

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

Supplier Name	Total	Description
2755 PARTNERS LLC	26,786.98	Building Rental Private
627 WINTER ST LLC	1,191.14	Due to Others
A&I DISTRIBUTORS	2,584.50	Inventories
ACE SEPTIC & EXCAVATING INC	646.00	Other Contracted Services
ACE SEPTIC & EXCAVATING INC	1,100.00	Site Improvements
ACRO SERVICE CORP	13,438.74	Other Contracted Services
ADAMS, CAROL ANN	600.00	Due to Others
ADC TESTING CENTERS, INC	4,590.00	Training
ADCOMM ENGINEERING LLC	6,094.76	Uncapitalized Comms Proj Costs
ADVANCED STRUCTURAL FORENSICS CORP	8,793.99	Engineering Services
A-GAS US INC	6,350.00	Other Contracted Services
AGGAS, EDWARD S	1,342.14	Due to Others
AKS ENGINEERING & FORESTRY LLC	11,650.16	Engineering Services
AKS ENGINEERING & FORESTRY LLC	2,649.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	(3,498.75)	Road Construction
AKS ENGINEERING & FORESTRY LLC	7,718.75	Safety Improvements
AKS ENGINEERING & FORESTRY LLC	9,145.49	Bridge Construction
AKS ENGINEERING & FORESTRY LLC	34,585.19	Site Improvements
ALBANY CHRYSLER DODGE JEEP RAM	1,052.23	Inventories
ALLIED ROCK LLC	549.71	Crushed Rock
ANDERSON ROAD WAREHOUSE INC	4,800.00	Due to Others
ANDREW R STOVER PSY D INC	525.00	Other Contracted Services
ANOTHER PRINTER	2,524.00	Printing Services
APEX MECHANICAL LLC	103,360.48	Departmental Equipment Capital
ARAMARK UNIFORM & CAREER APPAREL LLC	1,566.96	Laundry Services
ARAMARK UNIFORM & CAREER APPAREL LLC	493.41	Janitorial Services
ASH CREEK FOREST MANAGEMENT LLC	59,337.47	Other Contracted Services
AT&T MOBILITY LLC	608.16	Cellular Phones
AUMSVILLE CITY OF	21,497.23	Due to Others
AUMSVILLE CITY OF	64.91	Water
AUMSVILLE CITY OF	65.10	Sewer
AUMSVILLE CITY OF	115,721.25	Distributions to Subrecipients
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	24,172.25	Due to Others
AURORA AIRPORT WATER CONTROL DIST	2,156.22	Due to Others
AURORA CITY OF	13,785.63	Due to Others
AURORA FIRE DISTRICT	33,604.46	Due to Others
AURORA HAZELNUTS	539.44	Due to Others
AYERSMAN, JEAN ELLEN	2,345.00	Due to Others
B2 COMMUNITY CARE	26,998.85	Other Contracted Services
BANK OF AMERICA	10,113.83	Inventories
BANK OF AMERICA	(54.99)	Unaccounted Deposits
BANK OF AMERICA	143.63	Due to Others
BANK OF AMERICA	28,835.94	Office Supplies
BANK OF AMERICA	3,074.36	Field Supplies

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BANK OF AMERICA	1,051.72	Institutional Supplies
BANK OF AMERICA	2,752.07	Janitorial Supplies
BANK OF AMERICA	1,487.77	Electrical Supplies
BANK OF AMERICA	10,578.08	Departmental Supplies
BANK OF AMERICA	6,132.64	Food Supplies
BANK OF AMERICA	2,582.37	Uniforms and Clothing
BANK OF AMERICA	1,055.21	Medical Supplies
BANK OF AMERICA	4,512.32	First Aid Supplies
BANK OF AMERICA	63.78	Drugs
BANK OF AMERICA	5,944.01	Educational Supplies
BANK OF AMERICA	2,547.11	Publications
BANK OF AMERICA	370.88	Safety Clothing
BANK OF AMERICA	88.47	Safety Equipment
BANK OF AMERICA	144.03	Bridge Materials
BANK OF AMERICA	14.96	Paint
BANK OF AMERICA	1,124.20	Parts
BANK OF AMERICA	297.86	Batteries
BANK OF AMERICA	1,777.94	Small Tools
BANK OF AMERICA	4,655.64	Small Office Equipment
BANK OF AMERICA	1,873.39	Small Departmental Equipment
BANK OF AMERICA	16,527.47	Computers Non Capital
BANK OF AMERICA	178.64	Software
BANK OF AMERICA	534.71	Telephone Equipment
BANK OF AMERICA	410.29	Phone and Communication Svcs
BANK OF AMERICA	435.75	Data Connections
BANK OF AMERICA	260.56	Postage
BANK OF AMERICA	357.28	Cellular Phones
BANK OF AMERICA	787.90	Natural Gas
BANK OF AMERICA	183.40	Water
BANK OF AMERICA	39.00	Credit Card Fees
BANK OF AMERICA	302.00	Transportation Services
BANK OF AMERICA	10,000.15	Client Assistance
BANK OF AMERICA	4,598.36	Subscription Services
BANK OF AMERICA	284.68	Witnesses
BANK OF AMERICA	7.24	Court Services
BANK OF AMERICA	19.99	Security Services
BANK OF AMERICA	501.33	Victim Emergency Services
BANK OF AMERICA	197.17	Printing Services
BANK OF AMERICA	918.99	Advertising
BANK OF AMERICA	350.00	Interpreters and Translators
BANK OF AMERICA	2,550.96	Other Contracted Services
BANK OF AMERICA	2,867.12	Dept Equipment Maintenance
BANK OF AMERICA	170.00	Vehicle Maintenance
BANK OF AMERICA	161.09	Computer Hardware Maintenance
BANK OF AMERICA	19.56	Telephone Maintenance

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Supplier Name	Total	Description
BANK OF AMERICA	13,967.59	Building Maintenance
BANK OF AMERICA	80.30	Remodels and Site Improvements
BANK OF AMERICA	707.97	Grounds Maintenance
BANK OF AMERICA	122.83	Vehicle Rental
BANK OF AMERICA	122.00	Parking
BANK OF AMERICA	390.00	Building Rental Private
BANK OF AMERICA	3,367.11	Commercial Travel
BANK OF AMERICA	3,338.74	Meals
BANK OF AMERICA	11,643.78	Lodging
BANK OF AMERICA	4,754.57	Meetings
BANK OF AMERICA	5,637.00	Conferences
BANK OF AMERICA	15,508.21	Training
BANK OF AMERICA	10,519.98	Dues and Memberships
BANK OF AMERICA	445.24	Special Programs Other
BANK OF AMERICA	11.00	Pre Employment Costs
BANK OF AMERICA	59.00	Other Investigations
BANK OF AMERICA	245.00	Fairs and Shows
BANK OF AMERICA	759.00	Professional Licenses
BANK OF AMERICA	3,226.67	Awards and Recognition
BANK OF AMERICA	13,435.53	Miscellaneous Expense
BANK OF AMERICA	3.20	Communication Systems
BANK OF AMERICA	120.50	Road Maintenance Vehicles
BANK OF AMERICA	170.69	Uncapitalized Comms Proj Costs
BARRETT BUSINESS SERVICES INC	861.19	Due to Others
BC TOWING INC	2,790.00	Vehicle Maintenance
BEAULAUER, JOHN & ALICIA	2,666.51	Due to Others
BELL, ELENA S	680.07	Interpreters and Translators
BENCHMARK REHABILITATION	518.05	Due to Others
BERKLAND, TODD S	3,434.49	Due to Others
BEST POTS INC	438.50	Building Maintenance
BEST POTS INC	4,281.00	Sewer Maintenance
BI INC	1,343.25	Other Contracted Services
BIRCH TREE LAW PC	2,320.00	Due to State Ct Conciliation
BLAZER INDUSTRIES INC	2,506.35	Due to Others
BOB BARKER CO INC	5,275.02	Institutional Supplies
BODUNOV, MARIMEA	8,305.00	Other Contracted Services
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	1,411.59	Vaccines
BONNER, GEORGE & CYNTHIA	7,202.17	Due to Others
BOOCK, TODD RHIAN	1,722.80	Due to Others
BOOMWERK PROPERTIES LLC	5,800.00	Building Rental Private
BRADLEY FAMILY TRUST THE	9,176.10	Building Rental Private
BRIDGEWAY RECOVERY SERVICES INC	210,502.56	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	1,350.00	Housing Subsidies
BRIGGS-TRAMMELL, STAR M	3,468.92	Due to Others
BRING RECYCLING	7,500.00	Subscription Services

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Supplier Name	Total	Description
BROWN & BROWN NORTHWEST	26,916.67	Insurance Brokers
BRYANT, PAUL	2,995.00	Building Rental Private
BYERS, MONICA	2,625.00	Medical Services
C & J NURSE STAFFING LLC	500.00	Medical Services
C & K PETROLEUM EQUIP CO INC	2,078.41	Dept Equipment Maintenance
C J HANSEN CO INC	1,674.94	Building Maintenance
CAMPOS RAMIREZ, MA ELISA	2,609.00	Road Construction
CAMPOS RAMIREZ, MA ELISA	8,591.00	Right of Way
CANNON COCHRAN MGMT SERVICES INC	10,107.73	Insurance Admin Services
CANNON COCHRAN MGMT SERVICES INC	69,303.32	Workers Comp Claims
CANNON, ELDON G	586.63	Due to Others
CANON FINANCIAL SERVICES INC	23,386.77	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	15,839.31	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPITOL CITY DOOR INC	4,333.93	Building Maintenance
CARDINAL HEALTH 110 LLC	7,990.04	Drugs
CARLSON VEIT JUNGE ARCHITECTS PC	532.13	Building Construction
CARLSON VEIT JUNGE ARCHITECTS PC	14,497.80	Building Design
CAROLINE, KATHERINE C	5,213.02	Due to Others
CARSON OIL CO INC	83,113.61	Fuel Inventory
CARSON OIL CO INC	738.56	Gasoline
CARTER & COMPANY INC	541,307.37	Road Construction
CASCADE NUT & BOLT INC	1,145.85	Grounds Maintenance
CASCADE SCHOOL DISTRICT #5	191,947.83	Due to Others
CASCADE TIRE FACTORY	1,788.00	Inventories
CASCADE TIRE FACTORY	559.40	Automobiles
CASTILLO, CAROLINE GRADY	10,700.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CAUDILLO, JORDAN & LESLIE	2,077.56	Due to Others
CDW GOVERNMENT LLC	18,036.99	Computer Hardware Maintenance
CEDAR VILLAGE	7,190.91	Due to Others
CELTIC STORAGE LLC	16,157.41	Due to Others
CENTER FOR HOPE & SAFETY	58,165.42	Social Services
CENTER STREET RECOVERY HOUSE	1,900.00	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	3,204.81	Due to Others
CENTURYLINK-QWEST	20,543.95	Phone and Communication Svcs
CENTURYLINK-QWEST	4,074.64	Data Connections
CENTURYLINK-QWEST	808.32	Long Distance Charges
CHALET OF BROOKS CORPORATION	595.69	Due to Others
CHANDLER PROPERTIES LLC	917.15	Due to Others
CHAVARIN-ESTRADA, MARYJANE	2,432.24	Due to Others
CHAVEZ-JIMENEZ, DIEGO	655.99	Youth Stipends
CHEMEKETA COMMUNITY COLLEGE	569,772.26	Due to Others
CHEMEKETA COMMUNITY COLLEGE	124,869.00	Social Services
CHEMEKETA COMMUNITY COLLEGE	20,443.63	Other Contracted Services

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Supplier Name	Total	Description
CHEMEKETA COMMUNITY COLLEGE	883.84	Building Rental Private
CHEMEKETA LIBRARY	53,054.37	Due to Others
CHENAULT, KEN	1,005.40	Witnesses
CHENAULT, KEN	349.91	Witness Mileage Reimbursement
CHO, JOON & CHO, HA HAE	13,503.36	Due to Others
CHRISTIAN AID MINISTRIES	26,801.32	Grant Distributions
CINTAS CORP 2	1,080.20	Uniforms and Clothing
CLARK, ADAM J	738.58	Due to Others
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	44,775.61	Hazardous Waste Disposal
COMCAST	4,902.33	Data Connections
COMCAST	318.54	Long Distance Charges
COMMERCIAL BUSINESS FURNITURE	1,345.95	Small Office Equipment
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	1,857.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	180.00	Inventories
COMPLETE WIRELESS SOLUTIONS	6,752.90	Radios and Accessories
COMPLETE WIRELESS SOLUTIONS	310.00	Radio Maintenance
COMPLETE WIRELESS SOLUTIONS	7,254.48	Communication Systems
COMPU-LINK CORPORATION	1,114.60	Due to Others
CONFEDERATED TRIBES OF SILETZ INDIANS	7,368.09	Due to Others
CONFEDERATION OF OREGON SCHOOL	6,407.64	Due to Others
CONSOLIDATED ADMIN SERVICES, LLC	3,253.82	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	15,720.66	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	194.17	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	17,194.60	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	2,016.45	Insurance Admin Services
CONSOR NORTH AMERICA INC	66,855.37	Road Construction
CONSTRUCTION FOCUS INC	3,400.00	Other Contracted Services
CORE TELECOM SYSTEMS INC	3,872.00	Inventories
CORELOGIC COMMERCIAL REAL ESTATE SERVICES IN	11,644.65	Due to Others
CORELOGIC TAX SVCS	120,586.21	Due to Others
CORPORATE COST CONTROL	1,600.00	Insurance Admin Services
CORRECT RX PHARMACY SERVICES INC	28,759.70	Drugs
COUCH POLYGRAPH SERVICES LLC	480.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	360.00	Other Contracted Services
COVANTA MARION INC	64,781.98	Electricity Generation Fees
COVANTA MARION INC	(15,433.55)	Medical Waste Blue Bin Fees
COVANTA MARION INC	(23,816.30)	Medical Waste Gray Bin Fees
COVANTA MARION INC	(12,717.18)	WTEF Supplemental Waste Fees
COVANTA MARION INC	(40,484.72)	Brooks Willamette Outfall Line
COVANTA MARION INC	(409,302.34)	Ash Trans and Disposal
COVANTA MARION INC	(16,715.40)	Other Reimbursements
COVANTA MARION INC	(960,178.91)	Covanta Underprocessed Tons
COVANTA MARION INC	1,726,195.70	Waste to Energy Contract
CRABTREE CRUSHING INC	3,679.71	Crushed Rock

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Supplier Name	Total	Description
CRAFCO INC	3,125.00	Inventories
CRAZYBULL, SHEILA M	550.00	Juvenile Restitution
CREDIT HUMAN FCU MORTGAGE	1,719.89	Due to Others
CURRENCE, CONNIE L	4,599.03	Due to Others
CVE TECHNOLOGIES GROUP INC	22,570.00	Other Contracted Services
CVE TECHNOLOGIES GROUP INC	128,088.68	Computer Hardware Maintenance
CVE TECHNOLOGIES GROUP INC	25,884.32	Computer Software Maintenance
CYDERS, SUSAN L	5,290.81	Due to Others
D & O GARBAGE SERVICE	1,595.85	Garbage Disposal and Recycling
DANIEL, CRAIG	794.70	Due to Others
DASH, IRMA F	500.00	Due to Others
DAVID EVANS & ASSOCIATES INC	2,693.34	Engineering Services
DAVID EVANS & ASSOCIATES INC	4,495.14	Ferries
DAVID EVANS & ASSOCIATES INC	12,606.90	Road Construction
DAVID EVANS & ASSOCIATES INC	23,950.34	Bridge Construction
DAVILA, ELVA A	3,900.00	Client Assistance
DAY WIRELESS SYSTEMS	540.00	Vehicle Maintenance
DEPAUL INDUSTRIES INC	29,017.30	Security Services
DESTINATION MANAGEMENT ADVISORS	28,950.00	Community Based Distributions
DETROIT CITY OF	1,420.72	Due to Others
DEVLIN, FRANCES M	1,633.70	Due to Others
DEVNW	26,706.44	Other Contracted Services
DIAGNOSTIC LABORATORIES	1,585.00	XRay Services
DIETER, KAY L MD	11,200.00	Medical Services
DJJE LLC	2,389.24	Due to Others
DKS ASSOCIATES	6,622.45	Engineering Services
DKS ASSOCIATES	547.50	Road Construction
DONALD CITY OF	3,348.30	Due to Others
DONALD CITY OF	12,672.22	Sewer Maintenance
DOOLEY, MICHAEL R	4,947.90	Due to Others
DOWL LLC	48,909.07	Road Construction
DOWL LLC	10,739.84	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	20,640.00	Building Rental Private
DRAKES CROSSING FIRE DISTRICT	2,362.24	Due to Others
DRING, RICHARD A	2,491.64	Due to Others
DRULINER, DONALD S & JOHANSEN, LONI K	1,616.44	Due to Others
DUSTBUSTERS ENTERPRISES INC	6,631.40	Inventories
EAGLE NEWSPAPERS INC	42,656.76	Other Contracted Services
EARLY LEARNING HUB INC	30,000.00	Community Based Distributions
EAST PARK LLC	19,406.09	Due to Others
EAST PARK LLC-01	6,316.81	Due to Others
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELIN	975.00	Other Contracted Services
EMPLOYERS CHOICE ONLINE	1,169.20	Pre Employment Costs
ERIC G BUSH FAM TR	4,590.85	Due to Others
ESTATE OF JERED D DECAMP; ANNA M BARROS-ADMI	9,836.61	Due to Others

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ESTATE OF MARGARET E HAMMILL	3,718.53	Due to Others
EVERGREEN LAND TITLE CO	5,170.57	Due to Others
EYE CARE PHYSICIANS & SURGEONS INC	593.90	Medical Services
FACTORY MOTOR PARTS	2,128.32	Inventories
FAIRWAY DEVELOPMENT GROUP INC	5,995.46	Building Rental Private
FALCK NORTHWEST CORP	2,821.00	Ambulance Services
FASTENAL CO	523.63	Inventories
FASTENAL CO	2,674.02	Parts
FEI TESTING & INSPECTION INC	882.00	Road Construction
FERRIN, MARY J	5,568.26	Due to Others
Ferron, Mark T	859.98	Departmental Equipment Capital
FICKEL, LISA K	2,588.03	Due to Others
FIDELITY NATIONAL TITLE	4,927.35	Due to Others
FIRST AMERICAN TITLE CO	3,299.69	Due to Others
FISHER & PHILLIPS LLP	2,001.00	Legal Services
FLEETPRIDE INC	2,068.04	Inventories
FLORES ROSAS, TRACY	1,270.24	Due to Others
FM PROPERTIES LLC	4,464.77	Due to Others
FOPPO	2,280.00	FOPPO Dues
FORE, LOGAN & BUFTON, ELIZABETH	2,913.99	Due to Others
FOUNDATION ENGINEERING INC	2,332.75	Bridge Construction
FRERES, ROBERT T	8,583.40	Due to Others
G & S MACHINE INC	3,876.26	Other Contracted Services
Gagarin, Caitlin M	567.89	Mileage Reimbursement
GALT FOUNDATION	4,495.68	Temporary Staffing
GAMBINO, ALAINA I	537.12	Youth Stipends
GARCIA-REYES, BERENISE	500.00	Juvenile Restitution
GARTEN SERVICES INC	3,457.50	Postage
GARTEN SERVICES INC	196.92	Garbage Disposal and Recycling
GARTEN SERVICES INC	23,003.04	Janitorial Services
GARTEN SERVICES INC	13,799.64	Mail Services
GARTEN SERVICES INC	3,620.00	Document Disposal Services
GATES CITY OF	167.35	Due to Others
GATES CITY OF	6,277.80	Other Contracted Services
GATES RURAL FIRE DISTRICT	2,040.71	Due to Others
GELCO CONSTRUCTION CO	886.33	Road Construction
GEORGE, PHYLLIS J	515.52	Due to Others
GERVAIS CITY OF	297.69	Due to City of Gervais
GERVAIS CITY OF	21,882.82	Due to Others
GERVAIS CITY OF	12,799.00	Distributions to Subrecipients
GERVAIS SCHOOL DISTRICT #1	76,991.27	Due to Others
GETTY PROPERTIES INC	22,491.19	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	398,262.00	Medical Services
GOVERNMENT PORTFOLIO ADVISORS	8,259.38	Investment Services
GRACE CARE HOMES INC	2,738.00	Health Providers

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GRAINGER	692.31	Inventories
GRAINGER	411.15	Institutional Supplies
GRAINGER	1,017.72	Janitorial Supplies
GRAINGER	292.30	Building Maintenance
GRATING PACIFIC LLC	5,446.59	Due to Others
GREAT WESTERN SWEEPING INC	17,787.00	Other Contracted Services
GRESHAM FORD	33,947.80	Automobiles
GREYSTONE TACTICAL	3,124.85	Uniforms and Clothing
GREYSTONE TACTICAL	8,604.88	Safety Clothing
GREYSTONE TACTICAL	548.80	Small Departmental Equipment
GRONEWOLD, ALAN R	778.33	Due to Others
GUILD MORTGAGE-02	4,861.97	Due to Others
GUTIERREZ PAINTING CO INC	3,927.00	Building Maintenance
HACIENDA WEST LLC	2,959.29	Due to Others
HALES, MICHAEL L & KAY L	3,387.42	Due to Others
HANSON, JACADE S	1,879.49	Due to Others
HANSON, SCOTT R	2,596.06	Due to Others
HARGENS, KELLIE E	2,206.66	Due to Others
HARPER HOUF PETERSON RIGHELLIS INC	36,854.06	Road Construction
HARPER HOUF PETERSON RIGHELLIS INC	23,637.50	Safety Improvements
HARPER, JIM	2,857.24	Due to Others
HART WAGNER LLP	2,228.00	Liability Claims
HDR ENGINEERING INC	6,044.50	Road Construction
HDR ENGINEERING INC	2,109.89	Safety Improvements
HDR ENGINEERING INC	3,379.24	Bridge Construction
HEAVENLY WINGS PET CREMATION	708.75	Other Contracted Services
HELTZEL WILLIAMS PC	4,416.00	Liability Claims
HIGHLAND HOUSE APARTMENTS LLC	575.00	Client Assistance
HOARD, EVAN	726.58	Youth Stipends
HOLMAN, ALFRED L JR	796.86	Due to Others
HOME DEPOT PRO-SUPPLYWORKS	508.80	Institutional Supplies
HOME DEPOT PRO-SUPPLYWORKS	3,185.39	Janitorial Supplies
HOME DEPOT PRO-SUPPLYWORKS	117.98	Building Maintenance
HOME DEPOT PRO-SUPPLYWORKS	153.91	Remodels and Site Improvements
HOME FIELD LLC	4,850.00	Due to Others
Howarth, Jason N	5,250.00	Tuition Reimbursement
HUBBARD CITY OF	432.25	Due to City of Hubbard
HUBBARD CITY OF	23,464.75	Due to Others
HUBBARD RURAL FIRE DISTRICT	15,632.54	Due to Others
HUD C/O COMPU-LINK	3,486.42	Due to Others
HUNGERFORD, JOEL E	6,933.43	Due to Others
HUPP FARMS LLC	2,982.43	Due to Others
HUSTED, ROY L	1,144.80	Due to Others
HYB COUNSELING	3,651.37	Health Providers
HYB COUNSELING	950.00	Counseling and Mentoring Svcs

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HYDE, IRINA	566.41	Due to Others
I3LOGIX	6,038.76	Programming and Data Services
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	3,362.82	Due to Others
IFTC LLC	2,220.04	Building Rental Private
INGALLS & ASSOCIATES LLC	5,985.71	Consulting Services
INGALLS & ASSOCIATES LLC	1,365.71	Advertising
INGALLS & ASSOCIATES LLC	857.14	Fair Set-up/Take-down
INNOVA NW	2,295.87	Security Services
INTERNAL REVENUE SERVICE	906,343.19	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	567,729.67	Social Security Payable ER
INTERNAL REVENUE SERVICE	132,775.45	Medicare Payable ER
INTERNAL REVENUE SERVICE	567,729.67	Social Security Payable EE
INTERNAL REVENUE SERVICE	132,775.45	Medicare Payable EE
IRIS TELEHEALTH MEDICAL GROUP PA	17,696.00	Other Contracted Services
IS LIVING INC	939.42	Due to Others
IWANAGA, YUKO	3,547.86	Due to Others
JACKSON, DON E & ANNETTE	2,215.67	Due to Others
JAMES M BRIGGS & ASSOCIATES PC	125.00	Psychiatric Services
JAMES M BRIGGS & ASSOCIATES PC	250.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	4,500.00	Other Contracted Services
JEFFERSON CITY OF	9,143.33	Due to Others
JEFFERSON PARK & REC DISTRICT	3,415.25	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	20,289.73	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	72,856.27	Due to Others
JFF LAW LLC	2,940.00	Legal Services
JOHNSON, ZOLAYHA	555.28	Youth Stipends
JULIE A DYKSTRA RLT	820.87	Due to Others
K & E EXCAVATING INC	1,500.00	Road Construction
K & E ROCK PRODUCTS LLC	1,680.00	Other Contracted Services
K & J DESIGNS	6,195.00	Departmental Supplies
KAIROS NORTHWEST	2,927.37	Health Providers
KAISER PERMANENTE	1,151,143.76	Health Insurance Premiums
KAISER PERMANENTE	74,282.96	Dental Insurance Premiums
KASHI CLINICAL LABORATORIES INC	926.88	Laboratory Services
KATU-TV	3,300.00	Advertising
KEEFE COMMISSARY NETWORK LLC	2,871.22	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	287.86	Drugs
KEIZER CITY OF	40.00	Due to City of Keizer
KEIZER CITY OF	143,078.52	Due to Others
KEIZER CITY OF	68.70	Water
KEIZER CITY OF	22.90	Sewer
KEIZER CITY OF	2,375.00	Meetings
KEIZER FIRE DISTRICT	126,285.36	Due to Others
KEIZER OUTDOOR POWER EQUIP	62.49	Parts
KEIZER OUTDOOR POWER EQUIP	3,392.15	Small Departmental Equipment

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Description
KHOURY DEVELOPMENT LLC	13,879.52	Building Rental Private
KILGORE, ERIC W & REBECCA S	3,436.36	Due to Others
KITTELSON & ASSOCIATES INC	20,520.10	Engineering Services
KLEPPER, BARBARA	5,200.00	Due to Others
KLUG, MELODY ANNE	4,140.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	3,120.52	Crushed Rock
KOPPERUD, HEATHER R	5,011.01	Due to Others
KRAVITZ, NATHANIEL	7,130.00	Medical Services
KUNP-TV	1,868.00	Advertising
KUTSEV FARMS INC	3,000.00	Due to Others
LANGSATHER, KAREN G	2,213.38	Due to Others
LANGUAGELINE SOLUTIONS	196.48	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	342.30	Interpreters and Translators
LAUER, ANDREAS	3,701.36	Due to Others
LAURA'S INVESTMENTS LLC	2,605.34	Due to Others
LAW OFFICE OF SARA C WILLIAMS PC	3,780.00	Due to State Ct Conciliation
LAWRENCES AUTO PARTS INC	2,730.21	Inventories
LEE, DONALD R	2,522.79	Due to Others
LENNAR NORTHWEST	1,056.82	Due to Others
LENNAR NW INC	3,681.58	Due to Others
LEXISNEXIS	700.96	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,575.71	Computer Software Maintenance
LIFE INSURANCE COMPANY OF NORTH AMERICA	11,747.03	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	1,981.14	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	16,433.78	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	32,009.33	Disability Insurance Premiums
LINN BENTON LINCOLN ESD	1,401.22	Due to Others
LINTON-NELSON, LORI	2,750.00	Medical Services
LITA, LILIBEB MORALES	1,205.93	Due to Others
LITOWICH LAW PC	563.50	Due to State Ct Conciliation
LOBERG, LANCE MD	29,000.00	Medical Services
LOCUMTENENS.COM LLC	3,519.79	Medical Services
Long, Lori Belle (Lori Belle Long)	5,250.00	Tuition Reimbursement
LOOMIS	6,416.01	Armored Car Services
LOPEZ, LAURA C	825.00	Interpreters and Translators
LSTEELE CONSULTING	3,900.00	Other Contracted Services
LUI, JAY	3,305.77	Due to Others
LUNT, RAY E	4,752.45	Due to Others
M.S GLASS OUTLET INC	3,502.35	Due to Others
M.S. GLASS OUTLET INC	4,302.99	Due to Others
MAGNUS, RORY A & RUTH L	3,231.48	Due to Others
MARION COUNTY DISTRICT ATTORNEY	(0.45)	Over and Short
MARION COUNTY DISTRICT ATTORNEY	847.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	571.80	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,250.50	MCDDAA Dues

**MARION COUNTY CLAIMS PAID**  
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Supplier Name	Total	Description
MARION COUNTY FIRE DISTRICT #1	211,667.11	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,410.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	11,875.50	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	115.50	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	507.60	Hazardous Waste Disposal
MARION PARKE	1,145.00	Client Assistance
MARION RESOURCE RECOVERY FACILITY LLC	139,089.22	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	31,198.49	Due to Others
MATTHEW PIEHLER PLLC	13,702.50	Medical Services
MAUL FOSTER & ALONGI, INC	27,139.53	Other Contracted Services
MAXIM HEALTHCARE STAFFING SERVICES INC	42,637.96	Medical Services
MAYFIELD, LISA	2,376.00	Due to State Ct Conciliation
MAYUK, KQALSAN R	2,152.83	Due to Others
MCCARTHY, MICHAEL	531.31	Due to Others
MCDONALD WHOLESALE CO	4,466.73	Inventories
MCDONALD WHOLESALE CO	397.47	Departmental Supplies
MCDONALD WHOLESALE CO	10,007.13	Food Supplies
MCGILCHRIST URBAN RENEWAL	26,149.99	Due to Others
MCKESSON MEDICAL-SURGICAL INC	1,571.38	Medical Supplies
MEDURI, CYNTHIA E-01	4,178.15	Due to Others
METLIFE	3,733.34	Vol Home and Auto Insurance
METROPRESORT INC	585.52	Postage
METROPRESORT INC	821.09	Mail Services
MFD COMMUNITIES RES CTR	1,064.67	Due to Others
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENI	11,250.00	Social Services
MID-WILLAMETTE VALLEY CRC	11,984.76	Cable Access Services
MILL CITY CITY OF	2,634.95	Due to Others
MILL CITY FIRE DISTRICT	1,558.14	Due to Others
MILL CREEK URBAN RENEWAL	66,761.24	Due to Others
MILLER MENDEL INC	711.00	Pre Employment Costs
MILLER, HAROLD & KATHY	3,419.22	Due to Others
MILLER, JAMES F	20,139.00	Medical Services
MILLER, TRACEY L	566.37	Due to Others
MINUTEMAN PRESS SALEM	2,598.71	Printing Services
MITCHELL, RACHEL J	1,787.94	Due to Others
MITCHELL1	3,300.00	Subscription Services
MMSGGS	4,150.31	Medical Supplies
MODA HEALTH PLAN INC	100,289.00	Dental Insurance Premiums
MONG, RACHEL	636.60	Client Fees
MONITOR FIRE DISTRICT	718.19	Due to Others
MONTES, SERENA E	3,026.63	Due to Others
MOSS ADAMS LLP	3,000.00	Other Contracted Services
MOTION & FLOW CONTROL PRODUCTS INC	3,524.34	Inventories
MOTION & FLOW CONTROL PRODUCTS INC	88.98	Field Supplies
MT ANGEL CITY OF	114.50	Due to City of Mt Angel

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Supplier Name	Total	Description
MT ANGEL CITY OF	23,614.83	Due to Others
MT ANGEL FIRE DISTRICT	10,170.56	Due to Others
MT ANGEL SCHOOL DISTRICT #91	61,913.93	Due to Others
MYTHICS INC	2,727.95	Computer Hardware Maintenance
MYTHICS INC	61,630.65	Computer Software Maintenance
NATIONAL INTERPRETING SERVICE INC	840.00	Interpreters and Translators
NEWKIRK, ROSS & SHELEE	1,376.72	Due to Others
NORTH GATEWAY URBAN RENEWAL	92,585.85	Due to Others
NORTH MARION SCHOOL DISTRICT #15	172,778.99	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	166,563.42	Due to Others
NORTHSIDE FORD TRUCK SALES INC	2,300.97	Inventories
NORTHSIDE FORD TRUCK SALES INC	60,067.76	Departmental Equipment Capital
NORTHWEST NATURAL GAS CO	416.26	Electricity
NORTHWEST NATURAL GAS CO	33,370.89	Natural Gas
NORTHWEST PLAYGROUND EQUIPMENT INC	844.54	Building Maintenance
NORTHWEST VETERANS LAW	2,713.53	Legal Services
O S A C A	2,525.00	Conferences
OFFICE MASTER INC	541.52	Small Office Equipment
OFFICE WORLD INC	508.77	Departmental Supplies
OFFICE WORLD INC	3,283.14	Remodels and Site Improvements
OLDS MOBILE PARK	1,240.00	Client Assistance
ONEILL, SOLANKY S DDS LLC	6,350.00	Dental Services
ORCHARD PARK APARTMENTS	1,020.00	Client Assistance
OREGON CORRECTIONS ENTERPRISES	623.00	Small Office Equipment
OREGON CRIMINAL JUSTICE COMMISSION	13,035.17	Regular Wages
OREGON CRIMINAL JUSTICE COMMISSION	5,017.30	Fringe Benefits Budget Only
OREGON CRIMINAL JUSTICE COMMISSION	6,317.63	Consulting Services
OREGON CRIMINAL JUSTICE COMMISSION	11,092.59	Public Safety Program Services
OREGON CRIMINAL JUSTICE COMMISSION	657.54	Training
OREGON DEPT OF HUMAN SERVICES	3,350.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	78,719.07	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	11.92	Laboratory Services
OREGON DEPT OF HUMAN SERVICES	727.00	Special Programs Other
OREGON DEPT OF HUMAN SERVICES	777.50	Miscellaneous Expense
OREGON DEPT OF JUSTICE	9,483.17	Wage Attachment
OREGON DEPT OF REVENUE	622,135.79	State Income Tax Withheld
OREGON DEPT OF REVENUE	64,033.37	State Assessments
OREGON DEPT OF REVENUE	29,177.10	State Police
OREGON DEPT OF REVENUE	6,748.77	Weighmaster
OREGON DEPT OF REVENUE	31.00	State LEMLA
OREGON DEPT OF REVENUE	26.00	State Court Facilities Account
OREGON DEPT OF REVENUE	129.45	Due to Others
OREGON DEPT OF REVENUE	5.63	Miscellaneous Expense
OREGON DEPT OF TRANSPORTATION	13,988.25	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	16.00	Non COVP State Permits

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Supplier Name	Total	Description
OREGON DEPT OF TRANSPORTATION	125.50	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	59.05	Subscription Services
OREGON DEPT OF TRANSPORTATION	2,232.16	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	197.93	Ferries
OREGON DEPT OF TRANSPORTATION	(1,245.51)	Road Construction
OREGON DEPT OF TRANSPORTATION	236.48	Safety Improvements
OREGON DEPT OF TRANSPORTATION	293.27	Traffic Signals
OREGON DEPT OF TRANSPORTATION	2,212.81	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,047.79	Building Rental Private
OREGON GOVERNMENT ETHICS COMMISSION	4,614.93	Dues and Memberships
OREGON HEALTH AUTHORITY	20,390.40	Match Payments
OREGON HEART CENTER PC	3,995.50	Medical Services
OREGON HEART CENTER PC	(402.50)	Health Providers
OREGON NURSES ASSN	566.20	ONA Dues
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	32,726.99	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	1,275.00	Other Contracted Services
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	22,673.83	WC Insurance Premiums
OREGON STATE DEPT OF ADMIN SERVICES	550.00	Parking Permits
OREGON STATE DEPT OF ENV QUALITY	2,100.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	2,150.00	Permits
OREGON STATE DEPT OF ENV QUALITY	81,879.19	DEQ Tonnage Assessment
OREGON STATE DEPT OF FORESTRY	7,034.32	Due to Others
OREGON STATE HOSPITAL	8,000.00	Building Rental Private
OREGON STATE POLICE	2,580.00	Other Investigations
OREGON STATE SHERIFFS ASSN	1,321.00	Dues and Memberships
OREILLY AUTO PARTS	3,283.72	Inventories
OREILLY AUTO PARTS	(41.27)	Other Reimbursements
O'SULLIVAN, KATHLEEN M	2,266.87	Due to Others
OUTLAND, KATHY LCSW	7,240.00	Due to State Ct Conciliation
OWRE, LYNN S	685.12	Due to Others
OXFORD HOUSE KENOBI	600.00	Housing Subsidies
OXFORD HOUSE MELLOW	620.00	Client Assistance
OXFORD HOUSE SHELDON	675.00	Client Assistance
OXFORD HOUSE SILVERTON	900.00	Housing Subsidies
OXFORD HOUSE SILVERTON	475.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	2,325.00	Client Assistance
OXFORD HOUSE TRINITY	1,650.00	Housing Subsidies
OXFORD HOUSE WILSON PARK	1,000.00	Housing Subsidies
OXFORD HOUSE WOODWARD	840.00	Housing Subsidies
P G E	138,133.98	Electricity
P G E	26,463.99	City Operations and St Lights
P G E	2,517.12	Traffic Signal Electricity
PACIFIC CONCRETE CONSTRUCTION	2,050.00	Building Maintenance
PACIFIC CONCRETE CONSTRUCTION	1,680.00	Departmental Equipment Capital
PACIFIC NATIONAL DEVELOPMENT INC	3,331.09	Due to Others

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Supplier Name	Total	Description
PACIFIC POWER	1,793.21	Electricity
PACIFIC POWER	135.17	City Operations and St Lights
PACIFIC POWER	19.78	Traffic Signal Electricity
PACIFIC SANITATION INC	707.33	Garbage Disposal and Recycling
PACIFIC SANITATION INC	31,515.80	Ash Hauling Services
PACIFCSOURCE HEALTH PLANS	2,335,149.80	Health Insurance Premiums
PALACIO, MANUEL M	2,242.93	Due to Others
PANDOLOGIC INC	4,954.15	Other Contracted Services
PAPE GROUP INC THE	758.96	Small Departmental Equipment
PAPE GROUP INC THE	27,900.05	Departmental Equipment Capital
PARGA, JOSEPH L	928.10	Due to Others
PARKE, TROY L	2,425.84	Due to Others
PARRISH, ROBERT E	2,325.96	Due to Others
PASSPORT TO LANGUAGES INC	576.75	Interpreters and Translators
PATHFINDERS OF OREGON	50,172.24	Social Services
PATTERSON VETERINARY SUPPLY INC	12.09	Medical Supplies
PATTERSON VETERINARY SUPPLY INC	1,589.79	Vaccines
PEACE OF MIND CLEANING LLC	4,380.00	Janitorial Services
PELTON PROJECT INC	943.00	Other Contracted Services
PENNYMAC LOAN SERVICES LLC	3,430.00	Client Assistance
PETER R & DONNA M PARADIS LT	663.21	Due to Others
PETERS, ROCHELLE	4,969.71	Due to Others
PETERSON MACHINERY CO	4,321.36	Inventories
PETERSON MACHINERY CO	12,842.63	Vehicle Maintenance
PETERSON TRUCKS	585.90	Inventories
PETHEALTH SERVICES (USA) INC.	2,600.00	Medical Supplies
PETRE, TERI	2,206.00	Building Rental Private
PHH MORTGAGE	6,613.45	Due to Others
PHH MORTGAGE SERVICES	5,675.72	Due to Others
PICCO, JAY & FINN, CORNELIA M	3,967.98	Due to Others
Pierce, Michael P (Pierce)	642.28	Meals
PIONEER TRUST BANK NA TRUSTEE	24,031.25	Building Rental Private
PITNEY BOWES PURCHASE POWER	500.00	Postage
PODER	93,750.00	Other Contracted Services
POLK COUNTY FIRE DISTRICT #1	1,200.57	Due to Others
POLK COUNTY, OR	150.00	Court Services
POLK COUNTY, OR	3,497.00	Other Contracted Services
POLK COUNTY, OR	500.00	Training
POND, ALLISON	3,428.19	Due to Others
PORAC RETIREE MEDICAL TRUST	26,575.00	MCLEA Retiree Medical Trust
POWELL BANZ VALUATION LLC	3,400.00	Other Contracted Services
PRIER PIPE & SUPPLY INC	1,406.78	Pipe
PRIMUS ELECTRONICS CORP	796.75	Inventories
PRIMUS, JOSEPH C	977.88	Due to Others
PRINCE, MYKALA	1,041.82	Due to Others

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Supplier Name	Total	Description
PROFESSIONAL CREDIT SERVICE	2,924.50	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	2.30	Recording Fees
PROFESSIONAL INTERPRETERS INC	2,605.00	Interpreters and Translators
PROFESSIONAL SPORTS PUBLICATIONS	2,200.00	Publications
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK	13,999.29	Health Providers
PROJECT RESOURCES GROUP	2,248.96	Liability Claims
PROSTAR SECURITY INC	653.37	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PROTECTEAR USA LLC	1,432.00	Safety Equipment
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,292,305.90	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,039,200.48	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	299.64	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,171.95	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	5,604.45	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	35,410.48	Housing Subsidies
PUDDING RIVER HOME LLC	3,308.00	Health Providers
QUALITY CHAIN CORPORATION	6,465.01	Inventories
R & R TREE SERVICE INC	750.00	Grounds Maintenance
RADIO TECHNOLOGY SERVICES	17,020.00	Uncapitalized Comms Proj Costs
RAGON, TREVOR	907.34	Due to Others
RAM STEELCO INC	1,547.43	Inventories
RAYBURN-TILLSON, ALEXANDER LOVELL	5,840.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	61.99	Departmental Supplies
REDWOOD TOXICOLOGY LABORATORY INC	180.00	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	8,102.55	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	871.45	Building Maintenance
REIMERS FURNITURE MFG INC	1,558.68	Small Office Equipment
REPUBLIC SERVICES INC	10,058.86	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	1,000,225.90	Transfer Station Contracts
REPUBLIC SERVICES INC	3,550.52	Tire Hauling Services
REVERSE MTG SERVICING	2,099.91	Due to Others
RICOH USA INC	568.71	Printing Services
RICOH USA INC	46.25	Office Equipment Maintenance
RICOH USA INC	6,669.64	Equipment Rental
RIDDLE, KAREN STADELE	4,520.00	Due to State Ct Conciliation
RITZ SAFETY LLC	506.18	Safety Equipment
RITZ SAFETY LLC	1,000.00	Other Contracted Services
RIVER CITY ENVIRONMENTAL INC	23,095.86	Leachate Disposal
RIVER CITY MEDIA	757.50	Liability Claims
RIVERBEND MATERIALS	14,427.90	Crushed Rock
RIVERBEND MATERIALS	-	Other Contracted Services
RIVERFRONT/DOWNTOWN URBAN RENEWAL	75,019.74	Due to Others
ROBERSON MOTORS INC	546.67	Inventories
ROBERT HALF INTERNATIONAL INC	4,188.05	Temporary Staffing
ROCKWOOD PARK APARTMENTS	1,154.37	Client Assistance

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Supplier Name	Total	Description
ROGUE CREDIT UNION-01	783.02	Due to Others
ROJAS, HELADIO MORALES	2,925.17	Due to Others
ROTH, JAMES	5,654.37	Due to Others
ROY HOUCK CONSTRUCTION LLC	124,591.85	Road Construction
ROYVONNE HILLS APARTMENTS	1,060.00	Client Assistance
SAFEGUARD BUSINESS SYSTEMS INC	1,967.79	Printing Services
SALEM AREA MASS TRANSIT DISTRICT	290,410.44	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	3,180.00	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	4,325.40	Other Contracted Services
SALEM CITY OF	1,872,185.63	Due to Others
SALEM CITY OF	760.96	City Operations and St Lights
SALEM CITY OF	8,847.36	Water
SALEM CITY OF	22,254.07	Sewer
SALEM CITY OF	771.03	Garbage Disposal and Recycling
SALEM CITY OF	869.04	Hazardous Waste Disposal
SALEM CITY OF	6,581.42	Traffic Signal Maintenance
SALEM CITY OF	87.50	Permits
SALEM DRYWALL INC	2,000.00	Building Maintenance
SALEM ELECTRIC	2,453.84	Electricity
SALEM FIRE ALARM INC	718.75	Building Maintenance
SALEM HEALTH	894.88	Medical Services
SALEM HEALTH	27,756.93	Hospital Services
SALEM HEALTH	2,623.80	Laboratory Services
SALEM HEALTH	2,596.45	XRy Services
SALEM OCCUPATIONAL HEALTH CLINIC	421.54	Medical Services
SALEM OCCUPATIONAL HEALTH CLINIC	(421.54)	Health Providers
SALEM OCCUPATIONAL HEALTH CLINIC	1,430.00	Pre Employment Costs
SALEM OR II SGF LLC	106,888.56	Building Rental Private
SALEM SUBURBAN FIRE DISTRICT	17,122.09	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	9,303.04	Due to Others
SALEM, CITY OF - UR SPECIAL	56,298.78	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	3,097,732.13	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	31,791.91	Due to Others
SANTIAM MEMORIAL HOSPITAL	397.47	Medical Services
SANTIAM MEMORIAL HOSPITAL	26,129.71	Hospital Services
SANTIAM MEMORIAL HOSPITAL	782.25	Laboratory Services
SANTIAM MEMORIAL HOSPITAL	138.95	XRy Services
SANTIAM MEMORIAL HOSPITAL	46,875.00	Other Contracted Services
SATELLITE TRACKING OF PEOPLE LLC	2,030.50	Other Contracted Services
SCAN-IT INC	11,017.70	Programming and Data Services
SCENIC FRUIT CO-01	9,937.03	Due to Others
SCENIC FRUIT COMPANY	14,750.65	Due to Others
SCHINDLER, MELISSA JILL	2,516.89	Due to Others
Schultz, Bethany J	2,280.00	Tuition Reimbursement
SCS ENGINEERS	37,638.05	Consulting Services

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Supplier Name	Total	Description
Sede Eduardo, Estenio E	153.93	Mileage Reimbursement
Sede Eduardo, Estenio E	4,880.00	Tuition Reimbursement
SEE'S CANDIES INC	2,822.82	Due to Others
SEIU LOCAL 503 OR PUBLIC EE UNION	67,663.60	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	304.28	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,462.35	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	280.12	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	1,035.47	OPEU Life
SERVICEMASTER OF SALEM	2,032.02	Communication Systems
SHELLYS HOUSE	700.00	Housing Subsidies
SHELTER MANAGEMENT INC	3,900.00	Client Assistance
SHI INTERNATIONAL CORP	965.93	Subscription Services
SHI INTERNATIONAL CORP	2,304.32	Computer Hardware Maintenance
SHI INTERNATIONAL CORP	7,509.83	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	4,020.00	Medical Services
SHRED NORTHWEST LLC	807.25	Document Disposal Services
SIERRA SPRINGS	1,497.74	Departmental Supplies
SIERRA SPRINGS	54.96	Small Office Equipment
SIERRA SPRINGS	82.44	Equipment Rental
SILVER FALLS LIBRARY DISTRICT	21,638.61	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	281,810.16	Due to Others
SILVERTON CITY OF	284.47	Due to City of Silverton
SILVERTON CITY OF	81,265.48	Due to Others
SILVERTON CITY OF	805.00	Other Contracted Services
SILVERTON HILLS ROCK LLC	24,549.30	Crushed Rock
SILVERTON REALTY INC	2,000.00	Client Assistance
SILVERTON RURAL FIRE DISTRICT	44,429.42	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	20,666.10	Due to Others
SINGH, HARWINDER	4,846.05	Due to Others
SISCHO, ROBIN ELIZABETH	600.00	Health Providers
SK EQUIPMENT CO INC	3,963.73	Dept Equipment Maintenance
SKYLINE SALES INC	212.60	Inventories
SKYLINE SALES INC	661.96	Vehicle Maintenance
SLAYDEN CONSTRUCTORS INC	11,260.50	Sewer Systems
SLOVICK, LISHA & RONALD C	2,947.79	Due to Others
SLOVICK, RONALD C	902.98	Due to Others
SMITH, CAROL C	3,491.91	Due to Others
SMYTH, J ELIZABETH	3,254.96	Due to Others
SNYDER ROOFING OF OREGON LLC	714.45	Building Maintenance
SOARING HEIGHTS RECOVERY HOMES	4,485.83	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	550.00	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	14,619.75	Other Contracted Services
SOLLNER, OLIVIA	1,787.94	Due to Others
SONNEN, PAULETTE R	6,536.78	Due to Others
SOUTH WATERFRONT URBAN RENEWAL	9,779.06	Due to Others

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Supplier Name	Total	Description
SOUTHBROOK MHC LLC	36,566.11	Due to Others
SPARKLE CLEANERS	2,681.55	Laundry Services
SPECIAL ASPHALT PRODUCTS INC	3,182.60	Inventories
SPIN CITY LLC	2,092.65	Due to Others
SPRINGVIEW STRATEGIC CONSULTING LLC	712.50	Printing Services
ST PAUL CITY OF	631.96	Due to Others
ST PAUL FIRE DISTRICT	8,555.02	Due to Others
ST PAUL SCHOOL DISTRICT #45	33,881.88	Due to Others
STATE OF OREGON EMPLOYMENT DEPT	34,421.25	Unemployment Claims
STATE OF OREGON JUDICIAL DEPT	2,220.72	Victim Restitution
STAYTON CITY OF	35.43	Due to City of Stayton
STAYTON CITY OF	67,340.62	Due to Others
STAYTON CITY OF	125.00	Building Rental Private
STAYTON FIRE DISTRICT	49,258.87	Due to Others
STAYTON WASHINGTON LLC	14,089.80	Due to Others
STEPHENS, SAMANTHA N	500.00	Other Contracted Services
STOFFEY, MICHAEL	2,990.39	Due to Others
STREAN, DAVID	3,678.38	Due to Others
SUBLIMITY CITY OF	5,081.12	Due to Others
SUBLIMITY CITY OF	32,680.00	Distributions to Subrecipients
SUBLIMITY FIRE DISTRICT	22,148.06	Due to Others
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	23,784.63	Other Contracted Services
SWANSON, MATTHEW	3,819.99	Due to Others
TACOMA SCREW PRODUCTS INC	1,224.23	Inventories
TEC EQUIPMENT INC	659.98	Inventories
TECHNICAL IMAGING SYSTEMS INC	543.21	Departmental Supplies
THE COLLABORATIVE WAY, LLC	3,140.00	Due to State Ct Conciliation
THE KATHLEEN ARVILLA BEST LIVING TRUST	3,519.78	Due to Others
THOMSON EQUIPMENT CO	53,850.00	Departmental Equipment Capital
TICE, CHARLIEN A	4,314.22	Due to Others
TICOR TITLE COMPANY OF OREGON	1,600.00	Legal Services
TILLEY, RACHAEL	2,246.03	Due to Others
TK ELEVATOR	7,990.27	Elevator Maintenance
TONEY, WILLIAM A & ROBIN L	2,929.61	Due to Others
TRANE US INC	17,173.00	Computer Software Maintenance
TRANE US INC	7,260.12	Building Maintenance
TRATTNER, RICHARD E	958.57	Due to Others
TRINITY SERVICES GROUP INC	96,375.14	Food Services
TRIPLETT WELLMAN INC	5,666.19	Building Construction
TRIPP, AMANDA	2,605.51	Due to Others
TURNER FIRE DISTRICT	34,283.17	Due to Others
TURNER URBAN RENEWAL AGENCY	1,702.03	Due to Others
TURNER, CITY OF	518.50	Due to City of Turner
TURNER, CITY OF	18,596.69	Due to Others
UMPQUA BANK	189,098.85	Principal Payments

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

Supplier Name	Total	Description
UMPQUA BANK	31,470.36	Interest Payments
UMPQUA BANK-02	2,782.60	Due to Others
UNION GOSPEL MISSION OF SALEM OR	4,950.00	Housing Subsidies
UNION GOSPEL MISSION OF SALEM OR	1,350.00	Client Assistance
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,093.51	Other Contracted Services
UNIVERSITY OF OREGON	6,250.00	Other Contracted Services
US BANK-TAX DEPARTMENT	4,227.43	Due to Others
US DEPT OF AGRICULTURE	3,302.31	Other Contracted Services
US DEPT OF AGRICULTURE	9,062.22	Predatory Animals
US ECOLOGY INC	2,235.00	Hazardous Waste Disposal
VALLEY FIRE CONTROL INC	663.25	Safety Equipment
VALLEY FIRE CONTROL INC	836.00	Building Maintenance
VALLEY FIRE CONTROL INC	9,995.00	Departmental Equipment Capital
VALLEY LANDFILLS INC	72,672.57	Ash Hauling Services
VERIZON WIRELESS	5,499.89	Computers Non Capital
VERIZON WIRELESS	58,749.18	Data Connections
VERIZON WIRELESS	78,386.97	Cellular Phones
VIDANA, JONATHAN	512.95	Youth Stipends
VOYA RETIREMENT INSURANCE & ANNUITY CO	73,892.37	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	56,060.58	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	4,178.98	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	236,813.80	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	49,635.15	Roth 457 Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	0.24	Miscellaneous Expense
WATERLAB CORP	2,175.00	Laboratory Services
WAXIE SANITARY SUPPLY	11,686.40	Institutional Supplies
WAXIE SANITARY SUPPLY	15,397.36	Janitorial Supplies
WAXIE SANITARY SUPPLY	124.56	Janitorial Floor Care
WAXIE SANITARY SUPPLY	231.42	Dept Equipment Maintenance
WAXIE SANITARY SUPPLY	21.12	Building Construction
WEAVER, MICHAEL	2,200.00	Grant Distributions
WERMUTH, STEPHANIE	3,174.00	Veterinary Services
WEST COAST WIRE ROPE & RIGGING INC	1,300.46	Bridge Materials
WEST COAST WIRE ROPE & RIGGING INC	669.50	Ferry Maintenance
WEST SALEM URBAN RENEWAL	36,132.48	Due to Others
WESTERN EXTERMINATOR CO	2,559.20	Building Maintenance
WESTERN STATES FIRE PROTECTION CO	811.42	Building Maintenance
WESTERN SYSTEMS INC	14,169.38	Safety Improvements
WFG LENDER SVCS LLC	4,108.89	Due to Others
WHEAT, LLC	900.00	Other Contracted Services
WHITFORD LAW OFFICES LLC	525.00	Due to State Ct Conciliation
WILLAMETTE DENTAL GROUP PC	4,000.00	Due to Others
WILLAMETTE EAR NOSE THROAT & FACIAL PLASTIC S	1,520.40	Medical Services
WILLAMETTE EDUCATION SERVICE DISTRICT	190,551.99	Due to Others
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,000.00	Public Safety Program Services

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

Supplier Name	Total	Description
WILLIAM C RAND MARITAL TRUST	5,332.00	Due to Others
WILLOW TREE PLACE, LLC	1,595.00	Client Assistance
WILLSCOT MOBILE MINI	919.37	Other Contracted Services
WILLSCOT MOBILE MINI	1,350.00	Building Rental Private
WILSON, JENNY C	3,560.87	Due to Others
WOLF, ROBERT MICHAEL	3,240.00	Medical Services
WONG, SAMANTHA J	610.00	Liability Claims
WOODBURN CITY OF	263,951.20	Due to Others
WOODBURN CITY OF	394.31	Water
WOODBURN CITY OF	143.60	Sewer
WOODBURN FIRE DISTRICT	118,998.44	Due to Others
WOODBURN SCHOOL DISTRICT #103	352,565.37	Due to Others
WOODBURN URBAN RENEWAL	24,318.98	Due to Others
WOODBURN VILLAS LLC	2,848.00	Client Assistance
WORKSAFE SERVICE INC A	3,400.00	Laboratory Services
WSP USA ENVIRONMENT & INFRASTRUCTURE INC	2,000.00	Consulting Services
WYLIE, JAY D	1,661.57	Due to Others
ZIPLY FIBER	642.77	Phone and Communication Svcs
ZIPLY FIBER	1,366.28	Data Connections
ZOLLINGER FAM RLT	3,542.85	Due to Others