

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

Supplier Name	Total	Description
A&I DISTRIBUTORS	10,265.09	Inventories
AAKEN CORPORATION	8,931.75	Traffic Signals
AC & CO ARCHITECTURE COMMUNITY INC	3,998.91	Building Design
ACE SEPTIC & EXCAVATING INC	4,768.00	Other Contracted Services
ADCOMM ENGINEERING LLC	8,493.50	Uncapitalized Comms Proj Costs
ADT COMMERCIAL LLC	258.00	Security Services
ADT COMMERCIAL LLC	15,653.03	Building Maintenance
ADVANCED SECURITY INC	153,511.00	Security Services
A-GAS US INC	3,975.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	1,776.25	Bridge Construction
ALL RISE FOR JUSTICE	1,590.00	Training
ALLIED ROCK LLC	1,400.00	Other Contracted Services
AMROCK INC	4,985.40	Due to Others
ANDREW R STOVER PSY D INC	875.00	Other Contracted Services
ANOTHER PRINTER	4,698.00	Printing Services
APEX MECHANICAL LLC	21,850.00	Departmental Equipment Capital
ARAMARK UNIFORM & CAREER APPAREL LLC	1,476.83	Laundry Services
ARAMARK UNIFORM & CAREER APPAREL LLC	493.41	Janitorial Services
ASH CREEK FOREST MANAGEMENT LLC	58,367.43	Other Contracted Services
AUMSVILLE CITY OF	17,855.69	Due to Others
AUMSVILLE CITY OF	64.91	Water
AUMSVILLE CITY OF	65.10	Sewer
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	20,084.90	Due to Others
AURORA AIRPORT WATER CONTROL DIST	1,790.90	Due to Others
AURORA CITY OF	11,395.06	Due to Others
AURORA FIRE DISTRICT	27,917.46	Due to Others
BALANGUE, EVELYN	2,979.39	Due to Others
BANK OF AMERICA	7,155.98	Inventories
BANK OF AMERICA	8.98	Unaccounted Deposits
BANK OF AMERICA	26,016.30	Office Supplies
BANK OF AMERICA	5,756.66	Field Supplies
BANK OF AMERICA	1,641.41	Institutional Supplies
BANK OF AMERICA	1,413.32	Janitorial Supplies
BANK OF AMERICA	183.56	Electrical Supplies
BANK OF AMERICA	11,052.97	Departmental Supplies
BANK OF AMERICA	7,208.96	Food Supplies
BANK OF AMERICA	2,504.77	Uniforms and Clothing
BANK OF AMERICA	794.25	Medical Supplies
BANK OF AMERICA	376.16	First Aid Supplies
BANK OF AMERICA	525.08	Educational Supplies
BANK OF AMERICA	4,244.30	Publications
BANK OF AMERICA	529.84	Automotive Supplies
BANK OF AMERICA	249.98	Safety Clothing
BANK OF AMERICA	1,801.65	Safety Equipment
BANK OF AMERICA	446.76	Paint

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BANK OF AMERICA	2,680.53	Parts
BANK OF AMERICA	1,043.84	Batteries
BANK OF AMERICA	681.00	Small Tools
BANK OF AMERICA	8,071.56	Small Office Equipment
BANK OF AMERICA	2,458.73	Small Departmental Equipment
BANK OF AMERICA	420.89	Computers Non Capital
BANK OF AMERICA	1,257.63	Software
BANK OF AMERICA	80.59	Telephone Equipment
BANK OF AMERICA	31.98	Phone and Communication Svcs
BANK OF AMERICA	2,985.75	Data Connections
BANK OF AMERICA	1,298.35	Postage
BANK OF AMERICA	189.96	Cellular Phones
BANK OF AMERICA	38.90	Credit Card Fees
BANK OF AMERICA	509.07	Wellness Services
BANK OF AMERICA	53.00	Community Education Services
BANK OF AMERICA	272.00	Laundry Services
BANK OF AMERICA	657.80	Food Services
BANK OF AMERICA	22.00	Transportation Services
BANK OF AMERICA	57,255.55	Client Assistance
BANK OF AMERICA	6,676.35	Subscription Services
BANK OF AMERICA	287.50	Legal Services
BANK OF AMERICA	36.09	Witnesses
BANK OF AMERICA	12.74	Court Services
BANK OF AMERICA	19.99	Security Services
BANK OF AMERICA	157.45	Victim Emergency Services
BANK OF AMERICA	781.99	Printing Services
BANK OF AMERICA	1,315.89	Advertising
BANK OF AMERICA	978.50	Grant Distributions
BANK OF AMERICA	1,732.36	Other Contracted Services
BANK OF AMERICA	1,482.77	Dept Equipment Maintenance
BANK OF AMERICA	1,034.00	Vehicle Maintenance
BANK OF AMERICA	161.09	Computer Hardware Maintenance
BANK OF AMERICA	486.36	Computer Software Maintenance
BANK OF AMERICA	20.53	Telephone Maintenance
BANK OF AMERICA	8,142.69	Building Maintenance
BANK OF AMERICA	1,550.38	Remodels and Site Improvements
BANK OF AMERICA	779.17	Grounds Maintenance
BANK OF AMERICA	68.96	Park Maintenance
BANK OF AMERICA	58.45	Vehicle Rental
BANK OF AMERICA	622.70	Parking
BANK OF AMERICA	312.00	Equipment Rental
BANK OF AMERICA	94.78	Notary Bonds
BANK OF AMERICA	1,691.12	Commercial Travel
BANK OF AMERICA	4,331.61	Meals
BANK OF AMERICA	16,213.96	Lodging
BANK OF AMERICA	2,617.01	Meetings

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Supplier Name	Total	Description
BANK OF AMERICA	6,703.00	Conferences
BANK OF AMERICA	20,947.85	Training
BANK OF AMERICA	4,529.34	Dues and Memberships
BANK OF AMERICA	97.20	Safety Grants
BANK OF AMERICA	6.75	Pre Employment Costs
BANK OF AMERICA	105.00	Other Investigations
BANK OF AMERICA	1,082.98	Fairs and Shows
BANK OF AMERICA	151.00	Vehicle Registration
BANK OF AMERICA	335.00	Professional Licenses
BANK OF AMERICA	137.50	Permits
BANK OF AMERICA	826.24	Awards and Recognition
BANK OF AMERICA	(25.98)	Retroactive PERS Adjustments
BANK OF AMERICA	114.27	Miscellaneous Expense
BANK OF AMERICA	674.98	Departmental Equipment Capital
BANK OF AMERICA	132.00	Automobiles
BANK OF AMERICA	990.00	Road Construction
BANK OF AMERICA	87.62	Safety Improvements
BANK OF AMERICA	559.00	Bridge Construction
BANK OF AMERICA	907.00	Building Construction
BANK OF AMERICA	19,084.66	Building Design
BANK OF AMERICA	3,892.48	Site Improvements
BANK OF AMERICA	214.40	Uncapitalized PW Project Costs
BC TOWING INC	2,165.00	Vehicle Maintenance
BC TOWING INC	225.00	Other Investigations
BELL & ASSOCIATES INC	9,516.00	Other Contracted Services
BERKEY, RICHARD E & MCCUTCHEON, RITA A	4,850.00	Grant Distributions
BEST POTS INC	3,805.00	Building Maintenance
BEST POTS INC	5,442.00	Sewer Maintenance
BEST, SUZANNE PHD INC	570.00	Medical Services
BETTER CITY LLC	1,287.24	Other Contracted Services
BI INC	587.25	Other Contracted Services
BILES, BROOK H	228.00	Road Construction
BILES, BROOK H	522.00	Right of Way
BIRCH TREE LAW PC	1,920.00	Due to State Ct Conciliation
BISHOP DOCUMENT EXAMINATION SERVICES LLC	1,108.42	Training
BOB BARKER CO INC	1,009.20	Institutional Supplies
BODUNOV, MARIMEA	30,383.79	Other Contracted Services
BOOMWERK PROPERTIES LLC	5,916.00	Building Rental Private
BRADLEY FAMILY TRUST THE	10,466.86	Building Rental Private
BRIDGEWAY RECOVERY SERVICES INC	42,856.84	Social Services
BRIDGEWAY RECOVERY SERVICES INC	69,333.36	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	2,250.00	Housing Subsidies
BRONSON, JACQUELINE L	1,321.61	Due to Others
BROWN & BROWN NORTHWEST	37,301.00	Insurance Brokers
BROWN & BROWN NORTHWEST	42,420.89	Liability Insurance Premiums
BROWN & BROWN NORTHWEST	186,575.00	Property Insurance Premiums

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Supplier Name	Total	Description
BROWN & BROWN NORTHWEST	92,800.76	Malpractice Insurance Premiums
BROWN & BROWN NORTHWEST	133,773.00	Excess Workers Comp Insurance
BROWN & BROWN NORTHWEST	672,182.15	Excess Liability Insurance
BRYANT, PAUL	3,052.90	Building Rental Private
BYERS, MONICA	1,937.50	Medical Services
C & K PETROLEUM EQUIP CO INC	996.66	Dept Equipment Maintenance
C&M RUSTIC CREATIVE AND FAB LLC	6,131.40	Building Maintenance
Cameron, Kevin M	64.32	Mileage Reimbursement
Cameron, Kevin M	742.40	Commercial Travel
CANNON COCHRAN MGMT SERVICES INC	1,080.00	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	74,605.25	Workers Comp Claims
CANNON COURT APARTMENTS	30,082.09	Due to Others
CANON FINANCIAL SERVICES INC	11,559.82	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	21,348.92	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPITAL FUTBOL CLUB	14,250.00	Other Contracted Services
CARDINAL HEALTH 110 LLC	10,072.83	Drugs
CARLSON VEIT JUNGE ARCHITECTS PC	225.00	Building Construction
CARLSON VEIT JUNGE ARCHITECTS PC	4,007.50	Building Design
CARMAX AUTO SUPERSTORES INC-01	16,301.07	Due to Others
CARR COURT REPORTING	1,696.00	Liability Claims
CARROLLS GROUP CARE HOME INC	32,595.80	Other Contracted Services
CARSON OIL CO INC	75,295.73	Fuel Inventory
CARSON OIL CO INC	715.25	Diesel
CARTER & COMPANY INC	318,316.94	Road Construction
CARTER & COMPANY INC	5,600.00	Safety Improvements
CASCADE SCHOOL DISTRICT #5	188,439.65	Due to Others
CASHSTAR INC	2,130.35	Educational Supplies
CASTILLO, CAROLINE GRADY	15,100.00	Health Providers
CASTILLO, GINA J	679.93	Due to Others
CATHOLIC COMMUNITY SERVICES FOUNDATION	44,027.62	Other Contracted Services
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CENTER FOR INTEGRATED INTERVENTION	7,050.00	Other Contracted Services
CENTER STREET RECOVERY HOUSE	1,900.00	Housing Subsidies
CENTER STREET RECOVERY HOUSE	475.00	Client Assistance
CENTRAL SCHOOL DISTRICT #13J	2,665.14	Due to Others
CENTURYLINK-QWEST	21,202.82	Phone and Communication Svcs
CENTURYLINK-QWEST	6.58	Long Distance Charges
CFM ADVOCATES	9,429.03	Other Contracted Services
CHAMPOEG NURSERY INC	1,180.00	Other Contracted Services
CHARM-TEX INC	5,375.50	Institutional Supplies
CHAVES CONSULTING INC	768.40	Computer Software Maintenance
CHEMEKETA COMMUNITY COLLEGE	486,299.90	Due to Others
CHEMEKETA COMMUNITY COLLEGE	883.84	Building Rental Private
CHEMEKETA LIBRARY	45,785.09	Due to Others
CHICAGO TITLE INS CO	2,228.81	Due to Others

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Supplier Name	Total	Description
CHRISTIAN AID MINISTRIES	126,332.45	Grant Distributions
CINTAS CORP 2	1,037.87	Uniforms and Clothing
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	40,822.35	Hazardous Waste Disposal
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	3,194.80	Safety Grants
CLEAN WATER TECHNOLOGIES LLC	2,725.00	Training
CofA ALLIANCE NATIONAL NETWORK OF OREGON	12,500.00	Transfer from Health
COLLIER IT	4,263.00	Computer Hardware Capital
COMCAST	9,286.46	Data Connections
COMMERCIAL BUSINESS FURNITURE	1,286.05	Departmental Supplies
COMMONSTREET CONSULTING LLC	1,530.59	Safety Improvements
COMMUNICATIONS NORTHWEST	8,068.25	Radio Maintenance
COMPLETE WIRELESS SOLUTIONS	975.00	Other Contracted Services
COMPLETE WIRELESS SOLUTIONS	17,071.00	Communication Systems
CONNECTIONS365	2,500.00	Health Providers
CONSOLIDATED ADMIN SERVICES, LLC	6,634.30	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	30,986.98	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	329.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	35,825.66	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,729.85	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	3,794.00	County HSA Contributions
CONTROL SOLUTIONS INC	1,148.00	Departmental Supplies
CONTROL SOLUTIONS INC	1,580.00	Small Departmental Equipment
COOMBS, RENAE	3,054.48	Due to Others
CORAL SALES CO	2,026.75	Inventories
CORELOGIC TAX SVCS	21,556.28	Due to Others
COREY, DAVID M PHD	3,000.00	Pre Employment Costs
COUCH POLYGRAPH SERVICES LLC	960.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	720.00	Other Contracted Services
CRABTREE CRUSHING INC	7,256.58	Crushed Rock
CREDIT HUMAN FCU MORTGAGE-01	708.31	Due to Others
CTS LANGUAGELINK	3,767.90	Interpreters and Translators
D & O GARBAGE SERVICE	1,574.41	Garbage Disposal and Recycling
DAVID A HYTOWITZ LLC	1,023.44	Due to State Ct Conciliation
DAVID EVANS & ASSOCIATES INC	3,852.34	Engineering Services
DAVID EVANS & ASSOCIATES INC	5,146.36	Road Construction
DAVID EVANS & ASSOCIATES INC	16,603.06	Bridge Construction
DAY WIRELESS SYSTEMS	560.00	Vehicle Maintenance
DAY WIRELESS SYSTEMS	47,923.56	Automobiles
DELL MARKETING LP	-	Computers Non Capital
DELL MARKETING LP	812.24	Subscription Services
DELL MARKETING LP	164,464.27	Computer Hardware Capital
DEPAUL INDUSTRIES INC	28,730.96	Security Services
DEPAUL INDUSTRIES INC	-	Other Contracted Services
DETROIT CITY OF	1,182.54	Due to Others
DIAGNOSTIC LABORATORIES	7,045.00	XRay Services
DIAZ-MEDINA, BRIANNA	618.50	Youth Stipends

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Supplier Name	Total	Description
DICK HANNAH CHEVROLET	234,223.30	Automobiles
DIETRICH, KATHRYN ANN	2,329.33	Due to Others
DKS ASSOCIATES	5,505.00	Engineering Services
DONALD CITY OF	2,782.32	Due to Others
DONALD CITY OF	18,406.88	Sewer Maintenance
DOWL LLC	4,947.07	Road Construction
DOWL LLC	1,642.16	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	21,259.00	Building Rental Private
DRAKES CROSSING FIRE DISTRICT	1,962.72	Due to Others
EAST PARK LLC	67,082.09	Due to Others
ECHO-HAWK, JOSHUA G	3,372.25	Due to Others
ECONORTHWEST	8,085.00	Other Contracted Services
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SV	1,507.50	Other Contracted Services
ELITE AUTO GLASS	665.00	Vehicle Maintenance
ENCORE GLASS	2,872.26	Building Maintenance
ENSOFTEK INC	30,186.00	Subscription Services
ENTENMANN-ROVIN CO	1,108.50	Awards and Recognition
ENVY SIGNS AND GRAPHICS INC	2,000.00	Educational Supplies
EVENSON, DAVIS & TRACIE	3,950.00	Grant Distributions
FACTORY MOTOR PARTS	944.36	Inventories
FAIRWAY DEVELOPMENT GROUP INC	5,995.46	Building Rental Private
FARMWORKER HOUSING DEVELOPMENT CORP	1,806.00	Client Assistance
FASTENAL CO	271.58	Inventories
FASTENAL CO	4,002.68	Parts
FIRST AMERICAN TITLE CO	3,318.86	Due to Others
FJORD LLC	25,725.55	Due to Others
FLEETPRIDE INC	4,185.70	Inventories
FOPPO	2,370.00	FOPPO Dues
FORTY FIVE NORTH SURVEYING LLC	6,500.00	Engineering Services
FOUNDATION ENGINEERING INC	34,498.33	Bridge Construction
FRENCH, MARJORIE M	1,474.30	Due to Others
FULLER, DAVID	2,043.56	Due to Others
GALLUP, CODY D	723.47	Youth Stipends
GANNETT OREGON LOCALIQ	39.27	Publications
GANNETT OREGON LOCALIQ	3,171.76	Advertising
GAO, MICHAEL & YAN, QING	724.05	Due to Others
GARTEN SERVICES INC	3,965.55	Postage
GARTEN SERVICES INC	15,171.24	Mail Services
GARTEN SERVICES INC	6,351.26	Document Disposal Services
GARTEN SERVICES INC	67.34	Battery Recycling
GATES CITY OF	139.09	Due to Others
GATES CITY OF	27,977.20	Distributions to Subrecipients
GATES CITY OF	1,614.50	Other Contracted Services
GATES RURAL FIRE DISTRICT	1,697.04	Due to Others
GERVAIS CITY OF	216.70	Due to City of Gervais
GERVAIS CITY OF	18,184.57	Due to Others

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Supplier Name	Total	Description
GERVAIS SCHOOL DISTRICT #1	71,000.26	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	159,131.00	Medical Services
GONZALEZ, DAVID & ALTAMIRANO, LIBRADA	815.46	Due to Others
GOVERNMENT PORTFOLIO ADVISORS	7,925.82	Investment Services
GOVERNMENTJOBS.COM INC	20,195.48	Subscription Services
GRACE CARE HOMES INC	5,476.00	Health Providers
GRAINGER	702.28	Inventories
GRAINGER	472.70	Janitorial Supplies
GRAINGER	11.60	Electrical Supplies
GRAINGER	89.29	Departmental Supplies
GRAINGER	26.02	Small Tools
GRAINGER	431.20	Building Maintenance
GRAND HOTEL IN SALEM	1,267.93	Witnesses
GREAT WESTERN SWEEPING INC	17,787.00	Other Contracted Services
GREATER JEFFERSON AREA CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
GREEN ACRES LANDSCAPE INC	2,161.00	Grounds Maintenance
GREYSTONE TACTICAL	5,561.82	Uniforms and Clothing
GRIMES, WILLIAM A & TRUJILLO, LAURITA F	5,350.00	Grant Distributions
GUTIERREZ PAINTING CO INC	720.00	Building Maintenance
HANG, THO Q	1,360.48	Due to Others
HARPER HOUF PETERSON RIGHELLIS INC	8,529.30	Road Construction
HARRINGTON, LEON O MD	3,960.00	Medical Services
HART WAGNER LLP	10,001.35	Liability Claims
HARTEL, MICHAEL J & VICKIE A	570.26	Due to Others
HDR ENGINEERING INC	1,505.47	Road Construction
HDR ENGINEERING INC	241.66	Safety Improvements
HELTZEL WILLIAMS PC	5,134.00	Liability Claims
Hernandez Trejo, Yajaira	525.00	Training
HERRERA, SAUL GONSALES	2,546.15	Due to Others
HIGHWAY FUEL CO	170.00	Garbage Disposal and Recycling
HIGHWAY FUEL CO	790.30	Park Maintenance
HINDERLIE, SIVALEEPORN & BANY, RATATA	3,743.24	Due to Others
HOARD, EVAN	541.45	Youth Stipends
HOLZWORTH, NATHAN	1,612.95	Due to Others
HOME DEPOT PRO-SUPPLYWORKS	2,920.40	Janitorial Supplies
HP CIVIL INC	203,769.75	Ferries
HR MECHANICAL SERVICES LLC	5,870.62	Building Maintenance
HUBBARD CITY OF	357.80	Due to City of Hubbard
HUBBARD CITY OF	19,488.18	Due to Others
HUBBARD RURAL FIRE DISTRICT	12,980.78	Due to Others
HUFFAKER, MICHELLE M	4,989.31	Due to Others
HYB COUNSELING	1,100.00	Counseling and Mentoring Svcs
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	2,798.50	Due to Others
IFTC LLC	2,220.04	Building Rental Private
INGALLS & ASSOCIATES LLC	6,164.28	Consulting Services
INGALLS & ASSOCIATES LLC	1,876.71	Advertising

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INGALLS & ASSOCIATES LLC	857.14	Fair Set-up/Take-down
INSTANT FIRE PROTECTION CO	873.60	Inventories
INTERNAL REVENUE SERVICE	852,865.56	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	550,324.83	Social Security Payable ER
INTERNAL REVENUE SERVICE	128,705.05	Medicare Payable ER
INTERNAL REVENUE SERVICE	550,324.83	Social Security Payable EE
INTERNAL REVENUE SERVICE	128,705.05	Medicare Payable EE
IRONCLAD COMPANY	1,032.00	Inventories
JAMES M BRIGGS & ASSOCIATES PC	375.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	375.00	Youth Stipends
JAMES M BRIGGS & ASSOCIATES PC	4,000.00	Other Contracted Services
JAMES, ANNA LEE	5,169.42	Due to Others
JB OREGON INC	4,314.12	Building Maintenance
JEFFERSON CITY OF	7,594.84	Due to Others
JEFFERSON PARK & REC DISTRICT	2,836.85	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	16,854.71	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	66,024.52	Due to Others
JFF LAW LLC	5,325.00	Legal Services
JOE & SARAH LLC	648.49	Due to Others
JOEL AARON TAYLOR ESTATE	2,761.48	Due to Others
JOHANNSON, CRAIG	6,397.46	Due to Others
JOHN DEERE FINANCIAL	4,956.15	Inventories
JOHN DEERE FINANCIAL	16,100.39	Vehicle Maintenance
JOHNSON & TAYLOR LLC	1,280.00	Due to State Ct Conciliation
JUSTICE BENEFITS INC	10,795.50	Special Programs Other
KAIROS NORTHWEST	3,975.00	Health Providers
KAISER PERMANENTE	1,144,550.32	Health Insurance Premiums
KAISER PERMANENTE	73,650.16	Dental Insurance Premiums
KARBAL COHEN ECONOMOU SILK & DUNNE LLC	1,000.00	Legal Services
KASHI CLINICAL LABORATORIES INC	3,659.04	Laboratory Services
KATU-TV	1,200.00	Advertising
KEEFE COMMISSARY NETWORK LLC	4,155.68	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	566.82	Drugs
KEIZER CITY OF	83.00	Due to City of Keizer
KEIZER CITY OF	118,898.41	Due to Others
KEIZER CITY OF	40.69	Water
KEIZER CITY OF	55.65	Sewer
KEIZER FIRE DISTRICT	104,950.22	Due to Others
KEIZER OUTDOOR POWER EQUIP	186.53	Field Supplies
KEIZER OUTDOOR POWER EQUIP	464.80	Small Departmental Equipment
KEIZER OUTDOOR POWER EQUIP	1,268.48	Dept Equipment Maintenance
KERLEY PROPERTIES LLC	14,272.84	Due to Others
KHOURY DEVELOPMENT LLC	13,879.52	Building Rental Private
KIRN, ANDREW & JENNIFER	2,721.41	Due to Others
KITTELSON & ASSOCIATES INC	12,795.68	Engineering Services
KITTELSON LLC	1,038.75	Liability Claims



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KLUG, MELODY ANNE	5,520.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	1,950.56	Crushed Rock
KNIFE RIVER CORP - NORTHWEST	333.54	Asphalt Concrete
KRAVITZ, NATHANIEL	8,447.50	Medical Services
KUNP-TV	1,130.00	Advertising
KWIK WASH PRESSURE WASHERS LLC	1,946.90	Dept Equipment Maintenance
L P COMPANY INC	3,496.00	Building Maintenance
LAGESON, JACQUELINE	1,816.27	Due to Others
LANCASTER GARDENS APARTMENTS	2,450.00	Client Assistance
LANCASTER MOBLEY	3,287.50	Safety Improvements
LAPRAY PROPERTIES LLC	1,877.71	Due to Others
LAWRENCES AUTO PARTS INC	847.01	Inventories
LEGACY LANGUAGE LTD	888.47	Interpreters and Translators
LES SCHWAB TIRE CENTER	2,869.63	Inventories
LES SCHWAB TIRE CENTER	96.91	Garbage Disposal and Recycling
LES SCHWAB TIRE CENTER	195.94	Vehicle Maintenance
LEVITRE, JAY	1,011.77	Due to Others
LEWIS, COREY	177.00	Road Construction
LEWIS, COREY	3,223.00	Right of Way
LEXIPOL PRAETORIAN DIGITAL	13,174.77	Training
LEXISNEXIS	2,452.29	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,575.71	Computer Software Maintenance
LIBERTY STREET PARTNERS LLC	20,775.87	Due to Others
LIFE INSURANCE COMPANY OF NORTH AMERICA	12,540.56	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	2,175.89	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	16,526.90	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	32,159.46	Disability Insurance Premiums
LINDSTROM CONSTRUCTION LLC	124,844.94	Safety Improvements
LINGUAVA INTERPRETERS INC	2,620.52	Interpreters and Translators
LINN BENTON LINCOLN ESD	1,165.91	Due to Others
LINTON-NELSON, LORI	2,988.00	Medical Services
LOBERG, LANCE MD	29,000.00	Medical Services
LOCAL GOVERNMENT LAW GROUP PC	2,065.00	Other Contracted Services
LOCUMTENENS.COM LLC	52,115.41	Medical Services
LOGAN PLACE TOWNHOMES LLC	553.00	Client Assistance
Longbottom Coffee & Tea Inc	1,453.57	Inventories
LOOMIS	5,747.03	Armored Car Services
LOPEZ, ANTHONY P & JILLENE	5,401.74	Due to Others
LOPEZ, LAURA C	2,625.00	Interpreters and Translators
LOUGHMILLER INC	4,374.21	Due to Others
LOUMENA, TRACY	4,188.56	Due to Others
LUNSKI, SCOTT & CALLIE J	4,950.00	Grant Distributions
MACKENZIE ENGINEERING, INC.	4,125.68	Building Construction
MAGID, ROBERT N 67% & MODISH CORP 33%-01	24,088.11	Due to Others
MANAGE-ING PROPERTY SERVICES LLC	2,080.50	Client Assistance
MARION COUNTY DISTRICT ATTORNEY	1,058.00	Witnesses

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

Supplier Name	Total	Description
MARION COUNTY DISTRICT ATTORNEY	446.80	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,281.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	175,787.30	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,410.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	11,966.85	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	75.45	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	746.70	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	173,437.36	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	25,915.89	Due to Others
MARSH MINICK PC	1,118.00	Pre Employment Costs
MATTHEW PIEHLER PLLC	15,370.00	Medical Services
MAXIM HEALTHCARE STAFFING SERVICES INC	21,924.34	Medical Services
MCDONALD WHOLESALE CO	5,249.75	Inventories
MCDONALD WHOLESALE CO	493.83	Departmental Supplies
MCDONALD WHOLESALE CO	5,440.39	Food Supplies
MCGILCHRIST URBAN RENEWAL	21,735.17	Due to Others
MCGUIRE BEARING CO	25.07	Inventories
MCGUIRE BEARING CO	685.36	Parts
MCKESSON MEDICAL-SURGICAL INC	125.49	Departmental Supplies
MCKESSON MEDICAL-SURGICAL INC	397.86	Medical Supplies
MCPHERSON, DENIS C	2,891.85	Due to Others
MERRITT, TERRY L & MERVIN	2,898.19	Due to Others
METROPRESORT INC	510.23	Postage
METROPRESORT INC	668.42	Mail Services
MFD COMMUNITIES RES CTR	883.94	Due to Others
MID VALLEY SOCCER CLUB	35,000.00	Other Contracted Services
MID-VALLEY LITERACY CENTER	1,779.00	Client Assistance
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	11,250.00	Social Services
MID-WILLAMETTE VALLEY CRC	10,470.35	Cable Access Services
MILL CITY CITY OF	2,190.38	Due to Others
MILL CITY FIRE DISTRICT	1,295.50	Due to Others
MILL CREEK URBAN RENEWAL	55,677.53	Due to Others
MILLER PAINT CO INC	972.50	Remodels and Site Improvements
MMSGGS	1,511.32	Medical Supplies
MODA HEALTH PLAN INC	103,210.32	Dental Insurance Premiums
MONITOR FIRE DISTRICT	598.34	Due to Others
MOON, MICHAEL & GRETCHEN	1,930.89	Due to Others
MOTION & FLOW CONTROL PRODUCTS INC	908.71	Inventories
MT ANGEL CITY OF	478.50	Due to City of Mt Angel
MT ANGEL CITY OF	19,616.40	Due to Others
MT ANGEL FIRE DISTRICT	8,433.22	Due to Others
MT ANGEL SCHOOL DISTRICT #91	56,516.63	Due to Others
MUELLER, MARTIN	10,000.00	Due to Others
MYTHICS INC	4,295.00	Other Contracted Services
NEW PAC INC	20,269.84	Due to Others
Nightingale, Kellie J	1,483.25	Tuition Reimbursement

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

Supplier Name	Total	Description
NORTH GATEWAY URBAN RENEWAL	76,942.48	Due to Others
NORTH MARION SCHOOL DISTRICT #15	137,134.80	Due to Others
NORTH SANTIAM PAVING CO	5,705.28	Crushed Rock
NORTH SANTIAM SCHOOL DISTRICT #29J	220,956.48	Due to Others
NORTH SANTIAM SEWER AUTHORITY	80,000.00	Community Based Distributions
NORTHSIDE ELECTRIC	1,218.36	Data Connections
NORTHSIDE ELECTRIC	9,224.72	Remodels and Site Improvements
NORTHSIDE FORD TRUCK SALES INC	1,497.40	Inventories
NORTHSIDE FORD TRUCK SALES INC	69,890.88	Automobiles
NORTHWEST FARM CREDIT	16,737.61	Due to Others
NORTHWEST HUMAN SERVICES INC	500.00	Dues and Memberships
NORTHWEST MECHANICAL GROUP LLC	891.33	Building Maintenance
NORTHWEST NATURAL GAS CO	32,642.05	Natural Gas
NORTHWEST PREVENTION SCIENCE INC	5,000.00	Subscription Services
OLHEISER, COLE D	1,385.65	Due to Others
ONE CALL CONCEPTS INC	537.60	Other Contracted Services
ONEILL, SOLANKY S DDS LLC	13,430.00	Dental Services
ONPLAN CONSULTING	1,204.00	Consulting Services
OPTIONS COUNSELING & FAMILY SERVICES	6,342.38	Health Providers
OREGON CORRECTIONS ENTERPRISES	3,625.00	Office Supplies
OREGON DEPT OF HUMAN SERVICES	950.00	Birth and Death Certificates
OREGON DEPT OF HUMAN SERVICES	95,263.72	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	33,299.65	Other Reimbursements
OREGON DEPT OF HUMAN SERVICES	0.01	Over and Short
OREGON DEPT OF JUSTICE	10,917.07	Wage Attachment
OREGON DEPT OF REVENUE	593,355.74	State Income Tax Withheld
OREGON DEPT OF REVENUE	67,204.93	State Assessments
OREGON DEPT OF REVENUE	34,753.56	State Police
OREGON DEPT OF REVENUE	5,705.38	Weighmaster
OREGON DEPT OF REVENUE	7.00	State LEMLA
OREGON DEPT OF REVENUE	5.86	State Court Facilities Account
OREGON DEPT OF REVENUE	27.12	Due to Others
OREGON DEPT OF TRANSPORTATION	1,266.10	Inventories
OREGON DEPT OF TRANSPORTATION	3,561.00	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	10.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	286.59	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	115.00	Client Assistance
OREGON DEPT OF TRANSPORTATION	41.65	Subscription Services
OREGON DEPT OF TRANSPORTATION	6,539.47	Other Contracted Services
OREGON DEPT OF TRANSPORTATION	1,709.61	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	3.71	Ferries
OREGON DEPT OF TRANSPORTATION	630.22	Road Construction
OREGON DEPT OF TRANSPORTATION	1,229.40	Safety Improvements
OREGON DEPT OF TRANSPORTATION	96.29	Traffic Signals
OREGON DEPT OF TRANSPORTATION	401.80	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,248.99	Building Rental Private

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

Supplier Name	Total	Description
OREGON HOMEOWNERSHIP STABILIZATION INITIATIVE	556.78	Due to Others
OREGON LOCK & ACCESS INC	2,194.62	Departmental Supplies
OREGON LOCK & ACCESS INC	544.00	Building Maintenance
OREGON NURSES ASSN	566.20	ONA Dues
OREGON PACIFIC BANK	959.70	Due to Others
OREGON PORTABLE TOILETS LLC	560.00	Equipment Rental
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	14,764.91	Structural Permits
OREGON STATE DEPT OF ADMIN SERVICES	3,196.45	Mail Services
OREGON STATE DEPT OF ENV QUALITY	3,300.00	Structural Permits
OREGON STATE DEPT OF FORESTRY	5,850.49	Due to Others
OREGON STATE FAIR & EXPOSITION CENTER	1,100.00	Fairs and Shows
OREGON STATE HOSPITAL	4,000.00	Building Rental Private
OREGON STATE POLICE	3,690.00	Other Investigations
OREGON STATE UNIVERSITY	257,179.26	Community Education Services
OREILLY AUTO PARTS	2,338.73	Inventories
OVCHINNIKOV, GEORGE & DOMINIQUE-01	773.90	Due to Others
OVERHEAD DOOR CO OF SALEM	545.00	Building Maintenance
OWEN EQUIPMENT CO	13,090.76	Small Departmental Equipment
OXFORD HOUSE ATHENA COVE	725.00	Client Assistance
OXFORD HOUSE KENOBI	1,200.00	Housing Subsidies
OXFORD HOUSE KENOBI	700.00	Client Assistance
OXFORD HOUSE MANDALORIAN	2,431.82	Client Assistance
OXFORD HOUSE ROYAL PARK	1,000.00	Client Assistance
OXFORD HOUSE SHELDON	500.00	Housing Subsidies
OXFORD HOUSE SILVERTON	1,865.00	Client Assistance
OXFORD HOUSE TRINITY	550.00	Housing Subsidies
OXFORD HOUSE WILSON PARK	500.00	Housing Subsidies
OXFORD HOUSE WOODWARD	1,260.00	Housing Subsidies
OXFORD HOUSE WOODWARD	500.00	Client Assistance
P G E	139,256.80	Electricity
P G E	55,725.88	City Operations and St Lights
P G E	3,510.07	Traffic Signal Electricity
P G E	9,330.75	Traffic Signals
PACIFIC MICROREM INC	850.94	Dept Equipment Maintenance
PACIFIC POWER	2,170.61	Electricity
PACIFIC POWER	309.93	City Operations and St Lights
PACIFIC POWER	19.88	Traffic Signal Electricity
PACIFIC SANITATION INC	374.30	Garbage Disposal and Recycling
PACIFIC SANITATION INC	19,567.31	Ash Hauling Services
PACIFCSOURCE HEALTH PLANS	1,191,759.90	Health Insurance Premiums
PACWEST MACHINERY LLC	975.57	Inventories
PADILLA-RIVAS, LAURA	1,888.41	Due to Others
PANDOLOGIC INC	10,000.00	Other Contracted Services
PAPE MACHINERY INC	576.33	Dept Equipment Maintenance
PAPP, AIDEE ZAMORA	779.72	Due to Others
PASLAY, BRIAN	500.00	Due to Others

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

Supplier Name	Total	Description
PATHFINDERS OF OREGON	100,344.48	Social Services
PEACE OF MIND CLEANING LLC	4,770.00	Janitorial Services
PELTON PROJECT INC	11,343.34	Health Providers
PELTON PROJECT INC	3,714.00	Other Contracted Services
PEREDO, VICENTE B	589.05	Due to Others
PERENNIAL ENERGY LLC	26,122.60	Site Improvements
PETERSON MACHINERY CO	2,161.61	Inventories
PETERSON MACHINERY CO	2,176.26	Vehicle Maintenance
PETERSON, CARA L-01	1,444.86	Due to Others
PETRE, TERI	2,206.00	Building Rental Private
PIONEER TRUST BANK NA TRUSTEE	24,261.56	Building Rental Private
PIVOT ARCHITECTURE	5,325.00	Uncapitalized PW Project Costs
POLK COUNTY FIRE DISTRICT #1	997.25	Due to Others
POMP'S TIRE SERVICE INC	28,900.50	Vehicle Maintenance
PORAC RETIREE MEDICAL TRUST	32,175.00	MCLEA Retiree Medical Trust
POWER SYSTEMS WEST	89,541.10	Site Improvements
PRANGER, RICHARD D	655.46	Due to Others
PREMIER TRUCK GROUP	406.29	Inventories
PREMIER TRUCK GROUP	824.52	Vehicle Maintenance
PREMIUM PROPERTY MANAGEMENT INC	14,611.28	Building Rental Private
PROFESSIONAL CREDIT SERVICE	14,542.31	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	2.30	Recording Fees
PROFESSIONAL CREDIT SERVICE	40.34	Other Fees
PROFESSIONAL CREDIT SERVICE	173.26	Recoveries from Collections
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	5,173.89	Health Providers
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	4,500.00	Other Contracted Services
PROSTAR SECURITY INC	618.38	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,641,987.66	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	516,650.70	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	141.59	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	53,850.87	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,070.84	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	1,029.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	42,612.90	Housing Subsidies
PUDDING RIVER HOME LLC	943.00	Health Providers
PUTNAM, NATHAN	1,889.92	Due to Others
QUALITY CHAIN CORPORATION	1,962.24	Inventories
Quinn, Liam A	1,433.25	Tuition Reimbursement
R S D	313.94	Departmental Supplies
R S D	741.06	Building Maintenance
RADIO TECHNOLOGY SERVICES	15,250.00	Uncapitalized Comms Proj Costs
RAIN CITY CAPITAL OF OREGON	2,735.00	Due to Others
RAINBOW FIRE SPRINKLERS INC	865.00	Building Maintenance
RAM STEELCO INC	763.10	Site Improvements
RAYBURN-TILLSON, ALEXANDER LOVELL	6,780.00	Due to State Ct Conciliation

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

Supplier Name	Total	Description
REDWOOD TOXICOLOGY LABORATORY INC	627.86	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	384.50	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	21,676.46	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	2,753.16	Building Maintenance
REECE COMPLETE SECURITY SOLUTIONS	1,992.34	Training
REGOS STEWART, DALIA HINDE	246.00	Road Construction
REGOS STEWART, DALIA HINDE	5,303.90	Right of Way
REGOS, LASZLO	1,106.03	Road Construction
REGOS, LASZLO	23,846.67	Right of Way
REIMERS FURNITURE MFG INC	919.05	Departmental Supplies
REPUBLIC SERVICES INC	9,983.94	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	458,720.67	Transfer Station Contracts
REPUBLIC SERVICES INC	3,652.67	Tire Hauling Services
RETAIL LOCKBOX INC	4,388.74	Bank Services
RH SPRINGHAVEN LLC	1,908.71	Due to Others
RICOH USA INC	717.50	Office Supplies
RICOH USA INC	416.71	Printing Services
RICOH USA INC	166.68	Dept Equipment Maintenance
RICOH USA INC	6,586.18	Equipment Rental
RIDDLE, KAREN STADELE	6,320.00	Due to State Ct Conciliation
RISE VISION INC	576.00	Subscription Services
RIVER CITY ENVIRONMENTAL INC	8,144.39	Leachate Disposal
RIVERBEND MATERIALS	12,558.74	Crushed Rock
RIVERFRONT/DOWNTOWN URBAN RENEWAL	62,251.06	Due to Others
RJM INVESTMENTS LLC	3,414.96	Due to Others
ROBERT HALF INTERNATIONAL INC	3,548.55	Temporary Staffing
ROJAS-RANGEL, MARIA	748.93	Youth Stipends
ROLLING HILLS TOWNHOUSES	1,424.00	Client Assistance
ROTH, JUDITH	1,518.56	Due to Others
ROYVONNE HILLS APARTMENTS	3,300.00	Client Assistance
RUIZ, SERGIO RUIZ	1,916.94	Due to Others
SAFEWAY SIGN CO	19,642.50	Inventories
SALEM AREA CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
SALEM AREA MASS TRANSIT DISTRICT	241,247.09	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	2,347.50	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	4,037.04	Other Contracted Services
SALEM CITY OF	1,555,177.86	Due to Others
SALEM CITY OF	914.51	City Operations and St Lights
SALEM CITY OF	10,710.93	Water
SALEM CITY OF	24,115.49	Sewer
SALEM CITY OF	218,824.27	Other Contracted Services
SALEM CITY OF	514.00	Building Rental County
SALEM ELECTRIC	2,062.89	Electricity
SALEM HEALTH	981.60	Medical Services
SALEM HEALTH	36,008.19	Hospital Services
SALEM HEALTH	4,843.44	Laboratory Services

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

Supplier Name	Total	Description
SALEM HEALTH	1,642.80	XRay Services
SALEM HEALTH	43,218.00	Health Providers
SALEM LEADERSHIP FOUNDATION INC	892.50	Other Contracted Services
SALEM MOBILE MIX	2,141.00	Site Improvements
SALEM OCCUPATIONAL HEALTH CLINIC	1,060.00	Pre Employment Costs
SALEM OR II SGF LLC	106,888.56	Building Rental Private
SALEM SUBURBAN FIRE DISTRICT	14,215.24	Due to Others
SALEM VETERINARY EMERGENCY CLINIC	1,879.12	Veterinary Services
SALEM, CITY OF - JORY APARTMENT TIF	7,765.89	Due to Others
SALEM, CITY OF - UR SPECIAL	46,689.41	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	2,825,073.92	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	26,452.59	Due to Others
SANTIAM MEMORIAL HOSPITAL	5,543.63	Hospital Services
SANTIAM MEMORIAL HOSPITAL	15.00	Witnesses
SATELLITE TRACKING OF PEOPLE LLC	4,333.80	Other Contracted Services
SAVING HOPE CARE MANAGEMENT LLC	5,576.40	Health Providers
SCAN-IT INC	15,111.64	Programming and Data Services
SCHLAG, SCOTT B & CAMBER J	678.53	Due to Others
SCHRECENGOST, ADAM P	2,661.25	Due to Others
SCHUMACHER FARMS	4,023.85	Due to Others
SCS ENGINEERS	13,257.92	Consulting Services
SEIU LOCAL 503 OR PUBLIC EE UNION	45,844.00	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	349.20	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,502.16	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	268.25	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	999.75	OPEU Life
SENAVIRATHNA, RANAWEERA	1,025.12	Due to Others
SERVICELINK	1,138.95	Due to Others
SHANNON & WILSON INC	35,705.22	Engineering Services
SHANNON & WILSON INC	-	Road Construction
SHELLYS HOUSE	1,050.00	Housing Subsidies
SHI INTERNATIONAL CORP	9,069.66	Software
SHI INTERNATIONAL CORP	22,512.05	Subscription Services
SHI INTERNATIONAL CORP	2,344.32	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	4,650.00	Medical Services
SIEGMUND LANDSCAPE AND SUPPLY	1,749.31	Site Improvements
SIERRA SPRINGS	988.71	Departmental Supplies
SIERRA SPRINGS	116.89	Small Office Equipment
SILVER FALLS LIBRARY DISTRICT	21,140.07	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	280,891.96	Due to Others
SILVERTON CITY OF	244.74	Due to City of Silverton
SILVERTON CITY OF	67,494.64	Due to Others
SILVERTON HILLS ROCK LLC	36,010.74	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	36,900.86	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	17,164.25	Due to Others
SINKS, TAHRA PC	1,417.50	Due to State Ct Conciliation

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

Supplier Name	Total	Description
SLAYDEN CONSTRUCTORS INC	24,021.00	Sewer Systems
SLOWIKOWSKI, CORA J	4,450.00	Grant Distributions
SMARTSHEET INC	17,132.45	Subscription Services
SMITH, ANGEL M	589.04	Due to Others
SOARING HEIGHTS RECOVERY HOMES	950.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	150.00	Client Assistance
SORTIS REIT INC	5,885.62	Due to Others
SOUTH WATERFRONT URBAN RENEWAL	8,122.10	Due to Others
SPARKLE CLEANERS	3,233.10	Laundry Services
SPECIAL DISTRICTS INSURANCE SERVICES TRUST	4,979.00	Liability Insurance Premiums
SPERO, NANCY E	338.98	Road Construction
SPERO, NANCY E	7,308.52	Right of Way
ST PAUL CITY OF	524.12	Due to Others
ST PAUL FIRE DISTRICT	7,100.08	Due to Others
ST PAUL SCHOOL DISTRICT #45	29,825.88	Due to Others
STANLEY CONVERGENT SECURITY SOLUTIONS INC	2,476,868.50	Building Construction
STAPLES CONTRACT & COMMERCIAL INC	3,084.40	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	388.90	Medical Supplies
STAPLES CONTRACT & COMMERCIAL INC	509.97	Small Departmental Equipment
STATE OF OREGON JUDICIAL DEPT	107,265.00	Due to Others
STATE OF OREGON JUDICIAL DEPT	1,017.62	Victim Restitution
STATEWIDE LAND SURVEYING, INC	7,209.40	Other Contracted Services
STAYTON CITY OF	48.00	Due to City of Stayton
STAYTON CITY OF	55,921.03	Due to Others
STAYTON CITY OF	125.00	Building Rental Private
STAYTON FIRE DISTRICT	40,909.39	Due to Others
STAYTON SPORTS STORE INC	644.00	Safety Clothing
STEPHENS, SAMANTHA N	1,000.00	Other Contracted Services
SUBLIMITY CITY OF	4,220.30	Due to Others
SUBLIMITY FIRE DISTRICT	18,396.25	Due to Others
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	1,732.42	Other Contracted Services
SULUS SOLAR 28 LLC	36,828.85	Due to Others
TACOMA SCREW PRODUCTS INC	1,713.92	Inventories
TANNER, MICHAEL LLOYD	779.00	Road Construction
TANNER, MICHAEL LLOYD	12,421.00	Right of Way
TECHNICAL IMAGING SYSTEMS INC	1,081.59	Departmental Supplies
TEEN CHALLENGE INTERNATIONAL PACIFIC NW CENTER	500.00	Client Assistance
THE COLLABORATIVE WAY, LLC	7,330.00	Due to State Ct Conciliation
THE LAMAR COMPANIES	7,200.00	Advertising
THOMSON REUTERS- WEST	842.16	Subscription Services
TICOR TITLE INS CO	2,923.06	Due to Others
TITLE CONNECT INC	3,471.21	Due to Others
TRAHAN, STEVEN D	3,764.57	Due to Others
TRANE US INC	2,720.87	Building Maintenance
TRINITY SERVICES GROUP INC	125,196.38	Food Services
TRIPLETT WELLMAN INC	368,107.78	Building Construction



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

Supplier Name	Total	Description
TRIVEST PROPERTIES LLC	4,350.00	Client Assistance
TURNER FIRE DISTRICT	28,471.46	Due to Others
TURNER URBAN RENEWAL AGENCY	1,414.39	Due to Others
TURNER, CITY OF	967.50	Due to City of Turner
TURNER, CITY OF	15,445.46	Due to Others
TZARNOTZKY, REBECCA	246.00	Road Construction
TZARNOTZKY, REBECCA	5,303.90	Right of Way
UM, KWANG YOUNG	1,000.00	Client Assistance
UMPQUA BANK	179,614.18	Principal Payments
UMPQUA BANK	24,557.66	Interest Payments
UNGER, MARK L	2,941.05	Due to Others
UNIFIRST CORPORATION	524.08	Uniforms and Clothing
UNION GOSPEL MISSION OF SALEM OR	2,700.00	Housing Subsidies
UNITED ACCESS LLC	2,617.93	Client Assistance
UNITED RENTALS NORTH AMERICA INC	480.00	Field Supplies
UNITED RENTALS NORTH AMERICA INC	4,726.70	Site Improvements
UNITED WAY OF THE MID WILLAMETTE VALLEY	216.67	United Way
UNITED WAY OF THE MID WILLAMETTE VALLEY	100,000.00	Community Based Distributions
UNIVERSAL AUTO SALES INC	4,000.00	Vehicle Maintenance
UNIVERSAL FIELD SERVICES INC	18,562.84	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,013.99	Other Contracted Services
US DEPT OF AGRICULTURE	7,815.88	Predatory Animals
US DEPT OF AGRICULTURE	-	Road Construction
US ECOLOGY INC	1,620.50	Hazardous Waste Disposal
US FOODS INC-01	10,551.32	Due to Others
VALLEY LANDFILLS INC	56,853.69	Ash Hauling Services
VASQUEZ, RICHARD CRUZ	3,489.37	Due to Others
VERIZON WIRELESS	81.62	Data Connections
VERIZON WIRELESS	907.19	Cellular Phones
VILLAGE EAST COURTS LLC	1,178.00	Road Construction
VILLAGE EAST COURTS LLC	33,822.00	Right of Way
VOYA RETIREMENT INSURANCE & ANNUITY CO	71,585.56	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	59,691.99	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	9,104.43	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	234,695.42	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	48,467.11	Roth 457 Contributions
WAL-MART STORES INC	519.99	Juvenile Restitution
WATERLAB CORP	2,099.50	Laboratory Services
WATKINS, WALTER F	3,193.99	Due to Others
WAXIE SANITARY SUPPLY	8,282.08	Janitorial Supplies
WAXIE SANITARY SUPPLY	13,184.55	Departmental Equipment Capital
WEAR, DAVID S	1,320.00	Psychiatric Services
WEAVER, PHILIP K	30,622.41	Due to Others
WERMUTH, STEPHANIE	3,480.00	Veterinary Services
WEST CONSULTANTS INC	1,374.06	Bridge Construction
WEST SALEM URBAN RENEWAL	30,032.50	Due to Others

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

Supplier Name	Total	Description
WESTERN EXTERMINATOR CO	1,072.25	Building Maintenance
WESTERN STATES FIRE PROTECTION CO	1,985.29	Building Maintenance
WESTERN SYSTEMS INC	1,489.63	Dept Equipment Maintenance
WFG LENDER SERVICES	6,718.56	Due to Others
WHEAT, LLC	900.00	Other Contracted Services
WILBUR-ELLIS LLC	1,808.45	Inventories
WILLAMETTE EAR NOSE THROAT & FACIAL PLASTIC SURGE	1,752.80	Medical Services
WILLAMETTE EDUCATION SERVICE DISTRICT	164,527.85	Due to Others
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLIAM E ADAMS, MAI	8,000.00	Consulting Services
WILLSCOT MOBILE MINI	1,036.67	Other Contracted Services
WILLSCOT MOBILE MINI	1,350.00	Building Rental Private
WOLF, ROBERT MICHAEL	5,670.00	Medical Services
WOODBURN CITY OF	122,728.50	Customer Deposits
WOODBURN CITY OF	25.00	Due to City of Woodburn
WOODBURN CITY OF	219,222.23	Due to Others
WOODBURN CITY OF	306.96	Water
WOODBURN CITY OF	88.40	Sewer
WOODBURN FIRE DISTRICT	98,842.76	Due to Others
WOODBURN SCHOOL DISTRICT #103	331,875.34	Due to Others
WOODBURN URBAN RENEWAL	20,221.91	Due to Others
WORKSAFE SERVICE INC A	8,500.00	Laboratory Services
WRIGHT, BRUCE	3,950.00	Grant Distributions
YOU NAME IT SPECIALTIES	1,751.00	Awards and Recognition
Zendejas, Teresita L (Lizeth)	540.02	Mileage Reimbursement
ZIPLY FIBER	628.24	Phone and Communication Svcs
ZIPLY FIBER	1,666.35	Data Connections