31	Other Contracted Services
SEYMOUR, JAY & MICHELLE	831.97	Due to Others
SHELLYS HOUSE	2,450.00	Housing Subsidies
SHI INTERNATIONAL CORP	49,340.47	Subscription Services
SHOLAR, JOHN MICHAEL	8,025.00	Medical Services
SIEMENS INDUSTRY INC	70,088.00	Computer Hardware Capital
SIERRA SPRINGS	1,935.93	Departmental Supplies
SIERRA SPRINGS	98.89	Small Office Equipment
SILVER FALLS LIBRARY DISTRICT	2,074.60	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	27,525.04	Due to Others
SILVERTON CITY OF	820.50	Due to City of Silverton
SILVERTON CITY OF	7,353.03	Due to Others
SILVERTON HILLS ROCK LLC	1,953.27	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	4,030.44	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	1,861.44	Due to Others
SISCHO, ROBIN ELIZABETH	1,200.00	Health Providers
SLAYDEN CONSTRUCTORS INC	35,278.15	Sewer Systems
SMITH, MARK W & BOUDREAUX, SUZETTE	1,596.46	Due to Others
SNUGS PRO WASH INC	6,400.24	Building Maintenance
SNYDER, GARY Z & KATHY G	1,021.93	Due to Others
SOARING HEIGHTS RECOVERY HOMES	1,975.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	1,359.68	Client Assistance
SOUTH WATERFRONT URBAN RENEWAL	876.90	Due to Others
SPARKLE CLEANERS	3,269.15	Laundry Services
SPEAKWRITE LLC	538.92	Other Contracted Services

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Supplier Name	Total	Description
ST PAUL FIRE DISTRICT	717.43	Due to Others
ST PAUL SCHOOL DISTRICT #45	3,231.82	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	1,086.40	Institutional Supplies
STAPLES CONTRACT & COMMERCIAL INC	1,105.80	Janitorial Supplies
STATE OF OREGON JUDICIAL DEPT	279,000.60	Due to Others
STATE OF OREGON JUDICIAL DEPT	1,133.35	Victim Restitution
STATE OF OREGON-PARKS & REC	1,257.06	Due to Others
STAYTON CITY OF	73.40	Due to City of Stayton
STAYTON CITY OF	6,039.29	Due to Others
STAYTON CITY OF	200.00	Building Rental Private
STAYTON FIRE DISTRICT	4,055.73	Due to Others
STEPHENS, SAMANTHA N	2,000.00	Other Contracted Services
SU ESCRITORIO PUBLICO LLC	2,736.00	Interpreters and Translators
SUBLIMITY FIRE DISTRICT	1,978.75	Due to Others
SUBURBAN PROPANE LP	1,624.66	Propane
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	1,810.96	Other Contracted Services
SUNBELT RENTALS INC	1,472.40	Equipment Rental
TELEVOX INC	2,310.24	Subscription Services
TESLA INC	1,465.89	Due to Others
THE BOPP LAW FIRM PC	44,771.50	Legal Services
THE COLLABORATIVE WAY, LLC	12,960.00	Due to State Ct Conciliation
THE MUNGER FAM LT	2,304.10	Due to Others
TORGESON, ALAN SCOTT	738.41	Due to Others
TRAFFIC SAFETY SUPPLY CO	9,375.00	Paint
TRAFFIC SAFETY SUPPLY CO	33,374.88	Departmental Equipment Capital
TRAILER WORLD	7,736.97	Departmental Equipment Capital
TRANE US INC	4,791.75	Building Maintenance
TRINITY SERVICES GROUP INC	154,804.60	Food Services
TRUDEAU, JOSEPH	51,450.00	Due to Others
TURNER FIRE DISTRICT	3,061.02	Due to Others
TURNER, CITY OF	614.69	Due to City of Turner
TURNER, CITY OF	1,635.48	Due to Others
TURNER, RUBY	1,745.46	Due to Others
TYLER, CORRINA J & BRANDY L	1,015.11	Due to Others
UMPQUA BANK	181,405.79	Principal Payments
UMPQUA BANK	22,766.05	Interest Payments
UNION GOSPEL MISSION OF SALEM OR	6,840.00	Housing Subsidies
UNITED RENTALS NORTH AMERICA INC	530.00	Field Supplies
UNITED RENTALS NORTH AMERICA INC	2,823.60	Equipment Rental
UNIVERSAL RECYCLING TECHNOLOGIES LLC	3,006.75	Other Contracted Services
US DEPT OF AGRICULTURE	1,334.42	Other Contracted Services
US DEPT OF AGRICULTURE	2,484.93	Predatory Animals
US POSTAL SERVICE	155,000.00	Postage
VALLEY FIRE CONTROL INC	523.00	Building Maintenance
VALLEY FIRST PROPERTY MANAGEMENT LLC	12,000.00	Building Rental Private
VALLEY LANDFILLS INC	64,737.07	Ash Hauling Services
VALLEY MEDICAL & REPAIR INC	796.00	Dept Equipment Maintenance
VERDA CROSSING LLC	16,140.06	Due to Others
VERIZON WIRELESS	62,005.08	Data Connections
VERIZON WIRELESS	82,973.50	Cellular Phones
VESTIS SERVICES LLC	1,538.25	Laundry Services
VESTIS SERVICES LLC	328.94	Janitorial Services
VICTORIA M BONES COUNSELING AND CONSULTING	1,500.00	Due to State Ct Conciliation

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

Supplier Name	Total	Description
VOYA RETIREMENT INSURANCE & ANNUITY CO	73,049.70	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	51,381.40	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	11,368.60	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	262.56	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	270,167.19	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	65,581.22	Roth 457 Contributions
VSA INC	1,666.66	Other Contracted Services
WAGNER, STEVEN	1,093.48	Due to Others
WAXIE SANITARY SUPPLY	11,216.23	Janitorial Supplies
WAXIE SANITARY SUPPLY	471.65	Janitorial Floor Care
WEAR, DAVID S	3,120.00	Psychiatric Services
WEARS MY SHIRT LLC	577.50	Printing Services
WERMUTH, STEPHANIE	3,361.20	Veterinary Services
WEST COAST WIRE ROPE & RIGGING INC	2,304.00	Parts
WEST SALEM URBAN RENEWAL	3,177.68	Due to Others
WESTECH RIGGING SUPPLY	864.96	Departmental Supplies
WESTERN EXTERMINATOR CO	1,046.60	Building Maintenance
WESTERN STATES FIRE PROTECTION CO	667.00	Building Maintenance
WHEAT, LLC	900.00	Other Contracted Services
WILLAMETTE EDUCATION SERVICE DISTRICT	18,095.85	Due to Others
WILLAMETTE FLUID POWER INC	585.88	Inventories
WILLAMETTE UNIVERSITY	15,955.13	Other Contracted Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLER, DENNIS WILLIAM	4,640.07	Due to Others
WILLSCOT MOBILE MINI	1,036.67	Other Contracted Services
WILLSCOT MOBILE MINI	4,181.58	Building Rental Private
WITMER PUBLIC SAFETY GROUP INC	629.97	Small Departmental Equipment
WOLF, ROBERT MICHAEL	5,022.00	Medical Services
WOOD, JEFFREY STEPHEN	607.50	Other Contracted Services
WOODBURN CITY OF	23,682.82	Due to Others
WOODBURN CITY OF	347.06	Water
WOODBURN CITY OF	215.13	Sewer
WOODBURN CITY OF	2,766.60	Other Contracted Services
WOODBURN FIRE DISTRICT	10,652.09	Due to Others
WOODBURN SCHOOL DISTRICT #103	32,883.61	Due to Others
WOODBURN URBAN RENEWAL	2,035.09	Due to Others
WORKSAFE SERVICE INC A	11,900.00	Laboratory Services
YOU NAME IT SPECIALTIES	2,529.13	Awards and Recognition
ZARAGOZA HERNANDEZ, FRANCISCO	625.80	Liability Claims
ZIPLY FIBER	554.39	Phone and Communication Svcs
ZIPLY FIBER	2,176.40	Data Connections