

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

Supplier Name	Total	Description
4IMPRINT INC	13,966.89	Educational Supplies
911 SUPPLY INC	1,100.45	Uniforms and Clothing
A&I DISTRIBUTORS	1,252.82	Inventories
AAKEN CORPORATION	1,418.40	Traffic Signals
AC & CO ARCHITECTURE COMMUNITY INC	7,960.00	Building Design
ACE SEPTIC & EXCAVATING INC	2,634.00	Other Contracted Services
ACRO SERVICE CORP	22,537.60	Other Contracted Services
ACTION DRAIN & ROOTER SERVICE	716.25	Building Maintenance
ADCOMM ENGINEERING LLC	6,507.50	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	62,863.20	Security Services
A-GAS US INC	7,125.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	6,550.75	Engineering Services
AKS ENGINEERING & FORESTRY LLC	5,813.89	Bridge Construction
ALL AMERICAN CANOPIES INC	4,573.00	Automobiles
ALL STAR TENTS & PARTY RENTAL INC	2,645.00	Fairs and Shows
ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	1,064.82	Dept Equipment Maintenance
ALLIED ROCK LLC	1,134.80	Crushed Rock
AMERITITLE	9,149.83	Due to Others
ANDREW R STOVER PSY D INC	1,000.00	Other Contracted Services
ANOTHER PRINTER	1,008.00	Printing Services
APPLEGATE, SHANNON	2,185.75	Due to Others
ARCHIVESOCIAL	7,188.00	Subscription Services
ARI-HETRA	4,341.00	Dept Equipment Maintenance
ASH CREEK FOREST MANAGEMENT LLC	6,971.66	Other Contracted Services
ASSN OF OREGON COUNTIES	2,438.71	Other Contracted Services
AUMSVILLE CITY OF	3,066.73	Due to Others
AUMSVILLE CITY OF	69.46	Water
AUMSVILLE CITY OF	65.64	Sewer
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	3,430.29	Due to Others
AURORA CITY OF	2,044.74	Due to Others
AURORA FIRE DISTRICT	4,769.21	Due to Others
AUTOZONE STORES LLC	761.35	Inventories
B2 COMMUNITY CARE	18,157.91	Other Contracted Services
BANK OF AMERICA	10,640.00	Inventories
BANK OF AMERICA	56.99	Due to Others
BANK OF AMERICA	27,693.71	Office Supplies
BANK OF AMERICA	3,509.41	Field Supplies
BANK OF AMERICA	1,396.26	Institutional Supplies
BANK OF AMERICA	3,628.19	Janitorial Supplies
BANK OF AMERICA	157.79	Electrical Supplies
BANK OF AMERICA	4,871.77	Departmental Supplies
BANK OF AMERICA	7,657.63	Food Supplies
BANK OF AMERICA	2,868.68	Uniforms and Clothing
BANK OF AMERICA	1,148.75	Medical Supplies
BANK OF AMERICA	282.89	First Aid Supplies

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Supplier Name	Total	Description
BANK OF AMERICA	171.51	Drugs
BANK OF AMERICA	3,793.88	Educational Supplies
BANK OF AMERICA	8,679.11	Publications
BANK OF AMERICA	42.68	Gasoline
BANK OF AMERICA	18.99	Automotive Supplies
BANK OF AMERICA	383.84	Safety Clothing
BANK OF AMERICA	567.94	Safety Equipment
BANK OF AMERICA	90.95	Bridge Materials
BANK OF AMERICA	107.78	Sign Materials
BANK OF AMERICA	176.95	Paint
BANK OF AMERICA	1,817.15	Parts
BANK OF AMERICA	1,675.84	Small Tools
BANK OF AMERICA	5,573.53	Small Office Equipment
BANK OF AMERICA	7,278.55	Small Departmental Equipment
BANK OF AMERICA	9,128.11	Computers Non Capital
BANK OF AMERICA	3,497.39	Software
BANK OF AMERICA	2,276.09	Telephone Equipment
BANK OF AMERICA	31.98	Phone and Communication Svcs
BANK OF AMERICA	1,329.28	Data Connections
BANK OF AMERICA	160.32	Postage
BANK OF AMERICA	12.99	Cellular Phones
BANK OF AMERICA	38.60	Credit Card Fees
BANK OF AMERICA	93.00	Transportation Services
BANK OF AMERICA	103.99	Janitorial Services
BANK OF AMERICA	38,889.62	Client Assistance
BANK OF AMERICA	3,892.09	Subscription Services
BANK OF AMERICA	2,957.00	Legal Services
BANK OF AMERICA	2,741.17	Witnesses
BANK OF AMERICA	11.76	Court Services
BANK OF AMERICA	19.99	Security Services
BANK OF AMERICA	677.29	Victim Emergency Services
BANK OF AMERICA	445.18	Printing Services
BANK OF AMERICA	3,755.26	Advertising
BANK OF AMERICA	49.95	Fair Open Class
BANK OF AMERICA	1,090.00	Other Contracted Services
BANK OF AMERICA	89.28	Office Equipment Maintenance
BANK OF AMERICA	252.14	Dept Equipment Maintenance
BANK OF AMERICA	892.25	Vehicle Maintenance
BANK OF AMERICA	20.53	Telephone Maintenance
BANK OF AMERICA	3,031.32	Building Maintenance
BANK OF AMERICA	2,462.97	Grounds Maintenance
BANK OF AMERICA	144.50	Park Maintenance
BANK OF AMERICA	112.71	Vehicle Rental
BANK OF AMERICA	80.00	Parking
BANK OF AMERICA	40.60	Equipment Rental
BANK OF AMERICA	2,500.00	Public Official Bonds

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Supplier Name	Total	Description
BANK OF AMERICA	(80.00)	Notary Bonds
BANK OF AMERICA	881.70	Commercial Travel
BANK OF AMERICA	3,921.76	Meals
BANK OF AMERICA	12,425.83	Lodging
BANK OF AMERICA	3,490.66	Meetings
BANK OF AMERICA	8,222.50	Conferences
BANK OF AMERICA	36,861.42	Training
BANK OF AMERICA	2,672.15	Dues and Memberships
BANK OF AMERICA	290.00	Safety Grants
BANK OF AMERICA	74.30	Pre Employment Costs
BANK OF AMERICA	16.00	Other Investigations
BANK OF AMERICA	6,814.66	Fairs and Shows
BANK OF AMERICA	106.00	Vehicle Registration
BANK OF AMERICA	102.00	Professional Licenses
BANK OF AMERICA	1,335.22	Permits
BANK OF AMERICA	607.15	Awards and Recognition
BANK OF AMERICA	104.45	Miscellaneous Expense
BANK OF AMERICA	132.00	Automobiles
BANK OF AMERICA	29.40	Safety Improvements
BANK OF AMERICA	559.00	Bridge Construction
BANK OF AMERICA	8,001.69	Site Improvements
BARSUKOFF, TIMOFEI	1,213.84	Structural Permits
BATTERIES PLUS	958.00	Small Departmental Equipment
BC TOWING INC	190.00	Vehicle Maintenance
BC TOWING INC	450.00	Other Investigations
BECK ELECTRIC SUPPLY CO	3,284.10	Parts
BEST POTS INC	756.50	Building Maintenance
BEST POTS INC	4,860.00	Sewer Maintenance
BEST, SUZANNE PHD INC	570.00	Medical Services
BIRCH TREE LAW PC	640.00	Due to State Ct Conciliation
BOB BARKER CO INC	728.95	Institutional Supplies
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	369.34	Medical Supplies
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	1,442.69	Vaccines
BOOMWERK PROPERTIES LLC	5,916.00	Building Rental Private
BOSS LASER LLC	945.00	Sign Materials
BOYS & GIRLS CLUB OF SALEM	17,239.31	Distributions to Subrecipients
BRAD DEHLER, LLC	1,573.73	Counseling and Mentoring Svcs
BRADLEY FAMILY TRUST THE	9,374.56	Building Rental Private
BRIDGETOWER MEDIA	0.01	Over and Short
BRIDGETOWER MEDIA	(234.74)	Advertising
BRIDGETOWER MEDIA	99.22	Other Contracted Services
BRIDGETOWER MEDIA	750.20	Road Construction
BRIDGETOWER MEDIA	254.10	Safety Improvements
BRIDGETOWER MEDIA	609.84	Bridge Construction
BRIDGETOWER MEDIA	133.10	Site Improvements
BRIDGETOWER MEDIA	72.60	Uncapitalized Comms Proj Costs

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Supplier Name	Total	Description
BRIDGETOWER MEDIA	234.74	Uncapitalized PW Project Costs
BRIDGEWAY RECOVERY SERVICES INC	42,856.84	Social Services
BRIDGEWAY RECOVERY SERVICES INC	66,563.64	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	3,600.00	Housing Subsidies
BROWN & BROWN NORTHWEST	3,132.00	Excess Workers Comp Insurance
BRYANT, PAUL	3,052.90	Building Rental Private
BUDGET BLINDS OF KEIZER & EAST MARION CO	2,940.00	Building Maintenance
BYERS, MONICA	2,250.00	Medical Services
C & J NURSE STAFFING LLC	800.00	Medical Services
CAMP YAKETY YAK	750.00	Client Assistance
CANNON COCHRAN MGMT SERVICES INC	-	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	10,107.69	Insurance Admin Services
CANNON COCHRAN MGMT SERVICES INC	48,235.28	Workers Comp Claims
CANON FINANCIAL SERVICES INC	6,851.69	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	17,492.29	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPITAL FUTBOL CLUB	750.00	Other Contracted Services
CARDINAL HEALTH 110 LLC	6,365.66	Drugs
CARLSON TESTING INC	760.00	Ferries
CARLSON VEIT JUNGE ARCHITECTS PC	225.00	Building Construction
CARLSON VEIT JUNGE ARCHITECTS PC	13,747.13	Building Design
CARLSON VEIT JUNGE ARCHITECTS PC	15,062.70	Site Improvements
CARR COURT REPORTING	582.60	Liability Claims
CARSON OIL CO INC	114,284.01	Fuel Inventory
CARSON OIL CO INC	1,214.21	Gasoline
CARTER & COMPANY INC	328,227.29	Road Construction
CASCADE SCHOOL DISTRICT #5	32,626.04	Due to Others
CASCADE TIRE FACTORY	6,018.48	Inventories
CASCADE TIRE FACTORY	842.16	Vehicle Maintenance
CASCADE TIRE FACTORY	1,845.96	Automobiles
CASTILLO, CAROLINE GRADY	9,600.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CATHOLIC YOUTH ORGANIZATION/CAMP HOWARD	750.00	Client Assistance
CDW GOVERNMENT LLC	3,591.24	Computer Hardware Maintenance
CDW GOVERNMENT LLC	62,592.00	Computer Software Maintenance
CENTER STREET HOLDING LLC	2,706.33	Due to Others
CENTER STREET RECOVERY HOUSE	950.00	Housing Subsidies
CENTURYLINK-QWEST	20,313.62	Phone and Communication Svcs
CENTURYLINK-QWEST	2,125.07	Long Distance Charges
CENVEO	700.05	Printing Services
CFM ADVOCATES	9,429.03	Other Contracted Services
CHAMBERLAIN MEDIATION ARBITRATION	500.00	Due to State Ct Conciliation
CHAVES CONSULTING INC	775.40	Computer Software Maintenance
CHEMEKETA COMMUNITY COLLEGE	82,835.99	Due to Others
CHEMEKETA COMMUNITY COLLEGE	1,282.12	Water
CHEMEKETA COMMUNITY COLLEGE	15,569.27	Other Contracted Services

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Supplier Name	Total	Description
CHEMEKETA COMMUNITY COLLEGE	1,767.68	Building Rental Private
CHEMEKETA LIBRARY	7,562.03	Due to Others
CHRISTIAN AID MINISTRIES	60,140.73	Grant Distributions
CINTAS CORP 2	1,482.84	Uniforms and Clothing
CIRBA SOLUTIONS SERVICES US LLC	20,427.71	Battery Recycling
CLAIR COMPANY INC	1,057.50	Other Contracted Services
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	440.32	Hazardous Waste Disposal
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	893.20	Safety Grants
CLEAN SLATE, LLC	7,500.00	Grant Distributions
CLINICAL & CONSULTING PSYCHOLOGY LLC	2,000.00	Psychiatric Services
COFFMAN ENGINEERS INC	8,068.00	Ferries
COLLIER IT	2,566.50	Computer Hardware Capital
COMCAST	16,086.85	Data Connections
COMMAND SOURCING INC	47,187.97	Small Departmental Equipment
COMMONSTREET CONSULTING LLC	720.34	Safety Improvements
COMMUNICATIONS NORTHWEST	841.52	Computers Non Capital
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	2,829.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	3,381.00	Inventories
COMPLETE WIRELESS SOLUTIONS	5,436.00	Communication Systems
CONSOLIDATED ADMIN SERVICES, LLC	6,644.30	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	31,411.04	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	329.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	35,220.66	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,721.45	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	976.00	County HSA Contributions
CONSOR NORTH AMERICA INC	48,480.25	Road Construction
COOPER, MATTHEW Z	852.79	Youth Stipends
CORAL SALES CO	3,636.00	Road Construction
CORELOGIC TAX SVCS	19,802.40	Due to Others
COUCH POLYGRAPH SERVICES LLC	2,040.00	Polygraph Services
COVANTA ENERGY LLC	2,127.68	Document Disposal Services
COVENANT SYSTEMS LLC	1,296.00	Building Maintenance
COVEY ROWHOUSES LLC-01	2,804.23	Due to Others
CRABTREE CRUSHING INC	5,341.30	Crushed Rock
CRIME VICTIM AND SURVIVOR SERVICES DIVISION	525.00	Juvenile Restitution
CROWN PROPERTY MANAGEMENT INC	1,900.00	Client Assistance
CTS LANGUAGELINK	3,568.75	Interpreters and Translators
CUNNINGHAM, JIM	766.99	Due to Others
CVE TECHNOLOGIES GROUP INC	16,370.11	Computer Hardware Capital
D & O GARBAGE SERVICE	1,576.78	Garbage Disposal and Recycling
DAVID EVANS & ASSOCIATES INC	7,743.40	Engineering Services
DAVID EVANS & ASSOCIATES INC	2,831.27	Road Construction
DAVID EVANS & ASSOCIATES INC	30,255.67	Bridge Construction
DAVIS & STANTON INC	2,249.37	Awards and Recognition
DAY WIRELESS SYSTEMS	182.00	Computers Non Capital

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Supplier Name	Total	Description
DAY WIRELESS SYSTEMS	700.00	Vehicle Maintenance
DAY WIRELESS SYSTEMS	146,044.74	Automobiles
Dearmore, Misty D	712.88	Mileage Reimbursement
DEBTBOOK	15,000.00	Computer Software Maintenance
DELL MARKETING LP	4,005.08	Subscription Services
DEPAUL INDUSTRIES INC	32,760.40	Security Services
DETROIT CITY OF	196.81	Due to Others
DETROIT CITY OF	20,000.00	Community Based Distributions
DICK HANNAH CHEVROLET	46,844.66	Automobiles
DIRT & AGGREGATE INTERCHANGE INC	85,860.00	Safety Improvements
DKS ASSOCIATES	1,400.23	Engineering Services
DKS ASSOCIATES	907.14	Safety Improvements
DONALD CITY OF	468.17	Due to Others
DONALD CITY OF	17,305.94	Sewer Maintenance
DOWL LLC	3,531.41	Road Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	21,259.00	Building Rental Private
DUARTE-RUIZ, KARINA & MILLAR, TRISTAN R	2,591.59	Due to Others
DUDDLES, DONALD E	2,145.04	Due to Others
DURAN CASTRO, ROMMEL	1,450.00	Client Assistance
EBSCO INDUSTRIES INC	2,695.00	Subscription Services
ECONORTHWEST	4,402.50	Other Contracted Services
ELIASON, DOUGLAS D	832.00	Other Contracted Services
ELITE AUTO GLASS	2,450.00	Vehicle Maintenance
ELKHORN CORP	15,400.00	Grant Distributions
EMPLOYERS CHOICE ONLINE	2,067.80	Pre Employment Costs
ENGBERG, CHARLES F	750.00	Road Construction
ENSOFTEK INC	2,600.00	Computer Software Maintenance
ERGOCENTRIC INC	(630.24)	Small Office Equipment
ERGOCENTRIC INC	1,387.20	Consulting Services
EST OF SHIRLEY R MULLIKIN	3,922.15	Due to Others
ETZEL, JAMES P	750.00	Road Construction
FACTORY MOTOR PARTS	2,077.85	Inventories
FAIRWAY DEVELOPMENT GROUP INC	2,997.73	Building Rental Private
FALCK NORTHWEST CORP	2,501.41	Ambulance Services
FARRIS, BRADEN L & WHITNEY N	4,225.00	Grant Distributions
FAST UNDERCAR SALEM	1,266.72	Inventories
FASTENAL CO	702.22	Inventories
FASTENAL CO	0.02	Over and Short
FASTENAL CO	2,814.10	Parts
FERN RIDGE PROPERTIES	3,056.00	Client Assistance
FIGUEROA, JOSEFINA	3,743.00	Health Providers
FIRST AMERICAN TITLE CO	250,000.00	Other Contracted Services
FISHER & PHILLIPS LLP	7,685.00	Legal Services
FLEETPRIDE INC	12,517.95	Inventories
FOPPO	4,740.00	FOPPO Dues
FOSTER GARVEY PC	8,126.40	Legal Services

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FOUNDATION ENGINEERING INC	3,442.50	Bridge Construction
GALLUP, CODY D	745.19	Youth Stipends
GARRISON, KATIE E	442.00	Road Construction
GARRISON, KATIE E	1,658.00	Right of Way
GARTEN SERVICES INC	3,037.83	Postage
GARTEN SERVICES INC	1,163.64	Garbage Disposal and Recycling
GARTEN SERVICES INC	46,764.19	Janitorial Services
GARTEN SERVICES INC	549.50	Printing Services
GARTEN SERVICES INC	(371.20)	Advertising
GARTEN SERVICES INC	15,669.43	Mail Services
GARTEN SERVICES INC	13,324.15	Document Disposal Services
GARTEN SERVICES INC	2,194.75	Battery Recycling
GARTEN SERVICES INC	371.20	Uncapitalized PW Project Costs
GATES CITY OF	23.47	Due to Others
GATES CITY OF	8,074.55	Other Contracted Services
GERVAIS CITY OF	733.49	Due to City of Gervais
GERVAIS CITY OF	3,080.50	Due to Others
GERVAIS SCHOOL DISTRICT #1	10,958.85	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	289,442.00	Medical Services
GOVERNMENT FINANCE OFFICERS ASSN	1,150.00	Audit Services
GOVERNMENT PORTFOLIO ADVISORS	7,623.39	Investment Services
GRAINGER	3,345.87	Inventories
GRAINGER	109.32	Institutional Supplies
GRAINGER	711.00	Janitorial Supplies
GRAINGER	27.23	Electrical Supplies
GRAINGER	401.13	Departmental Supplies
GRAINGER	152.62	Safety Clothing
GRAINGER	47.65	Batteries
GRAINGER	1,252.00	Building Maintenance
GRAVES, MARK A	821.23	Due to Others
GREAT WESTERN SWEEPING INC	17,787.00	Other Contracted Services
GREEN ACRES LANDSCAPE INC	2,247.00	Grounds Maintenance
GREYSTONE TACTICAL	16.00	Due to Others
GREYSTONE TACTICAL	5,370.18	Uniforms and Clothing
GUNTER, KIMBER & PAULO, KERI	3,882.57	Due to Others
HACIENDA WEST LLC	19,224.87	Due to Others
HARPER HOUF PETERSON RIGHELLIS INC	11,774.84	Road Construction
HARPER HOUF PETERSON RIGHELLIS INC	49,090.00	Safety Improvements
HARRINGTON, LEON O MD	3,960.00	Medical Services
HARRIS-KERN, RILEY	546.76	Youth Stipends
HART WAGNER LLP	1,316.66	Liability Claims
HAWES, MARVIN L	5,200.00	Grant Distributions
HAYWARD, ALICIA M	1,120.00	Due to Others
HEAVENLY WINGS PET CREMATION	1,101.00	Other Contracted Services
HEINE, JENNIFER	3,059.03	Due to Others
HELION SOFTWARE INC	1,450.00	Software

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HELTZEL WILLIAMS PC	24,185.18	Liability Claims
HERNANDEZ, JOSE F	1,944.72	Due to Others
HIGHWAY FUEL CO	165.00	Garbage Disposal and Recycling
HIGHWAY FUEL CO	537.60	Grounds Maintenance
HIGHWAY FUEL CO	85.00	Park Maintenance
HIGHWAY SPECIALTIES LLC	6,500.00	Equipment Rental
HIV ALLIANCE	6,904.13	Other Contracted Services
HOME DEPOT PRO-SUPPLYWORKS	477.00	Institutional Supplies
HOME DEPOT PRO-SUPPLYWORKS	5,434.06	Janitorial Supplies
HOME DEPOT PRO-SUPPLYWORKS	201.50	Dept Equipment Maintenance
Hopkins, Tyler A	576.00	Dues and Memberships
HORSES OF HOPE OREGON	2,818.00	Client Assistance
HOUSING AUTHORITY OF THE CITY OF SALEM	2,800.00	Client Assistance
HP CIVIL INC	7,833.00	Ferries
HUBBARD CITY OF	562.79	Due to City of Hubbard
HUBBARD CITY OF	3,354.32	Due to Others
HUBBARD RURAL FIRE DISTRICT	2,248.29	Due to Others
HYB COUNSELING	3,651.37	Health Providers
HYB COUNSELING	950.00	Counseling and Mentoring Svcs
IBS INC	707.00	Inventories
IDEA LEARNING GROUP	3,500.00	Training
IFTC LLC	2,220.04	Building Rental Private
IHDE, STEPHEN E & NANCY J	2,325.29	Due to Others
INGALLS & ASSOCIATES LLC	12,328.56	Consulting Services
INGALLS & ASSOCIATES LLC	3,631.42	Advertising
INGALLS & ASSOCIATES LLC	1,714.28	Fair Set-up/Take-down
INK SPOT PRINTING	187.50	Office Supplies
INK SPOT PRINTING	1,983.00	Printing Services
INKSTONE PROPERTIES LLC	5,092.50	Due to Others
INSTANT FIRE PROTECTION CO	699.40	Inventories
INTERNAL REVENUE SERVICE	1,250,975.52	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	815,746.70	Social Security Payable ER
INTERNAL REVENUE SERVICE	190,779.43	Medicare Payable ER
INTERNAL REVENUE SERVICE	815,746.70	Social Security Payable EE
INTERNAL REVENUE SERVICE	190,779.43	Medicare Payable EE
INTERTEK TESTING SERVICES N.A. INC.	2,065.00	Building Maintenance
IRONCLAD COMPANY	15,999.25	Inventories
IS LIVING	2,392.64	Janitorial Services
ISAAC, MICHAEL ALLEN CECIL	3,818.70	Due to Others
JACOBS, RUTH M-01	6,807.09	Due to Others
JAMES M BRIGGS & ASSOCIATES PC	375.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	375.00	Youth Stipends
JEFFERSON CITY OF	1,301.82	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	2,888.07	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	10,538.31	Due to Others
JOHN DEERE FINANCIAL	1,954.31	Inventories

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JOJO'S SOULFOOD & MEMPHIS BBQ	1,475.00	Wellness Services
JOJO'S SOULFOOD & MEMPHIS BBQ	1,025.00	Wellness Grants
JPW COMMUNICATIONS LLC	5,786.25	Other Contracted Services
JUSTICE BENEFITS INC	14,644.00	Special Programs Other
K & J DESIGNS	4,867.50	Departmental Supplies
KABACY, KRISTA	4,910.46	Due to Others
KAISER PERMANENTE	1,151,300.04	Health Insurance Premiums
KAISER PERMANENTE	73,999.82	Dental Insurance Premiums
KAISER PERMANENTE	2,755.00	Pre Employment Costs
KASHI CLINICAL LABORATORIES INC	594.64	Laboratory Services
KBZY	1,000.00	Advertising
KEEFE COMMISSARY NETWORK LLC	3,039.60	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	439.34	Drugs
KEIZER CITY OF	28.00	Due to City of Keizer
KEIZER CITY OF	20,474.33	Due to Others
KEIZER CITY OF	2,478.83	Structural Permits
KEIZER FIRE DISTRICT	18,044.00	Due to Others
KEIZER OUTDOOR POWER EQUIP	12.60	Parts
KEIZER OUTDOOR POWER EQUIP	907.64	Small Departmental Equipment
KERLEY PROPERTIES LLC	768.00	Client Assistance
KHOURY DEVELOPMENT LLC	13,879.52	Building Rental Private
KIM, SUNNY	1,700.00	Witnesses
KING, DALE	594.68	Due to Others
KITTELSON & ASSOCIATES INC	8,955.62	Engineering Services
KLUG, MELODY ANNE	5,100.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	2,091.39	Asphalt Concrete
KPRIME TECHNOLOGIES	23,150.00	Departmental Equipment Capital
KRAEMER, MARY J	787.67	Due to Others
KRAVITZ, NATHANIEL	7,750.00	Medical Services
LAGESON, JACQUELINE	3,632.54	Due to Others
LANDECHO, LACEY	653.13	Due to Others
LANE, JASON L & MICHELLE A	625.00	Grant Distributions
LAWRENCES AUTO PARTS INC	1,910.91	Inventories
LEFT COAST DOOR & GLASS LLC	12,866.60	Building Maintenance
LEGACY CONTRACTING INC	7,860.40	Ferries
LEI ENGINEERING & SURVEYING	725.00	Surveyor Fees
LES SCHWAB TIRE CENTER	4,130.90	Inventories
LES SCHWAB TIRE CENTER	2,438.67	Vehicle Maintenance
LES SCHWAB TIRE CENTER	721.68	Automobiles
LEXISNEXIS	1,351.43	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,575.71	Computer Software Maintenance
LIBERTY HOUSE	87,248.13	Social Services
LIBERTY HOUSE	2,562.78	Witnesses
LIFE INSURANCE COMPANY OF NORTH AMERICA	25,049.07	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	4,389.03	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	61,146.53	Life Insurance Premiums

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Supplier Name	Total	Description
LIFE INSURANCE COMPANY OF NORTH AMERICA	37,037.42	Disability Insurance Premiums
LINDE GAS & EQUIPMENT INC	855.97	Due to Others
LINDSTROM CONSTRUCTION LLC	171,387.26	Safety Improvements
LINGUAVA INTERPRETERS INC	4,964.30	Interpreters and Translators
LINTON-NELSON, LORI	3,652.00	Medical Services
LOBERG, LANCE MD	14,500.00	Medical Services
LOCAL GOVERNMENT LAW GROUP PC	1,327.50	Other Contracted Services
LOCKHART, JANET LEE	908.99	Due to Others
LOCUMTENENS.COM LLC	49,517.66	Medical Services
LOGAN PLACE TOWNHOMES LLC	553.00	Client Assistance
Longbottom Coffee & Tea Inc	1,032.52	Inventories
LOOMIS	5,747.03	Armored Car Services
LOPEZ, LAURA C	1,200.00	Interpreters and Translators
LOS TOREROS MEXICAN FOOD	1,075.00	Wellness Grants
LOUISIANA, JAY M	3,038.01	Due to Others
LUTY, JEFFREY A MD	11,142.50	Psychiatric Services
MAKINA, CARIANNE	937.70	Due to Others
MALAY, KERRY L	1,747.69	Due to Others
MARION COUNTY DISTRICT ATTORNEY	843.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	836.40	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	2,562.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	30,203.33	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	2,870.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	24,177.30	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	269.10	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	608.10	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	203,404.90	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	4,440.71	Due to Others
MARSH MINICK PC	2,236.00	Pre Employment Costs
MATTHEW PIEHLER PLLC	13,847.50	Medical Services
MATTSON, MARJORIE R	3,200.89	Due to Others
MAXIM HEALTHCARE STAFFING SERVICES INC	46,489.94	Medical Services
MCDONALD WHOLESALE CO	9,751.49	Inventories
MCDONALD WHOLESALE CO	2,315.88	Departmental Supplies
MCDONALD WHOLESALE CO	20,427.72	Food Supplies
MCGILCHRIST URBAN RENEWAL	3,650.08	Due to Others
MCKESSON MEDICAL-SURGICAL INC	967.37	Medical Supplies
MERIDIAN PARK ORTHODONTICS	692.00	Dental Services
METROPRESORT INC	1,518.26	Postage
METROPRESORT INC	1,522.59	Mail Services
MID-WILLAMETTE VALLEY COG	200,000.00	Distributions to Subrecipients
MID-WILLAMETTE VALLEY COG	7,491.86	Other Contracted Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	11,250.00	Social Services
MID-WILLAMETTE VALLEY CRC	11,018.49	Cable Access Services
MIELKE, KARL W	4,119.78	Due to Others
MILL CREEK URBAN RENEWAL	8,543.64	Due to Others

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Supplier Name	Total	Description
MILLER MENDEL INC	621.00	Pre Employment Costs
MILLER, JAMES F	19,600.00	Medical Services
MMSGGS	4,279.65	Medical Supplies
MODA HEALTH PLAN INC	101,295.37	Dental Insurance Premiums
MOREL INK	1,180.00	Printing Services
MOSS ADAMS LLP	33,537.00	Audit Services
MOZENA LAW OFFICE	500.00	Due to State Ct Conciliation
MT ANGEL CITY OF	3,352.79	Due to Others
MT ANGEL FIRE DISTRICT	1,518.51	Due to Others
MT ANGEL SCHOOL DISTRICT #91	8,717.97	Due to Others
MUNGER, NICHOLAS A & ANNIE O	1,954.00	Grant Distributions
MURRY, MICHAEL	5,050.00	Grant Distributions
MYTHICS LLC	4,295.00	Other Contracted Services
MYTHICS LLC	2,727.95	Computer Hardware Maintenance
MYTHICS LLC	61,630.65	Computer Software Maintenance
NACCHO	1,430.00	Dues and Memberships
NALCO WATER	1,306.80	Building Maintenance
NATIONAL BARRICADE & SIGN CO	654.00	Inventories
NATIONAL CINEMEDIA LLC	1,675.00	Fairs and Shows
NORTH GATEWAY URBAN RENEWAL	13,016.86	Due to Others
NORTH MARION SCHOOL DISTRICT #15	21,091.30	Due to Others
NORTH PARK APARTMENTS	4,965.00	Client Assistance
NORTH SANTIAM PAVING CO	18,091.80	Crushed Rock
NORTH SANTIAM SCHOOL DISTRICT #29J	23,988.99	Due to Others
NORTHSIDE ELECTRIC	952.00	Other Contracted Services
NORTHSIDE ELECTRIC	8,077.00	Safety Improvements
NORTHSIDE FORD TRUCK SALES INC	1,343.89	Inventories
NORTHSIDE FORD TRUCK SALES INC	51,352.99	Automobiles
NORTHWEST HUB	832.00	Client Assistance
NORTHWEST MECHANICAL GROUP LLC	849.85	Building Maintenance
NORTHWEST NATURAL GAS CO	18,993.35	Natural Gas
NORTHWEST PUMP & EQUIPMENT CO	4,803.00	Vehicle Maintenance
O S A C A	3,030.00	Training
OFFICE MASTER INC	638.40	Small Office Equipment
OFFICE WORLD INC	2,309.37	Small Office Equipment
ON ANY SUNDAE INC	1,400.00	Wellness Services
ON ANY SUNDAE INC	2,000.00	Fairs and Shows
ON ANY SUNDAE INC	2,300.00	Awards and Recognition
ONE CALL CONCEPTS INC	534.80	Other Contracted Services
ONEILL, SOLANKY S DDS LLC	7,710.00	Dental Services
ONPOINT FENCING AND DECKING	2,700.00	Grounds Maintenance
OPTIONS COUNSELING & FAMILY SERVICES	2,340.00	Health Providers
OREGON CORRECTIONS ENTERPRISES	32,814.00	Small Office Equipment
OREGON CORRECTIONS ENTERPRISES	682.19	Printing Services
OREGON CORRECTIONS ENTERPRISES	18,853.00	Road Construction
OREGON DEPT OF HUMAN SERVICES	8,150.00	Domestic Violence

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OREGON DEPT OF HUMAN SERVICES	1,041.00	Birth and Death Certificates
OREGON DEPT OF HUMAN SERVICES	100.00	Other Contracted Services
OREGON DEPT OF HUMAN SERVICES	375.00	Miscellaneous Expense
OREGON DEPT OF JUSTICE	16,452.55	Wage Attachment
OREGON DEPT OF REVENUE	877,937.81	State Income Tax Withheld
OREGON DEPT OF REVENUE	30,470.88	Oregon Transit Tax
OREGON DEPT OF REVENUE	187,899.58	Paid Leave Oregon EE
OREGON DEPT OF REVENUE	125,266.42	Paid Leave Oregon ER
OREGON DEPT OF REVENUE	78,102.43	State Assessments
OREGON DEPT OF REVENUE	35,203.60	State Police
OREGON DEPT OF REVENUE	14,437.29	Weighmaster
OREGON DEPT OF REVENUE	20.49	State LEMLA
OREGON DEPT OF REVENUE	24.43	State Court Facilities Account
OREGON DEPT OF REVENUE	103.82	Due to Others
OREGON DEPT OF REVENUE	13,776.96	WC Insurance Premiums
OREGON DEPT OF TRANSPORTATION	353.08	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	43.42	Engineering Services
OREGON DEPT OF TRANSPORTATION	58.30	Subscription Services
OREGON DEPT OF TRANSPORTATION	453.61	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	284.46	Ferries
OREGON DEPT OF TRANSPORTATION	554.30	Road Construction
OREGON DEPT OF TRANSPORTATION	323.49	Safety Improvements
OREGON DEPT OF TRANSPORTATION	46.17	Traffic Signals
OREGON DEPT OF TRANSPORTATION	94.26	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,248.99	Building Rental Private
OREGON GARDEN FOUNDATION	150,000.00	Community Based Distributions
OREGON HEALTH AUTHORITY	1,742.94	Vaccines
OREGON HOOD CLEANING LLC	1,193.00	Building Maintenance
OREGON NURSES ASSN	1,472.12	ONA Dues
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	20,365.63	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	5,440.00	Other Contracted Services
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	26,296.57	WC Insurance Premiums
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	300.00	Miscellaneous Expense
OREGON STATE DEPT OF ENV QUALITY	2,800.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	50.00	Permits
OREGON STATE DEPT OF ENV QUALITY	50,689.92	DEQ Tonnage Assessment
OREGON STATE DEPT OF FORESTRY	975.65	Due to Others
OREILLY AUTO PARTS	1,582.19	Inventories
ORENCO SYSTEMS INC	4,046.58	Parts
OVERHEAD DOOR CO OF SALEM	715.00	Building Maintenance
OWEN EQUIPMENT CO	4,746.73	Vehicle Maintenance
OWEN EQUIPMENT CO	33.67	Miscellaneous Expense
OXFORD HOUSE ATHENA COVE	600.00	Housing Subsidies
OXFORD HOUSE BAILEY	1,000.00	Housing Subsidies
OXFORD HOUSE GRAHAM	1,425.00	Housing Subsidies
OXFORD HOUSE JADE	500.00	Housing Subsidies

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Supplier Name	Total	Description
OXFORD HOUSE KENOBI	600.00	Housing Subsidies
OXFORD HOUSE MANDALORIAN	1,240.00	Client Assistance
OXFORD HOUSE MELLOW	500.00	Client Assistance
OXFORD HOUSE SHELDON	550.00	Client Assistance
OXFORD HOUSE SILVERTON	450.00	Housing Subsidies
OXFORD HOUSE SILVERTON	950.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	1,000.00	Housing Subsidies
OXFORD HOUSE SOUTH RIDGE	550.00	Client Assistance
OXFORD HOUSE TRINITY	550.00	Housing Subsidies
OXFORD HOUSE TRINITY	2,306.00	Client Assistance
OXFORD HOUSE WILSON PARK	1,500.00	Housing Subsidies
OXFORD HOUSE WILSON PARK	580.00	Client Assistance
OXFORD HOUSE WOODWARD	1,260.00	Housing Subsidies
OXFORD HOUSE WOODWARD	1,115.00	Client Assistance
P G E	136,415.32	Electricity
P G E	27,978.04	City Operations and St Lights
P G E	2,383.91	Traffic Signal Electricity
P G E	718.90	Client Assistance
PAC WEST LOBBY GROUP	2,000.00	Other Contracted Services
PACIFIC POWER	2,300.10	Electricity
PACIFIC POWER	344.48	City Operations and St Lights
PACIFIC POWER	19.89	Traffic Signal Electricity
PACIFIC SANITATION INC	1,087.70	Garbage Disposal and Recycling
PACIFIC SANITATION INC	30,766.10	Ash Hauling Services
PACIFIC TRUCK COLORS INC	4,200.00	Small Departmental Equipment
PACIFICSOURCE HEALTH PLANS	1,197,295.08	Health Insurance Premiums
PACWEST MACHINERY LLC	755.08	Inventories
PAGE, MATTHEW A	3,245.65	Due to Others
PANDOLOGIC INC	4,990.58	Other Contracted Services
PASSPORT TO LANGUAGES INC	4,274.05	Interpreters and Translators
PATE, DONALD	1,418.42	Due to Others
PATHFINDERS OF OREGON	50,172.24	Social Services
PATTERSON VETERINARY SUPPLY INC	1,409.70	Food Supplies
PATTERSON VETERINARY SUPPLY INC	1,282.66	Medical Supplies
PATTERSON VETERINARY SUPPLY INC	705.60	Drugs
PELTON PROJECT INC	19,691.26	Health Providers
PELTON PROJECT INC	5,423.10	Other Contracted Services
PETERSON TRUCKS	2,178.28	Inventories
PETERSON TRUCKS	7,900.00	Vehicle Maintenance
PETRE, TERI	2,206.00	Building Rental Private
PIONEER TRUST BANK NA TRUSTEE	24,261.56	Building Rental Private
Pittman, Ashley R	1,500.00	Tuition Reimbursement
PIVOT ARCHITECTURE	2,240.00	Uncapitalized PW Project Costs
PLANTE & MORAN PLLC	157,972.50	Consulting Services
PORAC RETIREE MEDICAL TRUST	32,025.00	MCLEA Retiree Medical Trust
POWELL BANZ VALUATION LLC	3,100.00	Consulting Services

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Supplier Name	Total	Description
POWELL BANZ VALUATION LLC	(3,400.00)	Other Contracted Services
POWELL BANZ VALUATION LLC	3,400.00	Uncapitalized FM Project Costs
PRATUM CO-OP	9,963.90	Chemical Sprays
PREMIER TRUCK GROUP	869.56	Inventories
PREMIUM PROPERTY MANAGEMENT INC	7,305.64	Building Rental Private
PRIMUS ELECTRONICS CORP	1,240.21	Inventories
PROFESSIONAL CREDIT SERVICE	13,692.23	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	397.84	Other Fees
PROSTAR SECURITY INC	945.01	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PROVISIO LLC	3,870.00	Subscription Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,626,478.04	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	512,901.36	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	138.69	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	(5,085.00)	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,153.12	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	1,140.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	33,638.19	Housing Subsidies
PUMMEL TRUCK SUPPLY CO	988.25	Inventories
PVA HOLDINGS LLC	3,604.00	Client Assistance
R S D	2,349.10	Departmental Supplies
R S D	169.32	Building Maintenance
RADIO TECHNOLOGY SERVICES	8,515.00	Uncapitalized Comms Proj Costs
RAM STEELCO INC	765.66	Inventories
RAM STEELCO INC	408.44	Bridge Materials
RAM STEELCO INC	217.29	Dept Equipment Maintenance
RAM STEELCO INC	149.00	Site Improvements
RAVEN RENTALS	2,170.00	Client Assistance
RAYBURN-TILLSON, ALEXANDER LOVELL	6,360.00	Due to State Ct Conciliation
REACH, NATHAN	581.08	Due to Others
REDWOOD TOXICOLOGY LABORATORY INC	337.14	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	565.50	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	38,227.84	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	1,034.65	Building Maintenance
REECE COMPLETE SECURITY SOLUTIONS	17,735.70	Building Construction
REIMERS FURNITURE MFG INC	1,208.35	Departmental Supplies
REITH, ANTHONY & THEODORA	1,916.55	Due to Others
REPUBLIC SERVICES INC	8,130.60	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	1,368,617.31	Transfer Station Contracts
REPUBLIC SERVICES INC	1,472.94	Tire Hauling Services
REVIEWED COSTS INC	1,500.00	Insurance Admin Services
RICOH USA INC	660.11	Printing Services
RICOH USA INC	676.93	Dept Equipment Maintenance
RICOH USA INC	8,369.68	Equipment Rental
RIDDLE, KAREN STADELE	1,840.00	Due to State Ct Conciliation
RITZ SAFETY LLC	246.17	Inventories

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Supplier Name	Total	Description
RITZ SAFETY LLC	1,352.95	Safety Equipment
RIVER CITY ENVIRONMENTAL INC	20,151.58	Leachate Disposal
RIVERBEND MATERIALS	10,443.93	Crushed Rock
RIVERFRONT/DOWNTOWN URBAN RENEWAL	10,955.78	Due to Others
RJ PARTNERS LLC	26,156.43	Due to Others
ROBERSON MOTORS INC	13.04	Inventories
ROBERSON MOTORS INC	245,130.18	Automobiles
ROBERT HALF INTERNATIONAL INC	2,464.00	Temporary Staffing
ROJAS-RANGEL, MARIA	514.63	Youth Stipends
ROLLING HILLS TOWNHOUSES	2,990.00	Client Assistance
ROTHS FRESH MARKETS	275.00	Building Rental Private
ROTHS FRESH MARKETS	907.50	Meetings
SAEDGRAPHIC LLC	600.00	Interpreters and Translators
SAEPHAN, KAO C & LIAW C	703.50	Due to Others
SAFEGUARD BUSINESS SYSTEMS INC	927.00	Departmental Supplies
SALEM AREA MASS TRANSIT DISTRICT	41,397.13	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	9,102.12	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	1,350.00	Client Assistance
SALEM AREA MASS TRANSIT DISTRICT	2,114.64	Other Contracted Services
SALEM CITY OF	266,603.50	Due to Others
SALEM CITY OF	726.21	City Operations and St Lights
SALEM CITY OF	8,791.77	Water
SALEM CITY OF	22,386.95	Sewer
SALEM CITY OF	1,346.52	Garbage Disposal and Recycling
SALEM CITY OF	577.27	Hazardous Waste Disposal
SALEM CITY OF	31,550.69	Other Contracted Services
SALEM CITY OF	87.50	Permits
SALEM CITY OF	150.00	Miscellaneous Expense
SALEM ELECTRIC	2,059.56	Electricity
SALEM HEALTH	4,065.84	Medical Services
SALEM HEALTH	18,759.11	Hospital Services
SALEM HEALTH	7,209.40	Laboratory Services
SALEM HEALTH	483.60	XRay Services
SALEM HEALTH	(1,261.14)	Health Providers
SALEM OCCUPATIONAL HEALTH CLINIC	3,010.00	Pre Employment Costs
SALEM OR II SGF LLC	106,888.56	Building Rental Private
SALEM SUBURBAN FIRE DISTRICT	2,488.89	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	1,115.58	Due to Others
SALEM, CITY OF - UR SPECIAL	8,296.32	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	448,064.34	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	1,683.00	Health Inspection Fees
SALESFORCE.COM INC	9,054.00	Software
SANCHEZ, MARINA PEREZ	1,025.12	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	4,506.13	Due to Others
SANTIAM MEMORIAL HOSPITAL	80.89	Medical Services
SANTIAM MEMORIAL HOSPITAL	7,574.05	Hospital Services

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SANTIAM MEMORIAL HOSPITAL	366.45	Laboratory Services
SANTIAM MEMORIAL HOSPITAL	4,683.00	XRay Services
SANTIAM WATER CONTROL DISTRICT	1,031.63	Water
SANTIAM WATER CONTROL DISTRICT	32.82	Other Contracted Services
SATELLITE TRACKING OF PEOPLE LLC	2,526.50	Other Contracted Services
SCAN-IT INC	11,922.78	Programming and Data Services
SCHIPPOREIT, MICHAEL	5,951.95	Due to Others
SCHLAG, CAMBER	2,625.00	Other Contracted Services
SCS ENGINEERS	16,942.06	Consulting Services
SCS ENGINEERS	1,750.00	Laboratory Services
SEALMASTER PORTLAND	3,488.69	Inventories
SEDCOR	40,000.00	Other Contracted Services
SEIU LOCAL 503 OR PUBLIC EE UNION	91,918.05	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	725.48	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	2,975.72	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	536.50	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	1,944.26	OPEU Life
SERA ARCHITECTS INC	9,150.00	Other Contracted Services
SHEARER, HOWARD D	501.16	Due to Others
SHELLYS HOUSE	1,400.00	Housing Subsidies
SHI INTERNATIONAL CORP	-	Software
SHI INTERNATIONAL CORP	66,732.12	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	9,675.00	Medical Services
SIEMENS INDUSTRY INC	92,056.00	Computer Hardware Capital
SIERRA SPRINGS	1,216.51	Departmental Supplies
SIERRA SPRINGS	82.91	Small Office Equipment
SIERRA SPRINGS	51.46	Equipment Rental
SILVER FALLS LIBRARY DISTRICT	3,145.53	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	44,964.94	Due to Others
SILVERTON CITY OF	174.50	Due to City of Silverton
SILVERTON CITY OF	11,606.49	Due to Others
SILVERTON CITY OF	1,120.00	Other Contracted Services
SILVERTON HILLS ROCK LLC	28,078.47	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	6,352.21	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	2,959.40	Due to Others
SISCHO, ROBIN ELIZABETH	1,050.00	Health Providers
SKILLCRAFT BUSINESS GRAPHICS INC	4,409.29	Due to Others
SKYLINE SALES INC	3,798.19	Vehicle Maintenance
SLAYDEN CONSTRUCTORS INC	8,237.50	Sewer Systems
SOARING HEIGHTS RECOVERY HOMES	2,850.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	1,973.33	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	19,493.00	Other Contracted Services
SOUTH WATERFRONT URBAN RENEWAL	1,395.14	Due to Others
SPARKLE CLEANERS	2,809.70	Laundry Services
ST PAUL FIRE DISTRICT	1,203.73	Due to Others
ST PAUL SCHOOL DISTRICT #45	4,939.20	Due to Others

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Supplier Name	Total	Description
STAPLES CONTRACT & COMMERCIAL INC	1,845.80	Janitorial Supplies
STATE OF OREGON JUDICIAL DEPT	1,774.58	Victim Restitution
STATEN, DEE M	4,714.01	Due to Others
STAYTON CITY OF	168.90	Due to City of Stayton
STAYTON CITY OF	9,605.70	Due to Others
STAYTON CITY OF	125.00	Building Rental Private
STAYTON FIRE DISTRICT	6,795.37	Due to Others
STORYBOOK FACES	1,000.00	Fairs and Shows
STREAMLINE VERIFY LLC	8,095.69	Pre Employment Costs
SU ESCRITORIO PUBLICO LLC	3,420.00	Interpreters and Translators
SUBLIMITY BUILDING SUPPLY	41,107.95	Grant Distributions
SUBLIMITY CITY OF	720.21	Due to Others
SUBLIMITY CITY OF	111,460.75	Distributions to Subrecipients
SUBLIMITY FIRE DISTRICT	3,149.39	Due to Others
SWIRE COCA-COLA USA	1,037.20	Inventories
TACOMA SCREW PRODUCTS INC	2,325.00	Inventories
TATTON, JOSHUA J	2,406.86	Due to Others
TECHNICAL IMAGING SYSTEMS INC	543.72	Departmental Supplies
THE COLLABORATIVE WAY, LLC	2,760.00	Due to State Ct Conciliation
THE LAMAR COMPANIES	1,125.00	Fairs and Shows
TICOR TITLE INS CO	5,741.09	Due to Others
TILLMAN INFRASTRUCTURE LLC	1,475.72	Due to Others
TINAS TOUCH UP INC	1,754.48	Due to Others
TOTAL COMFORT WEATHERIZATION LTD	3,040.38	Building Construction
TRAFFIC LOGIX CORPORATION	3,452.00	Small Departmental Equipment
TRAFFIC SAFETY SUPPLY CO	28,652.75	Safety Improvements
TRAILKEEPERS OF OREGON	1,565.00	Site Improvements
TRANE US INC	22,328.75	Building Maintenance
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	337.00	Subscription Services
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	525.40	Other Contracted Services
TRICOR PRINT COMMUNICATIONS INC	7,052.10	Institutional Supplies
TRINITY SERVICES GROUP INC	100,430.48	Food Services
TRIPLETT WELLMAN INC	318,107.78	Building Construction
TURNER FIRE DISTRICT	4,876.49	Due to Others
TURNER, CITY OF	696.27	Due to City of Turner
TURNER, CITY OF	2,635.20	Due to Others
ULINE INC	1,098.80	Inventories
UMPQUA BANK	190,573.82	Principal Payments
UMPQUA BANK	29,995.39	Interest Payments
Underwood, Tiffany L	629.80	Mileage Reimbursement
Underwood, Tiffany L	41.61	Meals
UNION GOSPEL MISSION OF SALEM OR	9,450.00	Housing Subsidies
UNITED ACCESS LLC	41,564.00	Client Assistance
UNITED RENTALS NORTH AMERICA INC	2,941.75	Site Improvements
UNIVERSAL RECYCLING TECHNOLOGIES LLC	888.05	Other Contracted Services
UNIVERSITY OF OREGON	6,250.00	Other Contracted Services

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Supplier Name	Total	Description
US DEPT OF AGRICULTURE	5,106.07	Other Contracted Services
US DEPT OF AGRICULTURE	2,210.03	Predatory Animals
US DEPT OF AGRICULTURE	378.33	Bridge Construction
US POSTAL SERVICE	1,500.00	Postage
VALLEY FIRE CONTROL INC	9,680.50	Building Maintenance
VALLEY FIRE CONTROL INC	36,000.00	Site Improvements
VALLEY LANDFILLS INC	633.75	Garbage Disposal and Recycling
VALLEY LANDFILLS INC	61,083.96	Ash Hauling Services
VALLEY TEL SERVICE INC	3,750.60	Small Departmental Equipment
VALOR MENTORING	18,289.83	Distributions to Subrecipients
VAN DER WERFF, CURTIS V	1,000.00	Other Contracted Services
VARGAS-VARGAS, WILLIAM	807.63	Youth Stipends
VAUGHN, ROBERT M & MARIANA R	4,950.00	Grant Distributions
VCA INC	1,300.66	Veterinary Services
VENTEK INTERNATIONAL	43,495.87	Departmental Equipment Capital
VERIZON WIRELESS	1,499.97	Computers Non Capital
VERIZON WIRELESS	30,326.50	Data Connections
VERIZON WIRELESS	49,144.02	Cellular Phones
VESTIS SERVICES LLC	1,495.27	Laundry Services
VESTIS SERVICES LLC	328.94	Janitorial Services
VIETNAMESE BUDDHIST MEDITATION CONGREGAT	3,092.33	Due to Others
VILLAGE CAPITAL C/O LERETA LLC	3,102.15	Due to Others
VISTA POINTE LUXURY APARTMENTS	5,409.00	Client Assistance
VOYA RETIREMENT INSURANCE & ANNUITY CO	72,904.85	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	61,641.12	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	9,908.20	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	227,737.81	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	50,871.09	Roth 457 Contributions
VSA INC	25,116.66	Other Contracted Services
WATSON CREATIVE	20,000.00	Subscription Services
WAXIE SANITARY SUPPLY	11,919.36	Institutional Supplies
WAXIE SANITARY SUPPLY	20,943.87	Janitorial Supplies
WAXIE SANITARY SUPPLY	(4,541.24)	Building Construction
WEAR, DAVID S	2,360.00	Psychiatric Services
WERMUTH, STEPHANIE	2,746.80	Veterinary Services
WEST CONSULTANTS INC	1,697.16	Bridge Construction
WEST SALEM URBAN RENEWAL	5,091.07	Due to Others
WESTERN EXTERMINATOR CO	1,172.60	Building Maintenance
WESTERN SYSTEMS INC	31,875.67	Safety Improvements
WHEAT, LLC	900.00	Other Contracted Services
WHITNEY EQUIPMENT CO INC	1,282.00	Other Contracted Services
WILBUR-ELLIS LLC	1,299.37	Inventories
WILLAMETTE EDUCATION SERVICE DISTRICT	27,605.91	Due to Others
WILLAMETTE FLUID POWER INC	1,089.03	Vehicle Maintenance
WILLAMETTE UNIVERSITY	5,945.66	Other Contracted Services
WILLAMETTE UROLOGY	520.80	Medical Services

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

Supplier Name	Total	Description
WILLAMETTE UROLOGY	56.00	Laboratory Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLAMETTE WORKFORCE PARTNERSHIP	50,000.00	Other Contracted Services
WILLSCOT MOBILE MINI	1,036.67	Other Contracted Services
WILLSCOT MOBILE MINI	1,350.00	Building Rental Private
Wilson, William S (Scott)	156.78	Mileage Reimbursement
Wilson, William S (Scott)	501.25	Lodging
WOLF, ROBERT MICHAEL	3,735.00	Medical Services
WOODBURN CITY OF	38.00	Due to City of Woodburn
WOODBURN CITY OF	37,590.29	Due to Others
WOODBURN CITY OF	535.82	Water
WOODBURN CITY OF	172.98	Sewer
WOODBURN CITY OF	170.00	Client Assistance
WOODBURN CITY OF	5,625.00	Community Based Distributions
WOODBURN CITY OF	19,396.35	Other Contracted Services
WOODBURN FIRE DISTRICT	16,929.33	Due to Others
WOODBURN SCHOOL DISTRICT #103	50,866.39	Due to Others
WOODBURN URBAN RENEWAL	3,348.57	Due to Others
WORKSAFE SERVICE INC A	8,500.00	Laboratory Services
YMCA	1,845.00	Client Assistance
YOUMANS, AUSTIN	2,561.60	Due to Others
ZIPLY FIBER	750.67	Phone and Communication Svcs
ZIPLY FIBER	1,776.01	Data Connections