

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2022

Supplier Name	Description	Total
2755 PARTNERS LLC	Building Rental Private	29,775.93
911 SUPPLY INC	Due to Others	7.95
911 SUPPLY INC	Field Supplies	5,745.00
911 SUPPLY INC	Uniforms and Clothing	2,641.71
ACCUSOURCE INC	Pre Employment Costs	1,258.92
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,125.00
ACRO SERVICE CORP	Other Contracted Services	53,072.62
ACS TESTING INC	Building Construction	1,808.52
ADAMS, GREGORY A & ANITA A	Customer Deposits	3,950.00
ADVANCED SECURITY INC	Security Services	66,869.43
AFFORDABLE FRAMING	Office Supplies	221.45
AFFORDABLE FRAMING	Awards and Recognition	312.00
ALL BREED DOG BOARDING LLC	Lodging	691.00
ALL STAR TENTS & PARTY RENTAL INC	Other Contracted Services	660.00
ALLISON, CAROLINE J	Due to Others	6,006.19
ALVA, MIGUEL & VIRGINIA J	Due to Others	3,003.69
AMROCK INC	Due to Others	2,608.92
ANDREW R STOVER PSY D INC	Other Contracted Services	700.00
ANDREW, GRACIE MAE	Youth Stipends	678.35
ANOTHER PRINTER	Office Supplies	561.25
ANOTHER PRINTER	Printing Services	2,508.75
ARBINGER INSTITUTE LLC	Training	5,940.00
ASH CREEK FOREST MANAGEMENT LLC	Other Contracted Services	5,000.00
ATKIN, KURT L & KELLY	Due to Others	4,431.04
AUMSVILLE CITY OF	Due to City of Aumsville	54.52
AUMSVILLE CITY OF	Due to Others	14,466.66
AUMSVILLE CITY OF	Water	56.72
AUMSVILLE CITY OF	Sewer	58.04
AUMSVILLE CITY OF	Vehicle Maintenance	12.00
AUMSVILLE CITY OF	Distributions to Tax Districts	3,107.00
AUMSVILLE RURAL FIRE	Due to Others	16,639.75
AUMSVILLE RURAL FIRE	Distributions to Tax Districts	2,637.41
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,524.89
AURORA AIRPORT WATER CONTROL DIST	Distributions to Tax Districts	333.85
AURORA CITY OF	Due to Others	11,344.80
AURORA CITY OF	Distributions to Tax Districts	1,147.64
AURORA FIRE DISTRICT	Due to Others	22,111.05
AURORA FIRE DISTRICT	Distributions to Tax Districts	4,746.76
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	11,866.80
B & B AUTO SUPPLY	Inventories	773.05
BANK OF AMERICA	Inventories	6,590.78
BANK OF AMERICA	Due to Others	4.08
BANK OF AMERICA	Office Supplies	26,188.49
BANK OF AMERICA	Field Supplies	7,647.53
BANK OF AMERICA	Institutional Supplies	572.12
BANK OF AMERICA	Janitorial Supplies	1,375.32
BANK OF AMERICA	Electrical Supplies	7,066.42
BANK OF AMERICA	Departmental Supplies	18,468.72

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BANK OF AMERICA	Food Supplies	3,424.68
BANK OF AMERICA	Uniforms and Clothing	3,223.47
BANK OF AMERICA	Medical Supplies	546.67
BANK OF AMERICA	First Aid Supplies	6.99
BANK OF AMERICA	Drugs	174.62
BANK OF AMERICA	Educational Supplies	292.30
BANK OF AMERICA	Publications	1,195.28
BANK OF AMERICA	Gasoline	381.20
BANK OF AMERICA	Propane	17.99
BANK OF AMERICA	Automotive Supplies	136.95
BANK OF AMERICA	Safety Clothing	244.54
BANK OF AMERICA	Safety Equipment	2,901.02
BANK OF AMERICA	Building Materials	43.70
BANK OF AMERICA	Parts	3,073.54
BANK OF AMERICA	Batteries	220.00
BANK OF AMERICA	Tires and Accessories	156.40
BANK OF AMERICA	Small Tools	1,138.27
BANK OF AMERICA	Small Office Equipment	5,247.07
BANK OF AMERICA	Small Departmental Equipment	3,739.26
BANK OF AMERICA	Computers Non Capital	8,202.49
BANK OF AMERICA	Software	256.30
BANK OF AMERICA	Telephone Equipment	1,340.98
BANK OF AMERICA	Phone and Communication Svcs	435.38
BANK OF AMERICA	Data Connections	175.63
BANK OF AMERICA	Postage	255.67
BANK OF AMERICA	Cellular Phones	42.78
BANK OF AMERICA	Electricity	2,713.82
BANK OF AMERICA	Credit Card Fees	44.30
BANK OF AMERICA	Laboratory Services	349.00
BANK OF AMERICA	Food Services	134.51
BANK OF AMERICA	Transportation Services	45.00
BANK OF AMERICA	Client Assistance	8,588.00
BANK OF AMERICA	Subscription Services	5,147.39
BANK OF AMERICA	Witnesses	(618.02)
BANK OF AMERICA	Court Services	18.48
BANK OF AMERICA	Victim Emergency Services	120.97
BANK OF AMERICA	Printing Services	1,701.65
BANK OF AMERICA	Advertising	2,544.35
BANK OF AMERICA	Other Contracted Services	571.99
BANK OF AMERICA	Office Equipment Maintenance	39.99
BANK OF AMERICA	Dept Equipment Maintenance	329.83
BANK OF AMERICA	Vehicle Maintenance	142.79
BANK OF AMERICA	Telephone Maintenance	19.27
BANK OF AMERICA	Building Maintenance	6,100.28
BANK OF AMERICA	Grounds Maintenance	2,303.39
BANK OF AMERICA	Park Maintenance	385.51
BANK OF AMERICA	Vehicle Rental	161.83
BANK OF AMERICA	Parking	321.00

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Supplier Name	Description	Total
BANK OF AMERICA	Public Official Bonds	2,500.00
BANK OF AMERICA	Commercial Travel	4,089.56
BANK OF AMERICA	Meals	8,431.99
BANK OF AMERICA	Lodging	12,502.95
BANK OF AMERICA	Meetings	2,191.52
BANK OF AMERICA	Conferences	3,324.68
BANK OF AMERICA	Training	17,592.98
BANK OF AMERICA	Dues and Memberships	999.00
BANK OF AMERICA	Pre Employment Costs	16.20
BANK OF AMERICA	Fairs and Shows	4,173.84
BANK OF AMERICA	Vehicle Registration	60.00
BANK OF AMERICA	Dog Licenses	32.00
BANK OF AMERICA	Professional Licenses	280.00
BANK OF AMERICA	Permits	123.92
BANK OF AMERICA	Awards and Recognition	2,068.69
BANK OF AMERICA	Miscellaneous Expense	35,480.95
BANK OF AMERICA	Computer Hardware Capital	329.00
BANK OF AMERICA	Bridge Construction	48.98
BANK OF AMERICA	Building Construction	55,382.69
BARCODES INC	Computers Non Capital	50,703.84
BARNETT-NOLL, TRACI K	Due to Others	3,984.53
BEST POTS INC	Sewer Maintenance	3,151.00
BEST POTS INC	Site Improvements	12,587.31
BEST, SUZANNE PHD INC	Medical Services	2,130.00
BI INC	Other Contracted Services	558.35
BINKLEY, ROBERT & EMMA C	Due to Others	4,260.28
BIRCH TREE LAW PC	Due to State Ct Conciliation	1,920.00
BODE-LEMMING, ELEONORE	Due to Others	4,156.73
BODUNOV, MARIMEA	Health Providers	5,939.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	486.90
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Veterinary Services	1,023.75
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	2,632.00
BRIDGES TO CHANGE INC	Housing Subsidies	1,136.59
BRIDGEWAY RECOVERY SERVICES INC	Social Services	45,269.67
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	341,400.26
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	800.00
BRIDGEWAY RECOVERY SERVICES INC	Client Assistance	4,346.67
C & J NURSE STAFFING LLC	Medical Services	16,447.25
C J HANSEN CO INC	Building Maintenance	823.00
CA STATE CONTROLLER	Unclaimed Monies	696.44
Cameron, Kevin M	Mileage Reimbursement	336.96
Cameron, Kevin M	Lodging	222.00
CANNON COCHRAN MGMT SERVICES INC	Third Party Administrators	360.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	77,467.20
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	627.41
CANON FINANCIAL SERVICES INC	Equipment Rental	6,571.05
CAPITAL TROPHY LLC	Fairs and Shows	1,232.80
CAPITAL TROPHY LLC	Awards and Recognition	25.00

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Supplier Name	Description	Total
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	4,746.18
CAPPELLI MILES	Advertising	10,011.40
CARDINAL HEALTH 110 LLC	Drugs	3,058.32
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	28,048.64
CARREON, RUDY	Youth Stipends	677.24
CARROLLS GROUP CARE HOME INC	Health Providers	2,112.00
CARSON OIL CO INC	Fuel Inventory	55,166.47
CARSON OIL CO INC	Gasoline	1,596.41
CASCADE SCHOOL DISTRICT #5	Due to Others	134,219.98
CASCADE TIRE FACTORY	Inventories	810.80
CASTILLO, CAROLINE GRADY	Other Contracted Services	12,825.00
CDR MAGUIRE INC	Other Contracted Services	70,123.75
CDW GOVERNMENT LLC	Computers Non Capital	2,327.09
CDW GOVERNMENT LLC	Computer Hardware Capital	11,633.06
CELLEBRITE INC	Office Equipment Maintenance	4,300.00
CELLEBRITE INC	Computer Software Maintenance	4,300.00
CENTER FOR INTEGRATED INTERVENTION	Witnesses	7,950.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	2,000.80
CENTURYLINK-QWEST	Phone and Communication Svcs	17,781.50
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	738.31
CENVEO	Printing Services	58,988.00
CERIUM NETWORKS INC	Telephone Maintenance	80,101.93
CERVANTES, MARIA MACIEL	Due to Others	1,038.24
CERVANTES-FABIAN, VICTORIA	Due to Others	908.15
CFM ADVOCATES	Other Contracted Services	8,887.77
CHARM-TEX INC	Institutional Supplies	1,147.30
CHARM-TEX INC	Departmental Supplies	419.42
CHARM-TEX INC	Safety Clothing	911.50
CHEMEKETA COMMUNITY COLLEGE	Due to Others	403,515.27
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	317.50
CHEMEKETA COMMUNITY COLLEGE	Client Assistance	-
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	848.14
CHEMEKETA COMMUNITY COLLEGE	Distributions to Tax Districts	65,298.49
CHEMEKETA LIBRARY	Due to Others	37,141.53
CHERRY CITY ELECTRIC	Remodels and Site Improvements	4,288.00
CINTAS CORP 2	Uniforms and Clothing	983.65
CLARK, JEV A & ASHLEY	Due to Others	2,346.83
CLIMA-TECH CORP	Building Maintenance	5,383.50
CLYDES LOCK & SAFE	Small Office Equipment	1,210.00
CLYDES LOCK & SAFE	Building Maintenance	112.50
COLUMBIA BANK	Principal Payments	173,481.76
COLUMBIA BANK	Interest Payments	30,690.08
COMCAST	Phone and Communication Svcs	239.17
COMCAST	Data Connections	4,445.30
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	419.55
COMMERCIAL BUSINESS FURNITURE	Remodels and Site Improvements	826.58
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,038.10

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CONNECTIONS365	Health Providers	13,350.00
COREY, DAVID M PHD	Pre Employment Costs	2,125.00
CRABTREE CRUSHING INC	Crushed Rock	2,455.00
CREATIVE IMPRINTS OF OREGON INC	Fairs and Shows	1,167.50
CREATIVE SECURITY INC	Security Services	10,442.63
CRESTBROOK APARTMENTS LLC	Client Assistance	1,304.24
CROWN PROPERTY MANAGEMENT INC	Client Assistance	2,250.00
CRUISE, JEFF	Due to Others	540.00
CUMMINGS, JULIA	Due to Others	5,687.18
CUSTOM PIPE & FABRICATION INC	Due to Others	4,446.93
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,385.07
DAVID EVANS & ASSOCIATES INC	Engineering Services	221.84
DAVID EVANS & ASSOCIATES INC	Ferries	416.06
DAVID EVANS & ASSOCIATES INC	Road Construction	1,202.16
DAVID EVANS & ASSOCIATES INC	Safety Improvements	2,607.10
DAVID EVANS & ASSOCIATES INC	Bridge Construction	160,420.09
DAVIDSON, MISTY R	Customer Deposits	3,950.00
DAVISON AUTO PARTS INC	Field Supplies	1,082.28
DECON NORTHWEST LLC	Vehicle Maintenance	650.00
DELL MARKETING LP	Computers Non Capital	13,962.36
DEPAUL INDUSTRIES INC	Security Services	516.80
DETROIT CITY OF	Due to Others	687.08
DETROIT CITY OF	Distributions to Tax Districts	167.28
DIAGNOSTIC LABORATORIES	XRay Services	812.00
DIETER, KAY L MD	Medical Services	16,362.50
DKS ASSOCIATES	Safety Improvements	3,978.77
DONALD CITY OF	Due to Others	1,924.63
DONALD CITY OF	Sewer Maintenance	14,755.99
DONALD CITY OF	Distributions to Tax Districts	346.75
DOWL LLC	Bridge Construction	45,379.35
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	20,039.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,470.47
DRAKES CROSSING FIRE DISTRICT	Distributions to Tax Districts	321.92
DURAMED LLC	Medical Services	2,012.50
E I C GROUP LLC	Miscellaneous Expense	8,650.00
EAGLE NEWSPAPERS INC	Printing Services	19,258.88
EBSCO INDUSTRIES INC	Subscription Services	2,354.00
ECS IMAGING INC	Computer Software Maintenance	36,383.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	2,890.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	1,560.00
ENCORE GLASS	Building Maintenance	1,496.00
ENNIS-FLINT INC	Inventories	45,662.50
ERGOCENTRIC INC	Small Office Equipment	4,636.13
EVANS, RONALD V & MEI-LAN	Land Lease Private	5,000.00
FASTENAL CO	Inventories	26,500.85
FASTENAL CO	Parts	3,774.61
FASTSIGNS	Sign Materials	509.60
FEI TESTING & INSPECTION INC	Safety Improvements	534.00

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Supplier Name	Description	Total
FERGUSON ENTERPRISES INC	Field Supplies	1,025.49
FERGUSON ENTERPRISES INC	Building Maintenance	159.43
FERRELL GAS	Propane	11,267.09
FIGUEROA, JOSEFINA	Health Providers	841.00
Fiske, Traci A	Awards and Recognition	1,199.50
FLASHBAY INC	Computers Non Capital	1,394.34
FLORES, NATHAN	Youth Stipends	991.35
FOPPO	FOPPO Dues	2,220.00
FOUNDATION ENGINEERING INC	Bridge Construction	1,647.63
FOWLER, ERIC	Client Assistance	1,358.00
GALT FOUNDATION	Temporary Staffing	4,873.17
GARLAND DBS INC	Building Construction	57,578.20
GARRETTSON, DARYL S	Legal Services	600.00
GARTEN SERVICES INC	Postage	2,176.28
GARTEN SERVICES INC	Janitorial Services	22,869.80
GARTEN SERVICES INC	Printing Services	202.78
GARTEN SERVICES INC	Mail Services	12,685.92
GARTEN SERVICES INC	Document Disposal Services	3,805.00
GARTEN SERVICES INC	Other Contracted Services	6,970.00
GATES RURAL FIRE DISTRICT	Due to Others	1,097.62
GATES RURAL FIRE DISTRICT	Distributions to Tax Districts	255.52
GERVAIS CITY OF	Due to City of Gervais	461.90
GERVAIS CITY OF	Due to Others	13,293.34
GERVAIS CITY OF	Other Contracted Services	12.00
GERVAIS CITY OF	Distributions to Tax Districts	2,876.77
GERVAIS SCHOOL DISTRICT #1	Due to Others	69,963.83
GISI MARKETING GROUP	Printing Services	1,141.19
GOVERNMENT PORTFOLIO ADVISORS	Investment Services	6,265.61
GRACE CARE HOMES INC	Health Providers	17,550.47
GRAINGER	Inventories	909.78
GRAINGER	Institutional Supplies	449.80
GRAINGER	Electrical Supplies	164.02
GRAINGER	Departmental Supplies	359.02
GRAINGER	Batteries	76.16
GRAINGER	Building Maintenance	150.81
GRANBURY SOLUTIONS	Computer Software Maintenance	2,763.00
GRAND HOTEL IN SALEM	Victim Emergency Services	728.25
GREAT WESTERN SWEEPING INC	Other Contracted Services	14,585.34
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	885.00
GREYSTONE TACTICAL	Uniforms and Clothing	13,883.96
GREYSTONE TACTICAL	Small Departmental Equipment	69.30
GRIGORYEV, MIKHAIL P & YELENA Y	Due to Others	2,040.42
GUSTAFSON, JOSEPH M	Due to Others	1,635.05
HAM, DONALD R	Due to Others	2,432.48
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	7,398.98
HART WAGNER LLP	Liability Claims	6,745.46
HASKELL, MADDOX	Youth Stipends	1,292.79
HAYCOCK, DEBORAH	Due to Others	2,431.41

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Supplier Name	Description	Total
HDR ENGINEERING INC	Safety Improvements	2,340.33
HDR ENGINEERING INC	Bridge Construction	4,036.54
HELTZEL WILLIAMS PC	Liability Claims	7,656.00
HERMAN, DAVID	Due to Others	4,447.19
Herrera, Maricela N (Natali)	Mileage Reimbursement	671.58
HIV ALLIANCE	Other Contracted Services	5,707.35
HR MECHANICAL SERVICES LLC	Building Construction	81,227.34
HUBBARD CITY OF	Due to City of Hubbard	579.73
HUBBARD CITY OF	Due to Others	16,060.24
HUBBARD CITY OF	Distributions to Tax Districts	3,434.45
HUBBARD RURAL FIRE DISTRICT	Due to Others	10,992.57
HUBBARD RURAL FIRE DISTRICT	Distributions to Tax Districts	2,163.10
ID VALIDATION SYSTEMS LLC	Departmental Supplies	631.78
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	1,711.91
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Distributions to Tax Districts	408.50
INCITE AGENCY FOR CHANGE LLC	Other Contracted Services	4,686.00
INDEPENDENT LIVING RESOURCES	Other Contracted Services	522.08
INDUSTRIAL WELDING SUPPLY INC	Inventories	63.10
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	80.00
INDUSTRIAL WELDING SUPPLY INC	Safety Equipment	850.00
INDUSTRIAL WELDING SUPPLY INC	Equipment Rental	52.00
INDY SAFETY INC	Other Contracted Services	4,500.00
INGALLS & ASSOCIATES LLC	Printing Services	582.06
INGALLS & ASSOCIATES LLC	Advertising	9,752.00
INGALLS & ASSOCIATES LLC	Miscellaneous Expense	205.00
INK SPOT PRINTING	Printing Services	622.00
INTERFACE NETWORK INC	Other Contracted Services	114,932.77
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	777,432.71
INTERNAL REVENUE SERVICE	Social Security Payable ER	489,020.80
INTERNAL REVENUE SERVICE	Medicare Payable ER	114,367.96
INTERNAL REVENUE SERVICE	Social Security Payable EE	489,020.80
INTERNAL REVENUE SERVICE	Medicare Payable EE	114,367.96
IRIS TELEHEALTH MEDICAL GROUP PA	Other Contracted Services	11,376.00
IS LIVING	Janitorial Services	598.16
ISAACS ROOM	Community Education Services	10,000.00
J CHAD PROFESSIONAL TRAINING LLC	Other Contracted Services	890.00
JB OREGON INC	Building Maintenance	599.10
JEFFERSON CITY OF	Due to Others	6,110.44
JEFFERSON CITY OF	Distributions to Tax Districts	1,309.55
JEFFERSON PARK & REC DISTRICT	Due to Others	2,284.73
JEFFERSON PARK & REC DISTRICT	Distributions to Tax Districts	490.98
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	13,551.17
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Distributions to Tax Districts	2,918.27
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	54,767.78
JFF LAW LLC	Legal Services	4,785.00
JOHN DEERE FINANCIAL	Inventories	1,994.76
JOHN DEERE FINANCIAL	Field Supplies	37.41
JOHN DEERE FINANCIAL	Vehicle Maintenance	496.92

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JOHNSON AIR PRODUCTS	Building Maintenance	2,712.00
JOTUN PAINTS INC	Paint	3,878.80
K & E ROCK PRODUCTS LLC	Crushed Rock	26,969.78
KAIROS NORTHWEST	Health Providers	15,470.50
KALUGIN, LARRY T	Liability Claims	1,640.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,706.25
KEEFE COMMISSARY NETWORK LLC	Drugs	301.43
KEIZER CITY OF	Due to Others	98,115.53
KEIZER CITY OF	Distributions to Tax Districts	21,106.24
KEIZER FIRE DISTRICT	Due to Others	85,662.71
KEIZER FIRE DISTRICT	Distributions to Tax Districts	17,297.26
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	2,939.70
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	13.60
KLOFT, PAUL	Due to Others	550.86
KLUG, MELODY ANNE	Medical Services	2,700.00
KNIFE RIVER CORP - NORTHWEST	Liquid Asphalt	396.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	12,466.76
KRAVITZ, NATHANIEL	Medical Services	4,187.50
KRAXBERGER, BENJAMIN	Juvenile Restitution	600.00
KROWDFIT INC	Wellness Services	1,228.50
KROWDFIT INC	Subscription Services	1,228.50
LAMAR COMPANIES THE	Advertising	1,200.00
LANGUAGE TESTING INTERNATIONAL INC	Other Contracted Services	1,008.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	2,120.00
LAWRENCES AUTO PARTS INC	Inventories	2,101.14
LAWRENCES AUTO PARTS INC	Departmental Equipment Capital	150.00
LEASE CRUTCHER LEWIS LLC	Due to Others	6,522.74
LEHR AUTO	Vehicle Maintenance	219.64
LEHR AUTO	Automobiles	16,298.92
LENKER, CLINTON JAY	Due to Others	2,715.97
LES SCHWAB TIRE CENTER	Inventories	5,228.91
LES SCHWAB TIRE CENTER	Vehicle Maintenance	4,353.63
LEXISNEXIS	Publications	3,618.26
LEXISNEXIS	Subscription Services	1,182.90
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,485.26
LIBERTY HOUSE	Social Services	60,328.41
LINGUAVA INTERPRETERS INC	Interpreters and Translators	9,168.52
LINN BENTON LINCOLN ESD	Due to Others	6,609.66
LINTON-NELSON, LORI	Medical Services	6,930.00
LOBERG, LANCE MD	Medical Services	29,000.00
LOCUMTENENS.COM LLC	Medical Services	32,751.42
LUTY, JEFFREY A MD	Medical Services	5,085.00
LYNX GROUP INC	Printing Services	89,260.35
MAGELLAN ADVISORS LLC	Community Based Distributions	10,412.50
MALONE, JOHN D	Due to Others	961.01
MARION COUNTY DISTRICT ATTORNEY	Witnesses	810.00
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	728.80
MARION COUNTY FIRE DISTRICT #1	Due to Others	157,546.15

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MARION COUNTY FIRE DISTRICT #1	Distributions to Tax Districts	28,305.86
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,560.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,977.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	30.40
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	527.00
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	263,329.98
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	20,705.33
MARION SOIL & WATER CONSERVATION DISTRICT	Distributions to Tax Districts	4,463.26
MARQUEZ, J ENRIQUE	Due to Others	1,000.00
MARSH MINICK PC	Pre Employment Costs	559.00
MASTERS TOUCH LLC THE	Mail Services	3,943.13
MATTHEW PIEHLER PLLC	Medical Services	20,281.25
MCGILCHRIST URBAN RENEWAL	Due to Others	15,631.00
MCGILCHRIST URBAN RENEWAL	Distributions to Tax Districts	3,310.02
MCGUIRE BEARING CO	Parts	526.99
METLIFE	Vol Home and Auto Insurance	1,355.91
METROPRESORT INC	Postage	340.17
METROPRESORT INC	Mail Services	956.81
MFD COMMUNITIES RES CTR	Due to Others	777.58
MFD COMMUNITIES RES CTR	Distributions to Tax Districts	166.44
MICKY, KAPIOLANI	Interpreters and Translators	810.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	24,901.96
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,812.63
MILL CITY CITY OF	Due to Others	1,476.15
MILL CITY CITY OF	Distributions to Tax Districts	321.89
MILL CITY FIRE DISTRICT	Due to Others	875.51
MILL CITY FIRE DISTRICT	Distributions to Tax Districts	196.87
MILL CREEK URBAN RENEWAL	Due to Others	24,369.89
MILL CREEK URBAN RENEWAL	Distributions to Tax Districts	4,985.80
MILLER NASH LLP	Legal Services	25,010.50
MILLER PAINT CO INC	Remodels and Site Improvements	1,191.00
MILLER, JAMES F	Medical Services	22,575.00
MMSGGS	Medical Supplies	1,955.21
MNJ TECHNOLOGIES DIRECT INC	Batteries	5,021.51
MODA HEALTH PLAN INC	Dental Insurance Premiums	91,735.54
MOLINA, ROSALIO G & SOFIA O	Due to Others	3,843.00
MOREHEAD, JUDITH A	Other Contracted Services	2,100.00
MOSS ADAMS LLP	Audit Services	5,600.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	581.75
MR HOMES, LLC	Due to Others	1,985.29
MSC ENGINEERS INC	Building Maintenance	1,986.25
MT ANGEL CITY OF	Due to City of Mt Angel	148.64
MT ANGEL CITY OF	Due to Others	15,282.55
MT ANGEL CITY OF	Distributions to Tax Districts	3,288.43
MT ANGEL FIRE DISTRICT	Due to Others	8,423.11
MT ANGEL FIRE DISTRICT	Distributions to Tax Districts	1,449.52
MT ANGEL SCHOOL DISTRICT #91	Due to Others	36,085.86
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,050.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2022

Supplier Name	Description	Total
MURPHY, JAN	Due to Others	730.70
MURRAYSMITH INC	Engineering Services	2,430.00
MYRON, DON L	Customer Deposits	3,950.00
MYTHICS INC	Computer Hardware Maintenance	1,073.06
MYTHICS INC	Computer Software Maintenance	45,199.51
NATIONAL COUNCIL FOR MENTAL WELLBEING	Training	1,156.00
NAVIA BENEFIT SOLUTIONS	Pre Tax Day Care	821.66
NAVIA BENEFIT SOLUTIONS	Pre Tax Medical	6,536.41
NAVIA BENEFIT SOLUTIONS	Pre Tax HSA Contributions	21,945.42
NAVIA BENEFIT SOLUTIONS	County HSA Contributions	4,560.00
NET TRANSCRIPTS INC	Other Contracted Services	1,567.64
NEUFELD, ZACHARY	Due to Others	1,216.62
NIXON PEABODY LLP	Issuance Costs	7,500.00
NORDMO, ERICK	Customer Deposits	3,950.00
NORTH GATEWAY URBAN RENEWAL	Due to Others	56,249.68
NORTH GATEWAY URBAN RENEWAL	Distributions to Tax Districts	12,123.36
NORTH MARION SCHOOL DISTRICT #15	Due to Others	96,318.58
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	126,427.89
NORTHSIDE ELECTRIC	Other Contracted Services	3,700.00
NORTHSIDE ELECTRIC	Safety Improvements	39,358.28
NORTHSTAR ELECTRICAL CONTRACTORS INC	Traffic Signals	108,157.47
NORTHWEST NATURAL GAS CO	Natural Gas	13,256.66
O S A C A	Conferences	3,550.00
OLSEN COMMUNITIES LLC	Due to Others	3,272.42
ON TARGET PERFORMANCE SYSTEMS	Subscription Services	3,500.00
ONE CALL CONCEPTS INC	Other Contracted Services	516.00
ONE CALL CONCEPTS INC	Miscellaneous Expense	74.40
OREGON COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	26,441.47
OREGON CORRECTIONS ENTERPRISES	Other Contracted Services	11,553.00
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	1,721.00
OREGON DEPT OF JUSTICE	Wage Attachment	9,729.95
OREGON DEPT OF REVENUE	State Income Tax Withheld	525,379.12
OREGON DEPT OF REVENUE	State Assessments	85,248.28
OREGON DEPT OF REVENUE	State Police	20,433.98
OREGON DEPT OF REVENUE	Weighmaster	17,403.00
OREGON DEPT OF REVENUE	State LEMLA	64.99
OREGON DEPT OF REVENUE	State Court Facilities Account	110.31
OREGON DEPT OF REVENUE	Due to Others	305.00
OREGON DEPT OF REVENUE	Legal Services	125.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	97.21
OREGON DEPT OF TRANSPORTATION	Engineering Services	14.42
OREGON DEPT OF TRANSPORTATION	Client Assistance	158.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	130.25
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	84.73
OREGON DEPT OF TRANSPORTATION	Other Investigations	39.00
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	406.50
OREGON DEPT OF TRANSPORTATION	Ferries	73.85
OREGON DEPT OF TRANSPORTATION	Road Construction	1,907.77

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2022

Supplier Name	Description	Total
OREGON DEPT OF TRANSPORTATION	Safety Improvements	176.10
OREGON DEPT OF TRANSPORTATION	Traffic Signals	6.04
OREGON DEPT OF TRANSPORTATION	Bridge Construction	20.19
OREGON DISTRICT ATTORNEYS ASSN INC	Dues and Memberships	12,725.00
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,851.50
OREGON HEALTH & SCIENCE UNIVERSITY	Medical Services	1,893.50
OREGON HEART CENTER PC	Medical Services	1,688.40
OREGON MARSHALLESE COMMUNITY ASSN	Other Contracted Services	20,000.00
OREGON NURSES ASSN	ONA Dues	638.16
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	17,861.77
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	52.00
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	24,211.97
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	6,100.00
OREGON STATE DEPT OF ENV QUALITY	Permits	-
OREGON STATE DEPT OF FORESTRY	Due to Others	4,419.75
OREGON STATE DEPT OF FORESTRY	Distributions to Tax Districts	939.58
OREGON STATE POLICE	Other Investigations	1,545.00
OREGON STATE TREASURER	Issuance Costs	3,000.00
OREILLY AUTO PARTS	Inventories	6,255.12
OUTDOOR FENCE CO	Grounds Maintenance	2,201.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,660.00
OXFORD HOUSE ATHENA COVE	Housing Subsidies	475.00
OXFORD HOUSE ATHENA COVE	Client Assistance	475.00
OXFORD HOUSE GRAHAM	Housing Subsidies	850.00
OXFORD HOUSE ROYAL PARK	Housing Subsidies	425.00
OXFORD HOUSE ROYAL PARK	Client Assistance	425.00
OXFORD HOUSE SHELDON	Housing Subsidies	1,350.00
OXFORD HOUSE SOUTH RIDGE	Housing Subsidies	500.00
P G E	Electricity	93,987.21
P G E	City Operations and St Lights	25,941.98
P G E	Traffic Signal Electricity	1,790.86
P G E	Liability Claims	2,086.95
P&M AUTOMOTIVE INC	Other Investigations	975.00
PACIFIC POWER	Electricity	1,812.40
PACIFIC POWER	City Operations and St Lights	211.83
PACIFIC POWER	Traffic Signal Electricity	50.01
PACIFIC SANITATION INC	Garbage Disposal and Recycling	199.87
PACIFIC SANITATION INC	Ash Hauling Services	32,476.75
PACWEST MACHINERY LLC	Inventories	663.92
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	841.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	952.30
PATHFINDERS OF OREGON	Social Services	30,559.06
PATTERSON VETERINARY SUPPLY INC	Medical Supplies	1,151.72
PBS ENGINEERING & ENVIRONMENTAL INC	Other Contracted Services	20,580.17
PEAK ENVIRONMENTAL LLC	Dept Equipment Maintenance	9,926.00
PELTON PROJECT INC	Health Providers	38,041.77
PENA-TAPIA, MICHAEL	Youth Stipends	821.30
PETERSON MACHINERY CO	Inventories	2,425.81

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2022

Supplier Name	Description	Total
PETERSON MACHINERY CO	Vehicle Maintenance	8,985.63
PETROCARD INC	Inventories	2,489.57
PHELPS, DAVID J	Customer Deposits	3,950.00
PICTOMETRY INTERNATIONAL CORP	Computer Software Capital	103,532.50
PIPER JRLT	Due to Others	2,830.03
POLK COUNTY FIRE DISTRICT #1	Due to Others	812.33
POLK COUNTY FIRE DISTRICT #1	Distributions to Tax Districts	164.86
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	21,350.00
POWELL BANZ VALUATION LLC	Other Contracted Services	1,900.00
POWER SYSTEMS WEST	Ferries	98,032.00
POWERDMS INC	Subscription Services	650.00
PRIMUS ELECTRONICS CORP	Inventories	1,388.35
PRINT SPECIALTIES	Safety Clothing	677.16
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	14,716.04
PROFESSIONAL CREDIT SERVICE	Supervision Fees	1,246.46
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	116.21
PROFESSIONAL INTERPRETERS INC	Client Assistance	112.50
PROFESSIONAL INTERPRETERS INC	Legal Services	50.00
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	400.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	6,430.50
PROFORCE LAW ENFORCEMENT	Small Departmental Equipment	10,712.15
PROSTAR SECURITY INC	Armored Car Services	816.69
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,322,447.43
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	445,695.12
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	202.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(3,370.75)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	2,170.45
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Other Contracted Services	1,263.50
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	36,866.70
QUADIENT FINANCE USA INC (NEOFUNDS)	Postage	1,000.00
QUADIENT INC	Office Equipment Capital	11,684.30
QUEST DIAGNOSTICS INC	Laboratory Services	4,660.68
QUINCY ENGINEERING INC	Engineering Services	4,218.51
R & R TREE SERVICE INC	Grounds Maintenance	3,250.00
RADIO TECHNOLOGY SERVICES	Uncapitalized Comms Proj Costs	15,420.00
RADIODAN LLC	Radio Maintenance	3,500.00
RAIN CITY CAPITAL OF OREGON	Due to Others	9,483.00
RAM STEELCO INC	Inventories	902.97
RAM STEELCO INC	Bridge Materials	2,314.03
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	7,140.00
RECOVERY OUTREACH COMMUNITY CENTER	Other Contracted Services	640.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	6,936.72
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	7,284.56
REGAL ENTERTAINMENT GROUP	Due to Others	7,951.48
REIMERS FURNITURE MFG INC	Small Office Equipment	717.75
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	9,026.33
REPUBLIC SERVICES INC	Transfer Station Contracts	509,834.14

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2022

Supplier Name	Description	Total
REPUBLIC SERVICES INC	Tire Hauling Services	6,151.64
RETAIL LOCKBOX INC	Bank Services	3,206.21
RICKS CUSTOM FENCING & DECKING INC	Remodels and Site Improvements	1,172.77
RICOH USA INC	Printing Services	936.89
RICOH USA INC	Office Equipment Maintenance	29.43
RICOH USA INC	Equipment Rental	7,184.61
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	5,400.00
RIVER CITY ENVIRONMENTAL INC	Leachate Disposal	2,254.20
RIVERBEND MATERIALS	Crushed Rock	4,036.15
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	56,079.89
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Distributions to Tax Districts	12,083.60
ROBERSON MOTORS INC	Inventories	655.42
ROBERT HALF INTERNATIONAL INC	Temporary Wages	2,133.35
ROBERT HALF INTERNATIONAL INC	Accounting Services	12,476.42
ROWE, MCKYLE A	Youth Stipends	680.43
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	149,122.73
SABIN, CLIFFORD & SABIN, BONITA	Due to Others	798.04
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	2,636.80
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	194,499.69
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	42.50
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	9,240.00
SALEM AREA MASS TRANSIT DISTRICT	Distributions to Tax Districts	41,794.66
SALEM CITY OF	Due to City of Salem	12.59
SALEM CITY OF	Due to Others	1,250,892.87
SALEM CITY OF	City Operations and St Lights	335.66
SALEM CITY OF	Water	8,474.32
SALEM CITY OF	Sewer	19,495.05
SALEM CITY OF	Garbage Disposal and Recycling	1,218.95
SALEM CITY OF	Dispatch Services	416,480.85
SALEM CITY OF	Hazardous Waste Disposal	76.41
SALEM CITY OF	Other Contracted Services	14,183.95
SALEM CITY OF	Distributions to Tax Districts	220,147.55
SALEM ELECTRIC	Electricity	1,985.17
SALEM PARKWAY MANAGEMENT LLC	Client Assistance	660.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	621.00
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	574.00
SALEM RADIOLOGY CONSULTANTS PC	Interpreters and Translators	550.00
SALEM SELF-HELP HOUSING LLC	Victim Emergency Services	600.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	13,044.31
SALEM SUBURBAN FIRE DISTRICT	Distributions to Tax Districts	2,499.16
SALEM VETERINARY EMERGENCY CLINIC	Veterinary Services	1,378.25
SALEM, CITY OF - UR SPECIAL	Due to Others	43,851.69
SALEM, CITY OF - UR SPECIAL	Distributions to Tax Districts	9,456.63
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	2,058,473.48
SALEM-KEIZER SCHOOL DISTRICT #24J	Client Assistance	50.00
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	111,553.31
SANTIAM ESCROW INC	Due to Others	546.08
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	4,042.40

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2022

Supplier Name	Description	Total
SCAN-IT INC	Programming and Data Services	4,698.63
SCAN-IT INC	Other Contracted Services	8,561.97
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	38,061.44
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	304.28
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,347.84
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	302.24
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,125.66
SENDIT DIRECT MAIL & FULFILLMENT INC	Mail Services	21,351.86
SENDIT DIRECT MAIL & FULFILLMENT INC	Building Rental Private	360.00
SHI INTERNATIONAL CORP	Software	3,570.24
SHI INTERNATIONAL CORP	Computer Software Maintenance	22,438.78
SHOLAR, JOHN MICHAEL	Medical Services	10,500.00
SIEMENS INDUSTRY INC	Computer Hardware Capital	138,811.26
SIERRA SPRINGS	Departmental Supplies	693.37
SILVER FALLS LIBRARY DISTRICT	Due to Others	14,916.45
SILVER FALLS LIBRARY DISTRICT	Distributions to Tax Districts	3,197.93
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	194,459.03
SILVERTON CITY OF	Due to City of Silverton	1,350.08
SILVERTON CITY OF	Due to Others	55,007.57
SILVERTON CITY OF	Other Contracted Services	525.00
SILVERTON CITY OF	Distributions to Tax Districts	11,827.04
SILVERTON RURAL FIRE DISTRICT	Due to Others	30,221.99
SILVERTON RURAL FIRE DISTRICT	Distributions to Tax Districts	5,351.12
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	15,204.21
SILVERTON URBAN RENEWAL DISTRICT	Distributions to Tax Districts	3,208.09
SIMONIS, WILLIAM	Due to Others	669.15
SINKS, TAHRA PC	Due to State Ct Conciliation	2,235.00
SIX STATES DISTRIBUTORS INC	Inventories	924.69
SKYLINE SALES INC	Vehicle Maintenance	738.35
SMITH-WAGAR BRUCKER CONSULTING LLC	Other Contracted Services	3,437.50
SOLANKY, ONEILL S DDS LLC	Dental Services	6,180.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	6,493.31
SOUTH WATERFRONT URBAN RENEWAL	Distributions to Tax Districts	1,396.90
SPARKLE CLEANERS	Laundry Services	2,638.95
ST PAUL CITY OF	Due to Others	436.73
ST PAUL CITY OF	Distributions to Tax Districts	92.99
ST PAUL FIRE DISTRICT	Due to Others	5,896.60
ST PAUL FIRE DISTRICT	Distributions to Tax Districts	1,144.99
ST PAUL SCHOOL DISTRICT #45	Due to Others	23,233.09
STACKHOUSE ATHLETIC EQUIP INC	Due to Others	1,882.71
STATE OF OREGON JUDICIAL DEPT	Due to Others	789,368.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	281.49
STAYTON CITY OF	Due to City of Stayton	927.04
STAYTON CITY OF	Due to Others	45,445.06
STAYTON CITY OF	Building Rental Private	200.00
STAYTON CITY OF	Distributions to Tax Districts	9,311.35
STAYTON FIRE DISTRICT	Due to Others	19,803.27
STAYTON FIRE DISTRICT	Distributions to Tax Districts	4,265.47

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2022

Supplier Name	Description	Total
STAYTON SPORTS STORE INC	Departmental Supplies	18.00
STAYTON SPORTS STORE INC	Uniforms and Clothing	589.00
STETTLER SUPPLY CO	Site Improvements	9,554.15
SUBLIMITY CITY OF	Due to Others	3,224.55
SUBLIMITY CITY OF	Distributions to Tax Districts	688.95
SUBLIMITY FIRE DISTRICT	Due to Others	14,434.83
SUBLIMITY FIRE DISTRICT	Distributions to Tax Districts	2,637.08
SUBURBAN PROPANE LP	Propane	934.19
SUNKLE FAM TR	Due to Others	1,763.63
SWCA ENVIRONMENTAL CONSULTANTS	Engineering Services	1,378.29
SWIRE COCA-COLA USA	Inventories	1,028.17
TEC EQUIPMENT INC	Inventories	587.93
TFR ENTERPRISES INC	Other Contracted Services	12,776.40
THE SHAKA BRAH LLC	Fairs and Shows	1,954.35
THOMPSON, JEFFREY H & JERRI L	Due to Others	3,438.88
TK ELEVATOR	Elevator Maintenance	1,354.84
TRAFFIC SAFETY SUPPLY CO	Small Departmental Equipment	7,785.00
TRINITY SERVICES GROUP INC	Food Services	64,875.79
TRIPLETT WELLMAN INC	Building Construction	848,750.28
TURNER CITY OF	Due to City of Turner	520.50
TURNER CITY OF	Due to Others	12,099.96
TURNER CITY OF	Distributions to Tax Districts	2,555.29
TURNER FIRE DISTRICT	Due to Others	22,597.83
TURNER FIRE DISTRICT	Distributions to Tax Districts	4,825.34
TURNER URBAN RENEWAL AGENCY	Due to Others	759.29
TURNER URBAN RENEWAL AGENCY	Distributions to Tax Districts	152.05
TURNING TECHNOLOGIES LLC	Training	840.00
TVW INC	Janitorial Services	788.64
ULTRABLOCK INC	Departmental Supplies	2,340.00
UMPQUA ROOFING CO	SKRTS Tipping Fees	2,004.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	7,665.00
UNITED PACIFIC FOREST PRODUCTS	Field Supplies	500.00
UNITED RENTALS NORTH AMERICA INC	Parts	375.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	1,725.34
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	472.50
UNITED WAY OF THE MID WILLAMETTE VALLEY	Other Contracted Services	4,836.00
UNIVERSAL FIELD SERVICES INC	Bridge Construction	1,178.07
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,094.92
UNIVERSITY OF OREGON	Other Contracted Services	5,875.00
US DEPT OF AGRICULTURE	Predatory Animals	1,899.50
US FOODS INC	Inventories	945.37
US FOODS INC	Food Supplies	38.56
US POSTAL SERVICE	Mail Services	1,500.00
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	4,758.08
VALLEY LANDFILLS INC	Ash Hauling Services	46,634.54
VAN DER WERFF, CURTIS V	Due to State Ct Conciliation	750.00
VENTI'S CAFE & TAPHOUSE	Due to Others	7,840.18
VENTON, PHILIP J	Due to Others	4,208.49

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2022

Supplier Name	Description	Total
VERIZON WIRELESS	Data Connections	80.02
VERIZON WIRELESS	Cellular Phones	1,300.91
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,980.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	62,010.09
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	42,856.30
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	7,689.14
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	209,300.54
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	34,868.84
WALKER MACY LLC	Consulting Services	12,308.13
WAL-MART REAL ESTATE BUSINESS TR	Due to Others	75,494.23
WAVELENGTH	Other Contracted Services	660.00
WAXIE SANITARY SUPPLY	Janitorial Supplies	3,966.30
WAXIE SANITARY SUPPLY	Small Departmental Equipment	1,820.00
WAXIE SANITARY SUPPLY	Departmental Equipment Capital	(3,394.84)
WEITMAN PSYCHOLOGICAL SERVICES PC	Medical Services	3,000.00
WERMUTH, STEPHANIE	Veterinary Services	2,441.00
WEST CONSULTANTS INC	Bridge Construction	665.62
WEST PUBLISHING CORP	Publications	8,936.20
WEST PUBLISHING CORP	Subscription Services	408.82
WEST SALEM URBAN RENEWAL	Due to Others	22,700.34
WEST SALEM URBAN RENEWAL	Distributions to Tax Districts	4,914.25
WESTECH RIGGING SUPPLY	Parts	2,024.00
WESTERN EXTERMINATOR CO	Building Maintenance	1,115.60
WHITE, JEFFREY S & CHERYL A	Due to Others	769.92
WILBUR-ELLIS LLC	Inventories	3,204.63
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	128,316.38
WILLAMETTE EXPRESS LTD	Other Contracted Services	915.20
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,887.90
WILLAMETTE SURGERY CENTER PC	Medical Services	5,958.05
WILLAMETTE VALLEY TRANSPORT	Witnesses	567.12
WILLIAMS SCOTSMAN INC	Other Contracted Services	2,497.90
WILSON, GLENN E	Due to Others	2,367.16
WINDSOR ROCK PRODUCTS	Crushed Rock	3,278.90
WISEMAN, PHILLIP T	Due to State Ct Conciliation	1,590.00
WITHERS LUMBER CO	Departmental Supplies	1,130.29
WITHNELL DODGE	Inventories	341.07
WITHNELL DODGE	Automobiles	105,276.72
WOLF, ROBERT MICHAEL	Medical Services	3,105.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOODBURN AMBULANCE SERVICE INC	Vaccines	16,800.00
WOODBURN CITY OF	Due to Others	173,401.18
WOODBURN CITY OF	Other Contracted Services	8,996.51
WOODBURN CITY OF	Distributions to Tax Districts	35,145.60
WOODBURN FIRE DISTRICT	Due to Others	77,628.83
WOODBURN FIRE DISTRICT	Distributions to Tax Districts	15,297.07
WOODBURN SCHOOL DISTRICT #103	Due to Others	228,585.16
WOODBURN URBAN RENEWAL	Due to Others	13,044.18
WOODBURN URBAN RENEWAL	Distributions to Tax Districts	2,787.42

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
JUNE 2022

Supplier Name	Description	Total
WOOLPERT INC	Computer Hardware Capital	28,500.00
WOOLPERT INC	Computer Software Capital	67,565.00
WORKSAFE SERVICE INC A	Laboratory Services	15,800.00
XIONG, CHUE YEE & HELLEN M	Due to Others	1,838.49
YARDI SYSTEMS INC	Other Contracted Services	33,333.34
YES GRAPHICS PRINTING CO INC	Printing Services	980.00
ZIPLY FIBER	Phone and Communication Svcs	988.58
ZIPLY FIBER	Data Connections	793.61