

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

Supplier Name	Total	Description
A&I DISTRIBUTORS	4,343.48	Inventories
AC & CO ARCHITECTURE COMMUNITY INC	2,001.88	Building Design
ACE SEPTIC & EXCAVATING INC	280.00	Janitorial Services
ACE SEPTIC & EXCAVATING INC	7,911.00	Other Contracted Services
ACRO SERVICE CORP	12,143.32	Other Contracted Services
ACTION SPECIALTY ADVERTISING	679.00	Community Education Services
ACTION SPECIALTY ADVERTISING	2,342.00	Fairs and Shows
ADC TESTING CENTERS, INC	1,465.00	Training
ADVANCED SECURITY INC	62,685.65	Security Services
A-GAS US INC	3,525.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	2,330.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	4,515.00	Safety Improvements
AKS ENGINEERING & FORESTRY LLC	4,812.30	Bridge Construction
ALBANY GENERAL HOSPITAL	1,171.80	Medical Services
ALBANY GENERAL HOSPITAL	1,190.00	Laboratory Services
ALLIED ROCK LLC	6,130.90	Crushed Rock
ALLIED VIDEO PRODUCTIONS	6,305.00	Special Programs Other
AMERICAS BEST CONTACTS & EYEGLASSES	779.55	Client Assistance
AMERIGIS HEALTHCARE STAFFING, INC	36,022.86	Medical Services
ANDREW R STOVER PSY D INC	1,400.00	Medical Services
ANDREW R STOVER PSY D INC	6,570.00	Witnesses
ANOTHER PRINTER	1,368.00	Printing Services
APEX MECHANICAL LLC	19,475.85	Departmental Equipment Capital
ARANDA-MAGANA, ANTHONY	560.75	Youth Stipends
ARI-HETRA	6,084.00	Inventories
ARI-HETRA	9,067.00	Dept Equipment Maintenance
ASH CREEK FOREST MANAGEMENT LLC	21,139.42	Other Contracted Services
AT&T CORP	5.51	Phone and Communication Svcs
AT&T CORP	438.17	Long Distance Charges
AT&T CORP	375.00	Other Investigations
AT&T MOBILITY LLC	610.44	Cellular Phones
ATHENA SOFTWARE	7,427.16	Computer Software Maintenance
AUMSVILLE CITY OF	99.00	Due to City of Aumsville
AUMSVILLE CITY OF	6,404.72	Due to Others
AUMSVILLE CITY OF	457.86	Water
AUMSVILLE CITY OF	125.16	Sewer
AUMSVILLE CITY OF	15,000.00	Distributed to Cities
AUMSVILLE CITY OF	(15,000.00)	Community Based Distributions
AUMSVILLE CITY OF	42,637.25	Distributions to Subrecipients
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	7,179.09	Due to Others
AURORA AIRPORT WATER CONTROL DIST	644.94	Due to Others
AURORA CITY OF	4,190.29	Due to Others
AURORA FIRE DISTRICT	9,990.78	Due to Others
BANK OF AMERICA	9,863.14	Inventories
BANK OF AMERICA	28.97	Unaccounted Deposits

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Supplier Name	Total	Description
BANK OF AMERICA	25,836.51	Office Supplies
BANK OF AMERICA	6,753.62	Field Supplies
BANK OF AMERICA	7,050.75	Institutional Supplies
BANK OF AMERICA	1,948.60	Janitorial Supplies
BANK OF AMERICA	931.78	Electrical Supplies
BANK OF AMERICA	16,860.43	Departmental Supplies
BANK OF AMERICA	7,136.32	Food Supplies
BANK OF AMERICA	1,333.97	Uniforms and Clothing
BANK OF AMERICA	1,408.37	Medical Supplies
BANK OF AMERICA	56.61	First Aid Supplies
BANK OF AMERICA	16.15	Drugs
BANK OF AMERICA	3,439.86	Educational Supplies
BANK OF AMERICA	747.84	Publications
BANK OF AMERICA	295.95	Gasoline
BANK OF AMERICA	18.59	Propane
BANK OF AMERICA	26.99	Automotive Supplies
BANK OF AMERICA	59.93	Oil and Lubricants
BANK OF AMERICA	328.80	Safety Equipment
BANK OF AMERICA	6,581.77	Parts
BANK OF AMERICA	2,320.95	Batteries
BANK OF AMERICA	606.39	Small Tools
BANK OF AMERICA	3,335.94	Small Office Equipment
BANK OF AMERICA	4,147.06	Small Departmental Equipment
BANK OF AMERICA	14,558.37	Computers Non Capital
BANK OF AMERICA	1,283.87	Software
BANK OF AMERICA	379.96	Telephone Equipment
BANK OF AMERICA	31.98	Phone and Communication Svcs
BANK OF AMERICA	1,285.83	Data Connections
BANK OF AMERICA	2,053.88	Postage
BANK OF AMERICA	-	Cellular Phones
BANK OF AMERICA	1,379.65	Radios and Accessories
BANK OF AMERICA	189.04	Garbage Disposal and Recycling
BANK OF AMERICA	41.30	Credit Card Fees
BANK OF AMERICA	25.27	Wellness Services
BANK OF AMERICA	209.10	XRay Services
BANK OF AMERICA	88.06	Food Services
BANK OF AMERICA	141.89	Transportation Services
BANK OF AMERICA	36,108.84	Client Assistance
BANK OF AMERICA	5,048.06	Subscription Services
BANK OF AMERICA	2,510.00	Legal Services
BANK OF AMERICA	119.91	Witnesses
BANK OF AMERICA	33.49	Court Services
BANK OF AMERICA	19.99	Security Services
BANK OF AMERICA	56.97	Victim Emergency Services
BANK OF AMERICA	1,463.80	Printing Services
BANK OF AMERICA	4,177.03	Advertising

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Supplier Name	Total	Description
BANK OF AMERICA	270.66	Mail Services
BANK OF AMERICA	165.00	Document Disposal Services
BANK OF AMERICA	3,678.00	Grant Distributions
BANK OF AMERICA	795.00	Other Contracted Services
BANK OF AMERICA	580.19	Dept Equipment Maintenance
BANK OF AMERICA	425.00	Vehicle Maintenance
BANK OF AMERICA	1,356.00	Radio Maintenance
BANK OF AMERICA	20.53	Telephone Maintenance
BANK OF AMERICA	11,462.64	Building Maintenance
BANK OF AMERICA	1,063.53	Grounds Maintenance
BANK OF AMERICA	224.82	Park Maintenance
BANK OF AMERICA	57.96	Vehicle Rental
BANK OF AMERICA	112.00	Parking
BANK OF AMERICA	40.79	Equipment Rental
BANK OF AMERICA	69.53	Notary Bonds
BANK OF AMERICA	2,638.95	Commercial Travel
BANK OF AMERICA	5,311.24	Meals
BANK OF AMERICA	5,248.69	Lodging
BANK OF AMERICA	3,138.36	Meetings
BANK OF AMERICA	14,575.19	Conferences
BANK OF AMERICA	48,664.25	Training
BANK OF AMERICA	1,712.21	Dues and Memberships
BANK OF AMERICA	281.20	Special Programs Other
BANK OF AMERICA	44.35	Pre Employment Costs
BANK OF AMERICA	47.50	Other Investigations
BANK OF AMERICA	4,086.91	Fairs and Shows
BANK OF AMERICA	50.00	Vehicle Registration
BANK OF AMERICA	68.00	Dog Licenses
BANK OF AMERICA	411.00	Professional Licenses
BANK OF AMERICA	4,670.61	Permits
BANK OF AMERICA	2,254.61	Awards and Recognition
BANK OF AMERICA	3,250.70	Miscellaneous Expense
BANK OF AMERICA	423.33	Departmental Equipment Capital
BANK OF AMERICA	14.40	Safety Improvements
BANK OF AMERICA	990.00	Bridge Construction
BANK OF AMERICA	77.44	Building Construction
BANK OF AMERICA	1,233.84	Site Improvements
BANK OF AMERICA	323.08	Uncapitalized Comms Proj Costs
BARTON, JULIAN	3,563.77	Due to Others
BC TOWING INC	700.00	Vehicle Maintenance
BEST POTS INC	3,630.00	Sewer Maintenance
BI INC	2,048.65	Other Contracted Services
BIO-MED TESTING SERVICE INC	90.00	Laboratory Services
BIO-MED TESTING SERVICE INC	530.00	Pre Employment Costs
BIRCH TREE LAW PC	1,120.00	Due to State Ct Conciliation
BLUECREST	5,000.00	Computer Software Maintenance

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Supplier Name	Total	Description
BLUECREST	72,500.00	Computer Hardware Capital
BOB BARKER CO INC	1,645.20	Institutional Supplies
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	520.79	Vaccines
BOOMWERK PROPERTIES LLC	13,020.38	Building Rental Private
BOYS & GIRLS CLUB OF SALEM	28,235.22	Distributions to Subrecipients
BRADLEY FAMILY TRUST THE	9,443.24	Building Rental Private
BRAY, MARY ANGELA	13,066.25	Other Contracted Services
BRIDGEWAY RECOVERY SERVICES INC	50,856.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	10,317.17	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	1,350.00	Housing Subsidies
BRYANT, PAUL	3,052.90	Building Rental Private
BYERS, MONICA	3,218.75	Medical Services
C & J NURSE STAFFING LLC	500.00	Medical Services
C&M RUSTIC CREATIVE AND FAB LLC	1,891.46	Building Maintenance
CANNON COCHRAN MGMT SERVICES INC	106,246.06	Workers Comp Claims
CANON FINANCIAL SERVICES INC	5,142.97	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	9,607.70	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPITOL CHEVROLET CADILLAC INC	37.63	Inventories
CAPITOL CHEVROLET CADILLAC INC	8,279.31	Vehicle Maintenance
CARDINAL HEALTH 110 LLC	14,162.35	Drugs
CARLSON SOFTWARE INC	1,195.00	Computer Software Maintenance
CARLSON VEIT JUNGE ARCHITECTS PC	9,107.50	Building Design
CARLSON VEIT JUNGE ARCHITECTS PC	6,375.95	Site Improvements
CARSON OIL CO INC	93,029.39	Fuel Inventory
CARSON OIL CO INC	853.62	Gasoline
CARSON OIL CO INC	447.72	Diesel
CARTER & COMPANY INC	153,985.50	Road Construction
CASA OF MARION COUNTY INC	500.00	Fairs and Shows
CASCADE SCHOOL DISTRICT #5	58,553.57	Due to Others
CASHMERE VALLEY BANK	252,947.34	Principal Payments
CASHMERE VALLEY BANK	38,197.66	Interest Payments
CASTILLO, CAROLINE GRADY	17,800.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CENTER FOR HOPE & SAFETY	19,606.00	Distributions to Subrecipients
CENTER STREET RECOVERY HOUSE	1,900.00	Housing Subsidies
CENTERPOINTE PROPERTIES LLC	5,490.00	Client Assistance
CENTRAL SCHOOL DISTRICT #13J	955.30	Due to Others
CENTURYLINK-QWEST	21,581.57	Phone and Communication Svcs
CENTURYLINK-QWEST	12,223.92	Data Connections
CENTURYLINK-QWEST	897.18	Long Distance Charges
CHARM-TEX INC	3,408.60	Institutional Supplies
CHEMEKETA COMMUNITY COLLEGE	171,954.35	Due to Others
CHEMEKETA COMMUNITY COLLEGE	2,729.87	Other Contracted Services
CHEMEKETA COMMUNITY COLLEGE	883.84	Building Rental Private
CHEMEKETA LIBRARY	15,807.46	Due to Others

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Supplier Name	Total	Description
CHILDRENS EDUCATIONAL THEATER	750.00	Client Assistance
CHRISTIAN AID MINISTRIES	88,163.67	Grant Distributions
CINTAS CORP 2	729.62	Uniforms and Clothing
CLAIR COMPANY INC	6,165.00	Other Contracted Services
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	22,530.93	Hazardous Waste Disposal
CLINICAL & CONSULTING PSYCHOLOGY LLC	1,500.00	Psychiatric Services
COBBLESTONE SYSTEMS CORP	14,450.59	Computer Software Maintenance
COFFMAN ENGINEERS INC	888.00	Ferries
COLLIER IT	3,219.00	Computer Hardware Capital
COMCAST	8,733.23	Data Connections
COMMAND SOURCING INC	39,519.28	Institutional Supplies
COMMAND SOURCING INC	(47,187.97)	Small Departmental Equipment
COMMAND SOURCING INC	47,187.97	Departmental Equipment Capital
COMMERCIAL BUSINESS FURNITURE	5,397.95	Small Office Equipment
COMMONSTREET CONSULTING LLC	967.67	Safety Improvements
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	943.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	2,060.44	Radios and Accessories
COMPLETE WIRELESS SOLUTIONS	6,523.00	Radio Maintenance
CONSOLIDATED ADMIN SERVICES, LLC	6,790.30	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	31,608.43	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	329.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	35,226.50	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,740.55	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	3,472.00	County HSA Contributions
CONSOR NORTH AMERICA INC	10,433.00	Road Construction
COOPER, MATTHEW Z	938.03	Youth Stipends
COREY, DAVID M PHD	1,700.00	Pre Employment Costs
CORRECT RX PHARMACY SERVICES INC	123,145.36	Drugs
COVANTA MARION INC	274,588.07	Waste to Energy Contract
CRABTREE CRUSHING INC	1,983.96	Crushed Rock
CRAFCO INC	4,220.00	Inventories
CREATIVE IMPRINTS OF OREGON INC	2,131.50	Fairs and Shows
CROWN RIDGE APARTMENTS LLC	900.00	Client Assistance
CTS LANGUAGELINK	1,796.44	Interpreters and Translators
CVE TECHNOLOGIES GROUP INC	43,780.84	Data Connections
CVE TECHNOLOGIES GROUP INC	7,370.00	Other Contracted Services
D & O GARBAGE SERVICE	1,617.21	Garbage Disposal and Recycling
D2000 SAFETY INC	542.51	Other Contracted Services
DATAWORKS PLUS LLC	2,585.02	Office Equipment Maintenance
DATAWORKS PLUS LLC	2,553.86	Computer Software Maintenance
DAVID EVANS & ASSOCIATES INC	1,838.65	Engineering Services
DAVID EVANS & ASSOCIATES INC	814.98	Road Construction
DAVID EVANS & ASSOCIATES INC	51,018.50	Bridge Construction
DAY WIRELESS SYSTEMS	861.00	Vehicle Maintenance
DAY WIRELESS SYSTEMS	1,688.24	Departmental Equipment Capital

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Supplier Name	Total	Description
DAY WIRELESS SYSTEMS	47,051.68	Automobiles
DEER HOLLOW RECOVERY LLC	2,469.20	Training
DELL MARKETING LP	117,331.70	Computers Non Capital
DELL MARKETING LP	9,308.30	Subscription Services
DEPAUL INDUSTRIES INC	39,127.21	Security Services
DEVNW	22,500.00	Other Contracted Services
DIAGNOSTICS DIRECT LLC	1,590.00	Medical Supplies
DILLON, GAYLA	611.86	Due to Others
DIXON, JANICE R	758.83	Due to Others
DKS ASSOCIATES	35,117.25	Engineering Services
DONALD CITY OF	988.20	Due to Others
DONALD CITY OF	13,274.14	Sewer Maintenance
DOWL LLC	2,221.85	Road Construction
DOWL LLC	4,063.00	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	21,259.00	Building Rental Private
DRAKES CROSSING FIRE DISTRICT	701.25	Due to Others
EAGLE NEWSPAPERS INC	42,978.60	Other Contracted Services
EAST LINN PM LLC	2,000.00	Client Assistance
ECONORTHWEST	7,056.25	Other Contracted Services
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	3,675.00	Other Contracted Services
EMPLOYERS CHOICE ONLINE	1,990.50	Pre Employment Costs
ENCOMPASS MANAGEMENT & CONSULTING LLC	1,155.00	Client Assistance
ENTENMANN-ROVIN CO	359.65	Due to Others
ENTENMANN-ROVIN CO	2,140.40	Uniforms and Clothing
ENTENMANN-ROVIN CO	181.00	Awards and Recognition
ENVY SIGNS AND GRAPHICS INC	800.00	Educational Supplies
EOLA HEIGHTS APARTMENTS	750.00	Client Assistance
ERGOCENTRIC INC	780.30	Departmental Supplies
ERGOCENTRIC INC	1,850.40	Small Office Equipment
EVENTS UNLIMITED LLC	1,110.00	Awards and Recognition
F & W FENCE CO INC	9,467.90	Site Improvements
FACTORY MOTOR PARTS	1,362.37	Inventories
FAST UNDERCAR SALEM	642.87	Inventories
FASTENAL CO	5,240.54	Parts
FERGUSON ENTERPRISES INC	1,210.20	Inventories
FERGUSON ENTERPRISES INC	795.77	Building Maintenance
FIDELITY NATIONAL TITLE	2,286.46	Due to Others
FIGUEROA, JOSEFINA	943.00	Health Providers
FIRST AMERICAN TITLE CO	2,672.02	Due to Others
FLEETPRIDE INC	4,199.89	Inventories
FOPPO	2,835.00	FOPPO Dues
FORTY FIVE NORTH SURVEYING LLC	5,700.00	Road Resurfacing
FOSTER GARVEY PC	4,965.00	Legal Services
FOUNDATION ENGINEERING INC	1,560.86	Bridge Construction
FOUNDATION ENGINEERING INC	17,430.51	Uncapitalized PW Project Costs
G & S MACHINE INC	2,138.60	Ferry Maintenance

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Supplier Name	Total	Description
G & S MACHINE INC	12,566.00	Site Improvements
GALLUP, CODY D	932.69	Youth Stipends
GARTEN SERVICES INC	2,565.92	Postage
GARTEN SERVICES INC	607.24	Garbage Disposal and Recycling
GARTEN SERVICES INC	68.45	Consulting Services
GARTEN SERVICES INC	22,804.79	Janitorial Services
GARTEN SERVICES INC	723.75	Printing Services
GARTEN SERVICES INC	11,288.99	Mail Services
GARTEN SERVICES INC	4,520.00	Document Disposal Services
GARTEN SERVICES INC	6,029.18	Battery Recycling
GARTEN SERVICES INC	16.36	Distributions to Subrecipients
GATES CITY OF	49.40	Due to Others
GATES CITY OF	(1,738.00)	Community Based Distributions
GATES CITY OF	28,837.80	Distributions to Subrecipients
GATES CITY OF	7,374.50	Other Contracted Services
GATES RURAL FIRE DISTRICT	602.28	Due to Others
GENERAL TREE SERVICE	990.00	Grounds Maintenance
GERVAIS CITY OF	263.36	Due to City of Gervais
GERVAIS CITY OF	6,477.68	Due to Others
GERVAIS SCHOOL DISTRICT #1	22,991.73	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	149,544.00	Medical Services
GISI MARKETING GROUP	1,202.02	Printing Services
GOMEZ, BERTHA	2,369.45	Due to Others
GOVERNMENT PORTFOLIO ADVISORS	7,719.00	Investment Services
GRAINGER	1,989.34	Inventories
GRAINGER	106.07	Institutional Supplies
GRAINGER	30.72	Departmental Supplies
GREAT WESTERN SWEEPING INC	17,787.00	Other Contracted Services
GREATER JEFFERSON AREA CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
GREATER JEFFERSON AREA CHAMBER OF COMMERCE	175.00	Meetings
GREEN ACRES LANDSCAPE INC	2,247.00	Grounds Maintenance
GREYSTONE TACTICAL	10,176.96	Uniforms and Clothing
GREYSTONE TACTICAL	3,480.00	Safety Clothing
GREYSTONE TACTICAL	3,088.00	Small Departmental Equipment
GROSSENBACHER BROS INC	898.00	Departmental Supplies
HAMILTON CONSTRUCTION CO	6,639.00	Bridge Construction
HARDEN PSYCHOLOGICAL ASSOCIATES PC	1,760.00	Pre Employment Costs
HARPER HOUF PETERSON RIGHELLIS INC	11,108.78	Road Construction
HARPER HOUF PETERSON RIGHELLIS INC	41,303.75	Safety Improvements
HART WAGNER LLP	11,537.18	Liability Claims
HDR ENGINEERING INC	13,961.76	Safety Improvements
HELION SOFTWARE INC	38,500.00	Computer Software Maintenance
HELTZEL WILLIAMS PC	11,938.00	Liability Claims
Hendricks, Jennifer J	659.95	Mileage Reimbursement
HENRY SCHEIN INC	774.48	Medical Supplies
HIGHWAY SPECIALTIES LLC	840.00	Equipment Rental

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HOME DEPOT PRO-SUPPLYWORKS	795.00	Institutional Supplies
HOME DEPOT PRO-SUPPLYWORKS	5,559.44	Janitorial Supplies
HOME DEPOT PRO-SUPPLYWORKS	386.24	Dept Equipment Maintenance
HUBBARD CITY OF	279.00	Due to City of Hubbard
HUBBARD CITY OF	6,998.08	Due to Others
HUBBARD CITY OF	15,000.00	Distributed to Cities
HUBBARD CITY OF	(15,000.00)	Community Based Distributions
HUBBARD RURAL FIRE DISTRICT	4,680.26	Due to Others
HYB COUNSELING	800.00	Counseling and Mentoring Svcs
HYDRO TEMP MECHANICAL INC	7,950.00	Building Maintenance
ID VALIDATION SYSTEMS LLC	6,356.86	Departmental Supplies
IDANHA CITY OF	99.44	Due to Others
IDANHA CITY OF	15,000.00	Distributed to Cities
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	988.12	Due to Others
IDEA LEARNING GROUP	16,700.00	Training
IFTC LLC	2,220.04	Building Rental Private
ILIAS-MATUTE, LESTER E	1,173.60	Youth Stipends
INFO-TECH RESEARCH GROUP INC	9,093.20	Training
INGALLS & ASSOCIATES LLC	6,164.28	Consulting Services
INGALLS & ASSOCIATES LLC	3,290.71	Advertising
INGALLS & ASSOCIATES LLC	857.14	Fair Set-up/Take-down
INGALLS & ASSOCIATES LLC	315.00	Fairgrounds Rental
INTERNAL REVENUE SERVICE	858,646.18	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	554,588.21	Social Security Payable ER
INTERNAL REVENUE SERVICE	129,701.98	Medicare Payable ER
INTERNAL REVENUE SERVICE	554,588.21	Social Security Payable EE
INTERNAL REVENUE SERVICE	129,701.98	Medicare Payable EE
IS LIVING	911.28	Janitorial Services
JAIMIE WHITE JCW INVESTMENTS LLC	2,017.96	Due to Others
JAIN, ROHIT & JOSHI, SHUCHI	1,615.61	Due to Others
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	3,875.00	Other Contracted Services
JEFFERSON CITY OF	2,721.21	Due to Others
JEFFERSON PARK & REC DISTRICT	1,016.62	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	6,038.97	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	21,923.95	Due to Others
Jensen, Annette M	21.00	Parking
Jensen, Annette M	627.79	Mileage Reimbursement
JFF LAW LLC	2,160.00	Legal Services
JOHN DEERE FINANCIAL	1,344.61	Inventories
JOHN DEERE FINANCIAL	675.49	Vehicle Maintenance
JOJO'S SOULFOOD & MEMPHIS BBQ	2,500.00	Wellness Services
JOSEPH M MILLER	3,125.00	Other Contracted Services
KAISER PERMANENTE	1,125,715.10	Health Insurance Premiums
KAISER PERMANENTE	72,150.88	Dental Insurance Premiums

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KASHI CLINICAL LABORATORIES INC	1,625.14	Laboratory Services
KEEFE COMMISSARY NETWORK LLC	2,569.16	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	352.07	Drugs
KEIZER CHAMBER OF COMMERCE	574.00	Dues and Memberships
KEIZER CITY OF	99.50	Due to City of Keizer
KEIZER CITY OF	42,686.52	Due to Others
KEIZER CITY OF	2,623.74	Structural Permits
KEIZER CITY OF	40.69	Water
KEIZER CITY OF	55.65	Sewer
KEIZER CITY OF	15,000.00	Distributed to Cities
KEIZER FIRE DISTRICT	37,650.45	Due to Others
KENT D BRUCE CO LLC	704.43	Computers Non Capital
KERLEY PROPERTIES LLC	866.00	Client Assistance
KHOURY DEVELOPMENT LLC	13,879.52	Building Rental Private
KITTELSON & ASSOCIATES INC	8,147.53	Engineering Services
KLUG, MELODY ANNE	3,840.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	2,467.07	Crushed Rock
KNIFE RIVER CORP - NORTHWEST	1,559.11	Asphalt Concrete
KPRIME TECHNOLOGIES	600.00	Security Services
KRAVITZ, NATHANIEL	6,432.50	Medical Services
LANGUAGELINE SOLUTIONS	424.53	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	559.50	Interpreters and Translators
LAWRENCES AUTO PARTS INC	1,697.74	Inventories
LES SCHWAB TIRE CENTER	3,379.33	Inventories
LES SCHWAB TIRE CENTER	2,323.57	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	2,654.85	Witnesses
LINGUAVA INTERPRETERS INC	1,324.83	Interpreters and Translators
LINTON-NELSON, LORI	4,648.00	Medical Services
LOCUMTENENS.COM LLC	26,660.65	Medical Services
LOOMIS	5,409.85	Armored Car Services
LOS TOREROS MEXICAN FOOD	3,225.00	Wellness Grants
LUKE, TIMOTHY	3,526.04	Grant Distributions
LYNX GROUP INC	101,800.34	Printing Services
MACKENZIE ENGINEERING, INC.	6,731.56	Building Construction
MAGNET FORENSICS USA INC	2,710.13	Computer Software Maintenance
MALLORY SAFETY & SUPPLY LLC	4,257.37	Inventories
MARION COUNTY DISTRICT ATTORNEY	620.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	612.80	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,281.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	63,041.34	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,385.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	12,271.35	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	538.80	Hazardous Waste Disposal

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
MARION RESOURCE RECOVERY FACILITY LLC	184.82	Garbage Disposal and Recycling
MARION RESOURCE RECOVERY FACILITY LLC	118,297.93	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	9,286.91	Due to Others
MARSH MINICK PC	1,677.00	Pre Employment Costs
MASTERS TOUCH LLC THE	4,907.00	Mail Services
MATTHEW PIEHLER PLLC	20,735.00	Medical Services
MAUL FOSTER & ALONGI, INC	15,892.87	Other Contracted Services
MAYFIELD, LISA	3,528.00	Due to State Ct Conciliation
MCDONALD WHOLESALE CO	7,454.56	Inventories
MCDONALD WHOLESALE CO	699.22	Departmental Supplies
MCDONALD WHOLESALE CO	12,038.78	Food Supplies
MCGILCHRIST URBAN RENEWAL	7,712.48	Due to Others
MCKESSON MEDICAL-SURGICAL INC	136.06	Departmental Supplies
MCKESSON MEDICAL-SURGICAL INC	535.95	Medical Supplies
MCQUEEN, WENDY	2,694.99	Due to Others
METROPRESORT INC	861.13	Postage
METROPRESORT INC	1,310.94	Mail Services
MICHELLI MEASUREMENT GROUP INC	1,094.70	Dept Equipment Maintenance
MID-WILLAMETTE VALLEY COG	7,540.00	Grant Distributions
MID-WILLAMETTE VALLEY COG	27,333.37	Other Contracted Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	11,250.00	Social Services
MID-WILLAMETTE VALLEY CRC	10,894.80	Cable Access Services
MILL CITY CITY OF	775.85	Due to Others
MILL CITY CITY OF	15,000.00	Distributed to Cities
MILL CREEK URBAN RENEWAL	18,861.55	Due to Others
MILLER LT	1,295.78	Due to Others
MILLER, DAVID L & MARY K	1,126.34	Due to Others
MILLER, JAMES F	23,079.00	Medical Services
MINUTEMAN PRESS SALEM	135.39	Office Supplies
MINUTEMAN PRESS SALEM	843.04	Printing Services
MMSGGS	1,003.86	Medical Supplies
MODA HEALTH PLAN INC	102,176.97	Dental Insurance Premiums
MOORE IACOFANO GOLTSMAN INC	2,115.87	Consulting Services
MOORE IACOFANO GOLTSMAN INC	2,115.87	Engineering Services
MSDSOONLINE INC	8,928.76	Subscription Services
MT ANGEL CITY OF	298.50	Due to City of Mt Angel
MT ANGEL CITY OF	7,019.67	Due to Others
MT ANGEL FIRE DISTRICT	3,100.58	Due to Others
MT ANGEL SCHOOL DISTRICT #91	18,380.30	Due to Others
MWIC KOZ	524.00	Client Assistance
MYTHICS LLC	4,295.00	Other Contracted Services
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	1,545.00	Dues and Memberships
NATIONAL INTERPRETING SERVICE INC	1,890.00	Interpreters and Translators
NOBLE DREAMS ANESTHESIA LLC	784.00	Medical Services
NORTH COAST ELECTRIC	1,454.74	Electrical Supplies
NORTH GATEWAY URBAN RENEWAL	27,385.08	Due to Others

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
NORTH MARION SCHOOL DISTRICT #15	48,063.84	Due to Others
NORTH SANTIAM PAVING CO	10,191.72	Crushed Rock
NORTH SANTIAM SCHOOL DISTRICT #29J	50,782.74	Due to Others
NORTHSIDE FORD TRUCK SALES INC	3,183.49	Inventories
NORTHWEST NATURAL GAS CO	17,447.75	Natural Gas
NORTHWEST PARKING EQUIPMENT COMPANY INC	292.20	Field Supplies
NORTHWEST PARKING EQUIPMENT COMPANY INC	6,684.77	Departmental Equipment Capital
NORTHWEST PUMP & EQUIPMENT CO	7,018.00	Vehicle Maintenance
NUNHEMS USA INC	6,109.02	Due to Others
NVRGUP TOOLS, LLC	2,937.91	Inventories
OFFICE WORLD INC	5,933.32	Small Departmental Equipment
ONE CALL CONCEPTS INC	555.80	Other Contracted Services
ONEILL, SOLANKY S DDS LLC	9,560.00	Dental Services
OREGON BUREAU OF LABOR & INDUSTRIES	250.00	Other Contracted Services
OREGON BUREAU OF LABOR & INDUSTRIES	3,719.94	Road Resurfacing
OREGON BUREAU OF LABOR & INDUSTRIES	1,186.38	Safety Improvements
OREGON BUREAU OF LABOR & INDUSTRIES	7,167.24	Bridge Construction
OREGON BUREAU OF LABOR & INDUSTRIES	7,500.00	Sewer Systems
OREGON BUREAU OF LABOR & INDUSTRIES	332.52	Site Improvements
OREGON DEPT OF HUMAN SERVICES	3,925.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	36,815.21	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	23,094.40	Other Reimbursements
OREGON DEPT OF HUMAN SERVICES	40.00	Other Contracted Services
OREGON DEPT OF JUSTICE	10,405.72	Wage Attachment
OREGON DEPT OF REVENUE	598,012.55	State Income Tax Withheld
OREGON DEPT OF REVENUE	93,460.38	State Assessments
OREGON DEPT OF REVENUE	41,309.63	State Police
OREGON DEPT OF REVENUE	22,719.68	Weighmaster
OREGON DEPT OF REVENUE	(1.49)	State LEMLA
OREGON DEPT OF REVENUE	9.25	State Court Facilities Account
OREGON DEPT OF REVENUE	15.79	Due to Others
OREGON DEPT OF TRANSPORTATION	11,444.00	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	20.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	214.69	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	173.00	Client Assistance
OREGON DEPT OF TRANSPORTATION	56.75	Subscription Services
OREGON DEPT OF TRANSPORTATION	1,188.00	Vehicle Registration
OREGON DEPT OF TRANSPORTATION	17.75	Ferries
OREGON DEPT OF TRANSPORTATION	1,235.93	Road Construction
OREGON DEPT OF TRANSPORTATION	180.45	Safety Improvements
OREGON DEPT OF TRANSPORTATION	62.99	Traffic Signals
OREGON DEPT OF TRANSPORTATION	677.80	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,248.99	Building Rental Private
OREGON HEALTH AUTHORITY	150,000.00	Match Payments
OREGON HEART CENTER PC	786.80	Medical Services
OREGON LOCK & ACCESS INC	40.50	Departmental Supplies

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Supplier Name	Total	Description
OREGON LOCK & ACCESS INC	584.00	Building Maintenance
OREGON NURSES ASSN	792.68	ONA Dues
OREGON RIFLEWORKS LLC	3,015.00	Safety Incentives EAIP
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	27,910.36	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	5,200.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	104.00	Permits
OREGON STATE DEPT OF FORESTRY	2,064.42	Due to Others
OREGON STATE HOSPITAL	8,000.00	Building Rental Private
OREGON STATE OF	26,218.65	Bridge Construction
OREGON STATE POLICE	2,550.00	Other Investigations
OREGON STATE UNIVERSITY	540,343.12	Community Education Services
OREGON STATE UNIVERSITY	-	Fair Events and Activities
OREILLY AUTO PARTS	1,074.57	Inventories
OUTLAND, KATHY LCSW	2,100.00	Due to State Ct Conciliation
OXFORD HOUSE ATHENA COVE	600.00	Housing Subsidies
OXFORD HOUSE ATHENA COVE	600.00	Client Assistance
OXFORD HOUSE KENOBI	600.00	Housing Subsidies
OXFORD HOUSE LEGACY	1,150.00	Client Assistance
OXFORD HOUSE SHELDON	1,000.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	766.00	Client Assistance
OXFORD HOUSE TRINITY	1,650.00	Client Assistance
OXFORD HOUSE WOODWARD	420.00	Housing Subsidies
OXFORD HOUSE WOODWARD	625.00	Client Assistance
P G E	127,012.64	Electricity
P G E	28,123.26	City Operations and St Lights
P G E	2,331.69	Traffic Signal Electricity
P G E	720.46	Safety Improvements
P&M AUTOMOTIVE INC	180.00	Vehicle Maintenance
P&M AUTOMOTIVE INC	450.00	Other Investigations
PAC WEST LOBBY GROUP	4,000.00	Other Contracted Services
PACIFIC POWER	2,480.54	Electricity
PACIFIC POWER	277.09	City Operations and St Lights
PACIFIC POWER	19.81	Traffic Signal Electricity
PACIFIC SANITATION INC	1,548.94	Garbage Disposal and Recycling
PACIFIC SANITATION INC	54,716.82	Ash Hauling Services
PACIFICSOURCE HEALTH PLANS	1,193,498.00	Health Insurance Premiums
PACWEST MACHINERY LLC	1,606.10	Inventories
PANDOLOGIC INC	5,000.00	Other Contracted Services
PAPE GROUP INC THE	8,416.80	Vehicle Maintenance
PASSPORT TO LANGUAGES INC	5,921.26	Interpreters and Translators
PATHFINDERS OF OREGON	50,172.24	Social Services
PEACE OF MIND CLEANING LLC	2,340.00	Janitorial Services
PELTON PROJECT INC	17,907.08	Health Providers
PENNYMAC LOAN SERVICES-01	3,010.10	Due to Others
PEORIA GARDENS INC	2,844.24	Inventories
PETERSON MACHINERY CO	858.81	Inventories

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
PETERSON MACHINERY CO	509.85	Vehicle Maintenance
PETRE, TERI	2,206.00	Building Rental Private
PIONEER TRUST BANK NA TRUSTEE	24,261.56	Building Rental Private
PITNEY BOWES PURCHASE POWER	502.25	Postage
PIVOT ARCHITECTURE	980.00	Uncapitalized PW Project Costs
PLATT ELECTRIC SUPPLY	336.75	Inventories
PLATT ELECTRIC SUPPLY	280.60	Departmental Equipment Capital
POLK COUNTY, OR	3,497.00	Other Contracted Services
POLK COUNTY, OR	2,550.00	Training
PORAC RETIREE MEDICAL TRUST	32,025.00	MCLEA Retiree Medical Trust
POSITIVE LEARNING SOLUTIONS LLC	610.00	Training
PRIMUS ELECTRONICS CORP	1,740.64	Inventories
PRIMUS ELECTRONICS CORP	2,674.71	Small Departmental Equipment
PRIMUS ELECTRONICS CORP	1,579.20	Radios and Accessories
PROFESSIONAL CREDIT SERVICE	6,009.31	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	240.79	Other Fees
PROFESSIONAL DEVELOPMENT ACADEMY LLC	1,990.00	Training
PROSTAR SECURITY INC	1,050.00	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PROVIDENCE HEALTH PLANS	3,555.20	Insurance Fees
PUBLIC EMPLOYEES RETIREMENT SYSTEM	811,336.43	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	255,732.14	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	69.33	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	(1,204.82)	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,665.08	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	2,495.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	35,901.00	Housing Subsidies
QUADIENT INC	2,359.44	Office Equipment Maintenance
QUADIENT INC	2,563.42	Equipment Rental
R & R TREE SERVICE INC	4,360.00	Other Contracted Services
R S D	465.24	Departmental Supplies
R S D	3,494.03	Building Maintenance
RADIO TECHNOLOGY SERVICES	39,975.00	Uncapitalized Comms Proj Costs
RAYBURN-TILLSON, ALEXANDER LOVELL	6,560.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	738.99	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	435.50	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	19,539.72	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	300.00	Other Contracted Services
REECE COMPLETE SECURITY SOLUTIONS	645.00	Building Maintenance
REPUBLIC SERVICES INC	9,602.30	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	61,564.00	Transfer Station Contracts
REPUBLIC SERVICES INC	6,442.27	Tire Hauling Services
RICOH USA INC	700.06	Printing Services
RICOH USA INC	566.36	Dept Equipment Maintenance
RICOH USA INC	7,060.63	Equipment Rental
RIDDLE, KAREN STADELE	7,200.00	Due to State Ct Conciliation

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Supplier Name	Total	Description
RIVER CITY ENVIRONMENTAL INC	26,695.03	Leachate Disposal
RIVER ROAD SURGERY CENTER LLC	7,504.00	Medical Services
River, Stacey L	938.67	Mileage Reimbursement
RIVERBEND MATERIALS	1,671.01	Crushed Rock
RIVERFRONT/DOWNTOWN URBAN RENEWAL	22,606.82	Due to Others
RJ THOMAS MANUFACTURING CO INC	13,343.00	Site Improvements
ROBERSON MOTORS INC	520.98	Inventories
ROBERSON MOTORS INC	129,627.87	Automobiles
ROBERT HALF INTERNATIONAL INC	8,624.00	Temporary Staffing
Rohlfing, Thomas D (Tom)	637.84	Mileage Reimbursement
ROJAS-RANGEL, MARIA	523.95	Youth Stipends
RSS ARCHITECTURE PC	2,243.00	Building Construction
RUNWITHPAULA EVENTS INC	10,000.00	Wellness Services
SAFETY-KLEEN SYSTEMS INC	1,488.36	Dept Equipment Maintenance
SALEM ALLIANCE CHURCH	100.00	Building Rental Private
SALEM ALLIANCE CHURCH	400.00	Training
SALEM AREA MASS TRANSIT DISTRICT	86,479.81	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	3,000.00	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	2,210.76	Other Contracted Services
SALEM CITY OF	179.50	Due to City of Salem
SALEM CITY OF	557,219.61	Due to Others
SALEM CITY OF	638.81	City Operations and St Lights
SALEM CITY OF	8,899.76	Water
SALEM CITY OF	21,587.46	Sewer
SALEM CITY OF	1,514.29	Garbage Disposal and Recycling
SALEM CITY OF	4,799.41	Ambulance Services
SALEM CITY OF	1,447.24	Hazardous Waste Disposal
SALEM CITY OF	15,000.00	Distributed to Cities
SALEM CITY OF	(15,000.00)	Community Based Distributions
SALEM CITY OF	27,426.89	Other Contracted Services
SALEM CITY OF	237.50	Building Maintenance
SALEM CITY OF	13,479.06	Traffic Signal Maintenance
SALEM CITY OF	34,173.20	Traffic Signals
SALEM CONVENTION CENTER	10,186.00	Meals
SALEM CONVENTION CENTER	1,882.10	Special Programs Other
SALEM ELECTRIC	1,996.45	Electricity
SALEM HEALTH	372.18	Small Departmental Equipment
SALEM HEALTH	5,077.20	Hospital Services
SALEM HEALTH	321.96	Laboratory Services
SALEM HEALTH	38.40	XRay Services
SALEM OCCUPATIONAL HEALTH CLINIC	100.00	Laboratory Services
SALEM OCCUPATIONAL HEALTH CLINIC	1,545.00	Pre Employment Costs
SALEM OR II SGF LLC	106,888.56	Building Rental Private
SALEM SUBURBAN FIRE DISTRICT	5,145.94	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	2,556.84	Due to Others
SALEM, CITY OF - UR SPECIAL	17,043.26	Due to Others

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
SALEM-KEIZER SCHOOL DISTRICT #24J	932,133.60	Due to Others
SALVATION ARMY THE	6,628.00	Client Assistance
SANTIAM CANYON SCHOOL DISTRICT #129J	9,466.48	Due to Others
SATELLITE TRACKING OF PEOPLE LLC	2,256.80	Other Contracted Services
SCAN-IT INC	13,423.88	Programming and Data Services
SCHLAG, CAMBER	1,000.00	Other Contracted Services
Schultz, Bethany J	2,155.00	Tuition Reimbursement
SEIU LOCAL 503 OR PUBLIC EE UNION	47,118.26	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	386.28	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,519.52	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	280.12	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	980.27	OPEU Life
SENDIT DIRECT MAIL & FULFILLMENT INC	23,404.40	Mail Services
SENDIT DIRECT MAIL & FULFILLMENT INC	1,950.00	Building Rental Private
SERA ARCHITECTS INC	16,861.00	Other Contracted Services
SHANNON & WILSON INC	13,072.50	Engineering Services
SHELLYS HOUSE	700.00	Housing Subsidies
SHI INTERNATIONAL CORP	2,015.48	Software
SHI INTERNATIONAL CORP	288.40	Subscription Services
SHI INTERNATIONAL CORP	75,373.09	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	9,000.00	Medical Services
SIEGMUND LANDSCAPE AND SUPPLY	565.00	Site Improvements
SIEMENS INDUSTRY INC	1,195.00	Dept Equipment Maintenance
SIERRA SPRINGS	1,576.83	Departmental Supplies
SIERRA SPRINGS	88.93	Equipment Rental
SILLIVAN, BRANDON	812.00	Client Assistance
SILVER FALLS LIBRARY DISTRICT	6,566.82	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	89,346.86	Due to Others
SILVERTON CITY OF	412.22	Due to City of Silverton
SILVERTON CITY OF	24,222.73	Due to Others
SILVERTON HILLS ROCK LLC	11,274.13	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	13,249.79	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	6,169.97	Due to Others
SINKS, TAHRA PC	1,327.50	Due to State Ct Conciliation
SLAYDEN CONSTRUCTORS INC	11,550.00	Sewer Systems
SLL INVESTMENTS LLC	1,706.15	Due to Others
SNAKE RIVER SOLUTIONS LLC	8,968.01	Liability Claims
SOARING HEIGHTS RECOVERY HOMES	2,850.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	2,194.17	Client Assistance
SOUTH TOWN GLASS	700.00	Building Maintenance
SOUTH WATERFRONT URBAN RENEWAL	2,915.68	Due to Others
SPARKLE CLEANERS	2,984.35	Laundry Services
ST PAUL CITY OF	188.65	Due to Others
ST PAUL CITY OF	15,000.00	Distributed to Cities
ST PAUL FIRE DISTRICT	2,535.95	Due to Others
ST PAUL SCHOOL DISTRICT #45	10,238.06	Due to Others

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
STATE OF OREGON EMPLOYMENT DEPT	37,257.28	Unemployment Claims
STATE OF OREGON JUDICIAL DEPT	2,604.89	Victim Restitution
STATE SUPPLY COMPANY	5,653.09	Building Maintenance
STAYTON CITY OF	100.00	Due to City of Stayton
STAYTON CITY OF	20,066.90	Due to Others
STAYTON CITY OF	125.00	Building Rental Private
STAYTON FIRE DISTRICT	14,473.40	Due to Others
STEPHENS, SAMANTHA N	1,000.00	Other Contracted Services
STONEHEDGE COURT APARTMENTS	3,600.00	Client Assistance
SUBLIMITY CITY OF	1,509.59	Due to Others
SUBLIMITY CITY OF	15,000.00	Distributed to Cities
SUBLIMITY CITY OF	(15,000.00)	Community Based Distributions
SUBLIMITY FIRE DISTRICT	6,589.79	Due to Others
SUBURBAN PROPANE LP	698.86	Fuel Inventory
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	2,476.97	Other Contracted Services
SUSSMAN SHANK LLP	4,290.29	Legal Services
SWAN INVESTMENT CO LLC	8,303.92	Due to Others
SWANSON, LATHEN, PRESTWICH PC	180,000.00	Liability Claims
TACOMA SCREW PRODUCTS INC	1,010.99	Inventories
TELEVOX INC	20,301.73	Subscription Services
THE BOPP LAW FIRM PC	48,460.00	Legal Services
THE COLLABORATIVE WAY, LLC	2,260.00	Due to State Ct Conciliation
TICOR TITLE INS CO	6,770.32	Due to Others
TK ELEVATOR	7,990.28	Elevator Maintenance
TRANE US INC	1,254.37	Building Maintenance
TRAVEL SALEM	117,500.00	Community Based Distributions
TRINITY SERVICES GROUP INC	398.09	Institutional Supplies
TRINITY SERVICES GROUP INC	126,732.42	Food Services
TRIPLETT WELLMAN INC	7,125.00	Building Construction
TURNER FIRE DISTRICT	10,201.89	Due to Others
TURNER, CITY OF	777.56	Due to City of Turner
TURNER, CITY OF	5,526.53	Due to Others
TURNER, CITY OF	15,000.00	Distributed to Cities
TURNER, CITY OF	30,881.10	Distributions to Subrecipients
ULINE INC	990.00	Inventories
UNION GOSPEL MISSION OF SALEM OR	3,600.00	Housing Subsidies
UNITED WAY OF THE MID WILLAMETTE VALLEY	216.67	United Way
UNITED WAY OF THE MID WILLAMETTE VALLEY	45,264.24	Distributions to Subrecipients
UNIVERSAL FIELD SERVICES INC	46,187.02	Road Construction
UNIVERSAL FIELD SERVICES INC	446.67	Bridge Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,483.20	Other Contracted Services
US BANK	2,675,000.00	Principal Payments
US BANK	513,015.00	Interest Payments
US DEPT OF AGRICULTURE	2,138.01	Predatory Animals
US ECOLOGY INC	13,570.86	Hazardous Waste Disposal
VALLEY FIRE CONTROL INC	523.00	Building Maintenance

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Supplier Name	Total	Description
VALLEY LANDFILLS INC	32,760.24	Ash Hauling Services
VALOR MENTORING	60,843.17	Distributions to Subrecipients
VARGAS-VARGAS, WILLIAM	545.78	Youth Stipends
VENTEK INTERNATIONAL	4,385.08	Subscription Services
VERIZON WIRELESS	30,524.70	Data Connections
VERIZON WIRELESS	30,648.96	Cellular Phones
VESTIS SERVICES LLC	1,756.90	Laundry Services
VESTIS SERVICES LLC	328.94	Janitorial Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	72,230.22	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	61,864.80	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	10,053.02	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	240,476.66	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	52,280.41	Roth 457 Contributions
VSA INC	1,666.66	Other Contracted Services
Walsh, Gregory J	199.12	Mileage Reimbursement
Walsh, Gregory J	19.11	Meals
Walsh, Gregory J	543.06	Lodging
WATSON CREATIVE	20,000.00	Subscription Services
WAXIE SANITARY SUPPLY	10,022.81	Janitorial Supplies
WAXIE SANITARY SUPPLY	269.85	Dept Equipment Maintenance
WAXIE SANITARY SUPPLY	-	Departmental Equipment Capital
WEAR, DAVID S	2,880.00	Psychiatric Services
WELLS FARGO BANK NA	1,490,000.00	Principal Payments
WELLS FARGO BANK NA	249,285.50	Interest Payments
WERMUTH, STEPHANIE	2,238.00	Veterinary Services
WEST COAST PROPELLER SERVICE	3,500.00	Ferry Maintenance
WEST SALEM URBAN RENEWAL	10,700.99	Due to Others
WESTERN EXTERMINATOR CO	1,172.60	Building Maintenance
WESTERN SYSTEMS INC	3,005.26	Dept Equipment Maintenance
WHEAT, LLC	900.00	Other Contracted Services
WILBUR-ELLIS LLC	54,851.83	Inventories
WILLAMETTE EDUCATION SERVICE DISTRICT	57,421.84	Due to Others
WILLAMETTE UNIVERSITY	350.00	Client Assistance
WILLAMETTE UNIVERSITY	65,365.84	Other Contracted Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLSCOT MOBILE MINI	1,036.67	Other Contracted Services
WILLSCOT MOBILE MINI	1,350.00	Building Rental Private
WIRE WORKS LLC	714.90	Inventories
WITHERS LUMBER CO	933.76	Site Improvements
WOLF, ROBERT MICHAEL	2,700.00	Medical Services
WOOD, JEFFREY STEPHEN	1,822.50	Other Contracted Services
WOODBURN CITY OF	25.00	Due to City of Woodburn
WOODBURN CITY OF	78,583.08	Due to Others
WOODBURN CITY OF	5,625.00	Community Based Distributions
WOODBURN CITY OF	4,627.13	Other Contracted Services
WOODBURN FIRE DISTRICT	35,416.51	Due to Others

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Supplier Name	Total	Description
WOODBURN SCHOOL DISTRICT #103	105,997.70	Due to Others
WOODBURN URBAN RENEWAL	7,121.68	Due to Others
WORKSAFE SERVICE INC A	8,500.00	Laboratory Services
ZIPLY FIBER	725.64	Phone and Communication Svcs
ZIPLY FIBER	1,766.87	Data Connections