

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

Supplier Name	Total	Description
D2000 SAFETY INC	500.00	Other Contracted Services
GUTIERREZ-CAMACHO, CESAR BRYAN	500.00	Juvenile Restitution
I3LOGIX	500.00	Programming and Data Services
NORTHWEST HUMAN SERVICES INC	500.00	Dues and Memberships
ROCHA, SELENA A	500.00	Juvenile Restitution
PUMMEL TRUCK SUPPLY CO	508.70	Inventories
VAN VLEET MEAT & FOOD SERVICE CO	518.13	Inventories
ELEVATE BUILDING COMMISSIONING LLC	520.00	Building Construction
KNAPP, LINDA A	520.51	Due to Others Miscellaneous
GROVER, GERALD	523.93	Due to Others Miscellaneous
LANDMARK FORD INC	535.90	Inventories
INGERSON, STEVEN	539.00	Client Fees
SAEDGRAPHIC LLC	540.00	Interpreters and Translators
Young, Jacob L	543.00	Mileage Reimbursement
SUBLIMITY CITY OF	545.91	Due to Others Miscellaneous
CHUPROV, MIHAIL & ANNA	574.58	Due to Others Miscellaneous
MIHAYLO, CECILIA	578.11	Interpreters and Translators
ZEPEDA-DIAZ, ADILENE	578.94	Youth Stipends
INDUSTRIAL WELDING SUPPLY INC	443.27	Inventories
INDUSTRIAL WELDING SUPPLY INC	80.00	Departmental Supplies
INDUSTRIAL WELDING SUPPLY INC	59.50	Building Maintenance
PREMIER TRUCK GROUP	582.85	Inventories
BIBBERO SYSTEMS	586.09	Departmental Supplies
ACTION DRAIN & ROOTER SERVICE	591.25	Building Maintenance
CITY OF SPRINGFIELD	598.74	Legal Services
GARCIA, DANNA E	600.00	Interpreters and Translators
HARDEN PSYCHOLOGICAL ASSOCIATES PC	600.00	Pre Employment Costs
SHELLYS HOUSE	600.00	Housing Subsidies
FAST UNDERCAR SALEM	606.32	Inventories
NORTHCORE USA LLC	620.00	Dept Equipment Maintenance
PLANTENGA, ALEX R & BIELENBERG, MICHAEL	629.73	Due to Others Miscellaneous
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	462.00	Subscription Services
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	176.00	Other Contracted Services
RASH, MARSHALL T & RENEE K & MARTIZIA, STEVEN & PATRICIA	649.72	Due to Others Miscellaneous
SALEM CINEMA	650.00	Educational Supplies
OREGON STATE DEPT OF FORESTRY	655.30	Due to Others Miscellaneous
Longbottom Coffee & Tea Inc	667.09	Inventories
R S D	178.33	Departmental Supplies
R S D	199.83	Small Tools
R S D	293.57	Building Maintenance
QUARRY, BUDDY J JR	679.61	Due to Others Miscellaneous
CINTAS CORP 2	691.48	Uniforms and Clothing
LEXISNEXIS	700.96	Subscription Services
DAMEWOOD, GLEN E	718.65	Due to Others Miscellaneous
LANGUAGELINE SOLUTIONS	521.55	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	199.63	Interpreters and Translators
RICH, CAROLYN L	745.46	Due to Others Miscellaneous

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

Supplier Name	Total	Description
VAN DER WERFF, CURTIS V	750.00	Other Contracted Services
UTAH HEALTH INFORMATION NETWORK INC	785.87	Other Contracted Services
REYES VALDEZ, SAYRA M & JOSE S PADILLA CHAVARRIA	790.63	Due to Others Miscellaneous
SWEET, CINDY L	741.72	Outstanding Checks
SWEET, CINDY L	56.69	Unaccounted Deposits
OXFORD HOUSE MELLOW	800.00	Housing Subsidies
CUES	821.74	Other Contracted Services
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	826.73	Other Contracted Services
SUNBELT RENTALS INC	828.78	Equipment Rental
ELIASON, DOUGLAS D	832.00	Other Contracted Services
CAS DATALOGGERS	833.00	Subscription Services
QUAAL, JOSEPH & CECELIA	836.83	Due to Others Miscellaneous
OXFORD HOUSE WILSON PARK	840.00	Client Assistance
RIVERBEND MATERIALS	870.02	Asphalt Concrete
CRAWLEY-WITHEE, MICHELLE	900.00	Training
LAI, CHIEN H	900.00	Training
HENRY SCHEIN INC	144.00	Departmental Supplies
HENRY SCHEIN INC	757.04	Medical Supplies
VIQ SOLUTIONS	904.20	Other Contracted Services
PETERSON MACHINERY CO	910.57	Inventories
REIMERS FURNITURE MFG INC	910.80	Small Office Equipment
MARION ENVIRONMENTAL SERVICES INC	83.50	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	638.65	Hazardous Waste Disposal
MARION ENVIRONMENTAL SERVICES INC	194.50	Other Contracted Services
WILLIAMS SCOTSMAN INC	919.37	Other Contracted Services
ST PAUL FIRE DISTRICT	921.94	Due to Others Miscellaneous
SALEM PRINTING & BLUEPRINT INC	926.24	Printing Services
BOB BARKER CO INC	935.70	Institutional Supplies
FIRST STUDENT INC	939.50	Commercial Travel
OXFORD HOUSE JADE	950.00	Client Assistance
P&M AUTOMOTIVE INC	950.00	Other Investigations
PD3 CUSTOM SERVICES INC	950.00	Building Maintenance
INDEPENDENT LIVING RESOURCES	955.26	Other Contracted Services
DOUBLE Q PRINTING LLC	960.00	Printing Services
FEI TESTING & INSPECTION INC	970.50	Road Construction
PACWEST MACHINERY LLC	977.76	Vehicle Maintenance
ZENTZ, JESSE	978.15	Due to Others Miscellaneous
MARION COUNTY TAX COLLECTOR	991.65	Due to Others Miscellaneous
JEFFERSON CITY OF	992.59	Due to Others Miscellaneous
Burnham, Terry S (Shane)	1,000.00	Tuition Reimbursement
COALITION ADVOCATING FOR ANIMALS	1,000.00	Miscellaneous Expense
HAZELS HOUSE RESCUE	1,000.00	Miscellaneous Expense
KPTV KPDX DKPTV	1,000.00	Advertising
MEOW VILLAGE	1,000.00	Miscellaneous Expense
OREGON DEPT OF CORRECTIONS	1,000.00	Other Contracted Services
SALEM FRIENDS OF FELINES	1,000.00	Miscellaneous Expense
SILVERTON CAT RESCUE	1,000.00	Miscellaneous Expense

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

Supplier Name	Total	Description
STORYBOOK FACES	1,000.00	Fairs and Shows
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,000.00	Public Safety Program Services
BACH BROS LLC	1,023.35	Other Contracted Services
WILLIAMS, CASEY A	1,034.02	Due to Others Miscellaneous
ELECTION DATA DIRECT INC	1,044.74	Departmental Supplies
OXFORD HOUSE SOUTH RIDGE	500.00	Housing Subsidies
OXFORD HOUSE SOUTH RIDGE	550.00	Client Assistance
TROTTMAN LAW PC	1,050.00	Due to State Ct Conciliation
OREGON CORRECTIONS ENTERPRISES	343.00	Sign Materials
OREGON CORRECTIONS ENTERPRISES	719.00	Small Office Equipment
CARDINAL HEALTH 110 LLC	1,062.38	Drugs
WESTERN STATES FIRE PROTECTION CO	1,065.93	Building Maintenance
SOUTH WATERFRONT URBAN RENEWAL	1,070.49	Due to Others Miscellaneous
NORTH COAST ELECTRIC	1,077.72	Electrical Supplies
OXFORD HOUSE BRECKENRIDGE	700.00	Housing Subsidies
OXFORD HOUSE BRECKENRIDGE	425.00	Client Assistance
MOTION & FLOW CONTROL PRODUCTS INC	1,133.56	Inventories
WESTERN EXTERMINATOR CO	1,145.60	Building Maintenance
JENKINS, TEVARI JEJUAN	1,150.00	Justice Court Deposits
WHITE, JEANNINE ARNOLD A	1,150.66	Due to Others Miscellaneous
LAPHAM, SARAH A	1,154.26	Due to Others Miscellaneous
THIERMAN, STEVEN	1,158.70	Outstanding Checks
MWIC KOZ	1,190.00	Client Assistance
BRAEME, TRACY E	1,213.62	Due to Others Miscellaneous
OVERHEAD DOOR CO OF SALEM	1,232.00	Building Maintenance
KEIZER OUTDOOR POWER EQUIP	304.90	Field Supplies
KEIZER OUTDOOR POWER EQUIP	931.75	Small Departmental Equipment
WEITMAN PSYCHOLOGICAL SERVICES PC	1,260.00	Medical Services
LUKOSKI,GREGORY T & URFER, BETH ANN	1,270.26	Due to Others Miscellaneous
GREEN ACRES LANDSCAPE INC	1,276.00	Grounds Maintenance
HOME DEPOT PRO-SUPPLYWORKS	597.00	Institutional Supplies
HOME DEPOT PRO-SUPPLYWORKS	460.20	Small Office Equipment
HOME DEPOT PRO-SUPPLYWORKS	236.00	Small Departmental Equipment
COMMUNITY SUPPORT SERVICES INC	1,293.41	Health Providers
OREGON NURSES ASSN	1,298.88	ONA Dues
SIERRA SPRINGS	1,299.06	Departmental Supplies
BIO-MED TESTING SERVICE INC	1,080.00	Drug Testing
BIO-MED TESTING SERVICE INC	220.00	Pre Employment Costs
Veelle, Alan D	1,309.96	Outstanding Checks
WATERLAB CORP	1,285.00	Laboratory Services
WATERLAB CORP	35.00	Building Maintenance
SUBURBAN PROPANE LP	1,347.16	Propane
US POSTAL SERVICE	1,350.00	Postage
MT ANGEL FIRE DISTRICT	1,358.95	Due to Others Miscellaneous
ARAMARK UNIFORM & CAREER APPAREL LLC	1,037.55	Laundry Services
ARAMARK UNIFORM & CAREER APPAREL LLC	328.94	Janitorial Services
SHERRY LEE LAMUNYAN RLT	1,367.93	Due to Others Miscellaneous

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

Supplier Name	Total	Description
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,368.74	Other Contracted Services
GLAEDE, DANIEL W	1,375.61	Due to Others Miscellaneous
OXFORD HOUSE SHELDON	900.00	Housing Subsidies
OXFORD HOUSE SHELDON	500.00	Client Assistance
METLIFE	1,424.81	Vol Home and Auto Insurance
D & O GARBAGE SERVICE	1,427.72	Garbage Disposal and Recycling
RABE, JUDITH H & JAMES H	1,443.12	Due to Others Miscellaneous
COOK, B SCOT PSYD PC	1,500.00	Psychiatric Services
RAIN CITY CAPITAL OF OREGON	1,500.00	Due to Others Miscellaneous
ERGOCENTRIC INC	1,502.67	Small Office Equipment
LEXISNEXIS RISK SOLUTIONS	1,529.82	Computer Software Maintenance
BARK BOYS INC	1,540.00	Grounds Maintenance
BOB BROOKS COMPUTER SALES INC.	1,549.80	Office Supplies
PERFORMANCE SYSTEMS INTEGRATION LLC	1,559.96	Building Maintenance
Knutson, Kirk L	1,574.19	Outstanding Checks
BURR, LAUREN L	1,575.52	Due to Others Miscellaneous
GIVA, INC	1,593.00	Computer Software Capital
SALEM FIRE ALARM INC	1,595.00	Building Maintenance
WEAR, DAVID S	1,600.00	Psychiatric Services
JOHNSON, CLAYTON J	1,602.21	Due to Others Miscellaneous
QUEST DIAGNOSTICS INC	1,613.44	Laboratory Services
JAN H ENTERPRISES LLC	1,631.61	Crushed Rock
IRON TRIBE NETWORK	1,650.00	Housing Subsidies
API INC	1,660.80	Parts
PFEFFERKUCH, ALEX	1,667.21	Due to Others Miscellaneous
PBS ENGINEERING & ENVIRONMENTAL INC	1,681.25	Other Contracted Services
BLYSTONE, RILEY A	1,710.66	Due to Others Miscellaneous
PASSPORT TO LANGUAGES INC	1,717.75	Interpreters and Translators
MOORS, EVELYN D N	1,718.45	Due to Others Miscellaneous
GREAT WEST ENGINEERING INC	1,724.00	Consulting Services
K & J DESIGNS	1,725.00	Departmental Supplies
FIGUEROA, JOSEFINA	1,726.06	Health Providers
KING OFFICE EQUIPMENT & DESIGNS	1,734.60	Small Office Equipment
SALEM OCCUPATIONAL HEALTH CLINIC	170.00	Laboratory Services
SALEM OCCUPATIONAL HEALTH CLINIC	1,570.00	Pre Employment Costs
ENCOMPASS MANAGEMENT & CONSULTING LLC	1,741.67	Client Assistance
HUBBARD RURAL FIRE DISTRICT	1,749.80	Due to Others Miscellaneous
TECHNICAL IMAGING SYSTEMS INC	1,758.95	Departmental Supplies
STUEMPGES, DANA R	1,769.41	Due to Others Miscellaneous
NORTHSIDE ELECTRIC	92.00	Building Maintenance
NORTHSIDE ELECTRIC	1,689.52	Grounds Maintenance
OXFORD HOUSE KENOBI	1,800.00	Housing Subsidies
MARION COUNTY DISTRICT ATTORNEY	900.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	892.40	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEY	26.50	Court Services
AURORA CITY OF	1,827.59	Due to Others Miscellaneous
INTRADO INTERACTIVE SERVICES CORP	1,835.00	Subscription Services

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

Supplier Name	Total	Description
911 SUPPLY INC	1,403.64	Uniforms and Clothing
911 SUPPLY INC	437.50	Small Departmental Equipment
OREILLY AUTO PARTS	1,863.09	Inventories
OREILLY AUTO PARTS	(19.07)	Other Reimbursements
OXFORD HOUSE WOODWARD	440.00	Housing Subsidies
OXFORD HOUSE WOODWARD	1,425.00	Client Assistance
COMMUNITY ANTI DRUG COALITIONS OF AMERICA	1,910.00	Training
TRAN, VANCE D	1,910.00	Due to Others Miscellaneous
FORSBERG, WILLIAM B	1,928.90	Due to Others Miscellaneous
WILLAMETTE FLUID POWER INC	1,238.20	Inventories
WILLAMETTE FLUID POWER INC	702.00	Vehicle Maintenance
ACCUSOURCE INC	1,943.72	Pre Employment Costs
HDR ENGINEERING INC	1,968.31	Bridge Construction
THOMSON REUTERS- WEST	349.00	Publications
THOMSON REUTERS- WEST	1,633.64	Subscription Services
CLINICAL & CONSULTING PSYCHOLOGY LLC	2,000.00	Psychiatric Services
SPEC-RITE SYSTEMS LLC	2,000.00	Subscription Services
SALEM SUBURBAN FIRE DISTRICT	2,017.10	Due to Others Miscellaneous
TRG THE RESPONSE GROUP LLC	2,020.00	Office Supplies
SALEM ELECTRIC	2,056.07	Electricity
RETAIL LOCKBOX INC	2,094.94	Bank Services
OPTIONS COUNSELING & FAMILY SERVICES	2,112.50	Health Providers
MCKESSON MEDICAL-SURGICAL INC	2,141.19	Medical Supplies
IFTC LLC	2,184.50	Building Rental Private
JEFFERSON RURAL FIRE PROTECTION DISTRICT	2,193.26	Due to Others Miscellaneous
OXFORD HOUSE ROYAL PARK	850.00	Housing Subsidies
OXFORD HOUSE ROYAL PARK	1,350.00	Client Assistance
VANDYKE, KENNETH H & LISA M	2,200.00	Customer Deposits
PETRE, TERI	2,206.00	Building Rental Private
RIVERA, GUINCISLAUS C & IRMA	2,233.60	Due to Others Miscellaneous
WOODBURN URBAN RENEWAL	2,246.90	Due to Others Miscellaneous
SILVERTON URBAN RENEWAL DISTRICT	2,261.61	Due to Others Miscellaneous
TICOR TITLE INS CO	2,290.49	Due to Others Miscellaneous
JFF LAW LLC	2,295.00	Legal Services
KAIROS NORTHWEST	2,369.00	Health Providers
SUBLIMITY FIRE DISTRICT	2,399.38	Due to Others Miscellaneous
SILVER FALLS LIBRARY DISTRICT	2,418.62	Due to Others Miscellaneous
CAPITAL TROPHY LLC	2,437.50	Fairs and Shows
PRIMUS ELECTRONICS CORP	2,454.30	Radio Maintenance
RITZ SAFETY LLC	2,475.00	Other Contracted Services
CABINET DOOR SERVICE CO INC	2,477.78	Due to Others Miscellaneous
SPARKLE CLEANERS	2,488.20	Laundry Services
LINGUAVA INTERPRETERS INC	2,526.62	Interpreters and Translators
COMMUNICATIONS NORTHWEST	978.83	Radios and Accessories
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
AUMSVILLE RURAL FIRE	2,545.91	Due to Others Miscellaneous
GUERRERO, SAMUEL & PINEDA, SAMUEL	2,554.08	Due to Others Miscellaneous

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

Supplier Name	Total	Description
MCGILCHRIST URBAN RENEWAL	2,568.26	Due to Others Miscellaneous
AUMSVILLE CITY OF	86.22	Due to City of Aumsville
AUMSVILLE CITY OF	2,350.93	Due to Others Miscellaneous
AUMSVILLE CITY OF	66.72	Water
AUMSVILLE CITY OF	60.78	Sewer
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
GRACE CARE HOMES INC	2,608.00	Health Providers
COVANTA ENERGY LLC	2,495.99	Document Disposal Services
COVANTA ENERGY LLC	113.45	Other Contracted Services
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	2,620.00	Other Contracted Services
COUCH POLYGRAPH SERVICES LLC	960.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	1,680.00	Other Contracted Services
OXFORD HOUSE SILVERTON	400.00	Housing Subsidies
OXFORD HOUSE SILVERTON	2,250.00	Client Assistance
CALIBER HOME LOANS	2,664.94	Due to Others Miscellaneous
SAN DIEGO POLICE EQUIP CO INC	2,674.70	Field Supplies
COURTNEY, MARK	2,700.00	Customer Deposits
MODERN BUILDING SYSTEMS INC	2,715.40	Building Rental Private
BIRCH TREE LAW PC	2,720.00	Due to State Ct Conciliation
OHRT, NATHAN L & SHAYNA M	2,758.74	Due to Others Miscellaneous
COREY, DAVID M PHD	2,760.00	Pre Employment Costs
SOIL CONTROL LAB	2,792.00	Laboratory Services
MARION COUNTY DISTRICT ATTORNEYS ASSN	2,806.00	MCDDAA Dues
TURNER, CITY OF	852.84	Due to City of Turner
TURNER, CITY OF	1,991.62	Due to Others Miscellaneous
STOP STICK LTD	2,865.00	Departmental Supplies
ON ANY SUNDAE INC	700.00	Wellness Grants
ON ANY SUNDAE INC	2,200.00	Fairs and Shows
PACIFIC POWER	2,617.49	Electricity
PACIFIC POWER	268.13	City Operations and St Lights
PACIFIC POWER	19.56	Traffic Signal Electricity
RIDDLE, KAREN STADELE	2,920.00	Due to State Ct Conciliation
CREATIVE IMPRINTS OF OREGON INC	827.50	Uniforms and Clothing
CREATIVE IMPRINTS OF OREGON INC	2,115.75	Fairs and Shows
RICHARD & DELL FORD LT	2,949.78	Due to Others Miscellaneous
KROWDFIT INC	2,967.00	Wellness Services
OUTLAND, KATHY LCSW	3,000.00	Due to State Ct Conciliation
SKYLINE SALES INC	3,022.48	Vehicle Maintenance
SPECIAL ASPHALT PRODUCTS INC	3,069.78	Inventories
MARION COUNTY JUVENILE EMPLOYEES ASSN	3,070.00	MCJEA Dues
SANTIAM CANYON SCHOOL DISTRICT #129J	3,104.77	Due to Others Miscellaneous
FOUNDATION ENGINEERING INC	2,484.20	Safety Improvements
FOUNDATION ENGINEERING INC	651.58	Bridge Construction
HUBBARD CITY OF	557.35	Due to City of Hubbard
HUBBARD CITY OF	2,590.98	Due to Others Miscellaneous
JAMES M BRIGGS & ASSOCIATES PC	700.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	2,500.00	Other Contracted Services

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

Supplier Name	Total	Description
GERVAIS CITY OF	955.18	Due to City of Gervais
GERVAIS CITY OF	2,250.07	Due to Others Miscellaneous
ALL STAR TENTS & PARTY RENTAL INC	-	Other Contracted Services
ALL STAR TENTS & PARTY RENTAL INC	3,245.00	Fairs and Shows
CONNECTIONS365	3,250.00	Health Providers
MARION SOIL & WATER CONSERVATION DISTRICT	3,391.58	Due to Others Miscellaneous
HUDDLESTON, CATHERINE	3,453.16	Due to Others Miscellaneous
JET INDUSTRIES INC	3,502.20	Building Maintenance
YODER, FLINT & ROSEANNE	3,528.09	Due to Others Miscellaneous
HART WAGNER LLP	3,536.01	Liability Claims
ACE SEPTIC & EXCAVATING INC	3,555.00	Other Contracted Services
AURORA FIRE DISTRICT	3,575.03	Due to Others Miscellaneous
MILL CREEK URBAN RENEWAL	3,584.91	Due to Others Miscellaneous
WOLF, ROBERT MICHAEL	3,600.00	Medical Services
STAPLES CONTRACT & COMMERCIAL INC	2,176.08	Institutional Supplies
STAPLES CONTRACT & COMMERCIAL INC	1,371.30	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	67.21	Departmental Supplies
DRAKE, AMBER	3,648.02	Due to Others Miscellaneous
WEST SALEM URBAN RENEWAL	3,655.45	Due to Others Miscellaneous
REEMER, CLARK F JR	3,669.82	Due to Others Miscellaneous
CVE TECHNOLOGIES GROUP INC	2,472.14	Computers Non Capital
CVE TECHNOLOGIES GROUP INC	1,199.00	Computer Software Maintenance
TURNER FIRE DISTRICT	3,741.60	Due to Others Miscellaneous
PROSTAR SECURITY INC	956.67	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
KEEFE COMMISSARY NETWORK LLC	3,413.19	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	408.45	Drugs
LINTON-NELSON, LORI	3,850.00	Medical Services
METROPRESORT INC	5,502.03	Postage
METROPRESORT INC	(1,641.67)	Mail Services
MT ANGEL CITY OF	23.18	Due to City of Mt Angel
MT ANGEL CITY OF	2,536.34	Due to Others Miscellaneous
MT ANGEL CITY OF	1,323.40	Structural Permits
ST PAUL SCHOOL DISTRICT #45	3,887.65	Due to Others Miscellaneous
MARSH MINICK PC	3,913.00	Pre Employment Costs
COMMERCIAL BUSINESS FURNITURE	2,530.00	Departmental Supplies
COMMERCIAL BUSINESS FURNITURE	1,413.60	Small Office Equipment
DEN DAAS, EUGENE J	3,950.00	Customer Deposits
ELKHORN CORP	3,950.00	Customer Deposits
ENGBLOM, DENNIS	3,950.00	Customer Deposits
FLEMING, MARK WAYNE	3,950.00	Customer Deposits
FORREST, TODD W & MEGAN	3,950.00	Customer Deposits
HAWES, MICHAEL A & SUSAN G	3,950.00	Customer Deposits
MCCONNELL, CHARLES H & KATHLEEN E	3,950.00	Customer Deposits
MILL CITY BAPTIST CHURCH	3,950.00	Customer Deposits
MILLER, TIMOTHY	3,950.00	Customer Deposits
REED, JAMES N & SANDRA L	3,950.00	Customer Deposits

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

Supplier Name	Total	Description
SCHARN, ALAN J & KATHRYN L	3,950.00	Customer Deposits
TESDAL, DONALD T JR & MICHELE E	3,950.00	Customer Deposits
VERMONT, BETH	3,950.00	Customer Deposits
HARRINGTON, LEON O MD	3,960.00	Medical Services
ZIPLY FIBER	1,588.36	Phone and Communication Svcs
ZIPLY FIBER	2,377.63	Data Connections
OREGON STATE HOSPITAL	4,000.00	Building Rental Private
ANOTHER PRINTER	1,058.00	Departmental Supplies
ANOTHER PRINTER	2,641.00	Printing Services
ANOTHER PRINTER	342.00	Mail Services
GRAINGER	1,188.60	Inventories
GRAINGER	18.70	Electrical Supplies
GRAINGER	24.34	Departmental Supplies
GRAINGER	188.26	Batteries
GRAINGER	41.67	Small Tools
GRAINGER	2,070.18	Small Office Equipment
GRAINGER	509.93	Building Maintenance
SHANNON & WILSON INC	4,097.28	Engineering Services
CRAFCO INC	4,120.00	Inventories
SALEM HEALTH	1,392.60	Hospital Services
SALEM HEALTH	(8,553.63)	Ambulance Services
SALEM HEALTH	(833.00)	Laboratory Services
SALEM HEALTH	1,361.90	XRy Services
SALEM HEALTH	10,800.00	Health Providers
JUSTICE BENEFITS INC	4,171.70	Special Programs Other
HELION SOFTWARE INC	4,200.00	Software
DIAGNOSTIC LABORATORIES	4,239.00	XRy Services
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	4,239.38	Vaccines
CANOPY WELLBEING	4,265.60	Insurance Admin Services
LAWRENCES AUTO PARTS INC	4,282.13	Inventories
PROMOTIONAL DESIGN GROUP & CREATIVE INFLATABLES	4,300.45	Small Office Equipment
FOPPO	4,320.00	FOPPO Dues
BRISTOL, ROGER D & PAMELA A	4,350.00	Customer Deposits
JOHNSEN, JOHN	4,350.00	Customer Deposits
KENT, GLEN & TAMMY	4,350.00	Customer Deposits
KNOX, ROGER	4,350.00	Customer Deposits
RV LODGING LLC	4,350.00	Customer Deposits
WARD, LESLIE A & DANIEL G	4,350.00	Customer Deposits
DAVIS WRIGHT TREMAINE LLP	4,416.75	Other Contracted Services
HERMAN, DAVID	4,447.19	Due to Others Miscellaneous
BEIREIS, STEVE & TRESA	4,450.00	Customer Deposits
BRYANT, STEVE	4,450.00	Customer Deposits
DIXON, ROBERT E	4,450.00	Customer Deposits
RASMUSSEN, JOHN V & MIRIAM P	4,450.00	Customer Deposits
RILEY, VANESSA C	4,450.00	Customer Deposits
ROANTREE, MICHAEL L	4,450.00	Customer Deposits
SANDERS, CYNTHIA	4,450.00	Customer Deposits

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

Supplier Name	Total	Description
QUADIENT INC	2,088.00	Other Contracted Services
QUADIENT INC	(2,255.52)	Office Equipment Maintenance
QUADIENT INC	2,255.52	Dept Equipment Maintenance
QUADIENT INC	2,442.36	Equipment Rental
PEORIA GARDENS INC	4,631.65	Inventories
HYB COUNSELING LLC	4,700.00	Counseling and Mentoring Svcs
ALLIED ROCK LLC	4,784.18	Crushed Rock
BRUNELLE, MICHAEL & REBECCA	4,850.00	Customer Deposits
MAYFIELD, LISA	4,856.00	Due to State Ct Conciliation
MARTUSHEV, ANNA T	4,887.80	Due to Others Miscellaneous
SILVERTON RURAL FIRE DISTRICT	4,910.88	Due to Others Miscellaneous
FARRIS, BRADEN L & WHITNEY N	4,950.00	Customer Deposits
OREGON STATE POLICE	4,950.00	Other Investigations
PARKER, LINDA M	4,967.23	Due to Others Miscellaneous
BONNEY, DUGAN & KATHLEEN	5,000.00	Customer Deposits
WSP USA ENVIRONMENT & INFRASTRUCTURE INC	5,000.00	Consulting Services
STAYTON FIRE DISTRICT	5,001.99	Due to Others Miscellaneous
STAYTON FIRE DISTRICT	20.00	Meetings
BLACKHAWK NETWORK INC	5,028.95	Client Assistance
FAIRWAY DEVELOPMENT GROUP INC	5,030.00	Building Rental Private
UNIVERSAL FIELD SERVICES INC	5,135.21	Road Construction
DAY WIRELESS SYSTEMS	5,201.45	Automobiles
RAYBURN-TILLSON, ALEXANDER LOVELL	5,260.00	Due to State Ct Conciliation
BUSCHE, CHRISTINE M	5,350.00	Customer Deposits
WARREN, DAVID S & DIANE M	5,350.00	Customer Deposits
KRAVITZ, NATHANIEL	5,375.00	Medical Services
MEDCONNECT PRO LLC	5,462.50	Liability Claims
SOARING HEIGHTS RECOVERY HOMES	1,345.83	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	1,955.83	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	2,199.00	Other Contracted Services
CHARM-TEX INC	5,525.28	Institutional Supplies
ADCOMM ENGINEERING LLC	5,572.50	Uncapitalized Comms Proj Costs
CLAIR COMPANY INC	5,602.50	Other Contracted Services
US FOODS INC	5,396.29	Inventories
US FOODS INC	195.45	Departmental Supplies
US FOODS INC	31.80	Food Supplies
PEACEKEEPER PRODUCTS INTERNATIONAL	5,667.12	Uniforms and Clothing
STATESMAN JOURNAL	39.11	Publications
STATESMAN JOURNAL	5,656.36	Advertising
CHEMEKETA LIBRARY	5,767.26	Due to Others Miscellaneous
WERMUTH, STEPHANIE	5,803.20	Veterinary Services
LOOMIS	5,823.83	Armored Car Services
TRICOR PRINT COMMUNICATIONS INC	5,878.80	Institutional Supplies
SALESFORCE.COM INC	5,880.00	Subscription Services
NATIONAL INTERPRETING SERVICE INC	5,885.59	Interpreters and Translators
PEN-LINK LTD	5,900.06	Computer Software Maintenance
MT ANGEL SCHOOL DISTRICT #91	5,966.99	Due to Others Miscellaneous

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

Supplier Name	Total	Description
INTEGRATED RESOURCE MANAGEMENT	6,177.60	Park Maintenance
PROFESSIONAL INTERPRETERS INC	50.00	Consulting Services
PROFESSIONAL INTERPRETERS INC	6,160.00	Interpreters and Translators
KLUG, MELODY ANNE	6,300.00	Medical Services
OREGON BUREAU OF LABOR & INDUSTRIES	4,800.00	Liquid Asphalt
OREGON BUREAU OF LABOR & INDUSTRIES	1,600.12	Road Construction
JPW COMMUNICATIONS LLC	2,422.50	Advertising
JPW COMMUNICATIONS LLC	4,446.50	Other Contracted Services
PREMIUM PROPERTY MANAGEMENT INC	7,092.85	Building Rental Private
CORELOGIC TAX SVCS	7,224.56	Due to Others Miscellaneous
SALEM, CITY OF - UR SPECIAL	7,245.43	Due to Others Miscellaneous
GOVERNMENT PORTFOLIO ADVISORS	7,291.87	Investment Services
BREEDLOVE, MELANIE J	7,722.12	Outstanding Checks
TK ELEVATOR	7,723.80	Elevator Maintenance
COVENANT SYSTEMS LLC	7,835.13	Building Maintenance
STREAMLINE VERIFY LLC	0.02	Over and Short
STREAMLINE VERIFY LLC	7,845.69	Pre Employment Costs
PIVOT ARCHITECTURE	7,862.50	Uncapitalized PW Project Costs
SEA LEGS MEDIA INC	7,888.00	Other Contracted Services
GERVAIS SCHOOL DISTRICT #1	7,996.18	Due to Others Miscellaneous
OUTDOOR FENCE CO	7,998.00	Site Improvements
C & J NURSE STAFFING LLC	8,000.00	Medical Services
OREGON FARM BUREAU FEDERATION	8,047.79	Building Rental Private
LES SCHWAB TIRE CENTER	1,664.68	Inventories
LES SCHWAB TIRE CENTER	6,580.70	Vehicle Maintenance
BEST POTS INC	8,267.00	Sewer Maintenance
RADIO TECHNOLOGY SERVICES	8,272.50	Uncapitalized Comms Proj Costs
BRADLEY FAMILY TRUST THE	8,276.28	Building Rental Private
WAXIE SANITARY SUPPLY	8,149.48	Janitorial Supplies
WAXIE SANITARY SUPPLY	140.38	Interpreters and Translators
TRAILER WORLD	8,445.02	Departmental Equipment Capital
BODUNOV, MARIMEA	8,511.54	Health Providers
OWEN EQUIPMENT CO	8,561.77	Inventories
FARWEST STEEL CORP	8,591.40	Bridge Materials
SHOLAR, JOHN MICHAEL	8,700.00	Medical Services
BRYANT, PAUL	8,761.07	Building Rental Private
CFM ADVOCATES	9,154.40	Other Contracted Services
SILVERTON CITY OF	204.00	Due to City of Silverton
SILVERTON CITY OF	8,952.45	Due to Others Miscellaneous
STAYTON CITY OF	25.00	Due to City of Stayton
STAYTON CITY OF	7,441.83	Due to Others Miscellaneous
STAYTON CITY OF	1,440.00	Other Contracted Services
STAYTON CITY OF	250.00	Building Rental Private
FORTEL TRAFFIC INC	9,177.50	Departmental Equipment Capital
RIVERFRONT/DOWNTOWN URBAN RENEWAL	9,206.28	Due to Others Miscellaneous
NORTH GATEWAY URBAN RENEWAL	9,437.28	Due to Others Miscellaneous
UNION GOSPEL MISSION OF SALEM OR	9,450.00	Housing Subsidies

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

Supplier Name	Total	Description
NATIONAL ASSN OF DRUG COURT PROFESSIONALS	9,600.00	Training
FASTENAL CO	7,102.69	Inventories
FASTENAL CO	2,536.73	Parts
CARLSON VEIT JUNGE ARCHITECTS PC	9,750.40	Building Construction
MATTHEW PIEHLER PLLC	9,787.50	Medical Services
JEFFERSON SCHOOL DISTRICT 14J	10,036.52	Due to Others Miscellaneous
BROWN & BROWN NORTHWEST	10,080.00	Insurance Brokers
OREGON STATE DEPT OF ADMIN SERVICES	282.35	Gasoline
OREGON STATE DEPT OF ADMIN SERVICES	40.00	Vehicle Maintenance
OREGON STATE DEPT OF ADMIN SERVICES	9,953.87	Vehicle Rental
VALLEY FIRE CONTROL INC	10,342.50	Building Maintenance
FISHER & PHILLIPS LLP	10,450.50	Legal Services
HELTZEL WILLIAMS PC	10,673.20	Liability Claims
RICOH USA INC	389.04	Printing Services
RICOH USA INC	141.12	Office Equipment Maintenance
RICOH USA INC	10,187.28	Equipment Rental
LANE COUNTY, OR	10,459.43	Road Construction
LANE COUNTY, OR	485.71	Safety Improvements
EAST PARK LLC	11,027.09	Due to Others Miscellaneous
WORKSAFE SERVICE INC A	11,060.00	Laboratory Services
OREGON DEPT OF TRANSPORTATION	7,378.75	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	14.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	1,039.87	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	116.75	Subscription Services
OREGON DEPT OF TRANSPORTATION	2,885.03	Traffic Signal Maintenance
CENTURYLINK-QWEST	5,492.25	Phone and Communication Svcs
CENTURYLINK-QWEST	5,519.42	Data Connections
CENTURYLINK-QWEST	758.20	Long Distance Charges
MID-WILLAMETTE VALLEY CRC	12,049.78	Cable Access Services
UNITED WAY OF THE MID WILLAMETTE VALLEY	410.00	United Way
UNITED WAY OF THE MID WILLAMETTE VALLEY	11,935.89	Other Contracted Services
MID-WILLAMETTE VALLEY COG	12,471.34	Temporary Staffing
NAVIGATE360 LLC	12,518.67	Subscription Services
LUTY, JEFFREY A MD	12,592.50	Medical Services
INGALLS & ASSOCIATES LLC	5,757.14	Consulting Services
INGALLS & ASSOCIATES LLC	484.36	Printing Services
INGALLS & ASSOCIATES LLC	5,483.20	Advertising
INGALLS & ASSOCIATES LLC	141.42	Fair Events and Activities
INGALLS & ASSOCIATES LLC	828.57	Fair Set-up/Take-down
OREGON DISTRICT ATTORNEYS ASSN INC	12,725.00	Dues and Memberships
CARROLLS GROUP CARE HOME INC	12,762.13	Health Providers
REDWOOD TOXICOLOGY LABORATORY INC	990.50	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	11,842.70	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	12,871.83	Building Maintenance
WOODBURN FIRE DISTRICT	12,917.35	Due to Others Miscellaneous
FLEETPRIDE INC	13,332.02	Inventories
KHOURY DEVELOPMENT LLC	13,476.61	Building Rental Private

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

Supplier Name	Total	Description
GREYSTONE TACTICAL	3,972.63	Uniforms and Clothing
GREYSTONE TACTICAL	9,558.20	Small Departmental Equipment
BOYS & GIRLS CLUB OF SALEM	13,701.51	Distributions to Subrecipients
PETERSON TRUCKS	85.98	Inventories
PETERSON TRUCKS	13,616.16	Vehicle Maintenance
US DEPT OF AGRICULTURE	13,806.68	Predatory Animals
KEIZER FIRE DISTRICT	13,837.50	Due to Others Miscellaneous
LOBERG, LANCE MD	14,500.00	Medical Services
SHAW INDUSTRIES INC	14,507.79	Building Construction
GREAT WESTERN SWEEPING INC	15,315.45	Other Contracted Services
US ECOLOGY INC	15,665.25	Hazardous Waste Disposal
SCAN-IT INC	15,776.34	Programming and Data Services
HR MECHANICAL SERVICES LLC	16,036.32	Site Improvements
WINDSOR ROCK PRODUCTS	16,090.66	Crushed Rock
SANTIAM MEMORIAL HOSPITAL	2,472.59	Medical Services
SANTIAM MEMORIAL HOSPITAL	7,027.18	Hospital Services
SANTIAM MEMORIAL HOSPITAL	1,432.90	Laboratory Services
SANTIAM MEMORIAL HOSPITAL	5,561.86	XRay Services
SANTIAM MEMORIAL HOSPITAL	10.00	Witnesses
K & E ROCK PRODUCTS LLC	16,626.25	Crushed Rock
SCS ENGINEERS	9,984.52	Consulting Services
SCS ENGINEERS	6,900.00	Laboratory Services
COMPLETE WIRELESS SOLUTIONS	93.00	Inventories
COMPLETE WIRELESS SOLUTIONS	10,168.55	Radios and Accessories
COMPLETE WIRELESS SOLUTIONS	7,000.00	Radio Maintenance
KEIZER CITY OF	15,854.53	Due to Others Miscellaneous
KEIZER CITY OF	1,416.90	Structural Permits
MERINA & COMPANY	17,725.00	Other Contracted Services
BOOMWERK PROPERTIES LLC	17,859.18	Building Rental Private
PROFESSIONAL CREDIT SERVICE	17,721.21	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	154.33	Other Fees
PROFESSIONAL CREDIT SERVICE	73.09	Recoveries from Collections
NORTH SANTIAM SCHOOL DISTRICT #29J	18,144.70	Due to Others Miscellaneous
OREGON DEPT OF JUSTICE	17,775.50	Wage Attachment
OREGON DEPT OF JUSTICE	480.00	Publications
CASTILLO, CAROLINE GRADY	18,400.00	Health Providers
OREGON STATE DEPT OF ENV QUALITY	3,800.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	14,826.00	Other Contracted Services
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	18,201.38	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	525.00	Professional Licenses
INCITE AGENCY FOR CHANGE LLC	19,680.00	Other Contracted Services
ASH CREEK FOREST MANAGEMENT LLC	20,334.01	Other Contracted Services
VALLEY LANDFILLS INC	20,697.30	Ash Hauling Services
AVENU INSIGHTS & ANALYTICS LLC	20,928.34	Programming and Data Services
WILLAMETTE EDUCATION SERVICE DISTRICT	21,228.08	Due to Others Miscellaneous
NORTHWEST NATURAL GAS CO	16.61	Data Connections
NORTHWEST NATURAL GAS CO	21,287.45	Natural Gas

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

Supplier Name	Total	Description
PUBLIC PARTNERSHIPS LLC	22,161.06	Third Party Administrators
SENDIT DIRECT MAIL & FULFILLMENT INC	21,825.12	Mail Services
SENDIT DIRECT MAIL & FULFILLMENT INC	350.00	Building Rental Private
DIETER, KAY L MD	22,312.50	Medical Services
SHI INTERNATIONAL CORP	4,968.94	Software
SHI INTERNATIONAL CORP	316.06	Subscription Services
SHI INTERNATIONAL CORP	17,516.64	Computer Software Maintenance
PARTNERSHIPS IN COMMUNITY LIVING	22,933.07	Health Providers
LOCUMTENENS.COM LLC	23,147.20	Medical Services
MARION COUNTY FIRE DISTRICT #1	23,273.07	Due to Others Miscellaneous
PIONEER TRUST BANK NA TRUSTEE	23,625.32	Building Rental Private
CASCADE SCHOOL DISTRICT #5	24,184.64	Due to Others Miscellaneous
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	24,296.72	Health Providers
MARION COUNTY LAW ENFORCEMENT ASSN	27,945.40	MCLEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	(3,220.00)	MCJEA Dues
NORTH MARION SCHOOL DISTRICT #15	24,955.82	Due to Others Miscellaneous
2755 PARTNERS LLC	26,790.07	Building Rental Private
PORAC RETIREE MEDICAL TRUST	26,925.00	MCLEA Retiree Medical Trust
SIEMENS INDUSTRY INC	27,445.00	Computer Hardware Capital
VITAN CONSTRUCTION LLC	27,447.50	Building Maintenance
HOME DEPOT	28,162.71	Due to Others Miscellaneous
EAGLE NEWSPAPERS INC	1,654.44	Office Supplies
EAGLE NEWSPAPERS INC	2,437.67	Postage
EAGLE NEWSPAPERS INC	24,594.65	Printing Services
MAUL FOSTER & ALONGI, INC	0.02	Over and Short
MAUL FOSTER & ALONGI, INC	29,412.00	Other Contracted Services
OREGON DEPT OF HUMAN SERVICES	78.13	Laboratory Services
OREGON DEPT OF HUMAN SERVICES	29,849.64	Other Contracted Services
OREGON DEPT OF HUMAN SERVICES	276.00	Special Programs Other
OREGON DEPT OF HUMAN SERVICES	166.67	Miscellaneous Expense
BLUE STAR-SALEM CO	31,007.25	Communication Systems
TRAVEL SALEM	31,250.00	Other Contracted Services
B AND L FABRICATION LLC	32,240.00	Small Departmental Equipment
SILVER FALLS SCHOOL DISTRICT #4J	32,749.57	Due to Others Miscellaneous
TRAFFIC SAFETY SUPPLY CO	4,390.00	Inventories
TRAFFIC SAFETY SUPPLY CO	1,254.00	Field Supplies
TRAFFIC SAFETY SUPPLY CO	4,830.00	Phone and Communication Svcs
TRAFFIC SAFETY SUPPLY CO	23,128.65	Other Contracted Services
PACIFIC SANITATION INC	273.79	Garbage Disposal and Recycling
PACIFIC SANITATION INC	34,051.38	Ash Hauling Services
VMWARE INC	34,468.58	Other Contracted Services
CORRECT RX PHARMACY SERVICES INC	35,421.17	Drugs
DEPAUL INDUSTRIES INC	37,581.89	Security Services
CANON FINANCIAL SERVICES INC	5,867.30	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	31,349.21	Equipment Rental
CANON FINANCIAL SERVICES INC	1,346.92	Dues and Memberships
WOODBURN SCHOOL DISTRICT #103	39,033.25	Due to Others Miscellaneous

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

Supplier Name	Total	Description
SEDCOR	40,000.00	Other Contracted Services
COVANTA MARION INC	41,186.17	Waste to Energy Contract
IRIS TELEHEALTH MEDICAL GROUP PA	41,712.00	Other Contracted Services
SALEM CONVENTION CENTER	42,653.30	Building Rental Private
CANNON COCHRAN MGMT SERVICES INC	2,160.00	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	9,813.33	Insurance Admin Services
CANNON COCHRAN MGMT SERVICES INC	31,779.60	Workers Comp Claims
WOODBURN CITY OF	47.50	Due to City of Woodburn
WOODBURN CITY OF	28,905.04	Due to Others Miscellaneous
WOODBURN CITY OF	117.50	Janitorial Supplies
WOODBURN CITY OF	69.30	Sewer
WOODBURN CITY OF	10,493.38	Other Contracted Services
WOODBURN CITY OF	4,336.55	Building Maintenance
POTTERS INDUSTRIES LLC	44,596.80	Inventories
AKS ENGINEERING & FORESTRY LLC	22,170.53	Consulting Services
AKS ENGINEERING & FORESTRY LLC	1,010.00	Engineering Services
AKS ENGINEERING & FORESTRY LLC	21,895.00	Safety Improvements
NORTHSIDE FORD TRUCK SALES INC	45,975.83	Automobiles
CHURCH AT THE PARK	46,875.00	Other Contracted Services
ADVANCED SECURITY INC	47,555.00	Security Services
DOWL LLC	22,052.03	Road Construction
DOWL LLC	26,644.64	Bridge Construction
MANO A MANO FAMILY CENTER	51,000.00	Other Contracted Services
MICRONESIAN ISLANDER COMMUNITY	51,000.00	Other Contracted Services
GRESHAM FORD	52,265.80	Automobiles
WITT O BRIENS LLC	54,815.07	Other Contracted Services
LYNX GROUP INC	55,319.88	Printing Services
GARTEN SERVICES INC	3,959.14	Postage
GARTEN SERVICES INC	282.84	Garbage Disposal and Recycling
GARTEN SERVICES INC	22,804.79	Janitorial Services
GARTEN SERVICES INC	197.32	Printing Services
GARTEN SERVICES INC	24,639.04	Mail Services
GARTEN SERVICES INC	4,713.00	Document Disposal Services
GARTEN SERVICES INC	150.32	Battery Recycling
ACRO SERVICE CORP	57,267.04	Other Contracted Services
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	311.18	Due to Others Miscellaneous
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	58,636.99	Distributions to Tax Districts
CONSOR NORTH AMERICA INC	62,980.47	Road Construction
LIBERTY HOUSE	738.54	Witnesses
LIBERTY HOUSE	62,500.00	Distributions to Subrecipients
LIFE INSURANCE COMPANY OF NORTH AMERICA	11,490.14	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	8,876.08	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	15,048.46	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	29,645.41	Disability Insurance Premiums
CHEMEKETA COMMUNITY COLLEGE	64,599.80	Due to Others Miscellaneous
CHEMEKETA COMMUNITY COLLEGE	7.50	Phone and Communication Svcs
CHEMEKETA COMMUNITY COLLEGE	911.40	Water

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

Supplier Name	Total	Description
CHEMEKETA COMMUNITY COLLEGE	-	Building Rental Private
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	65,862.68	Veterans Services
APEX MECHANICAL LLC	66,503.42	Departmental Equipment Capital
CONSOLIDATED ADMIN SERVICES, LLC	4,312.85	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	29,778.98	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	383.00	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	27,506.76	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,633.15	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	3,472.00	County HSA Contributions
HARPER HOUF PETERSON RIGHELLIS INC	5,573.58	Engineering Services
HARPER HOUF PETERSON RIGHELLIS INC	12,318.70	Road Construction
HARPER HOUF PETERSON RIGHELLIS INC	50,485.00	Safety Improvements
PACIFIC NORTHWEST ADULT FOSTER HOME LLC	68,756.76	Other Contracted Services
ENNIS-FLINT INC	71,175.00	Inventories
DAVID EVANS & ASSOCIATES INC	12,111.14	Engineering Services
DAVID EVANS & ASSOCIATES INC	775.92	Ferries
DAVID EVANS & ASSOCIATES INC	5,404.69	Road Construction
DAVID EVANS & ASSOCIATES INC	2,282.18	Safety Improvements
DAVID EVANS & ASSOCIATES INC	53,394.46	Bridge Construction
SALEM AREA MASS TRANSIT DISTRICT	31,687.93	Due to Others Miscellaneous
SALEM AREA MASS TRANSIT DISTRICT	2,672.50	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	38,250.00	Client Assistance
SALEM AREA MASS TRANSIT DISTRICT	1,922.40	Other Contracted Services
RAINTREE SYSTEMS INC	75,700.00	Computer Software Maintenance
LEGACY CONTRACTING INC	77,135.21	Ferries
DOWNTOWN STORAGE & WAREHOUSE LLC	81,959.00	Building Rental Private
SEIU LOCAL 503 OR PUBLIC EE UNION	77,964.90	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	642.38	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	2,629.36	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	548.84	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	2,079.55	OPEU Life
BRIDGEWAY RECOVERY SERVICES INC	45,269.67	Social Services
BRIDGEWAY RECOVERY SERVICES INC	37,501.81	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	2,000.00	Housing Subsidies
BRIDGEWAY RECOVERY SERVICES INC	400.00	Client Assistance
R&G GENERAL CONSTRUCTION LLC	86,075.00	Client Assistance
AMAZON.COM SERVICES INC	88,623.24	Due to Others Miscellaneous
CARSON OIL CO INC	89,564.97	Fuel Inventory
PATHFINDERS OF OREGON	91,166.59	Social Services
MODA HEALTH PLAN INC	95,199.35	Dental Insurance Premiums
DICK HANNAH CHEVROLET	97,780.85	Automobiles
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	12,055.39	Transfer Station Contracts
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	90,516.87	Hazardous Waste Disposal
TRINITY SERVICES GROUP INC	0.02	Over and Short
TRINITY SERVICES GROUP INC	103,036.21	Food Services
SALEM OR II SGF LLC	103,775.30	Building Rental Private
TRANE US INC	893.06	Building Maintenance

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

Supplier Name	Total	Description
TRANE US INC	87,280.77	Departmental Equipment Capital
TRANE US INC	17,491.25	Building Construction
ROGUE JET BOATWORKS INC	116,630.00	Off Road Vehicles
VERIZON WIRELESS	53,647.79	Data Connections
VERIZON WIRELESS	73,612.79	Cellular Phones
VERIZON WIRELESS	80.98	Miscellaneous Expense
DONALD CITY OF	339.40	Due to Others Miscellaneous
DONALD CITY OF	116,691.01	Distributions to Subrecipients
DONALD CITY OF	19,960.75	Sewer Maintenance
NORTHSTAR ELECTRICAL CONTRACTORS INC	142,719.80	Traffic Signals
P G E	114,749.23	Electricity
P G E	26,398.58	City Operations and St Lights
P G E	1,953.25	Traffic Signal Electricity
MARION RESOURCE RECOVERY FACILITY LLC	144,554.13	Transfer Station Contracts
OREGON HEALTH AUTHORITY	25.00	Client Assistance
OREGON HEALTH AUTHORITY	160,000.00	Match Payments
STATE OF OREGON JUDICIAL DEPT	-	Unaccounted Deposits
STATE OF OREGON JUDICIAL DEPT	183,500.00	Due to Others Miscellaneous
STATE OF OREGON JUDICIAL DEPT	1,670.15	Victim Restitution
CARTER & COMPANY INC	223,864.32	Road Construction
ROY HOUCK CONSTRUCTION LLC	232,878.08	Road Construction
TUCKER SNO-CAT CORP	20,042.60	Departmental Equipment Capital
TUCKER SNO-CAT CORP	219,687.14	Road Maintenance Vehicles
OREGON STATE UNIVERSITY	260,132.79	Community Education Services
CASHMERE VALLEY BANK	247,321.08	Principal Payments
CASHMERE VALLEY BANK	43,823.92	Interest Payments
SALEM CITY OF	203,006.22	Due to Others Miscellaneous
SALEM CITY OF	12.00	Data Connections
SALEM CITY OF	479.32	City Operations and St Lights
SALEM CITY OF	10,291.18	Water
SALEM CITY OF	22,698.49	Sewer
SALEM CITY OF	1,297.99	Garbage Disposal and Recycling
SALEM CITY OF	672.60	Hazardous Waste Disposal
SALEM CITY OF	67,716.86	Other Contracted Services
SALEM CITY OF	237.50	Building Maintenance
SALEM CITY OF	7,849.89	Traffic Signal Maintenance
SALEM CITY OF	455.00	Building Rental County
SALEM CITY OF	87.50	Permits
ROBERSON MOTORS INC	322,461.63	Automobiles
BANK OF AMERICA	12,855.90	Inventories
BANK OF AMERICA	(200.00)	Unaccounted Deposits
BANK OF AMERICA	22,849.43	Office Supplies
BANK OF AMERICA	19,813.19	Field Supplies
BANK OF AMERICA	883.55	Institutional Supplies
BANK OF AMERICA	4,121.79	Janitorial Supplies
BANK OF AMERICA	859.52	Electrical Supplies
BANK OF AMERICA	18,534.94	Departmental Supplies

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

Supplier Name	Total	Description
BANK OF AMERICA	5,841.48	Food Supplies
BANK OF AMERICA	1,579.98	Uniforms and Clothing
BANK OF AMERICA	276.28	Medical Supplies
BANK OF AMERICA	887.82	First Aid Supplies
BANK OF AMERICA	15,450.45	Educational Supplies
BANK OF AMERICA	2,145.63	Publications
BANK OF AMERICA	574.16	Safety Clothing
BANK OF AMERICA	1,000.53	Safety Equipment
BANK OF AMERICA	864.40	Bridge Materials
BANK OF AMERICA	258.51	Paint
BANK OF AMERICA	3,511.71	Parts
BANK OF AMERICA	1,217.84	Small Tools
BANK OF AMERICA	9,520.37	Small Office Equipment
BANK OF AMERICA	14,328.33	Small Departmental Equipment
BANK OF AMERICA	47,289.06	Computers Non Capital
BANK OF AMERICA	1,271.40	Software
BANK OF AMERICA	1,134.00	Telephone Equipment
BANK OF AMERICA	63.96	Phone and Communication Svcs
BANK OF AMERICA	286.42	Data Connections
BANK OF AMERICA	208.91	Postage
BANK OF AMERICA	1,914.12	Natural Gas
BANK OF AMERICA	200.00	Consulting Services
BANK OF AMERICA	44.70	Credit Card Fees
BANK OF AMERICA	9.07	Wellness Services
BANK OF AMERICA	58.23	Transcription Services
BANK OF AMERICA	141.21	Food Services
BANK OF AMERICA	15.38	Transportation Services
BANK OF AMERICA	18,641.06	Client Assistance
BANK OF AMERICA	5,951.79	Subscription Services
BANK OF AMERICA	1,100.00	Legal Services
BANK OF AMERICA	63.74	Witnesses
BANK OF AMERICA	75.00	Court Services
BANK OF AMERICA	17.99	Security Services
BANK OF AMERICA	171.24	Victim Emergency Services
BANK OF AMERICA	8,590.11	Printing Services
BANK OF AMERICA	9,060.36	Advertising
BANK OF AMERICA	855.00	Other Contracted Services
BANK OF AMERICA	349.04	Office Equipment Maintenance
BANK OF AMERICA	141.94	Dept Equipment Maintenance
BANK OF AMERICA	159.48	Computer Hardware Maintenance
BANK OF AMERICA	19.37	Telephone Maintenance
BANK OF AMERICA	6,451.26	Building Maintenance
BANK OF AMERICA	360.85	Grounds Maintenance
BANK OF AMERICA	772.10	Park Maintenance
BANK OF AMERICA	949.37	Parking
BANK OF AMERICA	26.99	Notary Bonds
BANK OF AMERICA	1,986.02	Commercial Travel

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

Supplier Name	Total	Description
BANK OF AMERICA	4,083.35	Meals
BANK OF AMERICA	17,716.74	Lodging
BANK OF AMERICA	2,149.97	Meetings
BANK OF AMERICA	4,499.90	Conferences
BANK OF AMERICA	34,944.13	Training
BANK OF AMERICA	1,779.00	Dues and Memberships
BANK OF AMERICA	2,150.00	Safety Grants
BANK OF AMERICA	728.00	Wellness Grants
BANK OF AMERICA	13.85	Pre Employment Costs
BANK OF AMERICA	93.25	Other Investigations
BANK OF AMERICA	664.71	Fairs and Shows
BANK OF AMERICA	343.00	Vehicle Registration
BANK OF AMERICA	70.10	Dog Licenses
BANK OF AMERICA	1,245.25	Professional Licenses
BANK OF AMERICA	22.50	Permits
BANK OF AMERICA	4,912.15	Awards and Recognition
BANK OF AMERICA	11,454.05	Miscellaneous Expense
BANK OF AMERICA	2,196.96	Bridge Construction
BANK OF AMERICA	436.14	Special Construction
SALEM-KEIZER SCHOOL DISTRICT #24J	342,039.73	Due to Others Miscellaneous
SALEM-KEIZER SCHOOL DISTRICT #24J	100.00	Client Assistance
VOYA RETIREMENT INSURANCE & ANNUITY CO	67,275.52	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	44,569.61	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	5,268.82	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	220,456.43	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	45,081.87	Roth 457 Contributions
DIRT & AGGREGATE INTERCHANGE INC	430,958.55	Safety Improvements
GELCO CONSTRUCTION CO	459,273.92	Road Construction
CATHOLIC COMMUNITY SERVICES FOUNDATION	500,000.00	Other Contracted Services
CATHOLIC COMMUNITY SERVICES FOUNDATION	3,900.00	Building Rental Private
HAMILTON CONSTRUCTION CO	612,304.47	Bridge Construction
TRIPLETT WELLMAN INC	912,530.10	Building Construction
OREGON DEPT OF REVENUE	826,563.08	State Income Tax Withheld
OREGON DEPT OF REVENUE	66,039.39	State Assessments
OREGON DEPT OF REVENUE	22,332.64	State Police
OREGON DEPT OF REVENUE	10,917.82	Weighmaster
OREGON DEPT OF REVENUE	41.60	State LEMLA
OREGON DEPT OF REVENUE	64.68	State Court Facilities Account
OREGON DEPT OF REVENUE	217.55	Due to Others Miscellaneous
OREGON DEPT OF REVENUE	125.00	Accounting Services
OREGON DEPT OF REVENUE	125.00	Miscellaneous Expense
REPUBLIC SERVICES INC	8,817.99	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	987,166.39	Transfer Station Contracts
REPUBLIC SERVICES INC	5,876.46	Tire Hauling Services
PACIFICSOURCE HEALTH PLANS	1,062,313.65	Health Insurance Premiums
KAISER PERMANENTE	1,210.00	Laboratory Services
KAISER PERMANENTE	1,065,153.18	Health Insurance Premiums

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

Supplier Name	Total	Description
KAISER PERMANENTE	77,718.66	Dental Insurance Premiums
KAISER PERMANENTE	2,582.00	Pre Employment Costs
JPMORGAN CHASE BANK NA	1,022,268.00	Principal Payments
JPMORGAN CHASE BANK NA	286,000.00	Interest Payments
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,395,316.29	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	474,463.13	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	183.34	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	(1,948.91)	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,345.98	PERS Voluntary IAP
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,299.90	Other Contracted Services
STANLEY CONVERGENT SECURITY SOLUTIONS INC	2,867,398.50	Building Construction
INTERNAL REVENUE SERVICE	1,203,907.06	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	769,986.27	Social Security Payable ER
INTERNAL REVENUE SERVICE	180,077.38	Medicare Payable ER
INTERNAL REVENUE SERVICE	769,986.27	Social Security Payable EE
INTERNAL REVENUE SERVICE	180,077.38	Medicare Payable EE
WELLS FARGO BANK NA	750.00	Fiscal Agent Services
WELLS FARGO BANK NA	2,800,000.00	Principal Payments
WELLS FARGO BANK NA	329,710.25	Interest Payments