

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
AUGUST 2023

| Supplier Name | Total | Description |
|--|------------|--------------------------------|
| 911 SUPPLY INC | 739.93 | Uniforms and Clothing |
| A&I DISTRIBUTORS | 5,904.51 | Inventories |
| AAKEN CORPORATION | 5,473.10 | Traffic Signals |
| ACCUSOURCE INC | 3,851.22 | Pre Employment Costs |
| ACE SEPTIC & EXCAVATING INC | 7,905.00 | Other Contracted Services |
| ACRO SERVICE CORP | 21,352.55 | Other Contracted Services |
| ACTION DRAIN & ROOTER SERVICE | 526.00 | Building Maintenance |
| ADVANCED SECURITY INC | 48,701.50 | Security Services |
| ALBINA HOLDINGS INC | 561,734.72 | Liquid Asphalt |
| AMERICAS BEST CONTACTS & EYEGLASSES | 959.40 | Client Assistance |
| ANDREW R STOVER PSY D INC | 1,050.00 | Other Contracted Services |
| ANOTHER PRINTER | 1,381.00 | Printing Services |
| ANSPAUGH-LUBANS, MARA | 657.26 | Due to Others |
| ANTUNEZ, MARGARITA | 2,277.24 | Due to Others |
| AOCMHP | 34,752.73 | Dues and Memberships |
| APEX MECHANICAL LLC | 23,276.19 | Departmental Equipment Capital |
| ARAMARK UNIFORM & CAREER APPAREL LLC | 2,239.39 | Laundry Services |
| ARAMARK UNIFORM & CAREER APPAREL LLC | 164.47 | Janitorial Services |
| ASH CREEK FOREST MANAGEMENT LLC | 51,156.56 | Other Contracted Services |
| ASSETWORKS LLC | 1,848.00 | Computer Software Maintenance |
| ASSN OF O & C COUNTIES | 13,324.38 | Dues and Memberships |
| AUMSVILLE CITY OF | 63.99 | Due to City of Aumsville |
| AUMSVILLE CITY OF | 4,924.67 | Due to Others |
| AUMSVILLE CITY OF | 12.00 | Vehicle Maintenance |
| AUMSVILLE RURAL FIRE | 5,338.98 | Due to Others |
| AURORA AIRPORT WATER CONTROL DIST | 506.70 | Due to Others |
| AURORA CITY OF | 3,831.58 | Due to Others |
| AURORA FIRE DISTRICT | 7,530.41 | Due to Others |
| AVENU INSIGHTS & ANALYTICS LLC | 9,005.97 | Programming and Data Services |
| BATTERIES NORTHWEST INC | 1,357.44 | Inventories |
| BEAVER STATE REMODELING LLP | 9,085.49 | Building Construction |
| BELL & ASSOCIATES INC | 8,692.50 | Other Contracted Services |
| BENNETT, DAVID | 2,200.00 | Customer Deposits |
| BENTLEY SYSTEMS INC | 6,351.00 | Computer Software Maintenance |
| BERRYDUNN | 21,263.31 | Other Contracted Services |
| BEST POTS INC | 763.50 | Building Maintenance |
| BEST POTS INC | 8,745.25 | Sewer Maintenance |
| BI INC | 670.95 | Other Contracted Services |
| BIRCH TREE LAW PC | 2,400.00 | Due to State Ct Conciliation |
| BLEVINS, DANIEL K | 735.30 | Due to Others |
| BOB BARKER CO INC | 928.32 | Institutional Supplies |
| BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC | 835.64 | Vaccines |
| BONAVENTURE SENIOR HOUSING | 25,600.00 | Customer Deposits |
| BOOMWERK PROPERTIES LLC | 5,800.00 | Building Rental Private |
| BRADLEY FAMILY TRUST THE | 8,341.72 | Building Rental Private |

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| BRIDGEWAY RECOVERY SERVICES INC | 32,754.84 | Social Services |
| BRIDGEWAY RECOVERY SERVICES INC | 38,606.07 | Health Providers |
| BRIDGEWAY RECOVERY SERVICES INC | 1,660.00 | Housing Subsidies |
| BRIGHT STAR LLC THE | 2,345.25 | Fairs and Shows |
| BRIGHTLY SOFTWARE INC | 27,842.80 | Subscription Services |
| BROWN & BROWN NORTHWEST | 20,160.00 | Insurance Brokers |
| BROWN & BROWN NORTHWEST | 3,851.00 | Liability Insurance Premiums |
| BROWN & BROWN NORTHWEST | 755,625.75 | Property Insurance Premiums |
| BROWN & BROWN NORTHWEST | (1,385.00) | Excess Workers Comp Insurance |
| BROWN CONTRACTING INC | 216,625.90 | Safety Improvements |
| BRYANT, PAUL | 2,995.00 | Building Rental Private |
| BUDIK, DEBORAH L | 3,950.00 | Customer Deposits |
| Burnham, Terry S (Shane) | 1,000.00 | Tuition Reimbursement |
| C & J NURSE STAFFING LLC | 500.00 | Medical Services |
| C&C CONTAINERS LLC | 3,094.36 | Medical Supplies |
| CANNON COCHRAN MGMT SERVICES INC | 10,107.73 | Insurance Admin Services |
| CANNON COCHRAN MGMT SERVICES INC | 41,052.36 | Workers Comp Claims |
| CANON FINANCIAL SERVICES INC | 819.00 | Office Equipment Maintenance |
| CANON FINANCIAL SERVICES INC | 15,463.61 | Equipment Rental |
| CANOPY WELLBEING | 4,265.60 | Insurance Admin Services |
| CARDINAL HEALTH 110 LLC | 44,025.04 | Drugs |
| CARSON OIL CO INC | 106,272.57 | Fuel Inventory |
| CARTER & COMPANY INC | 159,537.94 | Road Construction |
| CARTER & COMPANY INC | 87,040.42 | Safety Improvements |
| CARTON SERVICE INC | 2,535.00 | Battery Recycling |
| CASCADE SCHOOL DISTRICT #5 | 66,891.33 | Due to Others |
| CASCADE TIRE FACTORY | 4,040.00 | Inventories |
| CASTILLO, CAROLINE GRADY | 12,750.00 | Health Providers |
| CATHOLIC COMMUNITY SERVICES FOUNDATION | 1,715.00 | Client Assistance |
| CATHOLIC COMMUNITY SERVICES FOUNDATION | 99,000.00 | Distributions to Subrecipients |
| CATHOLIC COMMUNITY SERVICES FOUNDATION | 44,027.62 | Other Contracted Services |
| CATHOLIC COMMUNITY SERVICES FOUNDATION | 2,000.00 | Building Rental Private |
| CDW GOVERNMENT LLC | 13,579.86 | Computers Non Capital |
| CENTER FOR HOPE & SAFETY | 812.80 | Distributions to Subrecipients |
| CENTER STREET RECOVERY HOUSE | 1,875.00 | Housing Subsidies |
| CENTRAL SCHOOL DISTRICT #13J | 687.37 | Due to Others |
| CENTURYLINK-QWEST | (84.58) | Miscellaneous Income |
| CENTURYLINK-QWEST | 25,196.03 | Phone and Communication Svcs |
| CENTURYLINK-QWEST | 5,519.42 | Data Connections |
| CENTURYLINK-QWEST | 536.41 | Long Distance Charges |
| CENTURYLINK-QWEST | 214.53 | Mileage Reimbursement |
| CFM ADVOCATES | 9,429.03 | Other Contracted Services |
| CHAVEZ, MALACHI | 663.98 | Youth Stipends |
| CHAVEZ-JIMENEZ, DIEGO | 569.46 | Youth Stipends |
| CHEMEKETA COMMUNITY COLLEGE | 140,805.98 | Due to Others |

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| CHEMEKETA LIBRARY | 12,411.81 | Due to Others |
| CHURCH AT THE PARK | 46,875.00 | Other Contracted Services |
| CINTAS CORP 2 | 1,380.09 | Uniforms and Clothing |
| CLAIR COMPANY INC | 5,017.50 | Other Contracted Services |
| CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC | 33,382.69 | Hazardous Waste Disposal |
| CLIMA-TECH CORP | 4,810.00 | Computer Software Maintenance |
| CLINICAL & CONSULTING PSYCHOLOGY LLC | 2,000.00 | Psychiatric Services |
| COBBLESTONE SYSTEMS CORP | 2,770.00 | Computer Software Maintenance |
| CODE PUBLISHING CO | 4,488.50 | Subscription Services |
| COMMUNICATIONS NORTHWEST | 1,560.00 | Radio Maintenance |
| COMMUNITY SUPPORT SERVICES INC | 914.00 | Health Providers |
| COMPLETE WIRELESS SOLUTIONS | 14,901.83 | Radios and Accessories |
| CONNECTIONS365 | 2,500.00 | Health Providers |
| CONSOLIDATED ADMIN SERVICES, LLC | 1,804.34 | Pre Tax Day Care |
| CONSOLIDATED ADMIN SERVICES, LLC | 15,170.78 | Pre Tax Medical |
| CONSOLIDATED ADMIN SERVICES, LLC | 169.00 | Pre Tax Transportation |
| CONSOLIDATED ADMIN SERVICES, LLC | 12,171.29 | Pre Tax HSA Contributions |
| CONSOLIDATED ADMIN SERVICES, LLC | 1,619.20 | Insurance Admin Services |
| CONSOLIDATED ADMIN SERVICES, LLC | 272.00 | County HSA Contributions |
| CONSOR NORTH AMERICA INC | 556.03 | Road Construction |
| COOPER, MATTHEW Z | 736.06 | Youth Stipends |
| CORE TELECOM SYSTEMS INC | 9,511.00 | Departmental Equipment Capital |
| COREY, DAVID M PHD | 2,720.00 | Pre Employment Costs |
| COUCH POLYGRAPH SERVICES LLC | 480.00 | Polygraph Services |
| COUCH POLYGRAPH SERVICES LLC | 600.00 | Other Contracted Services |
| COVENANT SYSTEMS LLC | 1,146.00 | Building Maintenance |
| D & O GARBAGE SERVICE | 2,365.96 | Garbage Disposal and Recycling |
| D2000 SAFETY INC | 563.70 | Other Contracted Services |
| DAVID A HYTOWITZ LLC | 585.94 | Due to State Ct Conciliation |
| DAVID EVANS & ASSOCIATES INC | 12,317.97 | Engineering Services |
| DAVID EVANS & ASSOCIATES INC | 2,448.96 | Road Construction |
| DAVID EVANS & ASSOCIATES INC | 3,908.83 | Safety Improvements |
| DAVID EVANS & ASSOCIATES INC | 4,805.60 | Bridge Construction |
| DEPAUL INDUSTRIES INC | 36,661.77 | Security Services |
| DEPAUL INDUSTRIES INC | 447.20 | Other Contracted Services |
| DESERANNO, CHARLES E | 1,775.00 | Client Assistance |
| DETROIT CITY OF | 278.80 | Due to Others |
| DETROIT CITY OF | 15,000.00 | Community Based Distributions |
| DIAGNOSTIC LABORATORIES | 1,434.00 | XRay Services |
| Dickey, Diana L | 144.00 | Parking |
| Dickey, Diana L | 83.84 | Mileage Reimbursement |
| Dickey, Diana L | 176.92 | Commercial Travel |
| Dickey, Diana L | 321.48 | Meals |
| DIETER, KAY L MD | 22,925.00 | Medical Services |
| DONALD CITY OF | 706.70 | Due to Others |

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| DONALD CITY OF | 11,487.66 | Sewer Maintenance |
| DOWL LLC | 29,391.79 | Road Construction |
| DOWL LLC | 37,981.53 | Bridge Construction |
| DOWNTOWN STORAGE & WAREHOUSE LLC | 20,640.00 | Building Rental Private |
| DRAKES CROSSING FIRE DISTRICT | 523.99 | Due to Others |
| DURAMED LLC | 861.00 | XRay Services |
| E S R I | 65,537.50 | Computer Software Maintenance |
| ECOLAB INC | 1,188.00 | Building Maintenance |
| EDUCATIONAL MESSAGE SERVICES INC | 3,396.00 | Subscription Services |
| EFFECTIVE FOUNDATIONS EVALUATION & COUNSEL | 1,290.00 | Other Contracted Services |
| ELDERLY AND DISABLED SERVICES | 5,484.00 | Other Contracted Services |
| ENCORE GLASS | 660.00 | Building Maintenance |
| ENSOFTEK INC | 138,352.50 | Computer Software Capital |
| ENTENMANN-ROVIN CO | 569.25 | Awards and Recognition |
| EQUITY BY DESIGN LLC | 2,500.00 | Conferences |
| ERGOCENTRIC INC | 5,540.91 | Departmental Supplies |
| ERGOCENTRIC INC | 2,177.28 | Small Office Equipment |
| ESPINOZA, SEBASTIAN | 511.50 | Youth Stipends |
| ESTATE OF SEVERSON, LLOYD L | 1,171.43 | Due to Others |
| F&H MINE SUPPLY INC | 8,532.29 | Road Maintenance Vehicles |
| FAIRWAY DEVELOPMENT GROUP INC | 2,997.73 | Building Rental Private |
| FARLINE BRIDGE INC | 32,788.60 | Bridge Construction |
| FARWEST STEEL CORP | 789.12 | Bridge Materials |
| FASTENAL CO | 3,828.38 | Inventories |
| FASTENAL CO | 6,240.68 | Parts |
| FASTSIGNS | 2,291.67 | Sign Materials |
| FCS GROUP | 3,970.00 | Other Contracted Services |
| FEI TESTING & INSPECTION INC | 696.74 | Other Contracted Services |
| FEI TESTING & INSPECTION INC | 156.00 | Road Construction |
| FLEETPRIDE INC | 2,417.39 | Inventories |
| FLEETPRIDE INC | 99.00 | Small Tools |
| G & S MACHINE INC | 1,050.00 | Vehicle Maintenance |
| Gable, Melissa K | 58.93 | Parking |
| Gable, Melissa K | 42.57 | Mileage Reimbursement |
| Gable, Melissa K | 49.72 | Commercial Travel |
| Gable, Melissa K | 54.71 | Meals |
| Gable, Melissa K | 1,156.70 | Lodging |
| GALLUP, CODY D | 941.31 | Youth Stipends |
| GALT FOUNDATION | 3,246.88 | Temporary Staffing |
| GARTEN SERVICES INC | 2,444.16 | Postage |
| GARTEN SERVICES INC | 22,804.79 | Janitorial Services |
| GARTEN SERVICES INC | 12,277.26 | Mail Services |
| GARTEN SERVICES INC | 7,719.54 | Document Disposal Services |
| GARTEN SERVICES INC | 2,296.31 | Battery Recycling |
| GEICO | 7,024.09 | Liability Claims |

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| GELCO CONSTRUCTION CO | 218,220.50 | Road Construction |
| GENSCO INC | 84.87 | Departmental Supplies |
| GENSCO INC | 1,228.23 | Building Maintenance |
| GERVAIS CITY OF | 1,287.84 | Due to City of Gervais |
| GERVAIS CITY OF | 4,719.25 | Due to Others |
| GERVAIS SCHOOL DISTRICT #1 | 17,681.78 | Due to Others |
| GLOBALSTAR USA | 1,398.99 | Phone and Communication Svcs |
| GOGOVAPPS | 14,856.00 | Subscription Services |
| GOVERNMENT PORTFOLIO ADVISORS | 6,849.78 | Investment Services |
| GRACE CARE HOMES INC | 2,608.00 | Health Providers |
| GRAINGER | 1,102.99 | Inventories |
| GRAINGER | 82.50 | Electrical Supplies |
| GRAINGER | 9.70 | Departmental Supplies |
| GRAINGER | 217.11 | Safety Equipment |
| GRAINGER | 37.29 | Batteries |
| GRAINGER | 1,637.22 | Building Maintenance |
| GREEN ACRES LANDSCAPE INC | 4,984.27 | Grounds Maintenance |
| GREYSTONE TACTICAL | 6,076.44 | Uniforms and Clothing |
| GREYSTONE TACTICAL | 472.00 | Small Departmental Equipment |
| HAHN, GLORIA RE/MAX EQUITY GROUP | 739.65 | Due to Others |
| HARPER HOUF PETERSON RIGHELLIS INC | 26,977.08 | Road Construction |
| HARPER HOUF PETERSON RIGHELLIS INC | 10,702.50 | Safety Improvements |
| HARRINGTON, LEON O MD | 3,960.00 | Medical Services |
| HART WAGNER LLP | 22,571.98 | Liability Claims |
| HELION SOFTWARE INC | 6,670.00 | Software |
| HELTZEL WILLIAMS PC | 20,791.90 | Liability Claims |
| HENSY, CATHERINE | 14,300.00 | Medical Services |
| HIGHWAY FUEL CO | 4,500.00 | Fair 4H Contract |
| HIGHWAY FUEL CO | 34.00 | Park Maintenance |
| HIGHWAY FUEL CO | 2,528.00 | Site Improvements |
| HOME DEPOT PRO-SUPPLYWORKS | 2,148.03 | Institutional Supplies |
| HOME DEPOT PRO-SUPPLYWORKS | 976.15 | Janitorial Supplies |
| HP CIVIL INC | 118,241.80 | Ferries |
| HUBBARD CITY OF | 204.82 | Due to City of Hubbard |
| HUBBARD CITY OF | 5,427.37 | Due to Others |
| HUBBARD CITY OF | 15,000.00 | Community Based Distributions |
| HUBBARD RURAL FIRE DISTRICT | 3,605.28 | Due to Others |
| HYDRO TEMP MECHANICAL INC | 17,906.73 | Building Construction |
| IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT | 673.37 | Due to Others |
| IFTC LLC | 2,220.04 | Building Rental Private |
| INGALLS & ASSOCIATES LLC | 30,387.43 | Advertising |
| INGALLS & ASSOCIATES LLC | 355.00 | Fair Open Class |
| INGALLS & ASSOCIATES LLC | 21,920.73 | Fair Entertainers |
| INGALLS & ASSOCIATES LLC | 843.70 | Fair Events and Activities |
| INGALLS & ASSOCIATES LLC | 210.00 | Fairgrounds Rental |

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| INGALLS & ASSOCIATES LLC | 500.00 | Fairgrounds Rental in Trade |
| INGALLS & ASSOCIATES LLC | 2,523.79 | Fair Equipment Rentals |
| INTERNAL REVENUE SERVICE | 904,493.22 | Federal Income Tax Withheld |
| INTERNAL REVENUE SERVICE | 553,771.58 | Social Security Payable ER |
| INTERNAL REVENUE SERVICE | 129,565.84 | Medicare Payable ER |
| INTERNAL REVENUE SERVICE | 553,771.58 | Social Security Payable EE |
| INTERNAL REVENUE SERVICE | 129,565.84 | Medicare Payable EE |
| IRIS TELEHEALTH MEDICAL GROUP PA | 20,224.00 | Other Contracted Services |
| JAMES M BRIGGS & ASSOCIATES PC | 3,500.00 | Other Contracted Services |
| JB OREGON INC | 5,419.54 | Building Maintenance |
| JEFFERSON CITY OF | 2,078.18 | Due to Others |
| JEFFERSON PARK & REC DISTRICT | 776.77 | Due to Others |
| JEFFERSON RURAL FIRE PROTECTION DISTRICT | 4,608.05 | Due to Others |
| JEFFERSON SCHOOL DISTRICT 14J | 17,242.27 | Due to Others |
| JET INDUSTRIES INC | 3,094.00 | Building Maintenance |
| JOHN DEERE FINANCIAL | 5,031.61 | Inventories |
| JOHN DEERE FINANCIAL | 26.89 | Vehicle Maintenance |
| JOHN MALCHOW CONST LLC | 981.01 | Structural Permits |
| JOHNSON, SANDRA | 2,200.00 | Customer Deposits |
| JOHNSON, ZOLAYHA | 790.47 | Youth Stipends |
| JUDSONS PLUMBING HTNG & WRNG | 779.61 | Building Maintenance |
| K & E EXCAVATING INC | 761,754.50 | Road Construction |
| KAISER PERMANENTE | 1,047,360.97 | Health Insurance Premiums |
| KAISER PERMANENTE | 75,891.64 | Dental Insurance Premiums |
| KEEFE COMMISSARY NETWORK LLC | 1,827.96 | Institutional Supplies |
| KEEFE COMMISSARY NETWORK LLC | 207.43 | Drugs |
| KEIZER CITY OF | 49.50 | Due to City of Keizer |
| KEIZER CITY OF | 33,244.40 | Due to Others |
| KEIZER CITY OF | 2,725.00 | Fairs and Shows |
| KEIZER FIRE DISTRICT | 29,048.99 | Due to Others |
| KELLER ASSOCIATES INC | 388,070.89 | Sewer Systems |
| KELLER SUPPLY CO | 1,420.34 | Building Maintenance |
| KERLEY PROPERTIES LLC | 900.00 | Client Assistance |
| KHOURY DEVELOPMENT LLC | 13,879.52 | Building Rental Private |
| KLAMATH COUNTY, OR | 7,500.00 | Dues and Memberships |
| KLUG, MELODY ANNE | 5,460.00 | Medical Services |
| KRAVITZ, NATHANIEL | 8,370.00 | Medical Services |
| KROWDFIT INC | 2,457.00 | Wellness Services |
| LASER TECHNOLOGY INC | 556.50 | Dept Equipment Maintenance |
| LAWRENCES AUTO PARTS INC | 2,366.43 | Inventories |
| LES SCHWAB TIRE CENTER | 2,210.24 | Inventories |
| LES SCHWAB TIRE CENTER | 2,409.79 | Vehicle Maintenance |
| LES SCHWAB TIRE CENTER | 335.76 | Automobiles |
| LEWITZKE, CORAL A | 914.00 | Other Contracted Services |
| LEXIPOL PRAETORIAN DIGITAL | 7,168.80 | Subscription Services |

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| LEXISNEXIS | 1,230.21 | Subscription Services |
| LINGUAVA INTERPRETERS INC | 4,788.05 | Interpreters and Translators |
| LINTON-NELSON, LORI | 3,740.00 | Medical Services |
| LIPSCOMB, SCOTT M & BONNIE R | 1,829.45 | Due to Others |
| LOCUMTENENS.COM LLC | 40,108.86 | Medical Services |
| Longbottom Coffee & Tea Inc | 770.63 | Inventories |
| LOOMIS | 7,230.10 | Armored Car Services |
| LUTY, JEFFREY A MD | 5,465.00 | Medical Services |
| MANO A MANO FAMILY CENTER | 16,000.00 | Other Contracted Services |
| MARION COUNTY DISTRICT ATTORNEY | 38.20 | Office Supplies |
| MARION COUNTY DISTRICT ATTORNEY | 625.00 | Witnesses |
| MARION COUNTY DISTRICT ATTORNEY | 592.60 | Witness Mileage Reimbursement |
| MARION COUNTY DISTRICT ATTORNEY | 9.87 | Fairs and Shows |
| MARION COUNTY FAIR FOUNDATION INC | 3,000.00 | Fair 4H Contract |
| MARION COUNTY FAIR FOUNDATION INC | 4,000.00 | Fair FFA Contract |
| MARION COUNTY FIRE DISTRICT #1 | 48,852.95 | Due to Others |
| MARION COUNTY TAX COLLECTOR | 5,254.24 | Due to Others |
| MARION RESOURCE RECOVERY FACILITY LLC | 188,399.02 | Transfer Station Contracts |
| MARION SOIL & WATER CONSERVATION DISTRICT | 7,102.71 | Due to Others |
| MARSH MINICK PC | 559.00 | Pre Employment Costs |
| MARTIN, JACK M & CROWLEY, COLLEEN M | 4,637.58 | Due to Others |
| MATTHEW PIEHLER PLLC | 20,300.00 | Medical Services |
| MAXIM HEALTHCARE STAFFING SERVICES INC | 50,463.35 | Medical Services |
| MCGILCHRIST URBAN RENEWAL | 5,385.96 | Due to Others |
| MCKESSON MEDICAL-SURGICAL INC | 9,152.14 | Medical Supplies |
| METLIFE | 1,581.58 | Vol Home and Auto Insurance |
| METROPRESORT INC | 646.16 | Postage |
| METROPRESORT INC | 932.74 | Mail Services |
| MID VALLEY EXCAVATION LLC | 12,843.60 | Road Construction |
| MID-WILLAMETTE VALLEY COG | 45,308.00 | Dues and Memberships |
| MID-WILLAMETTE VALLEY COMMUNITY ACTION AGEN | 65,852.68 | Veterans Services |
| MID-WILLAMETTE VALLEY COMMUNITY ACTION AGEN | 10.00 | Other Contracted Services |
| MID-WILLAMETTE VALLEY CRC | 11,660.36 | Cable Access Services |
| MIHAYLO, CECILIA | 514.36 | Interpreters and Translators |
| MILL CITY CITY OF | 539.84 | Due to Others |
| MILL CREEK URBAN RENEWAL | 7,681.66 | Due to Others |
| MILLER, JAMES F | 16,807.00 | Medical Services |
| MILLER, RANDALL D | 1,565.00 | Planning Fees |
| MINUTEMAN PRESS SALEM | 1,393.51 | Printing Services |
| MMSGs | 1,557.30 | Medical Supplies |
| MMSGs | 3,618.11 | Small Departmental Equipment |
| MODA HEALTH PLAN INC | 95,470.45 | Dental Insurance Premiums |
| MODERN BUILDING SYSTEMS INC | 1,357.70 | Building Rental Private |
| MOTION INDUSTRIES INC | 1,328.20 | Inventories |
| MOUNTAIN VIEW TREE SERVICE LLC | 3,600.00 | Other Contracted Services |

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| MOUNTAIN VIEW TREE SERVICE LLC | 1,500.00 | Site Improvements |
| MT ANGEL CITY OF | 124.50 | Due to City of Mt Angel |
| MT ANGEL CITY OF | 5,300.71 | Due to Others |
| MT ANGEL FIRE DISTRICT | 2,855.00 | Due to Others |
| MT ANGEL SCHOOL DISTRICT #91 | 12,763.36 | Due to Others |
| MULTNOMAH EDUCATION SRVC DIST | 633.09 | Other Contracted Services |
| MURAVEZ, JOSHUA A | 751.74 | Due to Others |
| NATIONAL INTERPRETING SERVICE INC | 1,890.00 | Interpreters and Translators |
| NDAА INSURANCE SERVICES | 21,714.00 | Malpractice Insurance Premiums |
| NORTH COAST ELECTRIC | 2,753.96 | Electrical Supplies |
| NORTH GATEWAY URBAN RENEWAL | 19,797.16 | Due to Others |
| NORTH MARION SCHOOL DISTRICT #15 | 40,131.19 | Due to Others |
| NORTH SANTIAM SCHOOL DISTRICT #29J | 56,935.01 | Due to Others |
| NORTHSTAR ELECTRICAL CONTRACTORS INC | 94,776.27 | Traffic Signals |
| NORTHWEST NATURAL GAS CO | 9,521.49 | Natural Gas |
| NURU, MOHAMMED G | 951.63 | Due to Others |
| NUTRIEN AG SOLUTIONS INC | 4,760.00 | Grounds Maintenance |
| O A C C D | 8,579.61 | Dues and Memberships |
| O J D D A | 7,993.00 | Dues and Memberships |
| OFFICE MASTER INC | 5,052.88 | Small Departmental Equipment |
| OFFICE WORLD INC | 1,186.40 | Small Departmental Equipment |
| OGLES, JOVY | 940.00 | Planning Fees |
| OREGON BUREAU OF LABOR & INDUSTRIES | 3,353.65 | Road Resurfacing |
| OREGON BUREAU OF LABOR & INDUSTRIES | 1,260.08 | Bridge Construction |
| OREGON CORRECTIONS ENTERPRISES | 4,673.00 | Small Office Equipment |
| OREGON DEPT OF CORRECTIONS | 1,000.00 | Other Contracted Services |
| OREGON DEPT OF HUMAN SERVICES | 20,652.05 | Other Reimbursements |
| OREGON DEPT OF JUSTICE | 12,848.81 | Wage Attachment |
| OREGON DEPT OF REVENUE | 602,107.17 | State Income Tax Withheld |
| OREGON DEPT OF REVENUE | 69,087.57 | State Assessments |
| OREGON DEPT OF REVENUE | 28,450.12 | State Police |
| OREGON DEPT OF REVENUE | 6,172.50 | Weighmaster |
| OREGON DEPT OF REVENUE | 11.13 | State LEMLA |
| OREGON DEPT OF REVENUE | 19.00 | State Court Facilities Account |
| OREGON DEPT OF REVENUE | 44.00 | Due to Others |
| OREGON DEPT OF TRANSPORTATION | 151.63 | Traffic Signal Electricity |
| OREGON DEPT OF TRANSPORTATION | 34.08 | Engineering Services |
| OREGON DEPT OF TRANSPORTATION | 47.50 | Subscription Services |
| OREGON DEPT OF TRANSPORTATION | 3,816.00 | Vehicle Maintenance |
| OREGON DEPT OF TRANSPORTATION | 2,347.63 | Traffic Signal Maintenance |
| OREGON DEPT OF TRANSPORTATION | 40.22 | Ferries |
| OREGON DEPT OF TRANSPORTATION | 1,308.93 | Road Construction |
| OREGON DEPT OF TRANSPORTATION | 249.54 | Safety Improvements |
| OREGON DEPT OF TRANSPORTATION | 37.51 | Traffic Signals |
| OREGON DEPT OF TRANSPORTATION | 14.08 | Bridge Construction |

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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| Supplier Name | Total | Description |
|--|--------------|--------------------------------|
| OREGON FARM BUREAU FEDERATION | 8,047.79 | Building Rental Private |
| OREGON GARDEN FOUNDATION | 4,500.00 | Awards and Recognition |
| OREGON HEALTH AUTHORITY | 21,294.66 | Match Payments |
| OREGON HEALTH AUTHORITY | 60.00 | Professional Licenses |
| OREGON MANUFACTURED HOUSING ASSOC | 540.00 | Due to Others |
| OREGON ONCOLOGY SPECIALISTS | 3,724.82 | Medical Services |
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | 38,425.71 | Structural Permits |
| OREGON STATE DEPT OF ADMIN SERVICES | 59.09 | Gasoline |
| OREGON STATE DEPT OF ADMIN SERVICES | 263.81 | Vehicle Maintenance |
| OREGON STATE DEPT OF ADMIN SERVICES | 180.90 | Vehicle Rental |
| OREGON STATE DEPT OF ADMIN SERVICES | 10,424.87 | Motor Pool Mileage |
| OREGON STATE DEPT OF ADMIN SERVICES | 1,771.00 | Miscellaneous Expense |
| OREGON STATE DEPT OF ADMIN SERVICES | 67,126.00 | Automobiles |
| OREGON STATE DEPT OF ENV QUALITY | 4,400.00 | Structural Permits |
| OREGON STATE DEPT OF FORESTRY | 1,381.51 | Due to Others |
| OREGON STATE FAIR & EXPOSITION CENTER | 2,500.00 | Fairgrounds Rental |
| OREGON STATE SHERIFFS ASSN | 3,750.00 | Subscription Services |
| OREGON STATE UNIVERSITY | 110.30 | Veterinary Services |
| OREGON STATE UNIVERSITY | 2,700.00 | Fair Events and Activities |
| OREGON TRANSPORTATION PROFESSIONALS LLC | 609.00 | Engineering Services |
| OREILLY AUTO PARTS | 2,514.74 | Inventories |
| OREILLY AUTO PARTS | (6.26) | Other Reimbursements |
| ORENCO SYSTEMS INC | 9,610.91 | Parts |
| OUTDOOR-FIT EXERCISE SYSTEMS INC | 570.00 | Small Departmental Equipment |
| OXFORD HOUSE BAILEY | 500.00 | Housing Subsidies |
| OXFORD HOUSE BRECKENRIDGE | 717.00 | Housing Subsidies |
| OXFORD HOUSE KENOBI | 600.00 | Housing Subsidies |
| OXFORD HOUSE MELLOW | 675.00 | Housing Subsidies |
| OXFORD HOUSE ROYAL PARK | 1,350.00 | Housing Subsidies |
| OXFORD HOUSE SHELDON | 770.00 | Housing Subsidies |
| OXFORD HOUSE SOUTH RIDGE | 500.00 | Housing Subsidies |
| OXFORD HOUSE TRINITY | 1,504.50 | Housing Subsidies |
| OXFORD HOUSE WILSON PARK | 1,780.00 | Housing Subsidies |
| P G E | (188.89) | Miscellaneous Income |
| P G E | 114,796.73 | Electricity |
| P G E | 250.80 | City Operations and St Lights |
| P G E | 1,063.21 | Traffic Signal Electricity |
| PAC WEST LOBBY GROUP | 6,000.00 | Other Contracted Services |
| PACIFIC POWER | 2,494.31 | Electricity |
| PACIFIC POWER | 247.85 | City Operations and St Lights |
| PACIFIC POWER | 19.48 | Traffic Signal Electricity |
| PACIFIC POWER | (2,200.57) | Ferries |
| PACIFIC SANITATION INC | 1,533.72 | Garbage Disposal and Recycling |
| PACIFIC SANITATION INC | 11,092.29 | Ash Hauling Services |
| PACIFCSOURCE HEALTH PLANS | 1,063,428.89 | Health Insurance Premiums |

MARION COUNTY CLAIMS PAID
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| Supplier Name | Total | Description |
|-------------------------------------|--------------|--------------------------------|
| PACWEST MACHINERY LLC | 1,077.37 | Inventories |
| PARKER PROPERTIES | 4,400.00 | Client Assistance |
| PATHFINDERS OF OREGON | 3,000.00 | Special Programs Other |
| PATTERSON VETERINARY SUPPLY INC | 2,454.65 | Medical Supplies |
| PBS ENGINEERING & ENVIRONMENTAL INC | 1,225.00 | Engineering Services |
| PD3 CUSTOM SERVICES INC | 600.00 | Building Maintenance |
| PEACE OF MIND CLEANING LLC | 2,220.00 | Janitorial Services |
| PETERSON MACHINERY CO | 2,569.90 | Inventories |
| PETERSON MACHINERY CO | 71.72 | Dept Equipment Maintenance |
| PETHEALTH SERVICES (USA) INC. | 830.00 | Medical Supplies |
| PETRE, TERI | 2,206.00 | Building Rental Private |
| PIONEER TRUST BANK NA TRUSTEE | 23,886.20 | Building Rental Private |
| PLATT ELECTRIC SUPPLY | 1,349.45 | Electrical Supplies |
| PMJ CONSULTING LLC | 7,650.00 | Consulting Services |
| PODER | 46,875.00 | Other Contracted Services |
| POLK COUNTY, OR | 3,298.00 | Other Contracted Services |
| PORAC RETIREE MEDICAL TRUST | 28,825.00 | MCLEA Retiree Medical Trust |
| POWERDMS INC | 650.00 | Subscription Services |
| PRIMUS ELECTRONICS CORP | 3,010.77 | Inventories |
| PRIMUS ELECTRONICS CORP | 1,837.21 | Uncapitalized Comms Proj Costs |
| PROFESSIONAL CREDIT SERVICE | 5,467.24 | Marion Cty Justice Court Fees |
| PROFESSIONAL INTERPRETERS INC | 1,692.50 | Interpreters and Translators |
| PROSTAR SECURITY INC | 980.01 | Armored Car Services |
| PROSTAR SECURITY INC | 2,800.00 | Security Services |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | 2,420,772.62 | PERS Employer Contribution |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | 763,781.68 | PERS Employee Contribution |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | 246.19 | PERS Police Units |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | 9.14 | PERS Suspense |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | 2,964.80 | PERS Voluntary IAP |
| PUBLIC PARTNERSHIPS LLC | 80,409.80 | Third Party Administrators |
| PUMMEL TRUCK SUPPLY CO | 3,100.00 | Inventories |
| QED ENVIRONMENTAL SYSTEMS INC | 2,910.41 | Grounds Maintenance |
| QUALITY COUNTS LLC | 19,670.00 | Other Contracted Services |
| R A I N | 14,843.94 | Regional Area Info Network |
| R S D | 441.96 | Departmental Supplies |
| R S D | 171.38 | Small Tools |
| R S D | 1,112.57 | Building Maintenance |
| RACOM CORP | 3,615.75 | Radios and Accessories |
| RADIO TECHNOLOGY SERVICES | 12,360.00 | Uncapitalized Comms Proj Costs |
| RAM STEELCO INC | 3,752.72 | Inventories |
| RAYBURN-TILLSON, ALEXANDER LOVELL | 1,040.00 | Due to State Ct Conciliation |
| RC MOWERS | 608.70 | Inventories |
| RDO EQUIPMENT CO | 2,461.12 | Inventories |
| RDO EQUIPMENT CO | 738.15 | Vehicle Maintenance |
| REDLINE TACOS LLC | 3,234.50 | Awards and Recognition |

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TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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| Supplier Name | Total | Description |
|-----------------------------------|------------|--------------------------------|
| REDWOOD TOXICOLOGY LABORATORY INC | 372.00 | Laboratory Services |
| REDWOOD TOXICOLOGY LABORATORY INC | 17,791.47 | Drug Testing |
| REED RLT | 1,576.06 | Due to Others |
| REPUBLIC SERVICES INC | 8,083.84 | Garbage Disposal and Recycling |
| REPUBLIC SERVICES INC | 605,644.36 | Transfer Station Contracts |
| RETAIL LOCKBOX INC | 2,272.99 | Bank Services |
| RICOH USA INC | (6.44) | Miscellaneous Income |
| RICOH USA INC | 394.13 | Printing Services |
| RICOH USA INC | 8,623.08 | Equipment Rental |
| RIDDLE, KAREN STADELE | 6,400.00 | Due to State Ct Conciliation |
| RIVER CITY ENVIRONMENTAL INC | 38,017.87 | Leachate Disposal |
| RIVERBEND MATERIALS | 143,249.39 | Crushed Rock |
| RIVERFRONT/DOWNTOWN URBAN RENEWAL | 19,216.55 | Due to Others |
| ROBERSON MOTORS INC | 143.66 | Inventories |
| ROBERSON MOTORS INC | 197,146.24 | Automobiles |
| ROBERT HALF INTERNATIONAL INC | 10,775.04 | Temporary Staffing |
| ROBERT HALF INTERNATIONAL INC | 18,361.20 | Other Contracted Services |
| ROCKWEST TRAINING CO INC | 1,789.56 | First Aid Supplies |
| ROY HOUCK CONSTRUCTION LLC | 110,422.91 | Road Resurfacing |
| ROY HOUCK CONSTRUCTION LLC | 174,099.05 | Road Construction |
| SALEM AREA MASS TRANSIT DISTRICT | 66,345.04 | Due to Others |
| SALEM AREA MASS TRANSIT DISTRICT | 8,285.00 | Transportation Services |
| SALEM AREA MASS TRANSIT DISTRICT | 2,018.52 | Other Contracted Services |
| SALEM CITY OF | 1,515.64 | Due to City of Salem |
| SALEM CITY OF | 425,146.81 | Due to Others |
| SALEM CITY OF | 196.62 | City Operations and St Lights |
| SALEM CITY OF | 12,225.90 | Water |
| SALEM CITY OF | 19,231.50 | Sewer |
| SALEM CITY OF | 721.37 | Garbage Disposal and Recycling |
| SALEM CITY OF | 910.00 | Ambulance Services |
| SALEM CITY OF | 224.20 | Hazardous Waste Disposal |
| SALEM CITY OF | 15,000.00 | Community Based Distributions |
| SALEM CONVENTION CENTER | 500.00 | Training |
| SALEM ELECTRIC | 2,425.89 | Electricity |
| SALEM HEALTH | 13,245.11 | Medical Services |
| SALEM HEALTH | 13,253.60 | Hospital Services |
| SALEM HEALTH | 6,900.20 | Laboratory Services |
| SALEM HEALTH | 3,036.60 | XRy Services |
| SALEM HEALTH | 1,394.94 | Health Providers |
| SALEM HEATING & SHEET METAL INC | 2,646.00 | Inventories |
| SALEM OCCUPATIONAL HEALTH CLINIC | 4,340.00 | Pre Employment Costs |
| SALEM OFF ROAD CENTER INC | 3,140.00 | Inventories |
| SALEM OR II SGF LLC | 103,775.30 | Building Rental Private |
| SALEM RADIOLOGY CONSULTANTS PC | 100.00 | Laboratory Services |
| SALEM RADIOLOGY CONSULTANTS PC | 1,022.00 | XRy Services |

MARION COUNTY CLAIMS PAID
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| Supplier Name | Total | Description |
|--------------------------------------|------------|-------------------------------|
| SALEM SUBURBAN FIRE DISTRICT | 4,238.91 | Due to Others |
| SALEM SUNRISE FOOD & GAS 1 | 731.70 | Due to Others |
| SALEM, CITY OF - JORY APARTMENT TIF | 578.55 | Due to Others |
| SALEM, CITY OF - UR SPECIAL | 15,066.93 | Due to Others |
| SALEM-KEIZER SCHOOL DISTRICT #24J | 733,742.59 | Due to Others |
| SAMPERI, RONALD | 2,024.38 | Due to Others |
| SANCHEZ, SOPHIE | 620.40 | Youth Stipends |
| SANCHOS TACOS INC | 3,880.00 | Awards and Recognition |
| SANTIAM CANYON SCHOOL DISTRICT #129J | 6,865.40 | Due to Others |
| SANTIAM MEMORIAL HOSPITAL | 1,325.21 | Medical Services |
| SANTIAM MEMORIAL HOSPITAL | 4,346.60 | Hospital Services |
| SANTIAM MEMORIAL HOSPITAL | 396.48 | Laboratory Services |
| SANTIAM MEMORIAL HOSPITAL | 1,920.39 | XRay Services |
| SANTIAM MEMORIAL HOSPITAL | 46,875.00 | Other Contracted Services |
| SATELLITE TRACKING OF PEOPLE LLC | 1,987.10 | Other Contracted Services |
| SCAN-IT INC | 16,831.70 | Programming and Data Services |
| SCOTT NEAL CONSTRUCTION LLC | 17,541.00 | Client Assistance |
| SEA LEGS MEDIA INC | 7,864.00 | Other Contracted Services |
| SHATKIN, ROSETTA | 1,000.00 | Due to Others |
| SHELLYS HOUSE | 2,800.00 | Housing Subsidies |
| SHELTER MANAGEMENT INC | 620.00 | Client Assistance |
| SHI INTERNATIONAL CORP | 29,205.55 | Subscription Services |
| SHI INTERNATIONAL CORP | 9,382.20 | Computer Software Maintenance |
| SHOLAR, JOHN MICHAEL | 5,220.00 | Medical Services |
| SIERRA SPRINGS | 1,250.46 | Departmental Supplies |
| SILVER FALLS LIBRARY DISTRICT | 5,066.36 | Due to Others |
| SILVER FALLS SCHOOL DISTRICT #4J | 72,397.27 | Due to Others |
| SILVERTON CITY OF | 94.76 | Due to City of Silverton |
| SILVERTON CITY OF | 18,737.63 | Due to Others |
| SILVERTON CITY OF | 210.00 | Other Contracted Services |
| SILVERTON HILLS ROCK LLC | 1,394.61 | Crushed Rock |
| SILVERTON RURAL FIRE DISTRICT | 10,290.59 | Due to Others |
| SILVERTON URBAN RENEWAL DISTRICT | 4,729.16 | Due to Others |
| SINKS, TAHRA PC | 3,345.00 | Due to State Ct Conciliation |
| SIPPEL WELL DRILLING INC | 1,135.00 | Building Maintenance |
| SITEIMPROVE INC | 10,487.30 | Subscription Services |
| SKYLINE SALES INC | 1,342.52 | Vehicle Maintenance |
| SLIGO SYSTEMS | 13,400.00 | Grounds Maintenance |
| SOARING HEIGHTS RECOVERY HOMES | 4,800.00 | Housing Subsidies |
| SOARING HEIGHTS RECOVERY HOMES | 989.52 | Client Assistance |
| SOARING HEIGHTS RECOVERY HOMES | 912.90 | Other Contracted Services |
| SOLANKY, ONEILL S DDS LLC | 8,540.00 | Dental Services |
| SOUTH WATERFRONT URBAN RENEWAL | 2,258.64 | Due to Others |
| SPARKLE CLEANERS | 2,110.85 | Laundry Services |
| SSH COMMUNICATIONS SECURITY INC | 525.00 | Computer Software Maintenance |

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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| Supplier Name | Total | Description |
|--|------------|---------------------------|
| ST PAUL FIRE DISTRICT | 1,862.05 | Due to Others |
| ST PAUL SCHOOL DISTRICT #45 | 8,350.81 | Due to Others |
| STAPLES CONTRACT & COMMERCIAL INC | 1,629.60 | Institutional Supplies |
| STAPLES CONTRACT & COMMERCIAL INC | 2,140.59 | Janitorial Supplies |
| STAPLES CONTRACT & COMMERCIAL INC | 786.99 | Departmental Supplies |
| STATE OF OREGON JUDICIAL DEPT | 305,000.00 | Due to Others |
| STATE OF OREGON JUDICIAL DEPT | 2,502.56 | Victim Restitution |
| STAYTON CITY OF | 100.12 | Due to City of Stayton |
| STAYTON CITY OF | 15,506.04 | Due to Others |
| STAYTON FIRE DISTRICT | 10,315.60 | Due to Others |
| STEPHENS, SAMANTHA N | 1,000.00 | Other Contracted Services |
| STEPHENS, SAMANTHA N | 205.02 | Mileage Reimbursement |
| STRUCTURED COMMUNICATION SYSTEMS INC | 500.00 | Other Contracted Services |
| SUBLIMITY CITY OF | 1,137.11 | Due to Others |
| SUBLIMITY FIRE DISTRICT | 5,013.34 | Due to Others |
| SUBURBAN PROPANE LP | 533.99 | Fuel Inventory |
| SUBURBAN PROPANE LP | 150.00 | Equipment Rental |
| SUDDATH RELOCATION SYSTEMS OF OREGON LLC | 501.69 | Other Contracted Services |
| SUNBELT RENTALS INC | 1,703.69 | Equipment Rental |
| SWIRE COCA-COLA USA | 558.60 | Inventories |
| TACOMA SCREW PRODUCTS INC | 1,606.60 | Inventories |
| TECHNICAL IMAGING SYSTEMS INC | 689.69 | Departmental Supplies |
| TK ELEVATOR | 7,967.12 | Elevator Maintenance |
| TRANE US INC | 19,344.81 | Building Maintenance |
| TRINITY SERVICES GROUP INC | 92,146.25 | Food Services |
| TRIPLETT WELLMAN INC | 300,344.02 | Building Construction |
| TURNER FIRE DISTRICT | 7,783.16 | Due to Others |
| TURNER RETIREMENT HOMES INC | 1,619.62 | Due to Others |
| TURNER, CITY OF | 739.00 | Due to City of Turner |
| TURNER, CITY OF | 4,140.42 | Due to Others |
| UNION GOSPEL MISSION OF SALEM OR | 5,400.00 | Housing Subsidies |
| UNITED RENTALS NORTH AMERICA INC | 10,148.94 | Equipment Rental |
| UNIVERSAL FIELD SERVICES INC | 3,662.67 | Road Construction |
| UNIVERSAL RECYCLING TECHNOLOGIES LLC | 1,610.15 | Other Contracted Services |
| US ECOLOGY INC | 3,870.00 | Hazardous Waste Disposal |
| US FOODS INC | 2,356.58 | Inventories |
| US FOODS INC | 922.56 | Departmental Supplies |
| US FOODS INC | 8,784.64 | Food Supplies |
| US POSTAL SERVICE | 80,500.00 | Postage |
| VALLEY FIRE CONTROL INC | 2,188.00 | Inventories |
| VALLEY FIRE CONTROL INC | 597.80 | Safety Equipment |
| VALLEY FIRST PROPERTY MANAGEMENT LLC | 1,990.00 | Client Assistance |
| VANDE GRIEND, DOUG | 9,825.29 | Park Maintenance |
| VERIZON WIRELESS | 28,255.64 | Data Connections |
| VERIZON WIRELESS | 40,653.43 | Cellular Phones |

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

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| Supplier Name | Total | Description |
|---|------------|--------------------------------|
| VIQ SOLUTIONS | 1,640.00 | Other Contracted Services |
| VIVE NORTHWEST | 20,000.00 | Advertising |
| VON FLUE CONSTRUCTION INC | 4,755.14 | Due to Others |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 70,322.02 | 401K County Portion |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 52,265.77 | 401K Employee Portion |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 2,659.57 | 401K Loan Repayment |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 223,163.80 | 457 Deferred Compensation |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 44,476.04 | Roth 457 Contributions |
| WALZS REBUILT AUTO PARTS LLC | 654.00 | Vehicle Maintenance |
| WAXIE SANITARY SUPPLY | 22,712.90 | Janitorial Supplies |
| WAXIE SANITARY SUPPLY | 153.30 | Janitorial Floor Care |
| WEAR, DAVID S | 2,240.00 | Psychiatric Services |
| WERMUTH, STEPHANIE | 1,425.60 | Veterinary Services |
| WEST SALEM URBAN RENEWAL | 7,726.75 | Due to Others |
| WESTERN EXTERMINATOR CO | 1,172.60 | Building Maintenance |
| WHITESPEAR, BROOK | 608.37 | Youth Stipends |
| WHITFORD LAW OFFICES LLC | 712.50 | Due to State Ct Conciliation |
| WHITTAM, KATHLEEN F | 1,984.25 | Due to Others |
| WILBUR-ELLIS LLC | 4,764.91 | Grounds Maintenance |
| WILLAMETTE EDUCATION SERVICE DISTRICT | 46,633.11 | Due to Others |
| WILLAMETTE ORTHOPEDIC GROUP LLC | 1,290.10 | Medical Services |
| WILLAMETTE SIGN LANGUAGE INTERPRETING SERVI | 769.78 | Other Contracted Services |
| WILLAMETTE SURGERY CENTER PC | 13,227.20 | Medical Services |
| WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS | 1,000.00 | Public Safety Program Services |
| WILLAMETTE VALLEY UNDERGROUND INC | 9,725.00 | Site Improvements |
| WILLSCOT MOBILE MINI | 1,887.53 | Other Contracted Services |
| WOLF, ROBERT MICHAEL | 3,195.00 | Medical Services |
| WOODBURN CITY OF | 25.00 | Due to City of Woodburn |
| WOODBURN CITY OF | 60,409.53 | Due to Others |
| WOODBURN CITY OF | 5,622.10 | Other Contracted Services |
| WOODBURN FIRE DISTRICT | 27,107.68 | Due to Others |
| WOODBURN SCHOOL DISTRICT #103 | 83,256.99 | Due to Others |
| WOODBURN URBAN RENEWAL | 4,697.79 | Due to Others |
| WSP USA ENVIRONMENT & INFRASTRUCTURE INC | 1,000.00 | Consulting Services |
| YRC FREIGHT | 965.68 | Institutional Supplies |