

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

Supplier Name	Total	Description
2755 PARTNERS LLC	48,689.84	Building Rental Private
911 SUPPLY INC	261.98	Due to Others
911 SUPPLY INC	598.69	Uniforms and Clothing
A&I DISTRIBUTORS	3,195.18	Inventories
AAKEN CORPORATION	945.60	Traffic Signals
ACE SEPTIC & EXCAVATING INC	7,700.00	Other Contracted Services
ACRO SERVICE CORP	62,285.85	Other Contracted Services
ACS TESTING INC	1,151.22	Building Construction
ADCOMM ENGINEERING LLC	11,346.25	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	48,917.50	Security Services
AEGERTER, JUDE R	660.66	Youth Stipends
AKS ENGINEERING & FORESTRY LLC	65,581.55	Road Construction
AKS ENGINEERING & FORESTRY LLC	19,072.50	Safety Improvements
AKS ENGINEERING & FORESTRY LLC	77,377.89	Site Improvements
ALARM NORTHWEST TECH	552.00	Security Services
ALL STAR TENTS & PARTY RENTAL INC	1,860.00	Other Contracted Services
ALLEGRA DESIGN PRINT MARKETING	1,650.00	Departmental Supplies
ALLIED ROCK LLC	4,448.84	Crushed Rock
ANDREW R STOVER PSY D INC	700.00	Other Contracted Services
ANOTHER PRINTER	306.00	Departmental Supplies
ANOTHER PRINTER	3,569.00	Printing Services
ANOTHER PRINTER	328.00	Interpreters and Translators
APEX MECHANICAL LLC	8,740.00	Departmental Equipment Capital
ARAMARK UNIFORM & CAREER APPAREL LLC	635.27	Laundry Services
ARAMARK UNIFORM & CAREER APPAREL LLC	328.94	Janitorial Services
ARCHER, TRACI L	3,950.00	Customer Deposits
ASH CREEK FOREST MANAGEMENT LLC	83,824.85	Other Contracted Services
ATHENA SOFTWARE	1,591.35	Subscription Services
ATHENA SOFTWARE	4,867.05	Computer Software Maintenance
ATKINS, BRADLEY & CHRISTINA	2,200.00	Customer Deposits
AUMSVILLE CITY OF	28.90	Due to City of Aumsville
AUMSVILLE CITY OF	3,076.26	Due to Others
AUMSVILLE CITY OF	102.35	Water
AUMSVILLE CITY OF	78.28	Sewer
AUMSVILLE CITY OF	7,365.75	Distributions to Subrecipients
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	3,344.09	Due to Others
AURORA CITY OF	2,403.87	Due to Others
AURORA FIRE DISTRICT	4,695.11	Due to Others
AUSTIN, LISA	3,100.00	Customer Deposits
AVENU INSIGHTS & ANALYTICS LLC	15,555.19	Programming and Data Services
AVILA, ROMEO	1,517.47	Youth Stipends
BAKER, NORMAN & SUSAN	4,700.00	Customer Deposits
BANK OF AMERICA	27,878.40	Inventories
BANK OF AMERICA	85.35	Unaccounted Deposits
BANK OF AMERICA	44,325.97	Office Supplies
BANK OF AMERICA	8,018.45	Field Supplies
BANK OF AMERICA	5,114.37	Institutional Supplies
BANK OF AMERICA	5,412.38	Janitorial Supplies
BANK OF AMERICA	2,291.35	Electrical Supplies
BANK OF AMERICA	35,705.62	Departmental Supplies
BANK OF AMERICA	15,918.66	Food Supplies
BANK OF AMERICA	3,330.79	Uniforms and Clothing
BANK OF AMERICA	3,327.84	Medical Supplies

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Supplier Name	Total	Description
BANK OF AMERICA	738.10	First Aid Supplies
BANK OF AMERICA	26,536.37	Educational Supplies
BANK OF AMERICA	5,582.36	Publications
BANK OF AMERICA	899.25	Gasoline
BANK OF AMERICA	643.24	Automotive Supplies
BANK OF AMERICA	1,698.15	Safety Clothing
BANK OF AMERICA	1,522.47	Safety Equipment
BANK OF AMERICA	49.11	Bridge Materials
BANK OF AMERICA	88.25	Sign Materials
BANK OF AMERICA	351.14	Paint
BANK OF AMERICA	2,038.26	Parts
BANK OF AMERICA	681.44	Batteries
BANK OF AMERICA	1,570.32	Small Tools
BANK OF AMERICA	18,695.61	Small Office Equipment
BANK OF AMERICA	35,196.35	Small Departmental Equipment
BANK OF AMERICA	51,871.31	Computers Non Capital
BANK OF AMERICA	1,000.24	Software
BANK OF AMERICA	2,719.04	Telephone Equipment
BANK OF AMERICA	1,695.96	Phone and Communication Svcs
BANK OF AMERICA	83.91	Fax
BANK OF AMERICA	1,070.74	Data Connections
BANK OF AMERICA	692.07	Postage
BANK OF AMERICA	860.64	Electricity
BANK OF AMERICA	806.45	Natural Gas
BANK OF AMERICA	48.89	Garbage Disposal and Recycling
BANK OF AMERICA	400.00	Audit Services
BANK OF AMERICA	81.00	Credit Card Fees
BANK OF AMERICA	300.00	Employment Agencies
BANK OF AMERICA	148.00	Laundry Services
BANK OF AMERICA	572.26	Food Services
BANK OF AMERICA	15.00	Transportation Services
BANK OF AMERICA	54,361.20	Client Assistance
BANK OF AMERICA	9,221.55	Subscription Services
BANK OF AMERICA	7,034.50	Legal Services
BANK OF AMERICA	442.89	Witnesses
BANK OF AMERICA	48.92	Court Services
BANK OF AMERICA	253.71	Security Services
BANK OF AMERICA	1,043.69	Victim Emergency Services
BANK OF AMERICA	934.27	Printing Services
BANK OF AMERICA	14,513.57	Advertising
BANK OF AMERICA	584.82	Fair Open Class
BANK OF AMERICA	414.28	Fair Events and Activities
BANK OF AMERICA	2,729.36	Other Contracted Services
BANK OF AMERICA	1,031.43	Dept Equipment Maintenance
BANK OF AMERICA	1,509.05	Vehicle Maintenance
BANK OF AMERICA	407.71	Computer Hardware Maintenance
BANK OF AMERICA	431.90	Computer Software Maintenance
BANK OF AMERICA	38.58	Telephone Maintenance
BANK OF AMERICA	8,913.58	Building Maintenance
BANK OF AMERICA	640.00	Remodels and Site Improvements
BANK OF AMERICA	987.19	Grounds Maintenance
BANK OF AMERICA	175.88	Park Maintenance
BANK OF AMERICA	574.48	Vehicle Rental
BANK OF AMERICA	1,152.00	Parking

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Supplier Name	Total	Description
BANK OF AMERICA	158.23	Equipment Rental
BANK OF AMERICA	100.00	Public Official Bonds
BANK OF AMERICA	127.43	Notary Bonds
BANK OF AMERICA	5,356.87	Commercial Travel
BANK OF AMERICA	6,477.39	Meals
BANK OF AMERICA	17,564.00	Lodging
BANK OF AMERICA	6,413.32	Meetings
BANK OF AMERICA	28,718.71	Conferences
BANK OF AMERICA	54,735.40	Training
BANK OF AMERICA	4,228.08	Dues and Memberships
BANK OF AMERICA	1,734.88	Safety Incentives EAIP
BANK OF AMERICA	34.45	Pre Employment Costs
BANK OF AMERICA	348.70	Other Investigations
BANK OF AMERICA	4,038.59	Fairs and Shows
BANK OF AMERICA	128.50	Vehicle Registration
BANK OF AMERICA	17.00	Dog Licenses
BANK OF AMERICA	698.00	Professional Licenses
BANK OF AMERICA	1,012.00	Device Licenses
BANK OF AMERICA	300.00	Permits
BANK OF AMERICA	8.00	Recording Charges
BANK OF AMERICA	5,964.99	Awards and Recognition
BANK OF AMERICA	22,638.77	Miscellaneous Expense
BANK OF AMERICA	2,054.57	Departmental Equipment Capital
BANK OF AMERICA	672.50	Automobiles
BANK OF AMERICA	1,047.96	Road Construction
BANK OF AMERICA	(269.50)	Safety Improvements
BANK OF AMERICA	44.10	Traffic Signals
BANK OF AMERICA	1,047.96	Bridge Construction
BANK OF AMERICA	1,797.67	Building Construction
BANK OF AMERICA	852.00	Building Design
BANK OF AMERICA	1,529.99	Uncapitalized Comms Proj Costs
BARGREEN ELLINGSON OF OREGON	1,001.39	Small Departmental Equipment
BARGREEN ELLINGSON OF OREGON	14,050.00	Departmental Equipment Capital
BATTERIES NORTHWEST INC	1,401.44	Inventories
BELL HARDWARE OF SALEM INC	3,940.00	Building Maintenance
BERRYDUNN	18,948.32	Other Contracted Services
BEST POTS INC	7,516.00	Sewer Maintenance
BI INC	4,683.20	Other Contracted Services
BIRCH TREE LAW PC	1,680.00	Due to State Ct Conciliation
BLAKELY, MICHAEL	610.79	Training
BLUE DEN RANCH LLC	1,864.00	Other Contracted Services
BOB BARKER CO INC	13,957.77	Institutional Supplies
BODUNOV, MARIMEA	7,049.11	Health Providers
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	928.49	Vaccines
BOHEMIAN QUEEN LLC	7,500.00	Fair Entertainers
BOOMWERK PROPERTIES LLC	11,600.00	Building Rental Private
BOYS & GIRLS CLUB OF SALEM	12,808.51	Distributions to Subrecipients
BRADLEY FAMILY TRUST THE	16,847.05	Building Rental Private
BRIDGEWAY RECOVERY SERVICES INC	45,269.67	Social Services
BRIDGEWAY RECOVERY SERVICES INC	48,077.63	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	3,250.00	Housing Subsidies
BROWN & BROWN NORTHWEST	26,134.00	Insurance Brokers
BROWN & BROWN NORTHWEST	(556.00)	Property Insurance Premiums
BRYANT, PAUL	5,990.00	Building Rental Private

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Supplier Name	Total	Description
BUILDERS HARDWARE OF OREGON	1,675.00	Building Maintenance
C & J NURSE STAFFING LLC	9,150.00	Medical Services
CADEX ELECTRONICS INC	5,560.00	Small Departmental Equipment
CANNON COCHRAN MGMT SERVICES INC	64,896.17	Workers Comp Claims
CANON FINANCIAL SERVICES INC	20,726.84	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	20,374.48	Equipment Rental
CANON FINANCIAL SERVICES INC	228.11	Dues and Memberships
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPACITY BUILDING PARTNERSHIPS, LLC	1,860.57	Training
CAPITOL ASSET & PAVEMENT SERVICES INC	58,660.00	Engineering Services
CAPITOL CHEVROLET CADILLAC INC	1,937.36	Inventories
CAPITOL CHEVROLET CADILLAC INC	5,987.25	Vehicle Maintenance
CARSON OIL CO INC	118,846.85	Fuel Inventory
CARSON OIL CO INC	990.22	Gasoline
CARTER & COMPANY INC	557,064.26	Road Construction
CARTER & COMPANY INC	12,000.00	Safety Improvements
CASCADE SCHOOL DISTRICT #5	37,440.37	Due to Others
CASCADE SOUND INC	32,799.00	Fair Equipment Rentals
CASCADE TIRE FACTORY	2,834.16	Inventories
CASCADE TIRE FACTORY	559.40	Automobiles
CASTILLO, CAROLINE GRADY	11,400.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	11,966.12	Distributions to Subrecipients
CATHOLIC COMMUNITY SERVICES FOUNDATION	4,000.00	Building Rental Private
CDW GOVERNMENT LLC	8,075.92	Client Assistance
CELLEBRITE INC	12,066.30	Computer Software Maintenance
CENTER FOR HOPE & SAFETY	69,593.42	Social Services
CENTER FOR HOPE & SAFETY	6,058.80	Distributions to Subrecipients
CENTER STREET RECOVERY HOUSE	1,850.00	Housing Subsidies
CENTURYLINK-QWEST	20,352.34	Phone and Communication Svcs
CENTURYLINK-QWEST	16,558.26	Data Connections
CENTURYLINK-QWEST	874.39	Long Distance Charges
CFM ADVOCATES	9,154.40	Other Contracted Services
CHARM-TEX INC	7,993.92	Institutional Supplies
CHAVES CONSULTING INC	754.40	Computer Software Maintenance
CHEMEKETA COMMUNITY COLLEGE	85,763.85	Due to Others
CHEMEKETA COMMUNITY COLLEGE	395.15	Water
CHEMEKETA COMMUNITY COLLEGE	20,017.68	Building Rental Private
CHEMEKETA LIBRARY	7,560.81	Due to Others
CHRISTENSON ELECTRIC INC	5,208.75	Building Maintenance
CINTAS CORP 2	1,189.14	Uniforms and Clothing
CIRBA SOLUTIONS SERVICES US LLC	23,224.79	Battery Recycling
CLAIR COMPANY INC	8,392.50	Other Contracted Services
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	60,433.85	Hazardous Waste Disposal
CLEAN MANAGEMENT ENVIRONMENTAL GROUP INC	22,100.00	Other Contracted Services
COBLE, GEORGE	3,950.00	Customer Deposits
COFFMAN ENGINEERS INC	3,892.62	Ferries
COMMERCIAL BUSINESS FURNITURE	275.00	Departmental Supplies
COMMERCIAL BUSINESS FURNITURE	349.00	Small Office Equipment
COMMERCIAL PRO SERVICES GROUP LLC	23,595.00	Other Contracted Services
COMMUNICATIONS NORTHWEST	1,773.00	Radio Maintenance
CONNECTIONS365	3,250.00	Health Providers
CONSOLIDATED ADMIN SERVICES, LLC	3,608.68	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	30,488.90	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	300.50	Pre Tax Transportation

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CONSOLIDATED ADMIN SERVICES, LLC	25,255.08	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,640.50	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	1,088.00	County HSA Contributions
CONSOR NORTH AMERICA INC	105,178.32	Road Construction
CORPORATE COST CONTROL	1,600.00	Insurance Admin Services
CORRECT RX PHARMACY SERVICES INC	15,866.95	Drugs
CORRY, JASON LEE	6,800.00	Building Maintenance
COUCH POLYGRAPH SERVICES LLC	780.00	Other Contracted Services
Coutley, Sarah J	79.92	Office Supplies
Coutley, Sarah J	161.49	Fair Events and Activities
Coutley, Sarah J	64.58	Mileage Reimbursement
Coutley, Sarah J	218.89	Meetings
COVANTA MARION INC	(4,521.45)	Medical Waste Blue Bin Fees
COVANTA MARION INC	(10,111.95)	Medical Waste Gray Bin Fees
COVANTA MARION INC	(5,448.50)	WTEF Supplemental Waste Fees
COVANTA MARION INC	(18,821.28)	Brooks Willamette Outfall Line
COVANTA MARION INC	(133,257.07)	Ash Trans and Disposal
COVANTA MARION INC	(11,450.00)	Other Reimbursements
COVANTA MARION INC	219,285.48	Waste to Energy Contract
COZBY, LORRAINE KAY	3,950.00	Customer Deposits
C-SUITE	9,500.00	Educational Supplies
CTS LANGUAGELINK	1,445.42	Interpreters and Translators
CUES	16,043.89	Automobiles
D & O GARBAGE SERVICE	3,543.81	Garbage Disposal and Recycling
DATAWORKS PLUS LLC	3,631.86	Office Equipment Maintenance
DATAWORKS PLUS LLC	2,553.86	Computer Software Maintenance
DATAWORKS PLUS LLC	-	Computer Hardware Capital
DAVID A HYTOWITZ LLC	585.94	Due to State Ct Conciliation
DAVID EVANS & ASSOCIATES INC	38,212.41	Engineering Services
DAVID EVANS & ASSOCIATES INC	454.54	Ferries
DAVID EVANS & ASSOCIATES INC	4,717.28	Road Construction
DAVID EVANS & ASSOCIATES INC	11,707.73	Safety Improvements
DAVID EVANS & ASSOCIATES INC	62,140.12	Bridge Construction
DELL MARKETING LP	185,561.84	Computers Non Capital
DELL MARKETING LP	71,032.42	Other Contracted Services
DENCO SALES	17,835.00	Computer Hardware Capital
DENNIS' BOAT SHOP INC	974.00	Vehicle Maintenance
DEPAUL INDUSTRIES INC	405.28	Engineering Services
DEPAUL INDUSTRIES INC	33,692.25	Security Services
DESERANNO, CHARLES E	3,550.00	Client Assistance
DETROIT CITY OF	181.82	Due to Others
DETROIT CITY OF	15,000.00	Community Based Distributions
DIAGNOSTIC LABORATORIES	2,395.00	XRy Services
DIETER, KAY L MD	36,137.50	Medical Services
DKS ASSOCIATES	37,231.86	Engineering Services
DONALD CITY OF	441.02	Due to Others
DONALD CITY OF	105,887.66	Distributions to Subrecipients
DONALD CITY OF	11,174.10	Sewer Maintenance
DOWL LLC	30,458.29	Road Construction
DOWL LLC	30,073.42	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	20,640.00	Building Rental Private
ECOLAB INC	891.00	Building Maintenance
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING S	1,640.00	Other Contracted Services
ELDERLY AND DISABLED SERVICES	2,271.95	Other Contracted Services

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ELEVATE BUILDING COMMISSIONING LLC	520.00	Building Construction
ELITE AUTO GLASS	3,667.00	Vehicle Maintenance
ENNIS-FLINT INC	280,800.00	Inventories
ENSOFTEK INC	248,397.62	Subscription Services
ENTENMANN-ROVIN CO	285.50	Departmental Supplies
ENTENMANN-ROVIN CO	3,714.50	Awards and Recognition
FACTORY MOTOR PARTS	670.44	Inventories
FAIMAN, MARVIN JOSEPH & KELLEY MARIE	3,000.00	Customer Deposits
FAIRWAY DEVELOPMENT GROUP INC	2,515.00	Building Rental Private
FARWEST STEEL CORP	11,630.72	Bridge Materials
FASTENAL CO	786.76	Inventories
FASTENAL CO	50.80	Safety Equipment
FASTENAL CO	3,558.46	Parts
FIGUEROA, JOSEFINA	914.00	Health Providers
FISHER & PHILLIPS LLP	23,243.91	Legal Services
FLASHALERT NEWSWIRE	946.00	Subscription Services
FLEETPRIDE INC	58,980.30	Inventories
FLEETPRIDE INC	144.90	Field Supplies
FLUENT ENGINEERING INC	8,961.25	Building Construction
FOPPO	2,190.00	FOPPO Dues
FORTEL TRAFFIC INC	9,996.00	Subscription Services
FRANCESCHI CAMPBELL, LISA	1,565.00	Planning Fees
FREAUF, CLEO	2,468.02	Training
G & S MACHINE INC	1,409.04	Other Contracted Services
GALAXUX INC	16,488.00	Subscription Services
GALLUP, CODY D	972.16	Youth Stipends
GARRETTSON, DARYL S	600.00	Legal Services
GARTEN SERVICES INC	4,947.88	Postage
GARTEN SERVICES INC	3,227.60	Garbage Disposal and Recycling
GARTEN SERVICES INC	22,804.79	Janitorial Services
GARTEN SERVICES INC	25,827.61	Mail Services
GARTEN SERVICES INC	5,891.25	Document Disposal Services
GARTEN SERVICES INC	3,557.24	Battery Recycling
GELCO CONSTRUCTION CO	434,406.49	Road Construction
GERVAIS CITY OF	695.59	Due to City of Gervais
GERVAIS CITY OF	2,953.98	Due to Others
GERVAIS CITY OF	770.00	Planning Fees
GERVAIS CITY OF	12.00	Other Contracted Services
GERVAIS SCHOOL DISTRICT #1	11,325.33	Due to Others
GLOBAL CHEM SOURCE CORP	2,708.75	Inventories
GLOCK INC	1,853.00	Field Supplies
GOSNEY, AARON	1,861.65	Training
GOTHAM ARTISTS TALENT SERVICES	7,500.00	Training
GOVERNMENT PORTFOLIO ADVISORS	6,966.25	Investment Services
GOVERNMENTJOBS.COM INC	24,661.64	Subscription Services
GRAINGER	4,178.10	Inventories
GRAND HOTEL IN SALEM	538.56	Witnesses
GREAT WESTERN SWEEPING INC	15,315.45	Other Contracted Services
GRESHAM FORD	256,532.56	Automobiles
GREYSTONE TACTICAL	-	Due to Others
GREYSTONE TACTICAL	1,937.98	Field Supplies
GREYSTONE TACTICAL	7,739.84	Uniforms and Clothing
GREYSTONE TACTICAL	247.50	Safety Clothing
GREYSTONE TACTICAL	3,405.34	Small Departmental Equipment

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GROUNDWORK LEADERSHIP	10,000.00	Other Contracted Services
Gunter, Nakomi L	551.51	Mileage Reimbursement
GUNTER, ROCQUELLE L	1,922.04	Due to Others
HAMILTON CONSTRUCTION CO	565,871.63	Bridge Construction
HAMPTON-CAMPBELL, LINDA	3,950.00	Customer Deposits
HARPER HOUF PETERSON RIGHELLIS INC	112.50	Engineering Services
HARPER HOUF PETERSON RIGHELLIS INC	65,864.23	Road Construction
HARPER HOUF PETERSON RIGHELLIS INC	11,280.00	Safety Improvements
HARRINGTON, LEON O MD	1,980.00	Medical Services
HART INTERCIVIC INC	74,575.00	Computer Software Maintenance
HART WAGNER LLP	17,167.34	Liability Claims
HDR ENGINEERING INC	4,956.08	Safety Improvements
HDR ENGINEERING INC	600.58	Bridge Construction
HEAVENLY WINGS PET CREMATION	1,896.00	Other Contracted Services
HELTZEL WILLIAMS PC	11,832.00	Liability Claims
HENSY, CATHERINE	31,070.00	Medical Services
Hernandez Trejo, Yajaira	515.00	Training
HIV ALLIANCE	21,763.00	Other Contracted Services
HOUCK CONSTRUCTION MATERIALS INC	4,553.90	Asphalt Concrete
Howard, Susan J (Sue)	4,560.00	Tuition Reimbursement
HP CIVIL INC	10,343.00	Ferries
HUBBARD CITY OF	571.43	Due to City of Hubbard
HUBBARD CITY OF	3,391.21	Due to Others
HUBBARD RURAL FIRE DISTRICT	2,133.11	Due to Others
HUTCHENS, TREVOR	5,150.00	Customer Deposits
HYB COUNSELING LLC	3,000.00	Health Providers
HYB COUNSELING LLC	400.00	Counseling and Mentoring Svcs
HYDRO TEMP MECHANICAL INC	1,571.75	Building Maintenance
I3LOGIX	500.00	Programming and Data Services
ICMA	1,200.00	Dues and Memberships
IFTC LLC	4,440.08	Building Rental Private
INCITE AGENCY FOR CHANGE LLC	26,112.00	Other Contracted Services
INDUSTRIAL HEARING SERVICE INC	3,400.00	Medical Services
INGALLS & ASSOCIATES LLC	5,757.14	Consulting Services
INGALLS & ASSOCIATES LLC	10,376.00	Janitorial Services
INGALLS & ASSOCIATES LLC	4,325.00	Printing Services
INGALLS & ASSOCIATES LLC	10,221.70	Advertising
INGALLS & ASSOCIATES LLC	2,410.47	Fair 4H Contract
INGALLS & ASSOCIATES LLC	400.00	Fair Open Class
INGALLS & ASSOCIATES LLC	28,273.13	Fair Entertainers
INGALLS & ASSOCIATES LLC	34,338.30	Fair Events and Activities
INGALLS & ASSOCIATES LLC	828.57	Fair Set-up/Take-down
INGALLS & ASSOCIATES LLC	10,445.75	Fairgrounds Rental
INGALLS & ASSOCIATES LLC	32,197.14	Fair Equipment Rentals
INGALLS & ASSOCIATES LLC	117.50	Miscellaneous Expense
INK SPOT PRINTING	732.00	Printing Services
INTEGRATED RESOURCE MANAGEMENT	15,761.59	Park Maintenance
INTERFACE NETWORK INC	28,469.26	Other Contracted Services
INTERNAL REVENUE SERVICE	925,786.29	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	557,075.12	Social Security Payable ER
INTERNAL REVENUE SERVICE	130,283.61	Medicare Payable ER
INTERNAL REVENUE SERVICE	557,075.12	Social Security Payable EE
INTERNAL REVENUE SERVICE	130,283.61	Medicare Payable EE
INTERNATIONAL E-Z UP INC	736.40	Educational Supplies

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INTRADO INTERACTIVE SERVICES CORP	1,835.00	Subscription Services
IRIS TELEHEALTH MEDICAL GROUP PA	22,752.00	Other Contracted Services
IS LIVING	598.16	Janitorial Services
JAMES M BRIGGS & ASSOCIATES PC	600.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	500.00	Other Contracted Services
JEFFERSON CITY OF	1,302.35	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	2,882.88	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	10,731.00	Due to Others
Jensen, Annette M	802.38	Mileage Reimbursement
JFF LAW LLC	3,210.00	Legal Services
JOHN DEERE FINANCIAL	7,988.01	Inventories
JOHN DEERE FINANCIAL	176.58	Field Supplies
JOHN DEERE FINANCIAL	450.70	Dept Equipment Maintenance
JOHN DEERE FINANCIAL	70,741.77	Vehicle Maintenance
JPW COMMUNICATIONS LLC	1,012.50	Site Improvements
JUSTICE BENEFITS INC	8,447.20	Special Programs Other
K & E ROCK PRODUCTS LLC	4,597.32	Crushed Rock
KAIROS NORTHWEST	3,084.45	Health Providers
KAISER PERMANENTE	1,062,113.32	Health Insurance Premiums
KAISER PERMANENTE	77,208.70	Dental Insurance Premiums
KEEFE COMMISSARY NETWORK LLC	5,425.24	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	520.75	Drugs
KEIZER CITY OF	414.00	Due to City of Keizer
KEIZER CITY OF	20,882.06	Due to Others
KEIZER CITY OF	53.00	SKRTS Tipping Fees
KEIZER FIRE DISTRICT	18,204.15	Due to Others
KENT, SABRINA J	3,950.00	Customer Deposits
KHOURY DEVELOPMENT LLC	27,759.04	Building Rental Private
KING OFFICE EQUIPMENT & DESIGNS	5,659.40	Small Office Equipment
KLUG, MELODY ANNE	4,920.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	2,784.66	Asphalt Concrete
KRAVITZ, NATHANIEL	6,125.00	Medical Services
KROWDFIT INC	2,457.00	Wellness Services
KUKER RANKEN OREGON LLC	3,248.50	Computer Software Maintenance
LANCASTER MOBLEY	1,500.00	Safety Improvements
LANDMARK FORD INC	1,061.11	Inventories
LANE, MICHELLE A	2,200.00	Customer Deposits
LANGUAGELINE SOLUTIONS	389.35	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	155.04	Interpreters and Translators
LAW OFFICE OF KATE HALL LLC	8,780.00	Due to State Ct Conciliation
LAWRENCES AUTO PARTS INC	4,856.19	Inventories
LEADSONLINE LLC	5,425.00	Software
LEGACY CONTRACTING INC	37,680.41	Ferries
LEHR AUTO	1,643.32	Departmental Equipment Capital
LES SCHWAB TIRE CENTER	10,268.91	Inventories
LES SCHWAB TIRE CENTER	9,173.97	Vehicle Maintenance
LEXISNEXIS	2,019.24	Publications
LEXISNEXIS	2,288.71	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,529.82	Computer Software Maintenance
LIBERTY HOUSE	37,112.28	Social Services
LIBERTY HOUSE	62,500.00	Distributions to Subrecipients
LIFE INSURANCE COMPANY OF NORTH AMERICA	11,782.77	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	9,080.79	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	15,206.69	Life Insurance Premiums

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
LIFE INSURANCE COMPANY OF NORTH AMERICA	29,973.29	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	965.29	Interpreters and Translators
LINTON-NELSON, LORI	3,630.00	Medical Services
LOBERG, LANCE MD	29,000.00	Medical Services
LOCUMTENENS.COM LLC	22,789.74	Medical Services
LOOMIS	6,988.60	Armored Car Services
LSTEELE CONSULTING	4,160.00	Other Contracted Services
LUTY, JEFFREY A MD	5,180.00	Medical Services
MACKENZIE ENGINEERING, INC.	91,445.49	Building Construction
MANO A MANO FAMILY CENTER	8,000.00	Other Contracted Services
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	42,797.50	Dispatch Services
MARION COUNTY DISTRICT ATTORNEY	42.92	Office Supplies
MARION COUNTY DISTRICT ATTORNEY	975.50	Witnesses
MARION COUNTY DISTRICT ATTORNEY	660.00	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEY	33.50	Court Services
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,403.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	31,081.03	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,485.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	11,936.40	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	127.50	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	567.40	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	181,152.46	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	4,445.59	Due to Others
MARSH MINICK PC	3,354.00	Pre Employment Costs
MASTERS TOUCH LLC THE	1,443.20	Mail Services
MATHEUS LUMBER COMPANY INC	60,040.29	Inventories
MATTHEW PIEHLER PLLC	17,327.50	Medical Services
MAUL FOSTER & ALONGI, INC	31,709.75	Other Contracted Services
MAYFIELD, LISA	2,792.00	Due to State Ct Conciliation
MCGILCHRIST URBAN RENEWAL	3,338.02	Due to Others
McLauchlin, Susan D	104.15	Mileage Reimbursement
McLauchlin, Susan D	88.20	Commercial Travel
McLauchlin, Susan D	92.14	Meals
McLauchlin, Susan D	967.68	Lodging
MCLAUGHLIN, JANELLE	1,250.00	Planning Fees
MCMASTER-CARR SUPPLY CO	728.66	Inventories
MDE INC	2,477.00	Computer Software Maintenance
MERINA & COMPANY	26,000.00	Other Contracted Services
METLIFE	1,581.58	Vol Home and Auto Insurance
METROPRESORT INC	1,407.67	Postage
METROPRESORT INC	2,350.09	Mail Services
METROPRESORT INC	57.34	Miscellaneous Expense
MICRONESIAN ISLANDER COMMUNITY	21,000.00	Other Contracted Services
MID-VALLEY LITERACY CENTER	1,036.00	Client Assistance
MID-WILLAMETTE VALLEY COG	2,528.68	Temporary Staffing
MID-WILLAMETTE VALLEY COG	25,727.00	Dues and Memberships
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY I	11,250.00	Social Services
MID-WILLAMETTE VALLEY CRC	12,146.74	Cable Access Services
MILL CREEK URBAN RENEWAL	4,947.40	Due to Others
MILLER MENDEL INC	7,104.00	Software
MILLER, JAMES F	12,818.75	Medical Services
MITCHELL1	1,903.56	Subscription Services
MJ COUNSELING & CONSULTING	10,543.75	Consulting Services
MMSGGS	4,296.31	Medical Supplies

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
MMSGGS	1,202.87	Small Departmental Equipment
MODA HEALTH PLAN INC	96,677.23	Dental Insurance Premiums
MODERN BUILDING SYSTEMS INC	2,715.40	Building Rental Private
MOLALLA DISCOUNT TIRE	878.00	Tire Hauling Services
MOORE IACOFANO GOLTSMAN INC	2,803.75	Engineering Services
MOOSE RAPIDS TECHNOLOGY INC	6,525.00	Computer Software Maintenance
MOSS ADAMS LLP	21,000.00	Audit Services
MOTION & FLOW CONTROL PRODUCTS INC	6,599.83	Inventories
MOTION & FLOW CONTROL PRODUCTS INC	(1,657.56)	Field Supplies
MOTION INDUSTRIES INC	1,328.20	Inventories
MT ANGEL CITY OF	126.00	Due to City of Mt Angel
MT ANGEL CITY OF	3,306.94	Due to Others
MT ANGEL CITY OF	1,180.58	Distributions to Subrecipients
MT ANGEL FIRE DISTRICT	1,788.42	Due to Others
MT ANGEL SCHOOL DISTRICT #91	7,894.92	Due to Others
MUNGER, NICHOLAS A & ANNIE O	4,450.00	Customer Deposits
MYTHICS INC	2,280.89	Computer Hardware Maintenance
MYTHICS INC	59,260.24	Computer Software Maintenance
MYTHICS INC	109,992.89	Computer Hardware Capital
NORLIFT OF OREGON INC	-	Small Departmental Equipment
NORLIFT OF OREGON INC	38,458.97	Departmental Equipment Capital
NORTH GATEWAY URBAN RENEWAL	12,384.64	Due to Others
NORTH MARION SCHOOL DISTRICT #15	29,042.01	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	24,052.31	Due to Others
NORTHSIDE ELECTRIC	20.56	Inventories
NORTHSIDE ELECTRIC	54.00	SKRTS Tipping Fees
NORTHSIDE ELECTRIC	20,815.43	Other Contracted Services
NORTHSIDE ELECTRIC	(2,307.50)	Building Construction
NORTHSIDE ELECTRIC	2,307.50	Uncapitalized Comms Proj Costs
NORTHSIDE FORD TRUCK SALES INC	3,544.39	Inventories
NORTHSTAR ELECTRICAL CONTRACTORS INC	65,579.15	Traffic Signals
NORTHWEST MECHANICAL GROUP LLC	429.85	Building Maintenance
NORTHWEST MECHANICAL GROUP LLC	10,890.02	Departmental Equipment Capital
NORTHWEST NATURAL GAS CO	11,729.11	Natural Gas
NUEVA ERA LANDSCAPING LLC	2,500.00	Building Maintenance
O'DONNELL FAM TR	4,500.00	Customer Deposits
O'DONNELL, TIM	635.43	Training
OFFICE OF PUBLIC DEFENSE SERVICES	365,866.70	Discovery Fees
OFFICE OF PUBLIC DEFENSE SERVICES	217,414.30	Miscellaneous Expense
ONE CALL CONCEPTS INC	476.00	Other Contracted Services
ONE CALL CONCEPTS INC	57.40	Miscellaneous Expense
ONPLAN CONSULTING	10,320.00	Other Contracted Services
OPTIONS COUNSELING & FAMILY SERVICES	1,885.00	Health Providers
OREGON ANESTHESIOLOGY GROUP PC	1,925.70	Medical Services
OREGON CORRECTIONS ENTERPRISES	4,384.00	Small Office Equipment
OREGON DEPT OF HUMAN SERVICES	11,000.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	2,715.00	Birth and Death Certificates
OREGON DEPT OF HUMAN SERVICES	56,275.31	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	208.38	Miscellaneous Expense
OREGON DEPT OF JUSTICE	10,979.44	Wage Attachment
OREGON DEPT OF REVENUE	610,900.55	State Income Tax Withheld
OREGON DEPT OF REVENUE	24,406.54	Oregon Transit Tax
OREGON DEPT OF REVENUE	151,860.31	Paid Leave Oregon EE
OREGON DEPT OF REVENUE	101,240.14	Paid Leave Oregon ER

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
OREGON DEPT OF REVENUE	77,978.82	State Assessments
OREGON DEPT OF REVENUE	30,836.45	State Police
OREGON DEPT OF REVENUE	9,498.00	Weighmaster
OREGON DEPT OF REVENUE	15.27	State LEMLA
OREGON DEPT OF REVENUE	34.00	State Court Facilities Account
OREGON DEPT OF REVENUE	78.05	Due to Others
OREGON DEPT OF REVENUE	13,807.53	WC Insurance Premiums
OREGON DEPT OF REVENUE	16.04	Miscellaneous Expense
OREGON DEPT OF TRANSPORTATION	8,680.75	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	44.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	1,067.21	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	149.00	Client Assistance
OREGON DEPT OF TRANSPORTATION	65.50	Subscription Services
OREGON DEPT OF TRANSPORTATION	30,449.57	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	40.91	Ferries
OREGON DEPT OF TRANSPORTATION	167.97	Road Construction
OREGON DEPT OF TRANSPORTATION	10.75	Safety Improvements
OREGON DEPT OF TRANSPORTATION	5.00	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,047.79	Building Rental Private
OREGON FUEL INJECTION INC	1,541.94	Vehicle Maintenance
OREGON HEALTH AUTHORITY	80.57	Other Reimbursements
OREGON HEALTH AUTHORITY	9,651.35	Vaccines
OREGON MUNICIPAL FINANCE OFFICERS ASSOCIATION (1,500.00	Conferences
OREGON NURSES ASSN	649.44	ONA Dues
OREGON ONCOLOGY SPECIALISTS	7,634.56	Medical Services
OREGON ONCOLOGY SPECIALISTS	261.43	Health Providers
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	30,988.67	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	19,785.52	WC Insurance Premiums
OREGON STATE DEPT OF ADMIN SERVICES	145.40	Gasoline
OREGON STATE DEPT OF ADMIN SERVICES	921.61	Data Connections
OREGON STATE DEPT OF ADMIN SERVICES	65.00	Postage
OREGON STATE DEPT OF ADMIN SERVICES	531.84	Mail Services
OREGON STATE DEPT OF ADMIN SERVICES	24.00	Vehicle Maintenance
OREGON STATE DEPT OF ADMIN SERVICES	155.00	Vehicle Rental
OREGON STATE DEPT OF ADMIN SERVICES	9,690.31	Motor Pool Mileage
OREGON STATE DEPT OF ENV QUALITY	6,200.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	23,586.00	Other Contracted Services
OREGON STATE DEPT OF ENV QUALITY	71,652.19	DEQ Tonnage Assessment
OREGON STATE DEPT OF FORESTRY	880.84	Due to Others
OREGON STATE HOSPITAL	8,000.00	Building Rental Private
OREGON STATE POLICE	2,535.00	Other Investigations
OREGON STATE UNIVERSITY	204,817.51	Community Education Services
OREGON STATE UNIVERSITY	661.80	Veterinary Services
OREGON TRANSPORTATION PROFESSIONALS LLC	610.00	Engineering Services
OREILLY AUTO PARTS	2,475.76	Inventories
OREILLY AUTO PARTS	(10.22)	Other Reimbursements
ORPHANS ENTERTAINMENT LLC	30,000.00	Fair Entertainers
OXFORD HOUSE ROYAL PARK	575.00	Client Assistance
OXFORD HOUSE TRINITY	839.50	Housing Subsidies
P G E	115,757.72	Electricity
P G E	26,386.76	City Operations and St Lights
P G E	1,849.66	Traffic Signal Electricity
PAC WEST LOBBY GROUP	6,000.00	Other Contracted Services
PACIFIC MICROREM INC	887.38	Dept Equipment Maintenance

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
PACIFIC POWER	2,278.00	Electricity
PACIFIC POWER	221.10	City Operations and St Lights
PACIFIC POWER	19.36	Traffic Signal Electricity
PACIFIC RESEARCH AND EVALUATION	20,561.50	Other Contracted Services
PACIFIC SANITATION INC	880.90	Garbage Disposal and Recycling
PACIFIC SANITATION INC	12,026.67	Ash Hauling Services
PACIFICSOURCE HEALTH PLANS	1,055,625.22	Health Insurance Premiums
PACWEST MACHINERY LLC	2,734.11	Inventories
PANTHER PRINTING INC	1,780.00	Educational Supplies
PANTOJA, GLENDA	3,950.00	Customer Deposits
PARTNERSHIPS IN COMMUNITY LIVING	21,540.20	Health Providers
PASSPORT TO LANGUAGES INC	1,179.25	Interpreters and Translators
PATHFINDERS OF OREGON	75,887.05	Social Services
PATTERSON VETERINARY SUPPLY INC	3,067.67	Medical Supplies
PBS ENGINEERING & ENVIRONMENTAL INC	4,353.75	Other Contracted Services
PELTON PROJECT INC	18,791.10	Health Providers
PETERSON MACHINERY CO	468.07	Inventories
PETERSON MACHINERY CO	10,284.04	Vehicle Maintenance
PETERSON TRUCKS	580.04	Inventories
PETRE, TERI	4,412.00	Building Rental Private
PICKETT, JOEL W	1,236.66	Due to Others
PICTOMETRY INTERNATIONAL CORP	114,080.00	Computer Software Capital
PIONEER TRUST BANK NA TRUSTEE	47,772.39	Building Rental Private
PITNEY BOWES PURCHASE POWER	500.00	Postage
PITTMAN PLUMBING & HEATING LLC	5,450.00	Building Maintenance
PIVOT ARCHITECTURE	1,300.00	Uncapitalized PW Project Costs
PLATT ELECTRIC SUPPLY	1,304.36	Electrical Supplies
PMJ CONSULTING LLC	2,250.00	Consulting Services
PODER	46,875.00	Other Contracted Services
PODRYBAU, JOANNE M	1,526.99	Due to Others
PORAC RETIREE MEDICAL TRUST	26,362.50	MCLEA Retiree Medical Trust
POTTERS INDUSTRIES LLC	22,298.40	Inventories
POWER AUTO INC	1,189.23	Vehicle Maintenance
PREMIUM PROPERTY MANAGEMENT INC	14,185.70	Building Rental Private
PRIMUS ELECTRONICS CORP	1,719.10	Inventories
PRIMUS ELECTRONICS CORP	17,639.18	Uncapitalized Comms Proj Costs
PROFESSIONAL CREDIT SERVICE	14,885.32	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	14.12	Other Fees
PROFESSIONAL CREDIT SERVICE	115.39	Recoveries from Collections
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK IN	8,302.36	Health Providers
PROS CUSTOM CABINETS INC	18,950.00	Departmental Equipment Capital
PROSTAR SECURITY INC	1,050.00	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PRT USA INC	8,069.56	Other Contracted Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,502,764.94	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	489,051.27	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	176.18	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	231.57	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,481.95	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	23,343.80	Third Party Administrators
QUEST DIAGNOSTICS INC	1,246.76	Laboratory Services
R & R TREE SERVICE INC	700.00	Grounds Maintenance
RADIO TECHNOLOGY SERVICES	13,125.00	Uncapitalized Comms Proj Costs
RAICES DE BIENESTAR	50,000.00	Other Contracted Services

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
RAND L MARTIN & BRENDA R GLODT TRUSTS	1,195.21	Due to Others
RASMUSSEN, CHRISTINE L	4,450.00	Customer Deposits
RAYBURN-TILLSON, ALEXANDER LOVELL	11,820.00	Due to State Ct Conciliation
REDLINE TACOS LLC	1,078.00	Awards and Recognition
REDWOOD TOXICOLOGY LABORATORY INC	675.00	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	23,137.70	Drug Testing
REIMERS FURNITURE MFG INC	910.80	Small Office Equipment
REPUBLIC SERVICES INC	10,203.25	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	679,458.96	Transfer Station Contracts
REPUBLIC SERVICES INC	2,540.44	Tire Hauling Services
RETAIL LOCKBOX INC	4,207.04	Bank Services
RICKS CUSTOM FENCING & DECKING INC	1,739.24	Computer Hardware Capital
RICOH USA INC	629.15	Printing Services
RICOH USA INC	(338.28)	Office Equipment Maintenance
RICOH USA INC	6,649.31	Equipment Rental
RICOH USA INC	(162.42)	Miscellaneous Expense
RIDDLE, KAREN STADELE	3,480.00	Due to State Ct Conciliation
RIOS, FREDERICO	629.00	Youth Stipends
RITZ SAFETY LLC	2,533.11	Departmental Supplies
RIVER CITY ENVIRONMENTAL INC	155,170.09	Leachate Disposal
River, Stacey L	690.38	Mileage Reimbursement
RIVERBEND MATERIALS	5,642.78	Liquid Asphalt
RIVERBEND MATERIALS	21,900.70	Crushed Rock
RIVERBEND MATERIALS	143,318.31	Asphalt Concrete
RIVERFRONT/DOWNTOWN URBAN RENEWAL	12,064.94	Due to Others
ROBERSON MOTORS INC	2,139.95	Inventories
ROBINSON, VICKI C	1,714.82	Due to Others
ROCKWEST TRAINING CO INC	6,970.48	First Aid Supplies
ROOKERY SOFTWARE LTD	7,141.61	Computer Software Maintenance
ROY HOUCK CONSTRUCTION LLC	2,844,859.89	Road Resurfacing
ROY HOUCK CONSTRUCTION LLC	200,600.75	Road Construction
SAALFELD GRIGGS PC	11,893.50	Legal Services
SAEDGRAPHIC LLC	1,080.00	Interpreters and Translators
SAFEGUARD BUSINESS SYSTEMS INC	2,985.00	Printing Services
SAFETY-KLEEN SYSTEMS INC	112.90	Garbage Disposal and Recycling
SAFETY-KLEEN SYSTEMS INC	520.55	Dept Equipment Maintenance
Salas Perez, David	1,552.00	Training
SALEM AREA MASS TRANSIT DISTRICT	41,570.26	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	4,390.00	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	1,765.00	Client Assistance
SALEM AREA MASS TRANSIT DISTRICT	2,114.64	Other Contracted Services
SALEM CITY OF	18.50	Due to City of Salem
SALEM CITY OF	266,145.67	Due to Others
SALEM CITY OF	12.00	Data Connections
SALEM CITY OF	504.89	City Operations and St Lights
SALEM CITY OF	14,248.12	Water
SALEM CITY OF	23,031.38	Sewer
SALEM CITY OF	937.01	Garbage Disposal and Recycling
SALEM CITY OF	60.36	Hazardous Waste Disposal
SALEM CITY OF	50,000.00	Community Based Distributions
SALEM CITY OF	53,827.93	Other Contracted Services
SALEM CITY OF	24,603.91	Traffic Signal Maintenance
SALEM ELECTRIC	2,275.08	Electricity
SALEM HEALTH	3,895.37	Medical Services

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
SALEM HEALTH	10,602.00	Hospital Services
SALEM HEALTH	1,942.68	Laboratory Services
SALEM HEALTH	119.40	XRay Services
SALEM HEALTH	38,617.20	Health Providers
SALEM OCCUPATIONAL HEALTH CLINIC	900.00	Pre Employment Costs
SALEM OR II SGF LLC	207,550.60	Building Rental Private
SALEM PRINTING & BLUEPRINT INC	-	Inventories
SALEM PRINTING & BLUEPRINT INC	5,644.65	Printing Services
SALEM PRINTING & BLUEPRINT INC	64.00	Interpreters and Translators
SALEM SUBURBAN FIRE DISTRICT	2,662.65	Due to Others
SALEM VETERINARY EMERGENCY CLINIC	3,620.47	Veterinary Services
SALEM, CITY OF - UR SPECIAL	9,449.97	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	455,004.87	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	16,000.00	Other Contracted Services
SANCHOS TACOS INC	3,880.00	Awards and Recognition
SANTIAM CANYON SCHOOL DISTRICT #129J	4,378.44	Due to Others
SANTIAM ICE CO	1,060.20	Field Supplies
SANTIAM MEMORIAL HOSPITAL	301.20	Medical Services
SANTIAM MEMORIAL HOSPITAL	1,745.04	Hospital Services
SANTIAM MEMORIAL HOSPITAL	130.60	XRay Services
SANTIAM MEMORIAL HOSPITAL	8,880.00	Other Contracted Services
SASAKI, JENNIFER L	552.50	Other Contracted Services
SATELLITE TRACKING OF PEOPLE LLC	5,149.10	Other Contracted Services
SBA TOWERS IX LLC	2,500.00	Uncapitalized Comms Proj Costs
SCAN-IT INC	20,382.32	Programming and Data Services
SCOTTS MILLS CITY OF	39.98	Due to Others
SCOTTS MILLS CITY OF	15,000.00	Community Based Distributions
SCS ENGINEERS	18,924.19	Consulting Services
SEIU LOCAL 503 OR PUBLIC EE UNION	39,996.22	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	290.28	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,322.29	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	256.38	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	1,008.83	OPEU Life
SHANNON & WILSON INC	7,401.00	Engineering Services
SHANNON & WILSON INC	17,116.50	Road Construction
SHANNON & WILSON INC	92.11	Bridge Construction
SHAW INDUSTRIES INC	4,706.73	Building Maintenance
SHELLYS HOUSE	1,250.00	Housing Subsidies
SHI INTERNATIONAL CORP	10,105.06	Software
SHI INTERNATIONAL CORP	175,535.62	Computer Software Maintenance
SHI INTERNATIONAL CORP	17,618.14	Telephone Maintenance
SHOLAR, JOHN MICHAEL	17,700.00	Medical Services
SHRED NORTHWEST LLC	508.00	Document Disposal Services
SIEMENS INDUSTRY INC	-	Departmental Equipment Capital
SIEMENS INDUSTRY INC	77,813.56	Computer Hardware Capital
SIERRA SPRINGS	1,402.21	Departmental Supplies
SILVER FALLS LIBRARY DISTRICT	3,171.81	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	43,613.15	Due to Others
SILVERTON CITY OF	692.87	Due to City of Silverton
SILVERTON CITY OF	11,735.79	Due to Others
SILVERTON CITY OF	15,000.00	Community Based Distributions
SILVERTON CITY OF	210.00	Other Contracted Services
SILVERTON RURAL FIRE DISTRICT	6,448.29	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	2,896.41	Due to Others

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
SINKS, TAHRA PC	2,775.00	Due to State Ct Conciliation
SISCHO, ROBIN ELIZABETH	600.00	Health Providers
SOARING HEIGHTS RECOVERY HOMES	3,258.08	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	300.00	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	11,989.75	Other Contracted Services
SOLANKY, ONEILL S DDS LLC	25,390.00	Dental Services
SOUTH WATERFRONT URBAN RENEWAL	1,409.70	Due to Others
SPARKLE CLEANERS	2,735.15	Laundry Services
ST PAUL FIRE DISTRICT	1,116.01	Due to Others
ST PAUL SCHOOL DISTRICT #45	5,194.38	Due to Others
STANDISH LAND CO-01	4,343.76	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	12,081.78	Institutional Supplies
STATE OF OREGON EMPLOYMENT DEPT	(153,886.69)	Other Accrued Receivables
STATE OF OREGON EMPLOYMENT DEPT	175,464.68	Unemployment Claims
STATE OF OREGON JUDICIAL DEPT	3,732.99	Victim Restitution
STATESMAN JOURNAL	3,060.82	Advertising
STAYTON CITY OF	309.69	Due to City of Stayton
STAYTON CITY OF	9,659.83	Due to Others
STAYTON CITY OF	15.00	Structural Permits
STAYTON CITY OF	15,000.00	Community Based Distributions
STAYTON CITY OF	250.00	Building Rental Private
STAYTON FIRE DISTRICT	6,451.82	Due to Others
STAYTON FIRE DISTRICT	20.00	Meetings
STRUCTURED COMMUNICATION SYSTEMS INC	29,275.00	Other Contracted Services
STUSSER ELECTRIC CO	3,746.25	Electrical Supplies
SU ESCRITORIO PUBLICO LLC	2,300.00	Interpreters and Translators
SUBLIMITY CITY OF	706.17	Due to Others
SUBLIMITY FIRE DISTRICT	3,120.16	Due to Others
SWANK MOTION PICTURES INC	2,120.00	Device Licenses
TACOMA SCREW PRODUCTS INC	1,563.39	Inventories
TAYLOR'S GROVE WATER ASSOCIATION INC	2,368.00	Other Contracted Services
TCB SECURITY SERVICES INC	2,291.00	Ambulance Services
TCB SECURITY SERVICES INC	20,096.23	Security Services
TCB SECURITY SERVICES INC	10,267.20	Other Contracted Services
TEC EQUIPMENT INC	9,473.15	Inventories
TECHNICAL IMAGING SYSTEMS INC	1,353.30	Departmental Supplies
TEK84 INC	176,500.00	Departmental Equipment Capital
TELELANGUAGE INC	511.40	Interpreters and Translators
THOMPSON, PATRICIA	3,090.00	Customer Deposits
TRACHSEL BODY & PAINT	13,892.02	Vehicle Maintenance
TRAFFIC SAFETY SUPPLY CO	5,870.57	Safety Equipment
TRANE US INC	17,811.68	Building Maintenance
TRINITY SERVICES GROUP INC	120,428.52	Food Services
TRIPLETT WELLMAN INC	368,940.57	Building Construction
TROTTMAN, CATHERINE	1,217.49	Training
TURECK, SHANNON M	4,500.00	Customer Deposits
TURNER FIRE DISTRICT	4,835.10	Due to Others
TURNER, CITY OF	630.00	Due to City of Turner
TURNER, CITY OF	2,547.00	Due to Others
TURNER, CITY OF	15,146.50	Distributions to Subrecipients
UMPQUA BANK	186,183.07	Principal Payments
UMPQUA BANK	34,386.14	Interest Payments
UNION GOSPEL MISSION OF SALEM OR	3,150.00	Housing Subsidies
UNITED WAY OF THE MID WILLAMETTE VALLEY	410.00	United Way

MARION COUNTY CLAIMS PAID
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JULY 2023

Supplier Name	Total	Description
UNITED WAY OF THE MID WILLAMETTE VALLEY	7,564.11	Other Contracted Services
UNIVERSAL FIELD SERVICES INC	4,621.44	Road Construction
US BANK	2,355,000.00	Principal Payments
US BANK	594,262.50	Interest Payments
US DEPT OF AGRICULTURE	4,276.72	Other Contracted Services
US DEPT OF AGRICULTURE	516.54	Predatory Animals
US DEPT OF AGRICULTURE	202.13	Road Construction
US DEPT OF AGRICULTURE	1,413.76	Bridge Construction
US FOODS INC	3,036.83	Inventories
US FOODS INC	203.68	Departmental Supplies
US FOODS INC	4,442.28	Food Supplies
US POSTAL SERVICE	1,550.00	Postage
VAN VLEET MEAT & FOOD SERVICE CO	265.92	Inventories
VAN VLEET MEAT & FOOD SERVICE CO	314.22	Food Supplies
VARGAS-VARGAS, WILLIAM	740.97	Youth Stipends
VCA INC	3,468.55	Veterinary Services
VCA INC	81.00	Other Contracted Services
VERIZON WIRELESS	3,115.88	Small Departmental Equipment
VERIZON WIRELESS	6,231.76	Computers Non Capital
VERIZON WIRELESS	55,954.34	Data Connections
VERIZON WIRELESS	77,778.65	Cellular Phones
VISTA BODY SHOP INC	12,681.77	Vehicle Maintenance
VIVE NORTHWEST	20,000.00	Printing Services
VIVE NORTHWEST	15,000.00	Other Contracted Services
VMWARE INC	20,324.10	Other Contracted Services
VOLGISTICS INC	4,512.00	Subscription Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	106,999.28	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	53,182.84	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	5,321.54	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	233,015.33	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	46,021.99	Roth 457 Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	(35,202.49)	MCLEA Retiree Medical Trust
WALL, JOYCE	1,375.00	Road Construction
WALL, JOYCE	13,590.00	Right of Way
WALTER BUILDING COMPANY	35,000.00	Customer Deposits
WAXIE SANITARY SUPPLY	3,205.76	Janitorial Supplies
WAXIE SANITARY SUPPLY	90.00	Dept Equipment Maintenance
WAXIE SANITARY SUPPLY	18,370.88	Departmental Equipment Capital
WEAR, DAVID S	2,880.00	Psychiatric Services
WEISS, HEATHER M	1,141.60	Due to Others
WEITMAN PSYCHOLOGICAL SERVICES PC	1,500.00	Medical Services
WERMUTH, STEPHANIE	4,024.80	Veterinary Services
WEST CONSULTANTS INC	568.00	Engineering Services
WEST SALEM URBAN RENEWAL	4,812.26	Due to Others
WESTERN EXTERMINATOR CO	1,172.60	Building Maintenance
WILLAMETTE EDUCATION SERVICE DISTRICT	28,169.59	Due to Others
WILLAMETTE EXPRESS LTD	560.89	Building Maintenance
WILLAMETTE FLUID POWER INC	74.41	Inventories
WILLAMETTE FLUID POWER INC	463.99	Other Contracted Services
WILLAMETTE ORTHOPEDIC GROUP LLC	438.20	Medical Services
WILLAMETTE ORTHOPEDIC GROUP LLC	68.60	XRy Services
WILLAMETTE SURGERY CENTER PC	18,590.60	Medical Services
WILLAMETTE UNIVERSITY	11,302.06	Other Contracted Services
WILSON, RONDA LEE	641.24	Due to Others

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Supplier Name	Total	Description
WINDSOR ROCK PRODUCTS	1,311.28	Crushed Rock
WOLF, ROBERT MICHAEL	3,060.00	Medical Services
WOOD, PATRICK	7,500.00	Fair Entertainers
WOODBURN CITY OF	37,820.47	Due to Others
WOODBURN CITY OF	463.96	Water
WOODBURN CITY OF	140.24	Sewer
WOODBURN CITY OF	6,618.39	Other Contracted Services
WOODBURN FIRE DISTRICT	16,957.94	Due to Others
WOODBURN SCHOOL DISTRICT #103	51,565.88	Due to Others
WOODBURN URBAN RENEWAL	2,946.59	Due to Others
WOODS, MICHAEL	4,450.00	Customer Deposits
WORKSAFE SERVICE INC A	1,580.00	Laboratory Services
WRIGHT, BRUCE	816.74	Customer Deposits
WSP USA ENVIRONMENT & INFRASTRUCTURE INC	1,000.00	Consulting Services
ZIPLY FIBER	833.78	Phone and Communication Svcs
ZIPLY FIBER	2,379.36	Data Connections