

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

Supplier Name	Total	Description
2755 PARTNERS LLC	26,786.98	Building Rental Private
911 SUPPLY INC	670.78	Uniforms and Clothing
A&I DISTRIBUTORS	2,408.18	Inventories
ACCUSOURCE INC	808.21	Pre Employment Costs
ACE SEPTIC & EXCAVATING INC	3,875.00	Other Contracted Services
ACF WEST CONSTRUCTION CO INC	59,986.50	Grounds Maintenance
ACRO SERVICE CORP	27,173.28	Other Contracted Services
ADVANCED SECURITY INC	48,275.50	Security Services
A-GAS US INC	2,725.00	Other Contracted Services
AGWEST FARM CREDIT	1,118.50	Due to Others
AKS ENGINEERING & FORESTRY LLC	568.75	Road Construction
AKS ENGINEERING & FORESTRY LLC	9,707.25	Safety Improvements
ALARM NORTHWEST TECH	640.00	Phone and Communication Svcs
ALL AMERICAN CANOPIES INC	4,229.00	Automobiles
ALLIED ROCK LLC	1,505.88	Crushed Rock
AMAZON.COM	11,238.43	Due to Others
ANDREW R STOVER PSY D INC	875.00	Other Contracted Services
ANOTHER PRINTER	2,190.00	Printing Services
APEX MECHANICAL LLC	32,300.00	Departmental Equipment Capital
ARAMARK UNIFORM & CAREER APPAREL LLC	1,183.10	Laundry Services
ARAMARK UNIFORM & CAREER APPAREL LLC	657.88	Janitorial Services
ASH CREEK FOREST MANAGEMENT LLC	12,750.00	Other Contracted Services
ASH CREEK FOREST MANAGEMENT LLC	3,213.75	Site Improvements
AT&T MOBILITY LLC	627.83	Cellular Phones
AUMSVILLE CITY OF	52.24	Due to City of Aumsville
AUMSVILLE CITY OF	876,528.50	Due to Others
AUMSVILLE CITY OF	178.66	Water
AUMSVILLE CITY OF	78.60	Sewer
AUMSVILLE CITY OF	23,348.75	Distributions to Subrecipients
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	986,527.04	Due to Others
AURORA AIRPORT WATER CONTROL DIST	87,812.14	Due to Others
AURORA CITY OF	555,588.33	Due to Others
AURORA CITY OF	15,000.00	Distributed to Cities
AURORA FIRE DISTRICT	1,371,118.73	Due to Others
BANK OF AMERICA	7,366.88	Inventories
BANK OF AMERICA	26,896.84	Office Supplies
BANK OF AMERICA	3,308.30	Field Supplies
BANK OF AMERICA	4,139.53	Institutional Supplies
BANK OF AMERICA	4,017.24	Janitorial Supplies
BANK OF AMERICA	2,758.19	Electrical Supplies
BANK OF AMERICA	13,931.38	Departmental Supplies
BANK OF AMERICA	7,576.68	Food Supplies
BANK OF AMERICA	1,612.04	Uniforms and Clothing
BANK OF AMERICA	1,181.60	Medical Supplies
BANK OF AMERICA	168.67	First Aid Supplies
BANK OF AMERICA	579.69	Educational Supplies
BANK OF AMERICA	7,711.55	Publications
BANK OF AMERICA	237.59	Gasoline
BANK OF AMERICA	517.46	Automotive Supplies
BANK OF AMERICA	799.03	Safety Clothing
BANK OF AMERICA	1,846.43	Safety Equipment
BANK OF AMERICA	677.48	Bridge Materials
BANK OF AMERICA	2,632.51	Parts
BANK OF AMERICA	1,038.87	Batteries
BANK OF AMERICA	353.85	Small Tools
BANK OF AMERICA	6,528.51	Small Office Equipment
BANK OF AMERICA	3,400.63	Small Departmental Equipment

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Supplier Name	Total	Description
BANK OF AMERICA	40,123.47	Computers Non Capital
BANK OF AMERICA	941.43	Software
BANK OF AMERICA	31.98	Phone and Communication Svcs
BANK OF AMERICA	435.75	Data Connections
BANK OF AMERICA	117.29	Postage
BANK OF AMERICA	1,213.64	Cellular Phones
BANK OF AMERICA	134.40	Natural Gas
BANK OF AMERICA	186.27	Water
BANK OF AMERICA	40.70	Credit Card Fees
BANK OF AMERICA	379.10	Food Services
BANK OF AMERICA	20,252.28	Client Assistance
BANK OF AMERICA	3,778.73	Subscription Services
BANK OF AMERICA	249.05	Legal Services
BANK OF AMERICA	401.23	Witnesses
BANK OF AMERICA	19.99	Security Services
BANK OF AMERICA	999.96	Victim Emergency Services
BANK OF AMERICA	112.98	Printing Services
BANK OF AMERICA	3,749.92	Advertising
BANK OF AMERICA	59.10	Mail Services
BANK OF AMERICA	59.48	Fair Events and Activities
BANK OF AMERICA	744.00	Other Contracted Services
BANK OF AMERICA	117.50	Office Equipment Maintenance
BANK OF AMERICA	261.97	Dept Equipment Maintenance
BANK OF AMERICA	249.07	Vehicle Maintenance
BANK OF AMERICA	19.40	Telephone Maintenance
BANK OF AMERICA	4,536.58	Building Maintenance
BANK OF AMERICA	2,270.99	Remodels and Site Improvements
BANK OF AMERICA	1,074.79	Grounds Maintenance
BANK OF AMERICA	64.66	Vehicle Rental
BANK OF AMERICA	1,199.50	Parking
BANK OF AMERICA	150.00	Building Rental Private
BANK OF AMERICA	126.00	Equipment Rental
BANK OF AMERICA	80.00	Notary Bonds
BANK OF AMERICA	47.50	Commercial Travel
BANK OF AMERICA	6,248.85	Meals
BANK OF AMERICA	22,936.89	Lodging
BANK OF AMERICA	1,529.21	Meetings
BANK OF AMERICA	4,221.58	Conferences
BANK OF AMERICA	21,237.11	Training
BANK OF AMERICA	2,269.00	Dues and Memberships
BANK OF AMERICA	1,245.02	Safety Incentives EAIP
BANK OF AMERICA	693.42	Safety Grants
BANK OF AMERICA	8.75	Pre Employment Costs
BANK OF AMERICA	1,318.45	Fairs and Shows
BANK OF AMERICA	101.00	Vehicle Registration
BANK OF AMERICA	25.50	Dog Licenses
BANK OF AMERICA	103.84	Permits
BANK OF AMERICA	4,949.10	Awards and Recognition
BANK OF AMERICA	11,061.66	Miscellaneous Expense
BANK OF AMERICA	1,881.19	Communication Systems
BANK OF AMERICA	131.50	Automobiles
BANK OF AMERICA	9,038.54	Building Construction
BANK OF AMERICA	505.00	Building Design
BANK OF AMERICA	2,938.68	Site Improvements
BECKWITH & KUFFEL INC	1,705.00	Grounds Maintenance
BELL & ASSOCIATES INC	7,960.50	Other Contracted Services
BERRYDUNN	4,920.00	Other Contracted Services
BEST POTS INC	7,317.00	Sewer Maintenance

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Supplier Name	Total	Description
BEST, SUZANNE PHD INC	1,710.00	Medical Services
BETTER CITY LLC	13,225.50	Other Contracted Services
BIRCH TREE LAW PC	2,560.00	Due to State Ct Conciliation
BLUECREST	205.00	Departmental Supplies
BLUECREST	4,400.00	Training
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	987.40	Vaccines
BOOMWERK PROPERTIES LLC	5,800.00	Building Rental Private
BRADLEY FAMILY TRUST THE	27,528.30	Building Rental Private
BRAND LAND USE	875.00	Purchased Land
BRIDGEWAY RECOVERY SERVICES INC	42,856.84	Social Services
BRIDGEWAY RECOVERY SERVICES INC	41,328.00	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	2,700.00	Housing Subsidies
BRYANT, PAUL	2,995.00	Building Rental Private
BUSTILLOS-GARNICK, JACOB C	633.42	Youth Stipends
BUTLER, LISA	500.00	Due to Others
BYERS, MONICA	2,562.50	Medical Services
Byers, Wendy M	529.25	Mileage Reimbursement
C & J NURSE STAFFING LLC	500.00	Medical Services
Cameron, Kevin M	156.54	Mileage Reimbursement
Cameron, Kevin M	29.53	Meals
Cameron, Kevin M	373.05	Lodging
CANNON COCHRAN MGMT SERVICES INC	66,643.52	Workers Comp Claims
CANON FINANCIAL SERVICES INC	10,513.99	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CARDINAL HEALTH 110 LLC	20,140.65	Drugs
CARLSON VEIT JUNGE ARCHITECTS PC	10,997.60	Building Construction
CARLSON VEIT JUNGE ARCHITECTS PC	23,356.50	Building Design
CARMAX AUTO SUPERSTORES INC	5,817.97	Due to Others
CARROLLS GROUP CARE HOME INC	191,028.93	Other Contracted Services
CARSON OIL CO INC	56,056.56	Fuel Inventory
CARSON OIL CO INC	611.02	Gasoline
CARSON OIL CO INC	707.12	Diesel
CARTER & COMPANY INC	243,613.00	Road Construction
CARTER & COMPANY INC	103,175.98	Safety Improvements
CASCADE SCHOOL DISTRICT #5	7,818,817.29	Due to Others
CASCADE TIRE FACTORY	1,752.00	Inventories
CASCADE TIRE FACTORY	939.64	Vehicle Maintenance
CASHMERE VALLEY BANK	249,025.19	Principal Payments
CASHMERE VALLEY BANK	42,119.81	Interest Payments
CASTILLO, CAROLINE GRADY	17,400.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	44,027.62	Other Contracted Services
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CENTER STREET RECOVERY HOUSE	1,900.00	Housing Subsidies
CENTERPOINTE PROPERTIES LLC	1,624.00	Road Construction
CENTERPOINTE PROPERTIES LLC	41,076.00	Right of Way
CENTRAL SCHOOL DISTRICT #13J	130,890.02	Due to Others
CENTURION REAL ESTATE MANAGEMENT LLC	3,400.00	Client Assistance
CENTURY MEADOWS LIGHTING DISTRICT	6,876.53	Due to Others
CENTURYLINK-QWEST	20,892.49	Phone and Communication Svcs
CENTURYLINK-QWEST	701.40	Long Distance Charges
CFM ADVOCATES	9,429.03	Other Contracted Services
CHAMPOEG NURSERY INC	540.00	Other Contracted Services
CHARM-TEX INC	3,002.32	Institutional Supplies
CHEMEKETA COMMUNITY COLLEGE	23,197,736.16	Due to Others
CHEMEKETA COMMUNITY COLLEGE	1,000.00	Awards and Recognition
CHEMEKETA LIBRARY	2,166,194.69	Due to Others
CHRISTOPHER F WILSON PSYD LLC	7,000.00	Training
CHURCH AT THE PARK	46,875.00	Other Contracted Services

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Supplier Name	Total	Description
CINTAS CORP 2	802.93	Uniforms and Clothing
CITY OF KEIZER	6,766.08	Structural Permits
CLAIR COMPANY INC	967.50	Other Contracted Services
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	30,073.78	Hazardous Waste Disposal
CLEAN SLATE, LLC	14,700.00	Oregon Housing Community Svcs
COMCAST	1,353.81	Data Connections
COMMERCIAL BUSINESS FURNITURE	5,672.50	Departmental Supplies
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMPLETE WIRELESS SOLUTIONS	1,635.00	Inventories
CONSOLIDATED ADMIN SERVICES, LLC	9,595.20	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	59,120.19	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	(971.84)	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	51,104.48	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,608.60	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	1,262.00	County HSA Contributions
CONSOR NORTH AMERICA INC	141,709.59	Road Construction
CORAL SALES CO	4,172.50	Inventories
CORE TELECOM SYSTEMS INC	665.79	Inventories
COREY, DAVID M PHD	6,030.00	Pre Employment Costs
CORRECT RX PHARMACY SERVICES INC	13,280.17	Drugs
COUCH POLYGRAPH SERVICES LLC	720.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	1,080.00	Other Contracted Services
CR DANIELS INC	2,281.91	Institutional Supplies
CTS LANGUAGELINK	948.88	Interpreters and Translators
CUMBERLAND MOBILE HOME PARK	1,697.00	Client Assistance
CVE TECHNOLOGIES GROUP INC	3,086.25	Other Contracted Services
D & O GARBAGE SERVICE	1,593.81	Garbage Disposal and Recycling
DALTON, JEANNE R	500.00	Other Contracted Services
DAVID A HYTOWITZ LLC	718.75	Due to State Ct Conciliation
DAVID EVANS & ASSOCIATES INC	33,748.99	Engineering Services
DAVID EVANS & ASSOCIATES INC	346.81	Ferries
DAVID EVANS & ASSOCIATES INC	620.61	Road Construction
DAVID EVANS & ASSOCIATES INC	495.82	Safety Improvements
DAVID EVANS & ASSOCIATES INC	36,863.99	Bridge Construction
DAY WIRELESS SYSTEMS	390.00	Vehicle Maintenance
DAY WIRELESS SYSTEMS	23,975.58	Automobiles
DEERE & CO	1,915.20	Small Departmental Equipment
DELL MARKETING LP	138,879.87	Computers Non Capital
DEPAUL INDUSTRIES INC	117,319.98	Security Services
DETROIT CITY OF	58,238.76	Due to Others
DIAGNOSTIC LABORATORIES	2,935.00	XRays Services
DIETER, KAY L MD	27,912.50	Medical Services
DKS ASSOCIATES	2,994.17	Engineering Services
DKS ASSOCIATES	550.00	Road Construction
DONALD CITY OF	136,896.96	Due to Others
DONALD CITY OF	9,548.05	Distributions to Subrecipients
DONALD CITY OF	11,348.30	Sewer Maintenance
DOWL LLC	7,822.99	Road Construction
DOWL LLC	13,432.63	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	21,003.00	Building Rental Private
DRAKES CROSSING FIRE DISTRICT	96,430.21	Due to Others
DYNAMIC SALES & SERVICE	29,829.50	Departmental Equipment Capital
EAST PARK LLC	4,195.15	Due to Others
ECOLAB INC	1,188.00	Building Maintenance
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SV	1,250.00	Other Contracted Services
ELEVATE BUILDING COMMISSIONING LLC	2,080.00	Building Construction
EMOCHA MOBILE HEALTH INC	7,560.00	Subscription Services
EMPLOYERS CHOICE ONLINE	1,470.50	Pre Employment Costs

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Supplier Name	Total	Description
ENNIS-FLINT INC	278,850.00	Inventories
ENTENMANN-ROVIN CO	16,014.60	Uniforms and Clothing
ENTENMANN-ROVIN CO	1,641.00	Awards and Recognition
ERGOCENTRIC INC	834.72	Departmental Supplies
FACTORY MOTOR PARTS	1,681.18	Inventories
FAIRWAY DEVELOPMENT GROUP INC	2,997.73	Building Rental Private
FALCK NORTHWEST CORP	2,821.00	Ambulance Services
FARLINE BRIDGE INC	5,396.26	Bridge Construction
FARO TECHNOLOGIES INC	1,033.31	Small Departmental Equipment
FASTENAL CO	8,825.97	Inventories
FASTENAL CO	3,726.55	Parts
FCS GROUP	8,207.50	Other Contracted Services
FERGUSON ENTERPRISES INC	193.90	Pipe
FERGUSON ENTERPRISES INC	43.36	Building Maintenance
FERGUSON ENTERPRISES INC	529.00	Site Improvements
FERNANDEZ-TYSON, TERRI L	2,193.75	Witnesses
FIDELITY NATIONAL TITLE	1,332.93	Due to Others
FIGUEROA, JOSEFINA	914.00	Health Providers
FISHER & PHILLIPS LLP	1,696.50	Legal Services
FISHER & PHILLIPS LLP	2,740.50	Other Contracted Services
FITZPATRICK PAINTING INC	1,728.45	Client Assistance
FLEETPRIDE INC	4,177.28	Inventories
FLUENT ENGINEERING INC	12,603.15	Ferries
FOPPO	2,100.00	FOPPO Dues
FORTY FIVE NORTH SURVEYING LLC	840.00	Road Construction
FRANK J BRONEC QTIP ETAL	966.91	Due to Others
G & S MACHINE INC	787.30	Parts
GALLUP, CODY D	847.06	Youth Stipends
GALT FOUNDATION	12,448.97	Temporary Staffing
GARCIA, MONICA	1,326.52	Loan Repayment Principal
GARRETTSON, DARYL S	600.00	Legal Services
GARTEN SERVICES INC	8,923.56	Postage
GARTEN SERVICES INC	-	Garbage Disposal and Recycling
GARTEN SERVICES INC	70,198.62	Janitorial Services
GARTEN SERVICES INC	481.50	Printing Services
GARTEN SERVICES INC	371.20	Advertising
GARTEN SERVICES INC	30,275.70	Mail Services
GARTEN SERVICES INC	4,576.00	Document Disposal Services
GARTEN SERVICES INC	2,796.26	Battery Recycling
GATES CITY OF	6,842.33	Due to Others
GATES RURAL FIRE DISTRICT	83,472.03	Due to Others
GENERAL TREE SERVICE	1,045.00	Grounds Maintenance
GERVAIS CITY OF	850.86	Due to City of Gervais
GERVAIS CITY OF	894,037.14	Due to Others
GERVAIS SCHOOL DISTRICT #1	3,142,476.94	Due to Others
GIBALTAR MEDICAL STAFFING LLC	79,474.00	Medical Services
GLAXOSMITHKLINE PHARMACEUTICALS	2,535.50	Vaccines
GOVERNMENT PORTFOLIO ADVISORS	7,634.43	Investment Services
GRACE CARE HOMES INC	2,608.00	Health Providers
GRAINGER	1,679.29	Inventories
GRAINGER	774.90	Electrical Supplies
GRAINGER	13.58	Departmental Supplies
GRAINGER	140.04	Safety Clothing
GRAINGER	603.18	Batteries
GRAINGER	460.11	Building Maintenance
GRANICUS LLC	35,370.01	Subscription Services
GREAT WESTERN SWEEPING INC	17,787.00	Other Contracted Services
GREEN ACRES LANDSCAPE INC	2,161.00	Grounds Maintenance

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GRESHAM FORD	213,662.82	Automobiles
GREYSTONE TACTICAL	1,073.55	Due to Others
GREYSTONE TACTICAL	55,017.39	Uniforms and Clothing
Gunter, Nakomi L	561.34	Mileage Reimbursement
Gunter, Nakomi L	122.60	Lodging
HAMILTON CONSTRUCTION CO	156,123.90	Bridge Construction
HAMPTON, IRIS P	625.00	Planning Fees
HARDEN PSYCHOLOGICAL ASSOCIATES PC	900.00	Pre Employment Costs
HARPER HOUF PETERSON RIGHELLIS INC	32,143.04	Road Construction
HARPER HOUF PETERSON RIGHELLIS INC	16,632.50	Safety Improvements
HARRINGTON, LEON O MD	990.00	Medical Services
HART WAGNER LLP	11,742.35	Liability Claims
HDR ENGINEERING INC	2,798.80	Bridge Construction
HELTZEL WILLIAMS PC	6,500.75	Liability Claims
Hendricks, Jennifer J	723.78	Mileage Reimbursement
HENSY, CATHERINE	20,800.00	Medical Services
HIGHBERGER, THEODORE L & JANET L	3,950.00	Grant Distributions
HIGHWAY FUEL CO	1,260.00	Field Supplies
HOME DEPOT PRO-SUPPLYWORKS	3,985.59	Institutional Supplies
HOME DEPOT PRO-SUPPLYWORKS	4,348.02	Janitorial Supplies
HOME FIRE STOVE	4,403.18	Oregon Housing Community Svcs
HR MECHANICAL SERVICES LLC	16,972.20	Building Construction
HUBBARD CITY OF	831.89	Due to City of Hubbard
HUBBARD CITY OF	956,452.70	Due to Others
HUBBARD CITY OF	75,851.80	Distributions to Subrecipients
HUBBARD RURAL FIRE DISTRICT	636,415.25	Due to Others
HYB COUNSELING	3,651.37	Health Providers
HYB COUNSELING	1,100.00	Counseling and Mentoring Svcs
IDANHA CITY OF	13,559.04	Due to Others
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	137,761.56	Due to Others
IDEA LEARNING GROUP	1,700.00	Other Contracted Services
IFTC LLC	2,220.04	Building Rental Private
IIA LIFTING SERVICES INC	2,822.50	Dept Equipment Maintenance
IIA LIFTING SERVICES INC	431.25	Vehicle Maintenance
INDEPENDENT LIVING RESOURCES	652.26	Miscellaneous Expense
INDUSTRIAL HEARING SERVICE INC	950.00	Laboratory Services
INGALLS & ASSOCIATES LLC	4,719.00	Advertising
INGALLS & ASSOCIATES LLC	971.90	Fairgrounds Rental
INNOVA NW	4,397.49	Security Services
INTERNAL REVENUE SERVICE	917,659.86	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	550,653.48	Social Security Payable ER
INTERNAL REVENUE SERVICE	130,548.95	Medicare Payable ER
INTERNAL REVENUE SERVICE	550,653.48	Social Security Payable EE
INTERNAL REVENUE SERVICE	130,785.03	Medicare Payable EE
IRIS TELEHEALTH MEDICAL GROUP PA	27,808.00	Other Contracted Services
IRONCLAD COMPANY	3,606.00	Inventories
IRVING, JULIE	8,113.85	Due to Others
JAMES M BRIGGS & ASSOCIATES PC	1,125.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	6,000.00	Other Contracted Services
JEFFERSON CITY OF	372,917.30	Due to Others
JEFFERSON PARK & REC DISTRICT	208,048.38	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	827,556.73	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	2,967,452.48	Due to Others
JETER, ROBYN	825.29	Due to Others
JOSEPH M MILLER	3,125.00	Other Contracted Services
KAIROS NORTHWEST	7,247.40	Health Providers
KAISER PERMANENTE	2,141,584.37	Health Insurance Premiums
KAISER PERMANENTE	154,885.20	Dental Insurance Premiums

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KASHI CLINICAL LABORATORIES INC	791.33	Laboratory Services
KEEFE COMMISSARY NETWORK LLC	2,694.71	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	330.09	Drugs
KEIZER CITY OF	332.50	Due to City of Keizer
KEIZER CITY OF	5,831,825.46	Due to Others
KEIZER CITY OF	49.27	Water
KEIZER CITY OF	42.33	Sewer
KEIZER FIRE DISTRICT	5,148,742.51	Due to Others
KEIZER OUTDOOR POWER EQUIP	1,317.87	Dept Equipment Maintenance
KELLYS HOME CENTER	9,749.47	Oregon Housing Community Svcs
KEPPINGER, JANE	3,400.98	Due to Others
KERLEY PROPERTIES LLC	900.00	Client Assistance
KHOURY DEVELOPMENT LLC	13,879.52	Building Rental Private
KING OFFICE EQUIPMENT & DESIGNS	5,374.60	Small Office Equipment
KLUG, MELODY ANNE	9,600.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	467.50	Liquid Asphalt
KNIFE RIVER CORP - NORTHWEST	6,999.07	Crushed Rock
KNIFE RIVER CORP - NORTHWEST	26,484.57	Asphalt Concrete
KRAVITZ, NATHANIEL	6,432.50	Medical Services
KROWDFIT INC	2,457.00	Wellness Services
LAW OFFICE OF KATE HALL LLC	3,720.00	Due to State Ct Conciliation
LAW OFFICES OF DANIEL SNYDER	95,000.00	Liability Claims
LAWRENCES AUTO PARTS INC	4,196.19	Inventories
LES SCHWAB TIRE CENTER	14,340.00	Inventories
LES SCHWAB TIRE CENTER	251.46	Garbage Disposal and Recycling
LES SCHWAB TIRE CENTER	7,658.28	Vehicle Maintenance
LEXISNEXIS	1,230.21	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,575.71	Computer Software Maintenance
LIBERTY HOUSE	1,014.75	Witnesses
LIBERTY HOUSE	62,500.00	Distributions to Subrecipients
LIFE INSURANCE COMPANY OF NORTH AMERICA	11,751.99	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	3,975.91	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	16,092.70	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	31,325.29	Disability Insurance Premiums
LIFELOC TECHNOLOGIES	743.75	Medical Supplies
LILE INTERNATIONAL COMPANIES	855.95	Garbage Disposal and Recycling
LINGUAVA INTERPRETERS INC	922.65	Interpreters and Translators
LINN BENTON LINCOLN ESD	57,301.48	Due to Others
LINTON-NELSON, LORI	4,510.00	Medical Services
LITTLE LOIS CAFE	1,531.27	Meals
LOCUMTENENS.COM LLC	13,417.78	Medical Services
LOOMIS	6,416.01	Armored Car Services
LOPEZ, LAURA C	750.00	Interpreters and Translators
LUTY, JEFFREY A MD	(15,920.00)	Medical Services
LUTY, JEFFREY A MD	21,290.00	Psychiatric Services
LUTZ, TIMOTHY D & CINDY B	4,850.00	Grant Distributions
MACKENZIE ENGINEERING, INC.	68,089.58	Building Construction
MACKIN'S SALEM AUTO BODY	5,562.00	Vehicle Maintenance
MARION COUNTY DISTRICT ATTORNEY	(20.00)	Over and Short
MARION COUNTY DISTRICT ATTORNEY	465.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	530.60	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,403.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	8,630,681.96	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,385.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	11,662.35	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	55.00	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	619.35	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	360,424.44	Transfer Station Contracts

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NOVEMBER 2023

Supplier Name	Total	Description
MARION SOIL & WATER CONSERVATION DISTRICT	1,272,335.21	Due to Others
MASTERS TOUCH LLC THE	3,325.00	Mail Services
MATTHEW PIEHLER PLLC	19,575.00	Medical Services
MAUL FOSTER & ALONGI, INC	8,806.25	Other Contracted Services
MAXIM HEALTHCARE STAFFING SERVICES INC	24,498.00	Medical Services
MAYFIELD, LISA	2,456.00	Due to State Ct Conciliation
MCDONALD WHOLESale CO	1,408.45	Inventories
MCDONALD WHOLESale CO	171.01	Departmental Supplies
MCDONALD WHOLESale CO	6,406.56	Food Supplies
MCGILCHRIST URBAN RENEWAL	1,069,565.78	Due to Others
METLIFE	785.24	Vol Home and Auto Insurance
METROPRESORT INC	626.57	Postage
METROPRESORT INC	1,140.28	Mail Services
MFD COMMUNITIES RES CTR	43,326.82	Due to Others
MID-WILLAMETTE VALLEY COG	11,723.00	Dues and Memberships
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY IN	11,250.00	Social Services
MID-WILLAMETTE VALLEY CRC	11,040.84	Cable Access Services
MILL CITY CITY OF	107,818.89	Due to Others
MILL CITY FIRE DISTRICT	63,733.15	Due to Others
MILL CREEK URBAN RENEWAL	2,765,325.50	Due to Others
MILLER, JAMES F	14,602.00	Medical Services
MINNEY, JOSHUA	7,000.00	Grant Distributions
MODA HEALTH PLAN INC	98,419.10	Dental Insurance Premiums
MONITOR FIRE DISTRICT	29,663.59	Due to Others
MOORE IACOFANO GOLTSMAN INC	1,969.98	Consulting Services
MOSS ADAMS LLP	2,700.00	Audit Services
MOTION & FLOW CONTROL PRODUCTS INC	4,749.57	Inventories
MOTION & FLOW CONTROL PRODUCTS INC	77.10	Field Supplies
MT ANGEL CITY OF	90.00	Due to City of Mt Angel
MT ANGEL CITY OF	963,507.48	Due to Others
MT ANGEL CITY OF	2,565.69	Structural Permits
MT ANGEL FIRE DISTRICT	411,757.76	Due to Others
MT ANGEL SCHOOL DISTRICT #91	2,531,757.69	Due to Others
MULTIFAMILY NW	1,150.00	Client Assistance
NATIONAL ASSOC. FOR COUNTY COMMUNITY & ECONOMIC	2,895.00	Subscription Services
NATIONAL CINEMEDIA LLC	1,675.00	Fairs and Shows
NATIONAL INTERPRETING SERVICE INC	2,126.25	Interpreters and Translators
NEXTERRA INC	17,160.24	Site Improvements
NORSTAR INDUSTRIES INC	6,584.20	Inventories
NORTH COAST ELECTRIC	850.66	Electrical Supplies
NORTH GATEWAY URBAN RENEWAL	3,783,538.14	Due to Others
NORTH MARION SCHOOL DISTRICT #15	5,942,265.18	Due to Others
NORTH SANTIAM PAVING CO	13,363.32	Crushed Rock
NORTH SANTIAM SCHOOL DISTRICT #29J	6,788,936.13	Due to Others
NORTHCORE USA LLC	2,109.25	Dept Equipment Maintenance
NORTHSIDE ELECTRIC	7,053.49	Phone and Communication Svcs
NORTHSTAR ELECTRICAL CONTRACTORS INC	170,299.14	Traffic Signals
NORTHWEST MECHANICAL	715.00	Dept Equipment Maintenance
NORTHWEST NATURAL GAS CO	45,908.62	Natural Gas
NORTHWEST PACIFIC PROPERTY MANAGEMENT	1,031.00	Client Assistance
NORTHWEST PROPERTY MANAGEMENT GROUP INC	2,100.00	Client Assistance
OJDDA	5,610.00	Conferences
ONE CALL CONCEPTS INC	487.20	Other Contracted Services
ONE CALL CONCEPTS INC	18.20	Miscellaneous Expense
ONEILL, SOLANKY S DDS LLC	10,430.00	Dental Services
ONPLAN CONSULTING	8,944.00	Consulting Services
OREGON CORRECTIONS ENTERPRISES	1,822.40	Mail Services
OREGON DEPT OF HUMAN SERVICES	11,150.00	Domestic Violence

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
OREGON DEPT OF HUMAN SERVICES	19,966.00	Other Reimbursements
OREGON DEPT OF HUMAN SERVICES	100.00	Other Contracted Services
OREGON DEPT OF JUSTICE	10,249.99	Wage Attachment
OREGON DEPT OF REVENUE	609,912.94	State Income Tax Withheld
OREGON DEPT OF REVENUE	64,118.87	State Assessments
OREGON DEPT OF REVENUE	31,780.18	State Police
OREGON DEPT OF REVENUE	16,258.35	Weighmaster
OREGON DEPT OF REVENUE	9.00	State LEMLA
OREGON DEPT OF REVENUE	15.00	State Court Facilities Account
OREGON DEPT OF REVENUE	37.70	Due to Others
OREGON DEPT OF TRANSPORTATION	4,571.50	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	10.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	388.79	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	167.50	Subscription Services
OREGON DEPT OF TRANSPORTATION	355.28	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	394.50	Vehicle Registration
OREGON DEPT OF TRANSPORTATION	275.22	Ferries
OREGON DEPT OF TRANSPORTATION	349.99	Road Construction
OREGON DEPT OF TRANSPORTATION	1,050.60	Safety Improvements
OREGON DEPT OF TRANSPORTATION	71.90	Traffic Signals
OREGON DEPT OF TRANSPORTATION	220.68	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,047.79	Building Rental Private
OREGON PUBLICATION CORP	3,079.00	Advertising
OREGON SECRETARY OF STATE	38,104.00	Computer Software Maintenance
OREGON SECRETARY OF STATE	80.00	Notary Bonds
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	28,590.19	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	336.00	Device Licenses
OREGON STATE DEPT OF ENV QUALITY	3,800.00	Structural Permits
OREGON STATE DEPT OF FORESTRY	288,117.66	Due to Others
OREGON STATE DEPT OF FORESTRY	610.70	Other Contracted Services
OREGON STATE HOSPITAL	8,000.00	Building Rental Private
OREILLY AUTO PARTS	11,735.79	Inventories
OREILLY AUTO PARTS	(61.41)	Other Reimbursements
VERTON SAFETY TRAINING INC	3,080.00	Training
OXFORD HOUSE ATHENA COVE	1,800.00	Client Assistance
OXFORD HOUSE BAILEY	500.00	Housing Subsidies
OXFORD HOUSE JADE	1,000.00	Housing Subsidies
OXFORD HOUSE ROYAL PARK	575.00	Client Assistance
OXFORD HOUSE SHELDON	1,000.00	Housing Subsidies
OXFORD HOUSE WILSON PARK	1,000.00	Housing Subsidies
OXFORD HOUSE WOODWARD	840.00	Housing Subsidies
P G E	109,092.39	Electricity
P G E	26,181.61	City Operations and St Lights
P G E	2,126.35	Traffic Signal Electricity
PACIFIC POWER	2,085.71	Electricity
PACIFIC POWER	217.39	City Operations and St Lights
PACIFIC POWER	19.74	Traffic Signal Electricity
PACIFIC SANITATION INC	680.81	Garbage Disposal and Recycling
PACIFIC SANITATION INC	28,050.30	Ash Hauling Services
PACIFCSOURCE HEALTH PLANS	2,156,525.99	Health Insurance Premiums
PANDOLOGIC INC	5,000.00	Other Contracted Services
PATHFINDERS OF OREGON	50,172.24	Social Services
PATTERSON VETERINARY SUPPLY INC	1,582.34	Medical Supplies
PETERSON MACHINERY CO	1,021.01	Inventories
PETERSON MACHINERY CO	57,733.49	Vehicle Maintenance
PETRE, TERI	2,206.00	Building Rental Private
PIONEER TRUST BANK NA TRUSTEE	24,031.25	Building Rental Private
PITNEY BOWES PURCHASE POWER	1,510.00	Postage

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
PIVOT ARCHITECTURE	5,456.50	Uncapitalized PW Project Costs
PMJ CONSULTING LLC	3,000.00	Consulting Services
POLK COUNTY FIRE DISTRICT #1	48,952.46	Due to Others
PORAC RETIREE MEDICAL TRUST	63,500.00	MCLEA Retiree Medical Trust
PREMIER TRUCK GROUP	882.67	Inventories
PREMIER TRUCK GROUP	7,127.78	Vehicle Maintenance
PREMIUM PROPERTY MANAGEMENT INC	14,611.28	Building Rental Private
PRIMUS ELECTRONICS CORP	300.75	Inventories
PRIMUS ELECTRONICS CORP	1,976.14	Communication Systems
PROFESSIONAL CREDIT SERVICE	8,164.32	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	2.30	Recording Fees
PROFESSIONAL CREDIT SERVICE	-	Miscellaneous Income
PROFESSIONAL CREDIT SERVICE	19.60	Recoveries from Collections
PROFESSIONAL DEVELOPMENT ACADEMY LLC	18,000.00	Training
PROFESSIONAL INTERPRETERS INC	502.50	Interpreters and Translators
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	10,349.74	Health Providers
PROSTAR SECURITY INC	1,050.00	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PROTEK INSTRUMENTS	520.00	Safety Equipment
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,585,954.74	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	499,788.03	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	157.94	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	(276.17)	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,949.06	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	782.00	Third Party Administrators
PUERTA, RAMONA M	2,175.00	Client Assistance
QED ENVIRONMENTAL SYSTEMS INC	1,625.00	Dept Equipment Maintenance
QUEST DIAGNOSTICS INC	1,132.21	Laboratory Services
R & R TREE SERVICE INC	975.00	Grounds Maintenance
RADIO TECHNOLOGY SERVICES	18,115.00	Uncapitalized Comms Proj Costs
RAICES DE BIENESTAR	50,000.00	Other Contracted Services
RAM STEELCO INC	957.72	Inventories
REDWOOD TOXICOLOGY LABORATORY INC	99.50	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	19,027.21	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	195.00	Other Contracted Services
REECE COMPLETE SECURITY SOLUTIONS	(2,928.62)	Computer Software Maintenance
REECE COMPLETE SECURITY SOLUTIONS	4,674.35	Building Maintenance
REIMERS FURNITURE MFG INC	1,969.28	Small Office Equipment
REPUBLIC SERVICES INC	8,680.95	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	1,626,219.51	Transfer Station Contracts
RETAIL LOCKBOX INC	7,924.85	Bank Services
REVERSE MORTGAGE	1,965.33	Due to Others
RICOH USA INC	1,278.00	Printing Services
RICOH USA INC	32.10	Office Equipment Maintenance
RICOH USA INC	15,518.02	Equipment Rental
RIDDLE, KAREN STADELE	8,760.00	Due to State Ct Conciliation
RIVER CITY ENVIRONMENTAL INC	20,454.45	Leachate Disposal
RIVERBEND MATERIALS	1,023.60	Crushed Rock
RIVERBEND MATERIALS	250.00	Other Contracted Services
RIVERFRONT/DOWNTOWN URBAN RENEWAL	3,047,823.47	Due to Others
ROBERT HALF INTERNATIONAL INC	12,666.61	Temporary Staffing
ROTHS FRESH MARKETS	6,651.43	Other Contracted Services
ROTHS FRESH MARKETS	1,000.00	Awards and Recognition
ROY HOUCK CONSTRUCTION LLC	154,618.38	Road Construction
ROYVONNE HILLS APARTMENTS	1,060.00	Client Assistance
SAALFELD GRIGGS PC	1,042.50	Liability Claims
SAFE-RX	540.00	Educational Supplies
SALEM AREA MASS TRANSIT DISTRICT	11,842,909.68	Due to Others

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
SALEM AREA MASS TRANSIT DISTRICT	3,940.50	Transportation Services
SALEM CITY OF	76,360,531.54	Due to Others
SALEM CITY OF	525.31	City Operations and St Lights
SALEM CITY OF	9,405.20	Water
SALEM CITY OF	20,740.75	Sewer
SALEM CITY OF	154.70	Garbage Disposal and Recycling
SALEM CITY OF	2,585.87	Hazardous Waste Disposal
SALEM CITY OF	1,828.62	Traffic Signal Maintenance
SALEM CITY OF	982.75	Liability Claims
SALEM CITY OF	87.50	Permits
SALEM ELECTRIC	2,133.79	Electricity
SALEM HEALTH	146.95	Medical Services
SALEM HEALTH	1,928.40	Hospital Services
SALEM HEALTH	2,214.27	Laboratory Services
SALEM HEALTH	1,356.60	XRay Services
SALEM OCCUPATIONAL HEALTH CLINIC	2,370.00	Pre Employment Costs
SALEM OR II SGF LLC	311,325.90	Building Rental Private
SALEM PRINTING & BLUEPRINT INC	177.31	Office Supplies
SALEM PRINTING & BLUEPRINT INC	1,946.86	Printing Services
SALEM SUBURBAN FIRE DISTRICT	696,280.22	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	388,227.84	Due to Others
SALEM, CITY OF - UR SPECIAL	2,283,275.57	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	126,153,604.80	Due to Others
SALVATION ARMY THE	2,342.00	Meals
SANTIAM CANYON SCHOOL DISTRICT #129J	1,299,369.01	Due to Others
SANTIAM ICE CO	741.00	Field Supplies
SANTIAM MEMORIAL HOSPITAL	320.78	Medical Services
SANTIAM MEMORIAL HOSPITAL	1,388.11	Hospital Services
SANTIAM MEMORIAL HOSPITAL	352.45	Laboratory Services
SANTIAM MEMORIAL HOSPITAL	2,086.70	XRay Services
SANTIAM MEMORIAL HOSPITAL	473,142.00	Other Contracted Services
SANTIAM TOWING & RECOVERY INC	1,626.50	Other Contracted Services
SATELLITE TRACKING OF PEOPLE LLC	6,389.10	Other Contracted Services
SCAN-IT INC	11,653.50	Programming and Data Services
SCOTTS MILLS CITY OF	11,473.72	Due to Others
SCS ENGINEERS	2,095.61	Consulting Services
SEIU LOCAL 503 OR PUBLIC EE UNION	43,279.63	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	313.70	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,400.82	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	238.34	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	1,093.08	OPEU Life
SENDIT DIRECT MAIL & FULFILLMENT INC	16,891.70	Mail Services
SENDIT DIRECT MAIL & FULFILLMENT INC	300.00	Building Rental Private
SERVICELINK	545.18	Due to Others
SERVICEMASTER OF SALEM	61,003.62	Building Maintenance
SHELLYS HOUSE	1,400.00	Housing Subsidies
SHI INTERNATIONAL CORP	29,612.20	Subscription Services
SHOLAR, JOHN MICHAEL	7,740.00	Medical Services
SIERRA SPRINGS	1,427.78	Departmental Supplies
SIERRA SPRINGS	119.42	Equipment Rental
SIGGINS, SEAN MATTHEW	5,000.00	Training
SILVER FALLS LIBRARY DISTRICT	898,431.49	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	11,381,568.73	Due to Others
SILVERTON CITY OF	731.35	Due to City of Silverton
SILVERTON CITY OF	3,312,845.39	Due to Others
SILVERTON HILLS ROCK LLC	21,801.59	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	1,810,999.81	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	842,078.77	Due to Others

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
SOARING HEIGHTS RECOVERY HOMES	791.60	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	2,789.52	Client Assistance
SOTO, JOSE	1,500.00	Liability Claims
SOUTH WATERFRONT URBAN RENEWAL	398,661.15	Due to Others
SPARKLE CLEANERS	2,993.65	Laundry Services
SPECIAL DISTRICTS ASSN OF OREGON	2,271.00	Dues and Memberships
SPRINGVIEW STRATEGIC CONSULTING LLC	525.00	Printing Services
ST PAUL CITY OF	25,716.70	Due to Others
ST PAUL CITY OF	22,758.52	Distributions to Subrecipients
ST PAUL FIRE DISTRICT	349,136.62	Due to Others
ST PAUL SCHOOL DISTRICT #45	1,378,111.00	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	1,453.03	Institutional Supplies
STAPLES CONTRACT & COMMERCIAL INC	2,588.05	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	494.85	Medical Supplies
STATE OF OREGON EMPLOYMENT DEPT	44,458.42	Unemployment Claims
STATEWIDE LAND SURVEYING, INC	2,371.00	Other Contracted Services
STAYTON CITY OF	104.77	Due to City of Stayton
STAYTON CITY OF	2,745,253.25	Due to Others
STAYTON FIRE DISTRICT	2,016,439.58	Due to Others
SUBLIMITY CITY OF	207,336.77	Due to Others
SUBLIMITY CITY OF	120,341.25	Distributions to Subrecipients
SUBLIMITY FIRE DISTRICT	903,403.63	Due to Others
SUBURBAN PROPANE LP	932.53	Fuel Inventory
SUNBELT RENTALS INC	648.94	Equipment Rental
SUNSET HAVEN LIGHTING DISTRICT	17,774.00	Due to Others
TACOMA SCREW PRODUCTS INC	1,833.52	Inventories
TACOMA SCREW PRODUCTS INC	87.66	Parts
Taylor, Patricia L	604.57	Mileage Reimbursement
TECHNICAL IMAGING SYSTEMS INC	1,083.77	Departmental Supplies
THE COLLABORATIVE WAY, LLC	33,660.00	Due to State Ct Conciliation
TK ELEVATOR	7,967.10	Elevator Maintenance
TOYOTA LIFT NORTHWEST	586.77	Vehicle Maintenance
TRANE US INC	18,022.50	Building Maintenance
TRINITY SERVICES GROUP INC	75,601.29	Food Services
TRIPLETT WELLMAN INC	41,800.00	Building Construction
TURNER FIRE DISTRICT	1,398,108.66	Due to Others
TURNER URBAN RENEWAL AGENCY	69,831.77	Due to Others
TURNER, CITY OF	1,781.01	Due to City of Turner
TURNER, CITY OF	758,770.68	Due to Others
TWITCHELL, WILLIAM CLYDE	10.00	Witnesses
TWITCHELL, WILLIAM CLYDE	582.40	Witness Mileage Reimbursement
UNION GOSPEL MISSION OF SALEM OR	2,250.00	Housing Subsidies
UNITED RENTALS NORTH AMERICA INC	1,629.62	Equipment Rental
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,765.29	Other Contracted Services
UNIVERSITY OF OREGON	6,250.00	Other Contracted Services
US DEPT OF AGRICULTURE	41,939.33	Predatory Animals
US ECOLOGY INC	3,844.50	Hazardous Waste Disposal
VALLEY LANDFILLS INC	30,618.60	Ash Hauling Services
VAN DER WERFF, CURTIS V	500.00	Other Contracted Services
VERIZON WIRELESS	81.62	Data Connections
VERIZON WIRELESS	906.78	Cellular Phones
VOYA RETIREMENT INSURANCE & ANNUITY CO	143,598.27	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	98,561.53	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	15,466.62	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	443,481.96	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	87,212.34	Roth 457 Contributions
WAXIE SANITARY SUPPLY	35,485.07	Janitorial Supplies
WAXIE SANITARY SUPPLY	382.67	Janitorial Floor Care

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
WAXIE SANITARY SUPPLY	428.88	Building Construction
WAYSIDE TERRACE APTS	633.00	Client Assistance
WEAR, DAVID S	1,480.00	Psychiatric Services
WEITMAN PSYCHOLOGICAL SERVICES PC	630.00	Medical Services
WERMUTH, STEPHANIE	2,623.20	Veterinary Services
WEST COAST WIRE ROPE & RIGGING INC	669.50	Ferry Maintenance
WEST SALEM URBAN RENEWAL	1,476,209.20	Due to Others
WESTERN EXTERMINATOR CO	1,046.60	Building Maintenance
WEYERHAEUSER COMPANY-01	27,405.00	Land Lease Private
WILLAMETTE EDUCATION SERVICE DISTRICT	7,767,232.62	Due to Others
WILLAMETTE EXPRESS LTD	1,848.11	Garbage Disposal and Recycling
WILLAMETTE FLUID POWER INC	1,049.35	Inventories
WILLAMETTE ORTHOPEDIC GROUP LLC	1,025.50	Medical Services
WILLAMETTE ORTHOPEDIC GROUP LLC	59.50	XRay Services
WILLAMETTE PARK TRUST	4,680.00	Client Assistance
WILLAMETTE UNIVERSITY	5,138.04	Other Contracted Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,000.00	Public Safety Program Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,250.00	Training
WILLSCOT MOBILE MINI	1,350.00	Building Rental Private
WILSON EQUIPMENT LLC	5,569.19	Vehicle Maintenance
WIRE WORKS LLC	2,042.03	Inventories
WOLF, ROBERT MICHAEL	2,745.00	Medical Services
WOOD, ANNE O	1,020.07	Due to Others
WOODBURN CITY OF	15.00	Due to City of Woodburn
WOODBURN CITY OF	10,764,074.16	Due to Others
WOODBURN CITY OF	119.65	Water
WOODBURN CITY OF	69.30	Sewer
WOODBURN CITY OF	28,594.54	Other Contracted Services
WOODBURN FIRE DISTRICT	4,853,589.38	Due to Others
WOODBURN SCHOOL DISTRICT #103	14,360,419.43	Due to Others
WOODBURN URBAN RENEWAL	996,665.47	Due to Others
YOU NAME IT SPECIALTIES	1,340.82	Training
YOU NAME IT SPECIALTIES	157.50	Fairs and Shows
ZAICHENKO, YURI & HELENA	1,550.00	Planning Fees
ZIONS BANK	23,553.00	Principal Payments
ZIONS BANK	14,394.82	Interest Payments