

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

Supplier Name	Total	Description
A TO Z PARTY RENTAL	870.98	Special Programs Other
A&I DISTRIBUTORS	5549.48	Inventories
A-1 STRAIGHT LINE STRIPING CO INC	11125.00	Building Maintenance
AAKEN CORPORATION	1507.00	Traffic Signal Maintenance
ABC WINDOW CLEANERS & BUILDING MAINTENANCE	2191.00	Building Maintenance
ACE SEPTIC & EXCAVATING INC	2090.00	Other Contracted Services
ACTION DRAIN & ROOTER SERVICE	524.75	Building Maintenance
ADCOMM ENGINEERING LLC	1026.25	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	59313.00	Security Services
A-GAS US INC	3875.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	3695.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	6716.25	Bridge Construction
ALL STAR TENTS & PARTY RENTAL INC	1960.00	Other Contracted Services
ALLIANCE SOLUTIONS GROUP INC	5120.70	Other Contracted Services
ALLIED ROCK LLC	4379.75	Site Improvements
ALLIED VIDEO PRODUCTIONS	5789.50	Special Programs Other
AMERICAN LANDS COUNCIL	2500.00	Legal Services
AMERITITLE	495.89	Due to Others
AMERITITLE	5300.00	Other Contracted Services
ANDERSON ROOFING CO INC	3126.00	Building Maintenance
ANDERSON, CRAIG & KRISTA	16000.00	Grant Distributions
ANDREW R STOVER PSY D INC	1200.00	Medical Services
ANOTHER PRINTER	7952.00	Printing Services
APEX SOFTWARE	1575.00	Software
ARBINGER INSTITUTE LLC	1560.00	Training
AREVALO, JULIAN J	597.77	Youth Stipends
ARLETA PROPERTIES LLC-01	26804.84	Due to Others
AUMSVILLE CITY OF	30.58	Due to City of Aumsville
AUMSVILLE CITY OF	925804.12	Due to Others
AUMSVILLE CITY OF	204.58	Water
AUMSVILLE CITY OF	96.98	Sewer
AUMSVILLE CITY OF	123190.40	Distributions to Subrecipients
AUMSVILLE CITY OF	12.00	Special Programs Other
AUMSVILLE RURAL FIRE	1041578.39	Due to Others
AURORA AIRPORT WATER CONTROL DIST	89613.75	Due to Others
AURORA CITY OF	711052.85	Due to Others
AURORA FIRE DISTRICT	1852205.12	Due to Others
AXON ENTERPRISE INC	12829.12	Field Supplies
AXON ENTERPRISE INC	3464.00	Small Departmental Equipment
BAILEY, TIMOTHY & KELLY, ALEXA	2575.09	Due to Others
BANK OF AMERICA	15148.60	Inventories
BANK OF AMERICA	150.00	Due to Others
BANK OF AMERICA	28245.69	Office Supplies
BANK OF AMERICA	2922.70	Field Supplies
BANK OF AMERICA	1746.34	Institutional Supplies
BANK OF AMERICA	3800.61	Janitorial Supplies
BANK OF AMERICA	2160.47	Electrical Supplies
BANK OF AMERICA	9807.66	Departmental Supplies
BANK OF AMERICA	7698.92	Food Supplies
BANK OF AMERICA	3644.54	Uniforms and Clothing
BANK OF AMERICA	1629.88	Medical Supplies
BANK OF AMERICA	91.52	Drugs
BANK OF AMERICA	3311.12	Educational Supplies

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Supplier Name	Total	Description
BANK OF AMERICA	1468.46	Publications
BANK OF AMERICA	22.62	Gasoline
BANK OF AMERICA	253.48	Automotive Supplies
BANK OF AMERICA	488.02	Oil and Lubricants
BANK OF AMERICA	179.99	Safety Clothing
BANK OF AMERICA	506.10	Safety Equipment
BANK OF AMERICA	1558.29	Bridge Materials
BANK OF AMERICA	1163.40	Paint
BANK OF AMERICA	96.76	Building Materials
BANK OF AMERICA	1736.92	Parts
BANK OF AMERICA	2175.16	Batteries
BANK OF AMERICA	82.06	Tires and Accessories
BANK OF AMERICA	1975.50	Small Tools
BANK OF AMERICA	6160.17	Small Office Equipment
BANK OF AMERICA	7042.00	Small Departmental Equipment
BANK OF AMERICA	30126.51	Computers Non Capital
BANK OF AMERICA	1120.12	Software
BANK OF AMERICA	479.59	Telephone Equipment
BANK OF AMERICA	256.35	Phone and Communication Svcs
BANK OF AMERICA	1467.19	Data Connections
BANK OF AMERICA	40.20	Postage
BANK OF AMERICA	21.58	Cellular Phones
BANK OF AMERICA	-105.43	Consulting Services
BANK OF AMERICA	805.00	Audit Services
BANK OF AMERICA	39.80	Credit Card Fees
BANK OF AMERICA	688.00	Transportation Services
BANK OF AMERICA	30400.53	Client Assistance
BANK OF AMERICA	5128.20	Subscription Services
BANK OF AMERICA	882.40	Legal Services
BANK OF AMERICA	-1728.46	Witnesses
BANK OF AMERICA	43.98	Security Services
BANK OF AMERICA	500.00	Victim Emergency Services
BANK OF AMERICA	1540.48	Printing Services
BANK OF AMERICA	4998.08	Advertising
BANK OF AMERICA	170.83	Mail Services
BANK OF AMERICA	889.00	Other Contracted Services
BANK OF AMERICA	1114.34	Dept Equipment Maintenance
BANK OF AMERICA	1595.36	Vehicle Maintenance
BANK OF AMERICA	121.88	Computer Hardware Maintenance
BANK OF AMERICA	839.99	Computer Software Maintenance
BANK OF AMERICA	20.51	Telephone Maintenance
BANK OF AMERICA	2457.22	Building Maintenance
BANK OF AMERICA	5285.51	Grounds Maintenance
BANK OF AMERICA	54.42	Park Maintenance
BANK OF AMERICA	62.08	Vehicle Rental
BANK OF AMERICA	1442.29	Parking
BANK OF AMERICA	126.00	Equipment Rental
BANK OF AMERICA	1270.44	Commercial Travel
BANK OF AMERICA	6190.86	Meals
BANK OF AMERICA	8919.38	Lodging
BANK OF AMERICA	2703.18	Meetings
BANK OF AMERICA	7963.65	Conferences
BANK OF AMERICA	31109.90	Training

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Supplier Name	Total	Description
BANK OF AMERICA	3049.21	Dues and Memberships
BANK OF AMERICA	78.50	Other Investigations
BANK OF AMERICA	1064.31	Fairs and Shows
BANK OF AMERICA	22.30	Dog Licenses
BANK OF AMERICA	80.00	Professional Licenses
BANK OF AMERICA	3895.79	Awards and Recognition
BANK OF AMERICA	881.89	Miscellaneous Expense
BANK OF AMERICA	693.12	Communication Systems
BANK OF AMERICA	116.46	Safety Improvements
BANK OF AMERICA	990.00	Bridge Construction
BANK OF AMERICA	2469.49	Building Design
BANK OF AMERICA	948.00	Site Improvements
BATTERIES PLUS LLC	1032.50	Inventories
BATTERIES PLUS LLC	6.99	Batteries
BAUGHMAN, SCOTT & SHELLY	75000.00	Sewer Systems
BC TOWING INC	95.00	Vehicle Maintenance
BC TOWING INC	450.00	Other Investigations
BELL & ASSOCIATES INC	1900.00	Other Contracted Services
BELL HARDWARE OF SALEM INC	522.87	Due to Others
Bell, Brandy L	1940.00	Tuition Reimbursement
BERGESON BOESE & ASSOCIATES INC	2300.00	Other Contracted Services
BEST POTS INC	3828.00	Sewer Maintenance
BI INC	824.85	Other Contracted Services
BIRCH TREE LAW PC	1920.00	Due to State Ct Conciliation
BLACKHAWK TECHNOLOGY INC	5437.20	Grounds Maintenance
BOB BARKER CO INC	2224.60	Institutional Supplies
BODUNOV, MARIMEA	9248.00	Other Contracted Services
BOLLWEG, DONALD J	949.59	Due to Others
BONNEY, DUGAN P & KATHLEEN J	2402.61	Due to Others
BOOMWERK PROPERTIES LLC	7541.00	Building Rental Private
BRAY, MARY ANGELA	1218.75	Other Contracted Services
BRIDGEWAY RECOVERY SERVICES INC	50856.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	49765.37	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	450.00	Housing Subsidies
BRIDGEWAY RECOVERY SERVICES INC	900.00	Client Assistance
BROADWAY PARTNERS LP	735.00	Client Assistance
BRYANT, PAUL	3052.90	Building Rental Private
BUDIK, DEBORAH L	11750.00	Grant Distributions
C & K PETROLEUM EQUIP CO INC	595.93	Dept Equipment Maintenance
CANNON COCHRAN MGMT SERVICES INC	900.00	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	10125.00	Insurance Admin Services
CANNON COCHRAN MGMT SERVICES INC	85461.16	Workers Comp Claims
CANON FINANCIAL SERVICES INC	959.78	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	21091.11	Equipment Rental
CANOPY WELLBEING	4265.60	Insurance Admin Services
CAPITAL DISTRICT FFA	4441.00	Fair FFA Contract
CAPITOL CHEVROLET CADILLAC INC	5834.72	Vehicle Maintenance
CARDINAL HEALTH 110 LLC	5155.55	Drugs
CARLSON VEIT JUNGE ARCHITECTS PC	1311.00	Building Construction
CARLSON VEIT JUNGE ARCHITECTS PC	3287.50	Building Design
CARLSON VEIT JUNGE ARCHITECTS PC	852.50	Construction Management
CARROLLS GROUP CARE HOME INC	5350.27	Other Contracted Services
CARSON OIL CO INC	102089.86	Fuel Inventory

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Supplier Name	Total	Description
CARTER & COMPANY INC	178689.76	Road Construction
CASCADE MEADOW APARTMENTS	4500.00	Client Assistance
CASCADE SCHOOL DISTRICT #5	8274469.17	Due to Others
CASCADE TIRE FACTORY	3267.00	Inventories
CASHMERE VALLEY BANK	256931.26	Principal Payments
CASHMERE VALLEY BANK	34213.74	Interest Payments
CASTILLO, CAROLINE GRADY	11750.00	Health Providers
CASTILLO, CAROLINE GRADY	181.32	Commercial Travel
CASTILLO, CAROLINE GRADY	33.05	Meals
CATHOLIC COMMUNITY SERVICES FOUNDATION	2000.00	Building Rental Private
CDW GOVERNMENT LLC	5997.00	Computer Hardware Maintenance
CENTER FOR HOPE & SAFETY	12515.00	Distributions to Subrecipients
CENTER STREET RECOVERY HOUSE	1425.00	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	108807.70	Due to Others
CENTURY MEADOWS LIGHTING DISTRICT	7015.21	Due to Others
CENTURYLINK-QWEST	5559.97	Phone and Communication Svcs
CENTURYLINK-QWEST	2978.60	Data Connections
CENTURYLINK-QWEST	535.29	Long Distance Charges
CENVEO	2878.10	Printing Services
CERIUM NETWORKS INC	900.00	Telephone Equipment
CHANDLER, DONALD R & SHERRY D	7255.00	Grant Distributions
CHARM-TEX INC	1638.70	Institutional Supplies
CHAVEZ-JIMENEZ, DIEGO	571.58	Youth Stipends
CHEMEKETA COMMUNITY COLLEGE	24697184.55	Due to Others
CHEMEKETA COMMUNITY COLLEGE	643.71	Water
CHEMEKETA COMMUNITY COLLEGE	906.76	Building Rental Private
CHEMEKETA LIBRARY	2311227.38	Due to Others
CINTAS CORP 2	507.43	Uniforms and Clothing
CITY OF SILVERTON	911.18	Due to Others
CLAXTER CROSSING APARTMENTS LLC	847.00	Client Assistance
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	28626.43	Hazardous Waste Disposal
COFFMAN ENGINEERS INC	3330.00	Ferries
COLEMAN, ANNA E	3832.19	Due to Others
COMCAST	21684.50	Data Connections
COMMERCIAL BUSINESS FURNITURE	592.50	Small Office Equipment
COMMUNICATIONS NORTHWEST	1560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	943.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	64.67	Inventories
COMPLETE WIRELESS SOLUTIONS	18812.50	Communication Systems
CONNECTIONS365	2500.00	Health Providers
CONNOR, LANCE	10500.00	Grant Distributions
CONSOLIDATED ADMIN SERVICES, LLC	6255.64	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	30331.50	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	493.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	35279.25	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1744.70	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	880.00	County HSA Contributions
COREY, DAVID M PHD	8320.00	Pre Employment Costs
COUCH POLYGRAPH SERVICES LLC	720.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	75.00	Other Contracted Services
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH	2017.56	Medical Supplies
CRAFCO INC	4607.47	Inventories
CRAFCO INC	237.00	Parts

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Supplier Name	Total	Description
CRISIS PREVENTION INSTITUTE INC	4499.00	Training
CROSS, RONALD S & BARBARA J	10500.00	Grant Distributions
CROWN PROPERTY MANAGEMENT INC	3600.00	Client Assistance
CTS LANGUAGELINK	1831.18	Interpreters and Translators
CVE TECHNOLOGIES GROUP INC	1183.26	Computer Hardware Capital
D & O GARBAGE SERVICE	1065.21	Garbage Disposal and Recycling
DAVID EVANS & ASSOCIATES INC	849.17	Engineering Services
DAVID EVANS & ASSOCIATES INC	1342.78	Road Construction
DAVID EVANS & ASSOCIATES INC	48915.98	Safety Improvements
DAVID EVANS & ASSOCIATES INC	129802.07	Bridge Construction
DAVIS WRIGHT TREMAINE LLP	23289.50	Legal Services
DAVIS, DEANNA	20000.00	Miscellaneous Expense
DEAN K HUTCHINSON RLT 50% HUTCHINSON, DEBRA	2227.64	Due to Others
DEAVER, RAYMOND III	1702.14	Due to Others
DELL MARKETING LP	37530.39	Computers Non Capital
DELL MARKETING LP	12305.03	Subscription Services
DENNIS' BOAT SHOP INC	1750.00	Vehicle Maintenance
DETROIT CITY OF	70602.68	Due to Others
DETROIT COMMUNITY CHURCH	4940.00	Grant Distributions
DIAGNOSTIC LABORATORIES	805.00	XRay Services
DICK HANNAH CHEVROLET	187210.16	Automobiles
Dickey, Stephen P	214.40	Mileage Reimbursement
Dickey, Stephen P	416.20	Commercial Travel
DIETER, KAY L MD	31262.00	Medical Services
DONALD CITY OF	151357.98	Due to Others
DONALD CITY OF	20000.00	Distributed to Cities
DONALD CITY OF	20269.49	Sewer Maintenance
DOWL LLC	2760.75	Road Construction
DOWL LLC	810.14	Bridge Construction
DPI SECURITY	31624.45	Security Services
DPI STAFFING INC	3923.36	Temporary Staffing
DRAKES CROSSING FIRE DISTRICT	102998.55	Due to Others
EAN SERVICES LLC	706.69	Vehicle Rental
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELINC	2285.00	Other Contracted Services
ELEVATE BUILDING COMMISSIONING LLC	1820.00	Building Design
EMPLOYERS CHOICE ONLINE	655.90	Pre Employment Costs
ENNIS-FLINT INC	336960.00	Inventories
ENVIROLOGIC RESOURCES INC	2015.00	Consulting Services
ENVIRONMENTAL PROTECTION SERVICES OF OR	1260.93	Garbage Disposal and Recycling
ERGOCENTRIC INC	724.32	Office Supplies
ERT FINANCIAL	1498.53	Due to Others
ESCOBAR SALAS, ELENA D	3298.13	Due to Others
EVERGREEN PARK APARTMENTS LLC	835.08	Due to Others
FACTORY MOTOR PARTS	2946.08	Inventories
FAIRWAY DEVELOPMENT GROUP INC	2997.73	Building Rental Private
FARLINE BRIDGE INC	334428.72	Bridge Construction
FARWEST STEEL CORP	1384.02	Bridge Materials
FASTENAL CO	17939.19	Inventories
FASTENAL CO	6795.54	Parts
FEI TESTING & INSPECTION INC	1113.87	Bridge Construction
FERGUSON ENTERPRISES INC	4.23	Departmental Supplies
FERGUSON ENTERPRISES INC	458.37	Parts
FERGUSON ENTERPRISES INC	146.06	Building Maintenance

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Supplier Name	Total	Description
FERRELL GAS	5329.61	Propane
FIDELITY NATIONAL TITLE	795.02	Due to Others
FIRST AMERICAN TITLE CO	802.76	Due to Others
FISHER & PHILLIPS LLP	815.25	Legal Services
FLEETPRIDE INC	23155.56	Inventories
FOPPO	3045.00	FOPPO Dues
FORREST, TODD & MEGAN	3747.56	Due to Others
FRONTIER HOLDINGS LLC	5250.00	Grant Distributions
G & S MACHINE INC	2560.00	Parts
G & S MACHINE INC	120.00	Vehicle Maintenance
G & S MACHINE INC	2567.82	Ferry Maintenance
GALT FOUNDATION	9615.76	Temporary Staffing
GARCIAS PAINTING	5700.00	Building Maintenance
GARTEN SERVICES INC	3084.66	Postage
GARTEN SERVICES INC	23711.74	Janitorial Services
GARTEN SERVICES INC	18513.91	Mail Services
GARTEN SERVICES INC	5980.00	Document Disposal Services
GARTEN SERVICES INC	2729.76	Battery Recycling
GATES CITY OF	7194.27	Due to Others
GATES RURAL FIRE DISTRICT	89826.77	Due to Others
GENE S MCMURRIN INC	10000.00	Customer Deposits
GERVAIS CITY OF	486.04	Due to City of Gervais
GERVAIS CITY OF	956366.22	Due to Others
GERVAIS SCHOOL DISTRICT #1	4597924.86	Due to Others
GEVEKO MARKINGS INC	18202.78	Inventories
GIBRALTAR MEDICAL STAFFING LLC	78216.00	Medical Services
GLAXOSMITHKLINE PHARMACEUTICALS	1846.50	Vaccines
GOVERNMENT PORTFOLIO ADVISORS	8149.29	Investment Services
GRAINGER	132.76	Inventories
GRAINGER	307.70	Institutional Supplies
GRAINGER	27505.86	Electrical Supplies
GRAINGER	8.49	Safety Equipment
GRAINGER	11.17	Batteries
GRAINGER	253.32	Building Maintenance
GRAINGER	28.08	Grounds Maintenance
GREEN ACRES LANDSCAPE INC	2247.00	Grounds Maintenance
GREGG, TRACY L PC	1500.00	Due to State Ct Conciliation
HALLE, CALEB	583.74	Due to Others
HAWES, EDSON	2826.00	Grant Distributions
HDR ENGINEERING INC	276.55	Road Construction
HDR ENGINEERING INC	984.02	Safety Improvements
HDR ENGINEERING INC	1252.82	Bridge Construction
HEAVENLY WINGS PET CREMATION	2314.50	Other Contracted Services
HERC RENTALS INC	11365.76	Equipment Rental
HIV ALLIANCE	7366.71	Other Contracted Services
HOPE RANCH AFH INC	18624.19	Other Contracted Services
HOUCK CONSTRUCTION MATERIALS INC	1296.00	Liquid Asphalt
HOUCK CONSTRUCTION MATERIALS INC	16918.20	Asphalt Concrete
HUBBARD CITY OF	1326.13	Due to City of Hubbard
HUBBARD CITY OF	1011975.00	Due to Others
HUBBARD RURAL FIRE DISTRICT	708003.29	Due to Others
HYB COUNSELING	3000.00	Counseling and Mentoring Svcs
IDANHA CITY OF	14059.72	Due to Others

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IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	164367.10	Due to Others
IIA LIFTING SERVICES INC	2735.00	Dept Equipment Maintenance
IIA LIFTING SERVICES INC	275.00	Vehicle Maintenance
INCITE AGENCY FOR CHANGE LLC	4890.00	Other Contracted Services
INDEPENDENT LIVING RESOURCES	1015.26	Miscellaneous Expense
INDUSTRIAL HEARING SERVICE INC	1000.00	Laboratory Services
INDUSTRIAL WELDING SUPPLY INC	46.00	Inventories
INDUSTRIAL WELDING SUPPLY INC	1492.98	Field Supplies
INDUSTRIAL WELDING SUPPLY INC	80.00	Departmental Supplies
INDUSTRIAL WELDING SUPPLY INC	240.00	Equipment Rental
INGALLS & ASSOCIATES LLC	2310.00	Advertising
INK SPOT PRINTING	740.00	Printing Services
INSTANT FIRE PROTECTION CO	2058.80	Inventories
INSTANT FIRE PROTECTION CO	1097.50	Safety Equipment
INTERNAL REVENUE SERVICE	963084.23	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	585592.13	Social Security Payable ER
INTERNAL REVENUE SERVICE	138776.25	Medicare Payable ER
INTERNAL REVENUE SERVICE	585592.13	Social Security Payable EE
INTERNAL REVENUE SERVICE	138982.11	Medicare Payable EE
INTERNETWORK EXPERT LLC	1998.00	Training
IRIS TELEHEALTH MEDICAL GROUP PA	28688.00	Other Contracted Services
JAMES M BRIGGS & ASSOCIATES PC	500.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	2500.00	Other Contracted Services
JEFFERSON CITY OF	397774.78	Due to Others
JEFFERSON PARK & REC DISTRICT	146749.54	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	1109464.32	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	3133077.53	Due to Others
JENKINS, PATRICIA S	3390.82	Due to Others
JONES, ALISA	4171.29	Due to Others
JOURNAL TECHNOLOGIES INC	136088.38	Subscription Services
KAIROS NORTHWEST	4290.62	Health Providers
KAISER PERMANENTE	1134178.10	Health Insurance Premiums
KAISER PERMANENTE	72125.83	Dental Insurance Premiums
KARVANDI, KEVIN A & TANYA L	3750.00	Grant Distributions
KASHI CLINICAL LABORATORIES INC	4693.88	Laboratory Services
KASHMIR BTS LLC	9150.00	Customer Deposits
KAUFFMAN, ADRIAN & TIM	15844.37	Grant Distributions
KEEFE COMMISSARY NETWORK LLC	2292.27	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	253.60	Drugs
KEIZER CITY OF	210.48	Due to City of Keizer
KEIZER CITY OF	6158455.38	Due to Others
KEIZER CITY OF	40.69	Water
KEIZER CITY OF	55.65	Sewer
KEIZER CITY OF	3100.00	Conferences
KEIZER FIRE DISTRICT	6452280.52	Due to Others
KEIZER OUTDOOR POWER EQUIP	1322.05	Dept Equipment Maintenance
KHOURY DEVELOPMENT LLC	14295.92	Building Rental Private
KITTELSON & ASSOCIATES INC	28292.37	Engineering Services
KLUG, MELODY ANNE	2960.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	66.12	Field Supplies
KNIFE RIVER CORP - NORTHWEST	5244.50	Liquid Asphalt
KNIFE RIVER CORP - NORTHWEST	6613.14	Crushed Rock
KNIFE RIVER CORP - NORTHWEST	113810.60	Asphalt Concrete

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KRAVITZ, NATHANIEL	9067.50	Medical Services
LACEY, VERNON & ANGELA	3862.80	Due to Others
LANGUAGE LINK LLC	8000.00	Interpreters and Translators
LANGUAGE TESTING INTERNATIONAL INC	756.00	Other Contracted Services
LANGUAGELINE SOLUTIONS	580.62	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	563.96	Interpreters and Translators
LAVINGER, CONNIE JO	3683.00	Grant Distributions
LAWRENCES AUTO PARTS INC	1279.91	Inventories
Lee, River	830.80	Mileage Reimbursement
LEHR AUTO	1575.00	Vehicle Maintenance
LES SCHWAB TIRE CENTER	8250.69	Inventories
LES SCHWAB TIRE CENTER	1773.50	Vehicle Maintenance
LEWITZKE, DANNY	2862.00	Health Providers
LEXISNEXIS	1351.43	Subscription Services
LIEBMAN, RACHAEL	10730.00	Medical Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	12321.22	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	2197.03	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	17480.64	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	33526.62	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	3240.28	Interpreters and Translators
LINN BENTON LINCOLN ESD	63975.19	Due to Others
LINN BENTON LINCOLN ESD	67.13	Structural Permits
LINTON-NELSON, LORI	5312.00	Medical Services
LMC GROUP HOME LLC	1466.00	Health Providers
LOBERG, LANCE MD	16000.00	Medical Services
LOCKHAVEN HILL ESTATES	653.00	Client Assistance
LOCUMTENENS.COM LLC	56301.03	Medical Services
Longbottom Coffee & Tea Inc	867.94	Inventories
LOOMIS	6110.46	Armored Car Services
LOPEZ, LAURA C	3267.88	Interpreters and Translators
LUTY, JEFFREY A MD	4622.50	Psychiatric Services
LYLE & MARIAN BROOKS LT	4000.00	Due to Others
MAGELLAN ADVISORS LLC	10412.50	Other Contracted Services
MALLARD LANDING APARTMENTS	2500.00	Client Assistance
MANKE, DAWN M	7728.00	Grant Distributions
MARION COUNTY DISTRICT ATTORNEY	-0.05	Over and Short
MARION COUNTY DISTRICT ATTORNEY	435.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	454.20	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1067.50	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	10618115.47	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	4305.00	MCJEA Dues
MARION COUNTY JUVENILE EMPLOYEES ASSN	0.06	Over and Short
MARION COUNTY LAW ENFORCEMENT ASSN	14049.90	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	103.95	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	677.40	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	207707.12	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	1358872.88	Due to Others
MARK & LINDA BURROWS RLT	3730.09	Due to Others
MARSH MINICK PC	590.00	Pre Employment Costs
MARTINEZ, JULIANA	1380.05	Juvenile Restitution
MASTERS TOUCH LLC THE	1847.58	Postage
MATTHEW PIEHLER PLLC	21097.50	Medical Services
MCDONALD WHOLESALE CO	6351.42	Inventories



**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Description
MCDONALD WHOLESALE CO	744.38	Departmental Supplies
MCDONALD WHOLESALE CO	12225.53	Food Supplies
MCGILCHRIST URBAN RENEWAL	1248270.56	Due to Others
MCPHERSON, DENIS C	2911.32	Due to Others
MERINA & COMPANY	25734.77	Other Contracted Services
MESHUGENA LLC	2738.00	Client Assistance
METROPRESORT INC	1197.53	Postage
METROPRESORT INC	2695.81	Mail Services
MFD COMMUNITIES RES CTR	44004.49	Due to Others
MFD COMMUNITIES RES CTR	102.36	Distributions to Tax Districts
MICHELLI MEASUREMENT GROUP INC	635.00	Dept Equipment Maintenance
MID VALLEY EXCAVATION LLC	117150.00	Safety Improvements
MID VALLEY IPA INC	20996.28	Other Contracted Services
MID-WILLAMETTE VALLEY COG	231566.52	Other Contracted Services
MID-WILLAMETTE VALLEY CRC	9961.18	Cable Access Services
MILL CITY CITY OF	113243.62	Due to Others
MILL CITY FIRE DISTRICT	67775.45	Due to Others
MILL CREEK URBAN RENEWAL	3955433.42	Due to Others
MILLER, GREGORY A & CAROLYN R	515.59	Due to Others
MILLER, JAMES F	23030.00	Medical Services
MILLER, JOHN B	756.06	Due to Others
MMSGGS	913.04	Medical Supplies
MODA HEALTH PLAN INC	104318.73	Dental Insurance Premiums
MOLLET, MOREY & CHARMAINE	4126.13	Due to Others
MONITOR FIRE DISTRICT	30478.99	Due to Others
MONITOR FIRE DISTRICT	41.09	Distributions to Tax Districts
MOSS ADAMS LLP	8100.00	Audit Services
MOTION & FLOW CONTROL PRODUCTS INC	1775.67	Inventories
MOTION & FLOW CONTROL PRODUCTS INC	62.76	Parts
MT ANGEL CITY OF	99.50	Due to City of Mt Angel
MT ANGEL CITY OF	1092641.74	Due to Others
MT ANGEL FIRE DISTRICT	461905.66	Due to Others
MT ANGEL SCHOOL DISTRICT #91	2679156.33	Due to Others
MTS INTEGRATRAK INC	10000.00	Other Contracted Services
MTS INTEGRATRAK INC	16994.52	Computer Software Maintenance
MYTHICS LLC	4295.00	Other Contracted Services
MYTHICS LLC	2859.57	Computer Hardware Maintenance
NALCO WATER	1411.34	Building Maintenance
NICHOLAS W BASSIS	1600.00	Client Assistance
NORTH COAST ELECTRIC	971.34	Electrical Supplies
NORTH GATEWAY URBAN RENEWAL	3863890.81	Due to Others
NORTH MARION SCHOOL DISTRICT #15	6264395.64	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	7188287.42	Due to Others
NORTHSIDE ELECTRIC	22346.84	Data Connections
NORTHSIDE ELECTRIC	5205.84	Building Maintenance
NORTHSIDE FORD TRUCK SALES INC	878.36	Inventories
NORTHWEST ACCREDITATION ALLIANCE	3833.00	Dues and Memberships
NORTHWEST NATURAL GAS CO	-87.79	Miscellaneous Income
NORTHWEST NATURAL GAS CO	16068.56	Natural Gas
O S A C A	3425.00	Conferences
O'DELL, CARRIE SUE & STILES, LORREN D	606.34	Due to Others
O'DONNELL FAM TR	3106.85	Due to Others
OFFICE WORLD INC	598.26	Departmental Supplies

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Description
ONE CALL CONCEPTS INC	467.86	Other Contracted Services
ONE CALL CONCEPTS INC	56.62	Miscellaneous Expense
ONEILL, SOLANKY S DDS LLC	15650.00	Dental Services
OREGON BUREAU OF LABOR & INDUSTRIES	755.06	Building Construction
OREGON CORRECTIONS ENTERPRISES	14233.00	Small Office Equipment
OREGON DEPT OF HUMAN SERVICES	5075.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	60.00	Miscellaneous Expense
OREGON DEPT OF JUSTICE	17451.86	Wage Attachment
OREGON DEPT OF REVENUE	654589.37	State Income Tax Withheld
OREGON DEPT OF REVENUE	32302.24	Oregon Transit Tax
OREGON DEPT OF REVENUE	199066.09	Paid Leave Oregon EE
OREGON DEPT OF REVENUE	132710.68	Paid Leave Oregon ER
OREGON DEPT OF REVENUE	94407.91	State Assessments
OREGON DEPT OF REVENUE	47422.17	State Police
OREGON DEPT OF REVENUE	32766.70	Weighmaster
OREGON DEPT OF REVENUE	20.00	State LEMLA
OREGON DEPT OF REVENUE	30.00	State Court Facilities Account
OREGON DEPT OF REVENUE	85.87	Due to Others
OREGON DEPT OF REVENUE	14595.92	WC Insurance Premiums
OREGON DEPT OF TRANSPORTATION	3026.75	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	4.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	375.00	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	57.10	Subscription Services
OREGON DEPT OF TRANSPORTATION	7.78	Other Contracted Services
OREGON DEPT OF TRANSPORTATION	-10.00	Vehicle Maintenance
OREGON DEPT OF TRANSPORTATION	34072.42	Ferries
OREGON DEPT OF TRANSPORTATION	2162.52	Road Construction
OREGON DEPT OF TRANSPORTATION	772.18	Safety Improvements
OREGON DEPT OF TRANSPORTATION	582.40	Traffic Signals
OREGON DEPT OF TRANSPORTATION	2190.52	Bridge Construction
OREGON FARM BUREAU FEDERATION	8248.99	Building Rental Private
OREGON FOP	1848.00	MCSSA Dues
OREGON GOVERNMENT ETHICS COMMISSION	1021.34	Dues and Memberships
OREGON NURSES ASSN	600.70	ONA Dues
OREGON SECRETARY OF STATE	30876.00	Computer Software Maintenance
OREGON SECRETARY OF STATE	40.00	Miscellaneous Expense
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	23354.05	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	4080.00	Other Contracted Services
OREGON STATE DEPT OF ENV QUALITY	4980.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	67436.36	DEQ Tonnage Assessment
OREGON STATE DEPT OF FORESTRY	360420.16	Due to Others
OREGON STATE HOSPITAL	4000.00	Building Rental Private
OREGON STATE OF	802.52	Other Contracted Services
OREILLY AUTO PARTS	4065.99	Inventories
OSTER, GENE R	23233.63	Due to Others
OUTLAND, KATHY LCSW	2960.00	Due to State Ct Conciliation
OXFORD HOUSE ATHENA COVE	1073.00	Client Assistance
OXFORD HOUSE KENOBI	1200.00	Housing Subsidies
OXFORD HOUSE KENOBI	625.00	Client Assistance
OXFORD HOUSE SHELDON	500.00	Housing Subsidies
OXFORD HOUSE SILVERTON	900.00	Housing Subsidies
OXFORD HOUSE TAYSIDE DRIVE	1200.00	Client Assistance
OXFORD HOUSE WILSON PARK	500.00	Housing Subsidies

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Description
P G E	126282.79	Electricity
P G E	25819.50	City Operations and St Lights
P G E	1378.37	Traffic Signal Electricity
PACIFIC CARDIOVASCULAR CENTER LLC	2800.00	Medical Services
PACIFIC POWER	2025.26	Electricity
PACIFIC POWER	242.39	City Operations and St Lights
PACIFIC POWER	19.83	Traffic Signal Electricity
PACIFIC SANITATION INC	859.07	Garbage Disposal and Recycling
PACIFIC SANITATION INC	27271.82	Ash Hauling Services
PALUSKA PROPERTY MANAGEMENT	7650.00	Client Assistance
PANDOLOGIC INC	35.50	Advertising
PANDOLOGIC INC	5000.00	Other Contracted Services
PAPE MACHINERY INC	139.14	Building Maintenance
PAPE MACHINERY INC	23532.30	Equipment Rental
PARR LUMBER CO	6177.08	Site Improvements
PASSPORT TO LANGUAGES INC	2697.40	Interpreters and Translators
PATHFINDERS OF OREGON	50172.24	Social Services
PATRICIA G MOSS SURVIVOR'S TR	2777.83	Due to Others
PAUL S STOLTZFUS PSY D	2000.00	Psychiatric Services
PETERSON MACHINERY CO	2077.58	Inventories
PETRE, TERI	4412.00	Building Rental Private
Pierce, Michael P (Pierce)	1165.63	Meals
PINEDA-DIAZ, JOSMAR	671.75	Youth Stipends
PIONEER TRUST BANK NA TRUSTEE	24530.27	Building Rental Private
PITNEY BOWES PURCHASE POWER	3550.00	Postage
PITNEY BOWES PURCHASE POWER	87.00	Miscellaneous Expense
PIVOT ARCHITECTURE	6485.88	Uncapitalized PW Project Costs
PLATT ELECTRIC SUPPLY	736.05	Electrical Supplies
POLK COUNTY FIRE DISTRICT #1	69731.09	Due to Others
PORAC RETIREE MEDICAL TRUST	42200.00	MCLEA Retiree Medical Trust
POWER SYSTEMS WEST LLC	92118.61	Building Maintenance
PREMIER TRUCK GROUP	828.41	Inventories
PREMIER TRUCK GROUP	352.18	Vehicle Maintenance
PREMIUM PROPERTY MANAGEMENT INC	7524.81	Building Rental Private
PRIMUS ELECTRONICS CORP	1140.66	Inventories
PROFESSIONAL CREDIT SERVICE	12548.14	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	158.66	Other Fees
PROFESSIONAL CREDIT SERVICE	0.19	Recoveries from Collections
PROFESSIONAL DEVELOPMENT ACADEMY LLC	30000.00	Training
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK	8309.06	Health Providers
PROSTAR SECURITY INC	1003.34	Armored Car Services
PROSTAR SECURITY INC	2800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	881563.26	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	277397.24	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	67.97	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	-1750.58	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1640.49	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	1200.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	77008.33	Housing Subsidies
PUDDING RIVER HOME LLC	943.00	Health Providers
PYE-BARKER FIRE & SAFETY LLC	830.00	Building Maintenance
QUADIANT INC	2042.82	Software
QUALITY CHAIN CORPORATION	683.00	Inventories

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Description
QUEST DIAGNOSTICS CLINICAL LABORATORIES	663.38	Due to Others
Quinn, Liam A	950.25	Tuition Reimbursement
R & R TREE SERVICE INC	2800.00	Other Contracted Services
RADIODAN LLC	1250.00	Communication Systems
RAINBOW FIRE SPRINKLERS INC	636.00	Building Maintenance
RALPH, LOWELL W & LEEK, KIMBERLEY A	614.78	Due to Others
RAM STEELCO INC	693.60	Site Improvements
RAYBURN-TILLSON, ALEXANDER LOVELL	5140.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	820.00	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	40116.25	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	345.00	Building Maintenance
REECE COMPLETE SECURITY SOLUTIONS	5785.55	Departmental Equipment Capital
REECE COMPLETE SECURITY SOLUTIONS	6735.39	Site Improvements
REPUBLIC SERVICES INC	9278.73	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	768478.25	Transfer Station Contracts
REPUBLIC SERVICES INC	4670.08	Tire Hauling Services
RETAIL LOCKBOX INC	9829.97	Bank Services
REORLD WASTE LLC	-3210.95	Medical Waste Blue Bin Fees
REORLD WASTE LLC	-4201.95	Medical Waste Gray Bin Fees
REORLD WASTE LLC	-2652.00	WTEF Supplemental Waste Fees
REORLD WASTE LLC	-3868.18	Brooks Willamette Outfall Line
REORLD WASTE LLC	-68881.07	Ash Trans and Disposal
REORLD WASTE LLC	-78228.69	Covanta Underprocessed Tons
REORLD WASTE LLC	511917.26	Waste to Energy Contract
RICOH USA INC	-1526.87	Miscellaneous Income
RICOH USA INC	418.56	Printing Services
RICOH USA INC	566.27	Dept Equipment Maintenance
RICOH USA INC	8482.95	Equipment Rental
RIDDLE, KAREN STADELE	2160.00	Due to State Ct Conciliation
RINNER, NADENE H	931.02	Due to Others
RIVER CITY ENVIRONMENTAL INC	8303.75	Leachate Disposal
RIVERBEND MATERIALS	7236.18	Crushed Rock
RIVERBEND MATERIALS	1569.81	Remodels and Site Improvements
RIVERFRONT/DOWNTOWN URBAN RENEWAL	3486126.36	Due to Others
RJM INVESTMENTS LLC	2057.14	Due to Others
ROBERSON MOTORS INC	545.50	Inventories
ROBERT HALF INTERNATIONAL INC	13500.75	Temporary Staffing
RSS ARCHITECTURE PC	8054.00	Building Design
SAALFELD GRIGGS PC	680.00	Legal Services
SADDLE CLUB APARTMENTS	4340.00	Client Assistance
SAFRAN TRUSTED 4D INC	58645.00	Communication Systems
SALEM AREA MASS TRANSIT DISTRICT	12505048.85	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	20195.00	Transportation Services
SALEM CITY OF	41.96	Due to City of Salem
SALEM CITY OF	81250986.58	Due to Others
SALEM CITY OF	726.19	City Operations and St Lights
SALEM CITY OF	10879.90	Water
SALEM CITY OF	22183.86	Sewer
SALEM CITY OF	153.46	Other Contracted Services
SALEM CITY OF	2758.33	Traffic Signal Maintenance
SALEM CITY OF	850.00	Permits
SALEM CITY OF	1186.70	Road Construction
SALEM ELECTRIC	4483.27	Electricity

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Supplier Name	Total	Description
SALEM FIRE ALARM INC	575.00	Building Maintenance
SALEM HEALTH	-21745.20	Miscellaneous Income
SALEM HEALTH	1611.00	Medical Services
SALEM HEALTH	5340.20	Hospital Services
SALEM HEALTH	723.00	XRay Services
SALEM HEALTH	97230.00	Health Providers
SALEM KEIZER SCHOOL DISTRICT	1000.00	Juvenile Restitution
SALEM LEADERSHIP FOUNDATION INC	765.00	Other Contracted Services
SALEM OCCUPATIONAL HEALTH CLINIC	560.00	Pre Employment Costs
SALEM OR II SGF LLC	213777.06	Building Rental Private
SALEM PRINTING & BLUEPRINT INC	502.39	Printing Services
SALEM SUBURBAN FIRE DISTRICT	733703.88	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	281346.76	Due to Others
SALEM, CITY OF - UR SPECIAL	2734634.86	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	132355308.80	Due to Others
SANTAMARIA, IDALIS MARIA	1029.99	Juvenile Restitution
SANTIAM CANYON SCHOOL DISTRICT #129J	1454135.04	Due to Others
SANTIAM GARDENS	4080.37	Health Providers
SANTIAM MEMORIAL HOSPITAL	256.90	Medical Services
SANTIAM MEMORIAL HOSPITAL	47031.84	Hospital Services
SANTIAM MEMORIAL HOSPITAL	7432.94	Laboratory Services
SANTIAM MEMORIAL HOSPITAL	6069.53	XRay Services
SANTIAM MEMORIAL HOSPITAL	15.00	Witnesses
SATELLITE TRACKING OF PEOPLE LLC	2656.70	Other Contracted Services
SAVING HOPE CARE MANAGEMENT LLC	943.00	Health Providers
SCHETZER, MARK J	549.54	Due to Others
SCHIEDLER, JAY	1540.37	Due to Others
SCOTTS MILLS CITY OF	12017.37	Due to Others
SCS ENGINEERS	20365.52	Consulting Services
SEDCOR	40000.00	Other Contracted Services
SEIU LOCAL 503 OR PUBLIC EE UNION	49354.67	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	395.62	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1531.53	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	256.38	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	992.21	OPEU Life
SELECT IMPRESSIONS	159.00	Printing Services
SELECT IMPRESSIONS	1173.98	Other Contracted Services
SELF, PATRICK M & VALERIE	2873.93	Due to Others
SEVERSON, DENISE L & KEITH W	2012.71	Due to Others
SHELLYS HOUSE	1050.00	Housing Subsidies
SHELTER MANAGEMENT INC	3185.00	Client Assistance
SHI INTERNATIONAL CORP	7204.08	Subscription Services
SHI INTERNATIONAL CORP	10382.90	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	10425.00	Medical Services
SIERRA SPRINGS	1095.17	Departmental Supplies
SIERRA SPRINGS	70.91	Small Office Equipment
SIERRA SPRINGS	76.44	Equipment Rental
SILVER FALLS LIBRARY DISTRICT	948799.14	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	11988585.06	Due to Others
SILVERTON CITY OF	194.50	Due to City of Silverton
SILVERTON CITY OF	3483308.24	Due to Others
SILVERTON HILLS ROCK LLC	25065.18	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	1910037.37	Due to Others

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Supplier Name	Total	Description
SILVERTON URBAN RENEWAL DISTRICT	943958.68	Due to Others
SILVERTOWNE APARTMENTS LLC	5822.06	Due to Others
SLAYDEN CONSTRUCTORS INC	15280.00	Sewer Systems
SOARING HEIGHTS RECOVERY HOMES	1500.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	1430.00	Client Assistance
SOMERSETT, JO-ELLE	513.74	Due to Others
SONSRAY MACHINERY LLC	5095.00	Inventories
SONSRAY MACHINERY LLC	380.36	Vehicle Maintenance
SOUTH WATERFRONT URBAN RENEWAL	360081.58	Due to Others
SPARKLE CLEANERS	3668.15	Laundry Services
ST PAUL CITY OF	27430.53	Due to Others
ST PAUL CITY OF	60000.00	Distributed to Cities
ST PAUL CITY OF	313016.24	Distributions to Subrecipients
ST PAUL FIRE DISTRICT	370107.82	Due to Others
ST PAUL SCHOOL DISTRICT #45	1619598.31	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	283.51	Office Supplies
STAPLES CONTRACT & COMMERCIAL INC	2188.75	Institutional Supplies
STAPLES CONTRACT & COMMERCIAL INC	1503.70	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	699.21	Departmental Supplies
STATE OF OREGON EMPLOYMENT DEPT	54997.25	Unemployment Claims
STAYTON CITY OF	47.00	Due to City of Stayton
STAYTON CITY OF	2905557.55	Due to Others
STAYTON FIRE DISTRICT	2141287.47	Due to Others
STEMACH, STACEY	20350.00	Grant Distributions
STEPHENS, SAMANTHA N	500.00	Other Contracted Services
STONE, BEN	16300.00	Grant Distributions
SUBLIMITY CITY OF	219996.63	Due to Others
SUBLIMITY CITY OF	5.00	Fairs and Shows
SUBLIMITY FIRE DISTRICT	957248.17	Due to Others
SUBURBAN PROPANE LP	722.76	Fuel Inventory
SUNSET HAVEN LIGHTING DISTRICT	18138.03	Due to Others
TACOMA SCREW PRODUCTS INC	3822.39	Inventories
TACOMA SCREW PRODUCTS INC	52.63	Office Supplies
TACOMA SCREW PRODUCTS INC	880.00	Small Office Equipment
TARULA, ARMANDO	2350.76	Due to Others
TECHNICAL IMAGING SYSTEMS INC	2173.85	Departmental Supplies
TELEVOX INC	2310.24	Subscription Services
TERRAFIRMA FOUNDATION SYS INC	17667.48	Building Construction
THE BOPP LAW FIRM PC	5330.50	Legal Services
THE COLLABORATIVE WAY, LLC	12930.00	Due to State Ct Conciliation
THOENNES, MICHAEL	1305.16	Due to Others
THOMPSON, ALAN R JR & PATRICIA JO	2024.97	Due to Others
TICOR TITLE INS CO	696.78	Due to Others
TRAFFIC SAFETY SUPPLY CO	9960.00	Inventories
TRANE US INC	1800.00	Building Maintenance
TRAVEL SALEM	29375.00	Community Based Distributions
TRINITY SERVICES GROUP INC	103383.44	Food Services
TRIPP LEE APARTMENTS	1500.00	Client Assistance
TRI-PROP LLC	1565.51	Due to Others
TURNER FIRE DISTRICT	1480662.18	Due to Others
TURNER URBAN RENEWAL AGENCY	67209.63	Due to Others
TURNER, CITY OF	1050.00	Due to City of Turner
TURNER, CITY OF	789645.68	Due to Others

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Description
TURNER, CITY OF	162014.90	Distributions to Subrecipients
TURNER, RUBY	640.00	Grant Distributions
ULINE INC	2237.47	Dept Equipment Maintenance
UNION GOSPEL MISSION OF SALEM OR	4050.00	Housing Subsidies
UNIVERSAL FIELD SERVICES INC	5449.41	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	2036.98	Other Contracted Services
US DEPT OF AGRICULTURE	399.49	Other Contracted Services
US DEPT OF AGRICULTURE	6967.76	Predatory Animals
VALLEY FIRE CONTROL INC	2076.40	Building Maintenance
VALLEY FIRST PROPERTY MANAGEMENT LLC	173.00	Sheriff Service Fees
VALLEY FIRST PROPERTY MANAGEMENT LLC	10970.00	Building Rental Private
VALLEY LANDFILLS INC	45096.47	Ash Hauling Services
VERIZON WIRELESS	29617.84	Data Connections
VERIZON WIRELESS	39902.58	Cellular Phones
VERTEX INC	16590.00	Computer Software Maintenance
VESTIS SERVICES LLC	1539.40	Laundry Services
VESTIS SERVICES LLC	328.94	Janitorial Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	75369.41	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	49863.76	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	12280.90	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	2533.71	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	244950.77	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	63544.75	Roth 457 Contributions
VSA INC	1666.66	Other Contracted Services
WAL-MART STORES INC	1051.70	Juvenile Restitution
WATERLAB CORP	2125.00	Laboratory Services
WATSON CREATIVE	10000.00	Subscription Services
WAXIE SANITARY SUPPLY	8494.04	Janitorial Supplies
WAXIE SANITARY SUPPLY	389.86	Janitorial Floor Care
WEAR, DAVID S	1720.00	Psychiatric Services
Weese, Kelli A	517.24	Mileage Reimbursement
WEST COAST WIRE ROPE & RIGGING INC	874.00	Parts
WEST SALEM URBAN RENEWAL	1602191.15	Due to Others
WESTERN EXTERMINATOR CO	1261.98	Building Maintenance
WESTERN STATES FIRE PROTECTION CO	1334.00	Building Maintenance
WHEAT, LLC	15562.85	Other Contracted Services
WILBUR-ELLIS LLC	509.93	Inventories
WILLAMETTE EDUCATION SERVICE DISTRICT	8298096.01	Due to Others
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1100.00	Public Safety Program Services
WILLSCOT MOBILE MINI	1036.67	Other Contracted Services
WILLSCOT MOBILE MINI	1294.75	Building Rental Private
WILSONVILLE CONCRETE PRODUCTS-COMMERCIAL RE	3244.13	Grounds Maintenance
WIRE WORKS LLC	1484.03	Client Assistance
WIRE WORKS LLC	3962.15	Off Road Vehicles
WOLF, ROBERT MICHAEL	2484.00	Medical Services
WOODBURN CITY OF	228.00	Due to City of Woodburn
WOODBURN CITY OF	12411881.80	Due to Others
WOODBURN CITY OF	333.02	Water
WOODBURN CITY OF	181.64	Sewer
WOODBURN FIRE DISTRICT	5992606.32	Due to Others
WOODBURN SCHOOL DISTRICT #103	16416687.09	Due to Others
WOODBURN SCHOOL DISTRICT #103	28428.00	Health Svcs to Other Agencies
WOODBURN URBAN RENEWAL	1184161.35	Due to Others

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Supplier Name	Total	Description
WORKRITE ERGONOMICS, LLC	524.00	Small Office Equipment
WORKSAFE SERVICE INC A	11900.00	Laboratory Services
WRIGHT, JAMES E & JANET A	4175.68	Due to Others
YMK ESTATES LLC	915.28	Due to Others
ZIPLY FIBER	386.88	Phone and Communication Svcs
ZIPLY FIBER	2195.63	Data Connections