

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

Supplier Name	Total	Description
3RD MILLENNIUM CLASSROOMS	7,500.00	Educational Supplies
911 SUPPLY INC	130.99	Due to Others
911 SUPPLY INC	689.68	Uniforms and Clothing
A TO Z PARTY RENTAL	633.80	Awards and Recognition
A&I DISTRIBUTORS	2,106.54	Inventories
AAKEN CORPORATION	753.50	Traffic Signals
ABC PRINTERS INC	3,144.00	Printing Services
ABILITY CENTER	14,395.00	Client Assistance
ACCUSOURCE INC	2,111.90	Pre Employment Costs
ACE SEPTIC & EXCAVATING INC	280.00	Janitorial Services
ACE SEPTIC & EXCAVATING INC	1,905.00	Other Contracted Services
ACE SEPTIC & EXCAVATING INC	235.00	Fairs and Shows
ACF WEST CONSTRUCTION CO INC	48,905.85	Grounds Maintenance
ACRO SERVICE CORP	40,762.80	Other Contracted Services
ADCOMM ENGINEERING LLC	9,766.25	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	50,211.50	Security Services
AKS ENGINEERING & FORESTRY LLC	5,651.92	Road Construction
Alejandre, Kay L	1,407.00	Commercial Travel
ALL AMERICAN CANOPIES INC	3,989.00	Automobiles
ALL BREED DOG BOARDING LLC	1,204.00	Lodging
ALVAREZ, ADAN	963.00	Due to Others
AMERIFLIGHT LLC	2,284.40	Due to Others
ANDREW R STOVER PSY D INC	2,275.00	Other Contracted Services
ANDREWS, CHRISTOPHER	2,622.59	Due to Others
ANOTHER PRINTER	1,431.00	Printing Services
APEX MECHANICAL LLC	164,188.52	Departmental Equipment Capital
APPLIED INDUSTRIAL TECHNOLOGIES INC	2,473.62	Inventories
ARAMARK UNIFORM & CAREER APPAREL LLC	940.72	Laundry Services
ARAMARK UNIFORM & CAREER APPAREL LLC	247.05	Janitorial Services
ARECHIGA, EVELIA	2,705.90	Due to Others
AUBURN ROAD ASSOCIATES LLC-01	40,086.26	Due to Others
AUMSVILLE CITY OF	28.81	Due to City of Aumsville
AUMSVILLE CITY OF	15,051.05	Due to Others
AUMSVILLE CITY OF	75.78	Water
AUMSVILLE CITY OF	80.70	Sewer
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	16,025.42	Due to Others
AURORA AIRPORT WATER CONTROL DIST	1,532.30	Due to Others
AURORA CITY OF	11,604.14	Due to Others
AURORA FIRE DISTRICT	23,185.02	Due to Others
AVENU INSIGHTS & ANALYTICS LLC	26,900.62	Programming and Data Services
BANK OF AMERICA	14,199.18	Inventories
BANK OF AMERICA	308.91	Special Program Donations
BANK OF AMERICA	29,805.34	Office Supplies
BANK OF AMERICA	7,872.68	Field Supplies
BANK OF AMERICA	41.07	Institutional Supplies
BANK OF AMERICA	2,837.53	Janitorial Supplies
BANK OF AMERICA	1,569.22	Electrical Supplies
BANK OF AMERICA	10,340.33	Departmental Supplies
BANK OF AMERICA	6,008.94	Food Supplies
BANK OF AMERICA	1,153.80	Uniforms and Clothing
BANK OF AMERICA	2,995.18	Medical Supplies
BANK OF AMERICA	199.62	First Aid Supplies
BANK OF AMERICA	2,873.92	Educational Supplies

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BANK OF AMERICA	1,130.53	Publications
BANK OF AMERICA	202.33	Gasoline
BANK OF AMERICA	20.99	Propane
BANK OF AMERICA	636.80	Safety Clothing
BANK OF AMERICA	591.52	Safety Equipment
BANK OF AMERICA	309.54	Bridge Materials
BANK OF AMERICA	68.90	Paint
BANK OF AMERICA	2,098.12	Parts
BANK OF AMERICA	311.89	Batteries
BANK OF AMERICA	1,369.03	Small Tools
BANK OF AMERICA	11,189.01	Small Office Equipment
BANK OF AMERICA	10,914.76	Small Departmental Equipment
BANK OF AMERICA	33,010.84	Computers Non Capital
BANK OF AMERICA	256.30	Software
BANK OF AMERICA	624.99	Telephone Equipment
BANK OF AMERICA	15.99	Phone and Communication Svcs
BANK OF AMERICA	315.75	Data Connections
BANK OF AMERICA	279.03	Postage
BANK OF AMERICA	398.56	Cellular Phones
BANK OF AMERICA	20.00	Audit Services
BANK OF AMERICA	45.40	Credit Card Fees
BANK OF AMERICA	1,000.00	Community Education Services
BANK OF AMERICA	202.52	Laboratory Services
BANK OF AMERICA	625.20	Food Services
BANK OF AMERICA	15.00	Transportation Services
BANK OF AMERICA	22,206.16	Client Assistance
BANK OF AMERICA	10,921.76	Subscription Services
BANK OF AMERICA	7,932.18	Legal Services
BANK OF AMERICA	4.50	Witnesses
BANK OF AMERICA	17.99	Security Services
BANK OF AMERICA	1,357.97	Victim Emergency Services
BANK OF AMERICA	136.00	Printing Services
BANK OF AMERICA	6,402.50	Advertising
BANK OF AMERICA	40.24	Mail Services
BANK OF AMERICA	29.99	Fair Events and Activities
BANK OF AMERICA	1,052.41	Other Contracted Services
BANK OF AMERICA	(1,395.48)	Office Equipment Maintenance
BANK OF AMERICA	4,267.15	Dept Equipment Maintenance
BANK OF AMERICA	1,099.99	Vehicle Maintenance
BANK OF AMERICA	151.50	Computer Hardware Maintenance
BANK OF AMERICA	19.29	Telephone Maintenance
BANK OF AMERICA	9,869.77	Building Maintenance
BANK OF AMERICA	318.29	Remodels and Site Improvements
BANK OF AMERICA	989.30	Grounds Maintenance
BANK OF AMERICA	234.51	Park Maintenance
BANK OF AMERICA	48.30	Storm Drain Maintenance
BANK OF AMERICA	385.95	Vehicle Rental
BANK OF AMERICA	3,657.30	Parking
BANK OF AMERICA	66.99	Notary Bonds
BANK OF AMERICA	1,210.77	Commercial Travel
BANK OF AMERICA	10,211.72	Meals
BANK OF AMERICA	15,294.60	Lodging
BANK OF AMERICA	3,529.11	Meetings
BANK OF AMERICA	4,724.39	Conferences

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Supplier Name	Total	Description
BANK OF AMERICA	17,613.11	Training
BANK OF AMERICA	2,270.35	Dues and Memberships
BANK OF AMERICA	584.88	Homicide Investigations
BANK OF AMERICA	46.65	Other Investigations
BANK OF AMERICA	2,722.00	Fairs and Shows
BANK OF AMERICA	34.00	Dog Licenses
BANK OF AMERICA	470.00	Professional Licenses
BANK OF AMERICA	4,843.53	Awards and Recognition
BANK OF AMERICA	6,423.29	Miscellaneous Expense
BANK OF AMERICA	118.50	Departmental Equipment Capital
BANK OF AMERICA	(626.60)	Computer Hardware Capital
BANK OF AMERICA	1,203.50	Automobiles
BANK OF AMERICA	957.00	Road Construction
BARK BOYS INC	6,772.50	Grounds Maintenance
BARKER SURVEYING	3,145.00	Safety Improvements
BC TOWING INC	1,110.00	Vehicle Maintenance
BC TOWING INC	675.00	Other Investigations
BENTZ, KENDRA L	864.96	Due to Others
BEST POTS INC	6,633.00	Sewer Maintenance
BEVERLY TOWN HOMES LLC	2,368.00	Client Assistance
BIELLENBERG, DAVID J	128.00	Road Construction
BIELLENBERG, DAVID J	1,222.00	Right of Way
BIRCH TREE LAW PC	1,920.00	Due to State Ct Conciliation
BODUNOV, MARIMEA	27,483.08	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	90,539.34	Social Services
BRIDGEWAY RECOVERY SERVICES INC	2,300.00	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	1,200.00	Housing Subsidies
BUDGET BLINDS OF KEIZER & EAST MARION CO	1,441.50	Building Maintenance
C & J NURSE STAFFING LLC	8,287.50	Medical Services
C J HANSEN CO INC	(21,149.05)	Building Maintenance
C J HANSEN CO INC	21,149.05	Departmental Equipment Capital
C J HANSEN CO INC	4,885.00	Building Construction
CA STATE CONTROLLER	3,539.47	Unclaimed Monies
CA STATE CONTROLLER	0.02	Over and Short
CANNON COCHRAN MGMT SERVICES INC	62,652.40	Workers Comp Claims
CANON FINANCIAL SERVICES INC	5,789.61	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	9,828.36	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPACITY BUILDING PARTNERSHIPS, LLC	1,190.50	Training
CAPITOL CHEVROLET CADILLAC INC	344.68	Inventories
CAPITOL CHEVROLET CADILLAC INC	8,758.90	Vehicle Maintenance
CARDINAL HEALTH 110 LLC	829.09	Drugs
CARROLLS GROUP CARE HOME INC	53,983.98	Health Providers
CARSON OIL CO INC	85,124.03	Fuel Inventory
CARSON OIL CO INC	1,034.24	Gasoline
CARSON OIL CO INC	680.64	Diesel
CARTER & COMPANY INC	138,441.98	Road Construction
CASCADE RIGGING INC	960.00	Parts
CASCADE SCHOOL DISTRICT #5	143,200.35	Due to Others
CASCADE TIRE FACTORY	3,672.52	Inventories
CASHMERE VALLEY BANK	247,321.08	Principal Payments
CASHMERE VALLEY BANK	43,823.92	Interest Payments
CASTILLO, CAROLINE GRADY	16,000.00	Health Providers
CB DISTRIBUTING	558.25	Inventories

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Supplier Name	Total	Description
CEDAR MILL CONSTRUCTION CO LLC	45,503.60	Building Construction
CENTER FOR INTEGRATED INTERVENTION	3,225.00	Other Contracted Services
CENTER STREET RECOVERY HOUSE	1,350.00	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	1,964.71	Due to Others
CENTRALSQUARE TECHNOLOGIES	13,301.65	Subscription Services
CENTURYLINK-QWEST	49,244.22	Phone and Communication Svcs
CENTURYLINK-QWEST	664.51	Long Distance Charges
CERIUM NETWORKS INC	62,829.31	Telephone Maintenance
CFM ADVOCATES	9,154.40	Other Contracted Services
CHARM-TEX INC	1,656.85	Institutional Supplies
CHEMEKETA COMMUNITY COLLEGE	403,810.43	Due to Others
CHEMEKETA COMMUNITY COLLEGE	47.50	Phone and Communication Svcs
CHEMEKETA COMMUNITY COLLEGE	1,740.22	Building Rental Private
CHEMEKETA LIBRARY	36,818.35	Due to Others
CHURCH STREET 280 HOLDINGS LLC-01	4,992.68	Due to Others
CINTAS CORP 2	1,206.96	Uniforms and Clothing
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	80,965.04	Hazardous Waste Disposal
CODE PUBLISHING CO	611.00	Subscription Services
COLUMBIA BODY MFG CO INC	1,617.57	Inventories
COMCAST	28,854.36	Data Connections
COMMERCIAL BUSINESS FURNITURE	2,285.00	Departmental Supplies
COMMUNICATIONS NORTHWEST	1,712.43	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	914.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	3,861.41	Radios and Accessories
CONNECTIONS365	2,875.00	Health Providers
CONSOLIDATED ADMIN SERVICES, LLC	6,142.18	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	44,893.04	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	717.00	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	39,052.21	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,639.50	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	3,530.00	County HSA Contributions
CONSOR NORTH AMERICA INC	565.72	Road Construction
COREY, DAVID M PHD	2,640.00	Pre Employment Costs
CORLEW, GREGORY	500.00	Due to Others
CORRECT RX PHARMACY SERVICES INC	26,556.32	Drugs
CORTECH USA	3,102.00	Small Departmental Equipment
COUCH POLYGRAPH SERVICES LLC	960.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	900.00	Other Contracted Services
COVANTA MARION INC	(2,728.15)	Medical Waste Blue Bin Fees
COVANTA MARION INC	(4,233.45)	Medical Waste Gray Bin Fees
COVANTA MARION INC	(3,247.50)	WTEF Supplemental Waste Fees
COVANTA MARION INC	(9,140.55)	Brooks Willamette Outfall Line
COVANTA MARION INC	(77,630.77)	Ash Trans and Disposal
COVANTA MARION INC	107,302.72	Waste to Energy Contract
CRABTREE CRUSHING INC	652.96	Crushed Rock
CRAFCO INC	4,231.75	Inventories
CREATIVE SECURITY INC	9,180.81	Security Services
CTS LANGUAGELINK	585.15	Interpreters and Translators
CUSTOMTIEDOWNS.COM, INC	833.31	Due to Others
CVE TECHNOLOGIES GROUP INC	43,008.49	Computers Non Capital
CVE TECHNOLOGIES GROUP INC	29,940.00	Other Contracted Services
CVE TECHNOLOGIES GROUP INC	78,574.27	Computer Hardware Capital
D & O GARBAGE SERVICE	595.00	Garbage Disposal and Recycling
DAVID EVANS & ASSOCIATES INC	19,608.52	Engineering Services

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DAVID EVANS & ASSOCIATES INC	297.36	Ferries
DAVID EVANS & ASSOCIATES INC	5,531.73	Road Construction
DAVID EVANS & ASSOCIATES INC	2,713.85	Safety Improvements
DAVID EVANS & ASSOCIATES INC	45,216.31	Bridge Construction
DAY WIRELESS SYSTEMS	4,679.87	Automobiles
DELGADO-CEJA, RICKARDO	1,122.59	Youth Stipends
DELL MARKETING LP	90,092.70	Computers Non Capital
DEPAUL INDUSTRIES INC	29,527.89	Security Services
DESERANNO, CHARLES E	3,550.00	Client Assistance
DETROIT CITY OF	802.98	Due to Others
DIAGNOSTIC LABORATORIES	1,460.00	XRay Services
DIAGNOSTICS DIRECT LLC	2,962.00	Medical Supplies
DIETER, KAY L MD	9,800.00	Medical Services
DKS ASSOCIATES	4,034.25	Engineering Services
DONALD CITY OF	2,196.49	Due to Others
DONALD CITY OF	14,260.92	Sewer Maintenance
DOOLEY ENTERPRISES INC	3,683.96	Field Supplies
DOUBLE Q PRINTING LLC	685.00	Printing Services
DOWL LLC	32,521.47	Road Construction
DOWL LLC	39,225.79	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	20,640.00	Building Rental Private
DRAKES CROSSING FIRE DISTRICT	1,599.36	Due to Others
DRY BOX INC	9,975.00	Uncapitalized Comms Proj Costs
EAGLE NEWSPAPERS INC	25,218.62	Other Contracted Services
EAN SERVICES LLC	771.13	Vehicle Rental
EBSCO INDUSTRIES INC	2,519.00	Subscription Services
EDUCATION TRAINING AND RESEARCH ASSOCIATES	5,548.26	Educational Supplies
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING S	4,060.00	Other Contracted Services
EGGERT, JONATHAN A & LEANNE M WEST	4,350.00	Customer Deposits
EGIS MOBILE ELECTRIC	2,863.00	Inventories
ELIASON, DOUGLAS D	832.00	Other Contracted Services
ELITE AUTO GLASS	1,605.00	Vehicle Maintenance
ENCORE GLASS	2,475.81	Building Maintenance
ENNIS-FLINT INC	6,175.00	Inventories
ENSOFTEK INC	209,302.50	Computer Software Maintenance
ENTENMANN-ROVIN CO	3.75	Due to Others
ENTENMANN-ROVIN CO	(3.75)	Uniforms and Clothing
ENTENMANN-ROVIN CO	2,861.50	Awards and Recognition
EVOLVE WORKFORCE & MULTIFAMILY HOUSING SVCS	560.23	Due to Others
EYE CARE PHYSICIANS & SURGEONS INC	522.20	Medical Services
EYE CARE PHYSICIANS & SURGEONS INC	538.30	Health Providers
FACTORY MOTOR PARTS	536.62	Inventories
FASTENAL CO	21,631.53	Inventories
FASTENAL CO	3,673.34	Parts
FASTSIGNS	825.68	Sign Materials
FERGUSON ENTERPRISES INC	3,290.48	Inventories
FERGUSON ENTERPRISES INC	(4,470.60)	Building Maintenance
FERGUSON ENTERPRISES INC	4,470.60	Departmental Equipment Capital
FIGUEROA, JOSEFINA	2,742.00	Health Providers
FISCUS, TIM M	2,000.00	Due to Others
FISHER, MONTY D	1,529.00	Road Construction
FISHER, MONTY D	21,606.00	Right of Way
FLEETPRIDE INC	3,527.64	Inventories
FLORES, CHASE	1,225.74	Due to Others

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FLORES, SCOTT E	4,450.00	Customer Deposits
FOPPO	2,160.00	FOPPO Dues
FORTY FIVE NORTH SURVEYING LLC	3,360.00	Road Construction
FREIGHTLINER NORTHWEST	759.45	Inventories
GALLUP, CODY D	1,795.19	Youth Stipends
GARLAND DBS INC	40,644.94	Building Construction
GARTEN SERVICES INC	3,295.47	Postage
GARTEN SERVICES INC	22,804.79	Janitorial Services
GARTEN SERVICES INC	12,370.11	Mail Services
GARTEN SERVICES INC	4,273.75	Document Disposal Services
GARTEN SERVICES INC	10,132.40	Battery Recycling
GATES RURAL FIRE DISTRICT	1,274.06	Due to Others
GELCO CONSTRUCTION CO	694,848.70	Road Construction
GERVAIS CITY OF	570.10	Due to City of Gervais
GERVAIS CITY OF	14,518.02	Due to Others
GERVAIS CITY OF	15,000.00	Community Based Distributions
GERVAIS SCHOOL DISTRICT #1	50,476.03	Due to Others
GILLER, DAVID R	3,950.00	Customer Deposits
GOVERNMENT PORTFOLIO ADVISORS	7,358.32	Investment Services
GRACE CARE HOMES INC	5,216.00	Health Providers
GRAINGER	2,062.26	Inventories
GRAINGER	1,682.10	Departmental Supplies
GRAINGER	15.50	Building Maintenance
GRASSL, BERNARD J	1,296.00	Road Construction
GRASSL, BERNARD J	1,754.00	Right of Way
GREAT WESTERN SWEEPING INC	15,315.45	Other Contracted Services
GREEN ACRES LANDSCAPE INC	3,046.00	Grounds Maintenance
GREENMAX MACHINERY	48,150.00	Departmental Equipment Capital
GREYSTONE TACTICAL	25,456.67	Uniforms and Clothing
GREYSTONE TACTICAL	15,969.74	Small Departmental Equipment
GROSSENBACHER BROS INC	704.50	Departmental Supplies
HARDEN PSYCHOLOGICAL ASSOCIATES PC	1,860.00	Pre Employment Costs
HARPER HOUF PETERSON RIGHELLIS INC	2,587.50	Engineering Services
HARPER HOUF PETERSON RIGHELLIS INC	15,031.25	Safety Improvements
HARRIS, CHARLENE P	4,450.00	Customer Deposits
HART WAGNER LLP	50,508.55	Liability Claims
HDR ENGINEERING INC	2,135.03	Bridge Construction
HELTZEL WILLIAMS PC	25,294.77	Liability Claims
HENRY SCHEIN INC	671.99	Medical Supplies
Henry, Alicia M	167.58	Mileage Reimbursement
Henry, Alicia M	51.00	Meals
Henry, Alicia M	285.60	Lodging
HOME DEPOT PRO-SUPPLYWORKS	3,288.94	Janitorial Supplies
HOME DEPOT PRO-SUPPLYWORKS	1,090.00	Remodels and Site Improvements
HP CIVIL INC	49,995.00	Ferries
HUBBARD CITY OF	665.71	Due to City of Hubbard
HUBBARD CITY OF	16,588.86	Due to Others
HUBBARD RURAL FIRE DISTRICT	11,489.38	Due to Others
HUGGINS, JAMES W	589.22	Due to Others
HYB COUNSELING LLC	700.00	Counseling and Mentoring Svcs
I3LOGIX	7,837.93	Programming and Data Services
IDANHA CITY OF	237.92	Due to Others
IDANHA CITY OF	15,000.00	Community Based Distributions
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	1,961.21	Due to Others

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IDEA LEARNING GROUP	2,800.00	Training
INCITE AGENCY FOR CHANGE LLC	3,330.00	Other Contracted Services
INDUSTRIAL WELDING SUPPLY INC	1,999.00	Inventories
INDUSTRIAL WELDING SUPPLY INC	80.00	Departmental Supplies
INDUSTRIAL WELDING SUPPLY INC	18.00	Building Maintenance
INDUSTRIAL WELDING SUPPLY INC	60.00	Equipment Rental
INGALLS & ASSOCIATES LLC	5,757.14	Consulting Services
INGALLS & ASSOCIATES LLC	7,689.20	Advertising
INGALLS & ASSOCIATES LLC	141.42	Fair Events and Activities
INGALLS & ASSOCIATES LLC	828.57	Fair Set-up/Take-down
INTEGRITY, INC	520.00	Equipment Rental
INTERFACE NETWORK INC	37,530.74	Other Contracted Services
INTERNAL REVENUE SERVICE	864,806.55	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	534,266.64	Social Security Payable ER
INTERNAL REVENUE SERVICE	124,949.55	Medicare Payable ER
INTERNAL REVENUE SERVICE	534,266.64	Social Security Payable EE
INTERNAL REVENUE SERVICE	124,949.55	Medicare Payable EE
INTERNATIONAL E-Z UP INC	6,995.59	Educational Supplies
INTRADO INTERACTIVE SERVICES CORP	1,835.00	Subscription Services
IRIS TELEHEALTH MEDICAL GROUP PA	17,064.00	Other Contracted Services
IRON TRIBE NETWORK	1,100.00	Housing Subsidies
IS LIVING	1,196.32	Janitorial Services
J & J ENTERTAINMENT LLC	816.00	Fairs and Shows
JAMES M BRIGGS & ASSOCIATES PC	650.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	2,500.00	Other Contracted Services
JB OREGON INC	867.95	Building Maintenance
JEFFERSON CITY OF	6,326.11	Due to Others
JEFFERSON PARK & REC DISTRICT	2,363.00	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	14,046.53	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	50,369.32	Due to Others
JENNINGS, HAROLD	7,803.00	Customer Deposits
JESKEY, DONALD L	1,697.02	Due to Others
JFF LAW LLC	3,165.00	Legal Services
JOHNFAM FARMS LLC	2,598.00	Road Construction
JOHNFAM FARMS LLC	5,852.00	Right of Way
JOHNSON-BARROW INC.	1,190.00	Building Maintenance
K & E ROCK PRODUCTS LLC	858.26	Crushed Rock
KAIROS NORTHWEST	3,432.13	Health Providers
KAISER PERMANENTE	500.00	Laboratory Services
KAISER PERMANENTE	1,062,368.72	Health Insurance Premiums
KAISER PERMANENTE	77,072.98	Dental Insurance Premiums
KAISER PERMANENTE	2,133.00	Pre Employment Costs
KARBAL COHEN ECONOMOU SILK & DUNNE LLC	1,000.00	Legal Services
KEEFE COMMISSARY NETWORK LLC	659.76	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	5.85	Drugs
KEIZER CITY OF	100,791.07	Due to Others
KEIZER CITY OF	15,000.00	Community Based Distributions
KEIZER FIRE DISTRICT	88,360.33	Due to Others
KEIZER OUTDOOR POWER EQUIP	1,285.75	Inventories
KELLER ASSOCIATES INC	157,004.11	Sewer Systems
KENT, GLEN & TAMMY	550.00	Customer Deposits
KEVIN'S FARM SERVICES	592.40	Dept Equipment Maintenance
KLUG, MELODY ANNE	2,040.00	Medical Services
KNAPP, ANGELA	520.51	Due to Others

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KRAVITZ, NATHANIEL	6,250.00	Medical Services
KROWDFIT INC	2,457.00	Wellness Services
KUTSEV, FEDOSIA	606.44	Due to Others
LA CAMPEONA	875.00	Advertising
LACKNER, JEROME P	3,950.00	Customer Deposits
LAI, CHIEN H	500.00	Training
LAMAR COMPANIES THE	6,000.00	Educational Supplies
LANDA NORTHWEST INC	1,749.11	Building Maintenance
LANDMARK FORD INC	692.55	Inventories
LANGUAGE LINK LLC	9,096.25	Other Contracted Services
LAZAR TRANSLATING & INTERPRETING	284.40	Departmental Supplies
LAZAR TRANSLATING & INTERPRETING	3,527.69	Interpreters and Translators
LEGACY CONTRACTING INC	40,531.17	Ferries
LEXISNEXIS	700.96	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,529.82	Computer Software Maintenance
LIFE INSURANCE COMPANY OF NORTH AMERICA	23,689.94	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	17,904.48	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	30,532.09	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	60,164.40	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	1,250.90	Interpreters and Translators
LINN BENTON LINCOLN ESD	834.37	Due to Others
LINTON-NELSON, LORI	3,410.00	Medical Services
LOBERG, LANCE MD	0.02	Over and Short
LOBERG, LANCE MD	14,500.00	Medical Services
LOCUMTENENS.COM LLC	6,944.16	Medical Services
Lofsted, Sandra D (Sandie)	573.79	Fairs and Shows
Longbottom Coffee & Tea Inc	997.14	Inventories
LOOMIS	5,823.83	Armored Car Services
Lund, Carl K	612.87	Lodging
LUTY, JEFFREY A MD	10,550.00	Medical Services
LYONS RURAL FIRE PROTECTION DISTRICT	47,492.74	Other Contracted Services
MACKENZIE ENGINEERING, INC.	1,943.75	Building Construction
MAGELLAN ADVISORS LLC	10,412.50	Other Contracted Services
MANN, DONALD W	2,700.00	Customer Deposits
Mansfield Jr, Dennis G	1,451.02	Commercial Travel
MARION COUNTY ASSESSORS OFFICE	6,842.98	Purchased Land
MARION COUNTY DISTRICT ATTORNEY	675.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	700.80	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEY	6.25	Court Services
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,525.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	145,685.34	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,560.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	12,180.00	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	57.00	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	538.80	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	168,519.00	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	21,659.35	Due to Others
MARSH MINICK PC	2,236.00	Pre Employment Costs
MASTERS TOUCH LLC THE	5,312.50	Mail Services
MATTHEW PIEHLER PLLC	20,045.00	Medical Services
MAUL FOSTER & ALONGI, INC	44,892.34	Other Contracted Services
MCGILCHRIST URBAN RENEWAL	16,894.09	Due to Others
MERINA & COMPANY	18,575.00	Other Contracted Services
METLIFE	1,480.58	Vol Home and Auto Insurance

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
METROPOLITAN TRANSPORTATION COMMISSION	5,500.00	Subscription Services
METROPRESORT INC	363.04	Postage
METROPRESORT INC	687.91	Mail Services
MFD COMMUNITIES RES CTR	783.02	Due to Others
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY II	24,901.96	Social Services
MID-WILLAMETTE VALLEY CRC	12,110.82	Cable Access Services
MILL CITY CITY OF	1,660.46	Due to Others
MILL CITY CITY OF	15,000.00	Community Based Distributions
MILL CITY FIRE DISTRICT	975.22	Due to Others
MILL CREEK URBAN RENEWAL	22,933.64	Due to Others
MILLER PAINT CO INC	228.75	Building Maintenance
MILLER PAINT CO INC	950.00	Remodels and Site Improvements
MILLER, JAMES F	14,087.50	Medical Services
MMSGGS	2,624.79	Medical Supplies
MODA HEALTH PLAN INC	93,857.37	Dental Insurance Premiums
MOSS ADAMS LLP	7,280.00	Audit Services
MOSS ADAMS LLP	(2,875.00)	Other Contracted Services
MT ANGEL CITY OF	165.00	Due to City of Mt Angel
MT ANGEL CITY OF	16,279.90	Due to Others
MT ANGEL FIRE DISTRICT	8,672.59	Due to Others
MT ANGEL SCHOOL DISTRICT #91	37,237.52	Due to Others
MURRAY, MICHAEL A	3,950.00	Customer Deposits
NACCHO	1,385.00	Dues and Memberships
NATIONAL ASSN OF DRUG COURT PROFESSIONALS	4,930.00	Training
NATIONAL INTERPRETING SERVICE INC	2,129.49	Interpreters and Translators
NEWMAN PAVING AND CURBING INC	20,700.00	Site Improvements
NOICE, PATTY C	4,850.00	Customer Deposits
NORLIFT OF OREGON INC	1,066.04	Dept Equipment Maintenance
NORTH GATEWAY URBAN RENEWAL	60,925.51	Due to Others
NORTH MARION SCHOOL DISTRICT #15	114,361.02	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	116,169.18	Due to Others
NORTHCORE USA LLC	870.00	Dept Equipment Maintenance
NORTHSIDE ELECTRIC	-	Departmental Equipment Capital
NORTHSIDE ELECTRIC	35,545.95	Uncapitalized IT Project Costs
NORTHSTAR ELECTRICAL CONTRACTORS INC	205,050.14	Traffic Signals
NORTHWEST NATURAL GAS CO	11,374.27	Natural Gas
O S A C A	4,400.00	Dues and Memberships
ONE CALL CONCEPTS INC	551.60	Other Contracted Services
ONE CALL CONCEPTS INC	28.00	Miscellaneous Expense
ONPLAN CONSULTING	10,320.00	Other Contracted Services
OREGON BUREAU OF LABOR & INDUSTRIES	250.00	Safety Improvements
OREGON BUREAU OF LABOR & INDUSTRIES	408.63	Building Construction
OREGON COALITION OF LOCAL HEALTH OFFICIALS	30,407.69	Dues and Memberships
OREGON CORRECTIONS ENTERPRISES	6,456.00	Small Office Equipment
OREGON CORRECTIONS ENTERPRISES	3,034.61	Printing Services
OREGON DEPT OF HUMAN SERVICES	3,400.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	51,237.45	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	22,582.10	Other Reimbursements
OREGON DEPT OF HUMAN SERVICES	546.00	Special Programs Other
OREGON DEPT OF JUSTICE	11,287.21	Wage Attachment
OREGON DEPT OF JUSTICE	440.00	Legal Services
OREGON DEPT OF REVENUE	581,057.45	State Income Tax Withheld
OREGON DEPT OF REVENUE	69,065.54	State Assessments
OREGON DEPT OF REVENUE	24,181.59	State Police

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
OREGON DEPT OF REVENUE	14,590.80	Weighmaster
OREGON DEPT OF REVENUE	33.00	State LEMLA
OREGON DEPT OF REVENUE	33.00	State Court Facilities Account
OREGON DEPT OF REVENUE	170.86	Due to Others
OREGON DEPT OF TRANSPORTATION	925.00	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	12.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	15.32	Engineering Services
OREGON DEPT OF TRANSPORTATION	61.40	Subscription Services
OREGON DEPT OF TRANSPORTATION	62.35	Other Investigations
OREGON DEPT OF TRANSPORTATION	75.29	Ferries
OREGON DEPT OF TRANSPORTATION	2,001.58	Road Construction
OREGON DEPT OF TRANSPORTATION	241.99	Safety Improvements
OREGON DEPT OF TRANSPORTATION	42.25	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,047.79	Building Rental Private
OREGON GARDEN FOUNDATION	25,000.00	Community Based Distributions
OREGON HEALTH AUTHORITY	16,030.17	Oregon Health Authority
OREGON LOCK & ACCESS INC	686.81	Departmental Supplies
OREGON LOCK & ACCESS INC	311.70	Building Maintenance
OREGON NURSES ASSN	649.44	ONA Dues
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	30,429.19	Structural Permits
OREGON STATE DEPT OF ADMIN SERVICES	174.64	Gasoline
OREGON STATE DEPT OF ADMIN SERVICES	2,406.91	Postage
OREGON STATE DEPT OF ADMIN SERVICES	1,258.08	Mail Services
OREGON STATE DEPT OF ADMIN SERVICES	20.00	Vehicle Maintenance
OREGON STATE DEPT OF ADMIN SERVICES	12,845.35	Vehicle Rental
OREGON STATE DEPT OF ADMIN SERVICES	19,376.65	Motor Pool Mileage
OREGON STATE DEPT OF ENV QUALITY	5,100.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	104.00	Permits
OREGON STATE DEPT OF FORESTRY	4,016.57	Due to Others
OREGON STATE HOSPITAL	4,000.00	Building Rental Private
OREGON STATE POLICE	7,620.00	Other Investigations
OREGON WATER RESOURCES DEPT	8,700.00	Other Contracted Services
OREILLY AUTO PARTS	1,302.00	Inventories
OREILLY AUTO PARTS	(15.52)	Other Reimbursements
ORENCO SYSTEMS INC	14,703.10	Parts
OUTLAND, KATHY LCSW	2,240.00	Due to State Ct Conciliation
OVERHEAD DOOR CO OF SALEM	600.00	Building Maintenance
OXFORD HOUSE JADE	950.00	Client Assistance
OXFORD HOUSE LEGACY	900.00	Client Assistance
OXFORD HOUSE ROYAL PARK	900.00	Client Assistance
OXFORD HOUSE SHELDON	450.00	Housing Subsidies
OXFORD HOUSE SHELDON	500.00	Client Assistance
OXFORD HOUSE SILVERTON	1,800.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	550.00	Client Assistance
OXFORD HOUSE WOODWARD	1,425.00	Client Assistance
P G E	114,004.93	Electricity
P G E	26,264.90	City Operations and St Lights
P G E	1,894.23	Traffic Signal Electricity
P G E	5.00	Witnesses
P G E	18.40	Witness Mileage Reimbursement
PAC WEST LOBBY GROUP	6,000.00	Other Contracted Services
PACIFIC CONCRETE CONSTRUCTION	12,480.00	Site Improvements
PACIFIC POWER	2,622.28	Electricity
PACIFIC POWER	241.85	City Operations and St Lights

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
PACIFIC POWER	19.46	Traffic Signal Electricity
PACIFIC SANITATION INC	433.56	Garbage Disposal and Recycling
PACIFIC SANITATION INC	30,140.57	Ash Hauling Services
PACIFICSOURCE HEALTH PLANS	1,041,106.95	Health Insurance Premiums
PACWEST MACHINERY LLC	193.14	Inventories
PACWEST MACHINERY LLC	1,775.52	Vehicle Maintenance
PARTNERSHIPS IN COMMUNITY LIVING	914.00	Health Providers
PBS ENGINEERING & ENVIRONMENTAL INC	1,225.00	Engineering Services
PEACE OF MIND CLEANING LLC	2,780.00	Janitorial Services
PETERSON MACHINERY CO	1,543.69	Inventories
PETERSON MACHINERY CO	907.76	Vehicle Maintenance
PETERSON, BRADFORD C	1,095.61	Due to Others
PHILLIPS, GAIGE	2,197.75	Youth Stipends
Pierce, Michael P (Pierce)	1,474.00	Lodging
PITNEY BOWES PURCHASE POWER	1,000.00	Postage
PITNEY BOWES PURCHASE POWER	58.21	Miscellaneous Expense
POINTE PEST CONTROL-OR LLC	2,000.00	Client Assistance
POLK COUNTY FIRE DISTRICT #1	833.05	Due to Others
POLK COUNTY, OR	4,000.00	Educational Supplies
PORAC RETIREE MEDICAL TRUST	39,787.50	MCLEA Retiree Medical Trust
POTTERS INDUSTRIES LLC	44,596.80	Inventories
PRATT, TERESA VAN DE VEERE	2,485.70	Due to Others
PREMIER OFFICE TECHNOLOGIES INC	1,007.01	Transcription Services
PRIMUS ELECTRONICS CORP	2,689.56	Inventories
PRIMUS ELECTRONICS CORP	1,486.97	Radios and Accessories
PROFESSIONAL CREDIT SERVICE	12,094.70	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	19.72	Other Fees
PROFESSIONAL CREDIT SERVICE	8.75	Recoveries from Collections
PROFESSIONAL INTERPRETERS INC	750.00	Interpreters and Translators
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	4,719.97	Health Providers
PROFORCE LAW ENFORCEMENT	3,915.80	Small Departmental Equipment
PROSTAR SECURITY INC	1,050.00	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,422,365.69	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	481,004.80	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	183.34	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	19,044.56	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,317.52	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	1,315.00	Third Party Administrators
PYE-BARKER FIRE & SAFETY LLC	830.00	Building Maintenance
QED ENVIRONMENTAL SYSTEMS INC	2,444.40	Grounds Maintenance
QUADIENT INC	3,530.00	Software
QUADIENT INC	162.00	Equipment Rental
QUEST DIAGNOSTICS INC	1,233.71	Laboratory Services
R S D	487.48	Departmental Supplies
R S D	5,150.22	Building Maintenance
RADIO TECHNOLOGY SERVICES	13,545.00	Uncapitalized Comms Proj Costs
RAIN CITY CAPITAL OF OREGON	8,000.00	Due to Others
RAM STEELCO INC	348.07	Inventories
RAM STEELCO INC	231.80	Bridge Materials
RAYBURN-TILLSON, ALEXANDER LOVELL	4,440.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	634.00	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	50,468.00	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	3,265.00	Building Maintenance

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
REECE COMPLETE SECURITY SOLUTIONS	18,579.88	Departmental Equipment Capital
REPUBLIC SERVICES INC	7,504.57	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	741,702.00	Transfer Station Contracts
REPUBLIC SERVICES INC	1,402.85	Tire Hauling Services
RETAIL LOCKBOX INC	3,668.70	Bank Services
RICOH USA INC	484.38	Printing Services
RICOH USA INC	120.69	Office Equipment Maintenance
RICOH USA INC	7,089.29	Equipment Rental
RIDDLE, KAREN STADELE	7,200.00	Due to State Ct Conciliation
RIVER CITY ENVIRONMENTAL INC	159,210.47	Leachate Disposal
RIVERBEND MATERIALS	3,209.01	Liquid Asphalt
RIVERBEND MATERIALS	91,715.15	Asphalt Concrete
RIVERFRONT/DOWNTOWN URBAN RENEWAL	58,092.14	Due to Others
Rodriguez, Diana L	520.08	Mileage Reimbursement
ROY HOUCK CONSTRUCTION LLC	(158,453.90)	Road Resurfacing
ROY HOUCK CONSTRUCTION LLC	289,692.59	Road Construction
RUNWITHPAULA EVENTS INC	3,315.00	Training
RUNWITHPAULA EVENTS INC	5,000.00	Wellness Grants
SAEDGRAPHIC LLC	1,080.00	Interpreters and Translators
SAFETY-KLEEN SYSTEMS INC	3,512.00	Hazardous Waste Disposal
SAFETY-KLEEN SYSTEMS INC	1,355.02	Dept Equipment Maintenance
Salas Perez, David	3,104.00	Training
SALEM AREA MASS TRANSIT DISTRICT	201,883.53	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	450.00	Departmental Supplies
SALEM AREA MASS TRANSIT DISTRICT	4,012.50	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	2,210.76	Other Contracted Services
SALEM CITY OF	1,295,147.27	Due to Others
SALEM CITY OF	352.74	City Operations and St Lights
SALEM CITY OF	9,016.06	Water
SALEM CITY OF	20,224.17	Sewer
SALEM CITY OF	125.40	Garbage Disposal and Recycling
SALEM CITY OF	429,535.44	Dispatch Services
SALEM CITY OF	2,944.85	Hazardous Waste Disposal
SALEM CITY OF	24,208.71	Other Contracted Services
SALEM ELECTRIC	2,256.02	Electricity
SALEM OCCUPATIONAL HEALTH CLINIC	100.00	Laboratory Services
SALEM OCCUPATIONAL HEALTH CLINIC	1,110.00	Pre Employment Costs
SALEM RADIOLOGY CONSULTANTS PC	2,583.00	XRy Services
SALEM SUBURBAN FIRE DISTRICT	12,645.92	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	2,355.19	Due to Others
SALEM, CITY OF - UR SPECIAL	45,479.54	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	2,147,332.49	Due to Others
SANTIAM ESCROW	3,630.00	Client Assistance
SANTIAM CANYON SCHOOL DISTRICT #129J	19,379.84	Due to Others
SANTIAM WATER CONTROL DISTRICT	1,031.63	Water
SATELLITE TRACKING OF PEOPLE LLC	2,123.50	Other Contracted Services
SCAN-IT INC	15,192.90	Programming and Data Services
SCHRADER, LUANN E	3,950.00	Customer Deposits
SCOTT, CLAYTON CARL	2,031.44	Due to Others
SCS ENGINEERS	34,555.48	Consulting Services
SEIU LOCAL 503 OR PUBLIC EE UNION	39,665.69	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	304.28	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,338.99	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	265.40	OPEU Legal

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
SEIU LOCAL 503 OR PUBLIC EE UNION	1,012.14	OPEU Life
SHANNON & WILSON INC	11,166.50	Engineering Services
SHANNON & WILSON INC	8,167.60	Road Construction
SHELLYS HOUSE	1,200.00	Housing Subsidies
SHRED NORTHWEST LLC	545.75	Document Disposal Services
SIERRA SPRINGS	849.24	Departmental Supplies
SILVER FALLS LIBRARY DISTRICT	15,433.90	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	200,586.12	Due to Others
SILVERTON CITY OF	401.68	Due to City of Silverton
SILVERTON CITY OF	56,987.88	Due to Others
SILVERTON RURAL FIRE DISTRICT	31,269.71	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	14,591.41	Due to Others
SINFELLOW, TRAVIS & BRITTNEY	2,302.07	Due to Others
SIPPEL, FLOYD G & NANCY A	4,850.00	Customer Deposits
SKYLINE SALES INC	650.04	Inventories
SOARING HEIGHTS RECOVERY HOMES	1,770.97	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	4,130.00	Other Contracted Services
SODBUSTER FARMS INC	1,854.30	Due to Others
SORIANO LAW LLC	4,380.00	Due to State Ct Conciliation
SOUTH TOWN GLASS	1,696.00	Small Departmental Equipment
SOUTH WATERFRONT URBAN RENEWAL	6,991.31	Due to Others
SPARKLE CLEANERS	2,564.75	Laundry Services
ST PAUL FIRE DISTRICT	6,084.69	Due to Others
ST PAUL FIRE DISTRICT	86,526.00	Other Contracted Services
ST PAUL SCHOOL DISTRICT #45	24,450.56	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	1,642.31	Institutional Supplies
STAPLES CONTRACT & COMMERCIAL INC	(181.99)	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	828.59	Small Departmental Equipment
STATE OF OREGON JUDICIAL DEPT	217,000.00	Due to Others
STATE OF OREGON JUDICIAL DEPT	2,113.51	Victim Restitution
STATESMAN JOURNAL	289.10	Publications
STATESMAN JOURNAL	493.48	Advertising
STAYTON CITY OF	110.27	Due to City of Stayton
STAYTON CITY OF	47,734.06	Due to Others
STAYTON FIRE DISTRICT	34,572.37	Due to Others
STAYTON SPORTS STORE INC	80.00	Uniforms and Clothing
STAYTON SPORTS STORE INC	1,400.00	Awards and Recognition
STEVENS, CRAIG	3,950.00	Customer Deposits
STRUCTURED COMMUNICATION SYSTEMS INC	1,475.00	Other Contracted Services
SUBLIMITY CITY OF	3,539.10	Due to Others
SUBLIMITY FIRE DISTRICT	15,485.98	Due to Others
SUBURBAN PROPANE LP	1,443.81	Propane
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	864.99	Miscellaneous Expense
SUMMERSET APARTMENTS	1,153.05	Due to Others
SUNBELT RENTALS INC	40.33	Equipment Rental
SUNBELT RENTALS INC	828.78	Departmental Equipment Capital
SUNSTATE EQUIPMENT CO LLC	6,000.00	Other Contracted Services
SWOGGER, PHILLIP	781.55	Training
TACOMA SCREW PRODUCTS INC	2,376.63	Inventories
TAYLOR'S GROVE WATER ASSOCIATION INC	5,732.00	Other Contracted Services
THE COLLABORATIVE WAY, LLC	5,430.00	Due to State Ct Conciliation
TIM MOORE CONSULTING LLC	5,614.50	Training
TOEWS, PAUL R	2,200.00	Customer Deposits
TOYAMA, MARK N	1,050.10	Due to Others

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
TRAFFIC SAFETY SUPPLY CO	14,738.09	Safety Improvements
TRANE US INC	216.55	Building Maintenance
TRANE US INC	6,311.68	Building Construction
TRAVEL SALEM	31,250.00	Other Contracted Services
TRICOR PRINT COMMUNICATIONS INC	4,829.23	Institutional Supplies
TRINITY SERVICES GROUP INC	78,951.45	Food Services
TRIPLETT WELLMAN INC	383,651.85	Building Construction
TURNER FIRE DISTRICT	24,016.96	Due to Others
TURNER URBAN RENEWAL AGENCY	1,088.60	Due to Others
TURNER, CITY OF	570.80	Due to City of Turner
TURNER, CITY OF	13,019.71	Due to Others
TURNER, CITY OF	15,000.00	Community Based Distributions
UMPQUA BANK	176,959.90	Principal Payments
UMPQUA BANK	27,211.94	Interest Payments
UNION GOSPEL MISSION OF SALEM OR	2,700.00	Housing Subsidies
UNITED RENTALS NORTH AMERICA INC	3,742.10	Equipment Rental
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,299.80	Other Contracted Services
UNIVERSITY OF OREGON	3,375.00	Other Contracted Services
US DEPT OF AGRICULTURE	14,225.52	Predatory Animals
US FOODS INC	4,403.61	Inventories
US FOODS INC	68.85	Departmental Supplies
US FOODS INC	52.60	Small Departmental Equipment
US POSTAL SERVICE	1,550.00	Postage
US POSTAL SERVICE	1,650.00	Mail Services
UTAH HEALTH INFORMATION NETWORK INC	1,173.79	Other Contracted Services
VALLEY LANDFILLS INC	46,222.09	Ash Hauling Services
VAN DER WERFF, CURTIS V	500.00	Other Contracted Services
VAN VLEET MEAT & FOOD SERVICE CO	774.28	Inventories
VARGAS-VARGAS, WILLIAM	587.60	Youth Stipends
VELA-VALLEJO, IVAN	695.00	Youth Stipends
VERIZON WIRELESS	81.62	Data Connections
VERIZON WIRELESS	931.25	Cellular Phones
VOYA RETIREMENT INSURANCE & ANNUITY CO	71,535.69	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	68,183.78	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	7,903.23	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	333,974.59	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	66,416.95	Roth 457 Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	35,202.49	MCLEA Retiree Medical Trust
WAXIE SANITARY SUPPLY	962.26	Janitorial Supplies
WAXIE SANITARY SUPPLY	2,454.57	Dept Equipment Maintenance
WEAR, DAVID S	2,200.00	Psychiatric Services
WEST SALEM URBAN RENEWAL	23,803.67	Due to Others
WESTERN EXTERMINATOR CO	1,072.25	Building Maintenance
WILLAMETTE EDUCATION SERVICE DISTRICT	132,727.86	Due to Others
WILLAMETTE EXPRESS LTD	1,145.80	Building Maintenance
WILLAMETTE FLUID POWER INC	1,028.36	Inventories
WILLAMETTE ORTHOPEDIC GROUP LLC	563.50	Medical Services
WILLAMETTE UNIVERSITY	3,544.45	Other Contracted Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	3,000.00	Public Safety Program Services
WILLIAMS SCOTSMAN INC	919.37	Other Contracted Services
Wilson, David R	691.96	Training
Wilson, William S (Scott)	1,498.91	Commercial Travel
WINDSOR ROCK PRODUCTS	33,060.38	Crushed Rock
WOLF, ROBERT MICHAEL	4,050.00	Medical Services

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Total	Description
WOODBURN CITY OF	217.86	Due to City of Woodburn
WOODBURN CITY OF	185,176.26	Due to Others
WOODBURN CITY OF	116.48	Water
WOODBURN CITY OF	69.30	Sewer
WOODBURN CITY OF	67,086.76	Other Contracted Services
WOODBURN CITY OF	4,336.55	Building Maintenance
WOODBURN FIRE DISTRICT	83,305.95	Due to Others
WOODBURN SCHOOL DISTRICT #103	245,609.42	Due to Others
WOODBURN URBAN RENEWAL	14,548.24	Due to Others
WORKSAFE SERVICE INC A	2,820.00	Laboratory Services
WORKSAFE SERVICE INC A	3,500.00	Health Providers
YMCA	1,675.00	Awards and Recognition
YOU NAME IT SPECIALTIES	941.90	Training
ZIPLY FIBER	608.75	Phone and Communication Svcs
ZIPLY FIBER	89.65	Data Connections