

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

Supplier Name	Description	Total
2755 PARTNERS LLC	Building Rental Private	22,466.72
911 SUPPLY INC	Uniforms and Clothing	4,167.21
911 SUPPLY INC	Safety Clothing	5,756.60
911 SUPPLY INC	Small Departmental Equipm	329.25
ACCUSOURCE INC	Pre Employment Costs	3,501.50
ACCUSOURCE INC	Other Investigations	44.97
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,801.00
ACF WEST CONSTRUCTION CO INC	Grounds Maintenance	37,215.00
ACRO SERVICE CORP	Other Contracted Services	48,138.41
ADAMS, RILEY	Youth Stipends	676.75
AKS ENGINEERING & FORESTRY LLC	Safety Improvements	10,807.50
ALBANY GENERAL HOSPITAL	XRay Services	510.00
ALL ABOUT WINDOWS	Due to Others	694.08
ALLIED ROCK LLC	Crushed Rock	6,972.65
ALLIED VIDEO PRODUCTIONS	Special Programs Other	5,249.25
ALVORD, SCOTT THOMAS	Health Providers	500.00
ANDEREGG, FRED C	Road Construction	5,300.00
ANDREW R STOVER PSY D INC	Witnesses	525.00
ANDREW R STOVER PSY D INC	Other Contracted Services	875.00
ANOTHER PRINTER	Office Supplies	24.00
ANOTHER PRINTER	Printing Services	2,994.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	549.33
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	615.13
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	443.34
ASSOCIATED BAG COMPANY	Institutional Supplies	3,654.65
AT&T CORP	Phone and Communication	58.05
AT&T CORP	Long Distance Charges	1,079.74
AT&T CORP	Subscription Services	0.83
ATHENA SOFTWARE	Computer Software Mainte	6,210.00
AUMSVILLE CITY OF	Due to City of Aumsville	0.92
AUMSVILLE CITY OF	Due to Others	2,237.39
AUMSVILLE CITY OF	Water	65.12
AUMSVILLE CITY OF	Sewer	59.02
AUMSVILLE CITY OF	Vehicle Maintenance	12.00
AUMSVILLE RURAL FIRE	Due to Others	2,568.09
AURORA CITY OF	Due to Others	1,772.53
AURORA CITY OF	Taxes and Penalties	2,195.29
AURORA FIRE DISTRICT	Due to Others	3,325.16
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Sei	26,143.92
BANK OF AMERICA	Inventories	9,916.59
BANK OF AMERICA	Office Supplies	22,661.63
BANK OF AMERICA	Field Supplies	6,344.39
BANK OF AMERICA	Institutional Supplies	1,580.90
BANK OF AMERICA	Janitorial Supplies	1,900.53
BANK OF AMERICA	Electrical Supplies	762.49
BANK OF AMERICA	Departmental Supplies	11,019.66
BANK OF AMERICA	Food Supplies	3,217.14
BANK OF AMERICA	Uniforms and Clothing	1,898.31
BANK OF AMERICA	Medical Supplies	1,676.44
BANK OF AMERICA	First Aid Supplies	1,419.71
BANK OF AMERICA	Drugs	149.32
BANK OF AMERICA	Publications	693.35
BANK OF AMERICA	Gasoline	184.33
BANK OF AMERICA	Propane	19.04
BANK OF AMERICA	Automotive Supplies	3.91

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BANK OF AMERICA	Safety Clothing	3,450.74
BANK OF AMERICA	Paint	278.98
BANK OF AMERICA	Parts	1,423.18
BANK OF AMERICA	Small Tools	1,635.44
BANK OF AMERICA	Small Office Equipment	11,037.05
BANK OF AMERICA	Small Departmental Equipm	10,572.71
BANK OF AMERICA	Computers Non Capital	8,153.78
BANK OF AMERICA	Software	(612.47)
BANK OF AMERICA	Telephone Equipment	1,575.00
BANK OF AMERICA	Phone and Communication	59.96
BANK OF AMERICA	Data Connections	175.63
BANK OF AMERICA	Postage	90.05
BANK OF AMERICA	Garbage Disposal and Rec	539.95
BANK OF AMERICA	Credit Card Fees	45.40
BANK OF AMERICA	Wellness Services	16.99
BANK OF AMERICA	Food Services	116.37
BANK OF AMERICA	Transportation Services	102.00
BANK OF AMERICA	Client Assistance	13,880.15
BANK OF AMERICA	Subscription Services	8,335.48
BANK OF AMERICA	Witnesses	746.16
BANK OF AMERICA	Court Services	11.25
BANK OF AMERICA	Security Services	14.99
BANK OF AMERICA	Victim Emergency Services	280.97
BANK OF AMERICA	Printing Services	756.00
BANK OF AMERICA	Advertising	2,071.19
BANK OF AMERICA	Fair Events and Activities	55.15
BANK OF AMERICA	Other Contracted Services	79.50
BANK OF AMERICA	Office Equipment Maintena	299.95
BANK OF AMERICA	Dept Equipment Maintenanc	64.44
BANK OF AMERICA	Vehicle Maintenance	245.92
BANK OF AMERICA	Computer Hardware Mainte	471.88
BANK OF AMERICA	Telephone Maintenance	19.27
BANK OF AMERICA	Building Maintenance	4,552.82
BANK OF AMERICA	Remodels and Site Improv	114.71
BANK OF AMERICA	Grounds Maintenance	2,141.37
BANK OF AMERICA	Park Maintenance	167.80
BANK OF AMERICA	Vehicle Rental	99.80
BANK OF AMERICA	Parking	150.00
BANK OF AMERICA	Building Rental Private	541.00
BANK OF AMERICA	Equipment Rental	512.50
BANK OF AMERICA	Notary Bonds	35.99
BANK OF AMERICA	Commercial Travel	1,446.91
BANK OF AMERICA	Meals	3,881.62
BANK OF AMERICA	Lodging	12,915.78
BANK OF AMERICA	Meetings	3,381.71
BANK OF AMERICA	Conferences	4,048.50
BANK OF AMERICA	Training	34,069.90
BANK OF AMERICA	Dues and Memberships	965.00
BANK OF AMERICA	Other Investigations	660.00
BANK OF AMERICA	Fairs and Shows	592.30
BANK OF AMERICA	Dog Licenses	16.00
BANK OF AMERICA	Professional Licenses	125.00
BANK OF AMERICA	Device Licenses	200.00
BANK OF AMERICA	Awards and Recognition	2,120.63
BANK OF AMERICA	Auctions	458.56

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Supplier Name	Description	Total
BANK OF AMERICA	Miscellaneous Expense	19,149.65
BANK OF AMERICA	Building Construction	210,934.46
BANK OF AMERICA	Uncapitalized IT Project Co	359.83
BARSUKOFF, OLGA T	Due to Others	4,935.96
BATTERIES NORTHWEST INC	Inventories	562.26
BATTERY SOLUTIONS LLC	Battery Recycling	17,938.75
BERGESON BOESE & ASSOCIATES INC	Laboratory Services	1,037.50
BEST POTS INC	Sewer Maintenance	4,286.00
BEST, SUZANNE PHD INC	Medical Services	1,500.00
BIO-MED TESTING SERVICE INC	Laboratory Services	715.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	45.00
BIRCH TREE LAW PC	Due to State Ct Conciliator	640.00
BLUESTREAK EQUIPMENT INC	Small Departmental Equipm	3,968.59
BOB BARKER CO INC	Institutional Supplies	6,930.01
BOB BARKER CO INC	Safety Clothing	144.23
BODKIN FAM TR	Due to Others	5,526.81
BODUNOV, MARIMEA	Health Providers	5,939.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	1,324.12
BRADLEY FAMILY TRUST THE	Building Rental Private	8,032.80
BRANSON, JERRY & GUDELIA	Due to Others	3,823.42
BRIDGES TO CHANGE INC	Housing Subsidies	1,925.00
BRIDGETOWER MEDIA	Advertising	99.22
BRIDGETOWER MEDIA	Road Construction	401.72
BRIDGEWAY RECOVERY SERVICES INC	Social Services	45,269.67
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	7,620.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,200.00
BROWN & BROWN NORTHWEST	Property Insurance Premiui	4,475.00
BROWN & BROWN NORTHWEST	Malpractice Insurance Prer	10,240.00
BROWN CONTRACTING INC	Safety Improvements	160,628.74
BUCKLEY, CHARLES S & HEIDI L	Due to Others	2,443.95
BUSINESS MANAGEMENT DAILY	Publications	1,040.00
BUSINESS MANAGEMENT DAILY	Subscription Services	160.00
BUSINESS MANAGEMENT DAILY	Dues and Memberships	80.00
BUSINESS SUPPORT SERVICES OF SALEM	Transcription Services	500.00
C & J NURSE STAFFING LLC	Medical Services	15,760.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintena	4,800.00
CANNON COCHRAN MGMT SERVICES INC	Third Party Administrators	360.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	69,836.39
CANON FINANCIAL SERVICES INC	Office Equipment Maintena	4,117.09
CANON FINANCIAL SERVICES INC	Equipment Rental	16,636.92
CANOPY WELLBEING	Insurance Admin Services	4,265.60
CAPITOL ASSET & PAVEMENT SERVICES INC	Engineering Services	27,537.50
CAPITOL CHEVROLET CADILLAC INC	Inventories	133.31
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	805.00
CARDINAL HEALTH 110 LLC	Drugs	2,583.06
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	21,654.48
CARREON, RUDY	Youth Stipends	626.04
CARROLLS GROUP CARE HOME INC	Health Providers	1,958.00
CARSON OIL CO INC	Fuel Inventory	141,785.42
CARSON OIL CO INC	Gasoline	2,514.99
CARSON OIL CO INC	Diesel	435.55
Carter, Krista K	Field Supplies	439.98
Carter, Krista K	Mileage Reimbursement	90.67
CASCADE EARTH SCIENCES LTD	Engineering Services	652.00
CASCADE MANAGEMENT GROUP LLC	Client Assistance	2,400.00

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Supplier Name	Description	Total
CASCADE SCHOOL DISTRICT #5	Due to Others	23,246.53
CASCADE TIRE FACTORY	Inventories	1,050.00
CASHMERE VALLEY BANK	Principal Payments	240,065.11
CASHMERE VALLEY BANK	Interest Payments	51,079.89
CASTILLO, CAROLINE GRADY	Other Contracted Services	14,310.00
CDR MAGUIRE INC	Other Contracted Services	78,948.75
CDW GOVERNMENT LLC	Small Office Equipment	312.65
CDW GOVERNMENT LLC	Computers Non Capital	2,144.08
CDW GOVERNMENT LLC	Consulting Services	64,752.00
CEDAR COUNSELING CENTER LLC	Psychiatric Services	1,952.47
CENTER FOR HOPE & SAFETY	Social Services	34,796.71
CENTURION REAL ESTATE MANAGEMENT LLC	Client Assistance	1,970.00
CENTURYLINK-QWEST	Phone and Communication	7,094.63
CENTURYLINK-QWEST	Data Connections	7,008.01
CENTURYLINK-QWEST	Long Distance Charges	817.26
CFM ADVOCATES	Other Contracted Services	8,887.77
CHARM-TEX INC	Institutional Supplies	707.90
CHEMEKETA COMMUNITY COLLEGE	Due to Others	62,011.17
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication	157.50
CHEMEKETA COMMUNITY COLLEGE	Water	1,385.15
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	848.14
CHEMEKETA LIBRARY	Due to Others	5,500.55
CHEMIMAGE CORPORATION	Departmental Equipment C	184,545.00
CHEUNG, TOM JIN	Due to Others	4,188.00
CHICAGO TITLE INS CO	Due to Others	1,597.31
CHRISTENSEN, MATTHEW S	Due to Others	619.72
CIGNA GROUP INSURANCE	Optional Life Insurance	22,019.81
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	15,894.90
CIGNA GROUP INSURANCE	Life Insurance Premiums	28,052.97
CIGNA GROUP INSURANCE	Disability Insurance Premiu	55,866.49
CITIZEN OBSERVER LLC	Subscription Services	3,200.00
CITY OF KEIZER	Due to Others	30,727.52
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Hazardous Waste Disposal	204,054.39
CLIMA-TECH CORP	Building Maintenance	3,052.50
CLINICAL & CONSULTING PSYCHOLOGY LLC	Psychiatric Services	1,499.75
COBBLESTONE SYSTEMS CORP	Computer Software Mainte	14,450.59
COMCAST	Data Connections	7,843.31
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	16,656.23
COMMERCIAL BUSINESS FURNITURE	Office Equipment Maintena	22.00
COMMUNICATIONS NORTHWEST	Radios and Accessories	2,147.16
COMMUNICATIONS NORTHWEST	Radio Maintenance	1,000.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,956.94
COOPER, RONALD J	Other Contracted Services	2,535.00
CORELOGIC TAX SVCS	Due to Others	136,638.06
CORRECT RX PHARMACY SERVICES INC	Drugs	27,018.45
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,880.00
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	900.00
COVENANT SYSTEMS LLC	Building Maintenance	7,835.13
COWAN, MICHAEL B & MEGAN B	Due to Others	4,145.68
CRAFCO INC	Inventories	2,095.00
CRAFCO INC	Small Departmental Equipr	1,650.57
CRESTBROOK APARTMENTS LLC	Client Assistance	1,306.17
CTS LANGUAGELINK	Interpreters and Translator	712.82
D & O GARBAGE SERVICE	Garbage Disposal and Rec	1,385.07
DASH MEDICAL GLOVES	Medical Supplies	541.80

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DAVID EVANS & ASSOCIATES INC	Engineering Services	9,910.28
DAVID EVANS & ASSOCIATES INC	Ferries	192.98
DAVID EVANS & ASSOCIATES INC	Road Construction	4,651.11
DAVID EVANS & ASSOCIATES INC	Safety Improvements	5,518.66
DAVID EVANS & ASSOCIATES INC	Bridge Construction	134,970.04
DECON NORTHWEST LLC	Vehicle Maintenance	675.00
DELL MARKETING LP	Computers Non Capital	97,065.21
DELL MARKETING LP	Software	163.64
DENNIS' BOAT SHOP INC	Vehicle Maintenance	863.00
DEPAUL INDUSTRIES INC	Security Services	32,604.88
DIAGNOSTIC LABORATORIES	XRay Services	3,994.00
DIETER, KAY L MD	Medical Services	24,587.50
DILLON, TIM	Due to Others	1,779.70
DKS ASSOCIATES	Engineering Services	34,062.06
DKS ASSOCIATES	Safety Improvements	2,357.14
DKS ASSOCIATES	Traffic Signals	1,695.00
DONALD CITY OF	Due to Others	299.25
DONALD CITY OF	Sewer Maintenance	14,322.10
DOUBLE Q PRINTING LLC	Printing Services	225.00
DOUBLE Q PRINTING LLC	Road Resurfacing	288.00
DOWL LLC	Road Construction	13,020.00
DOWL LLC	Bridge Construction	42,040.73
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	40,078.00
EAGLE CONCRETE CONSTRUCTION INC	Site Improvements	2,200.00
EAN SERVICES LLC	Vehicle Rental	569.16
ECS IMAGING INC	Computer Software Mainte	875.00
EDELBROCK, GARY R & PATRICIA L	Due to Others	5,992.70
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	2,340.00
ELITE AUTO GLASS	Vehicle Maintenance	1,160.00
EMERY & SONS CONSTRUCTION GROUP LLC	Safety Improvements	1,045.00
EMR CONSTRUCTION LLC	Other Contracted Services	10,200.00
ENCOMPASS MANAGEMENT & CONSULTING LLC	Client Assistance	1,098.67
ENNIS-FLINT INC	Inventories	46,475.00
ENTENMANN-ROVIN CO	Due to Others	231.00
ENTENMANN-ROVIN CO	Departmental Supplies	283.00
ENTENMANN-ROVIN CO	Awards and Recognition	285.75
ERGOCENTRIC INC	Small Office Equipment	5,296.09
EVANS, RONALD V & MEI-LAN	Land Lease Private	5,000.00
EXCLUSION SCREENING LLC	Pre Employment Costs	2,702.00
EXPEDITION COMMUNICATIONS LLC	Data Connections	2,639.88
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	7,545.00
FARLINE BRIDGE INC	Bridge Construction	16,852.53
FARWEST STEEL CORP	Bridge Materials	4,197.38
FASTENAL CO	Inventories	6,528.67
FASTENAL CO	Parts	5,961.18
FIGUEROA, JOSEFINA	Health Providers	841.00
FIRST AMERICAN TITLE CO	Due to Others	2,920.12
FOODOLOGY MOBILE KITCHEN LLC	Food Services	1,530.00
FOODOLOGY MOBILE KITCHEN LLC	Meals	1,530.00
FOPPO	FOPPO Dues	4,440.00
FRANK & CYNTHIA WULIGER FAM TR	Due to Others	5,879.31
G & S MACHINE INC	Ferry Maintenance	1,920.00
GALT FOUNDATION	Temporary Staffing	6,184.64
GARLAND DBS INC	Building Construction	279,939.52
GARMIN AT INC	Due to Others	5,385.40

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Supplier Name	Description	Total
GARTEN SERVICES INC	Postage	2,580.15
GARTEN SERVICES INC	Janitorial Services	22,671.44
GARTEN SERVICES INC	Printing Services	246.75
GARTEN SERVICES INC	Mail Services	13,752.48
GARTEN SERVICES INC	Document Disposal Service	3,978.00
GARTEN SERVICES INC	Battery Recycling	3,082.40
GERVAIS CITY OF	Due to City of Gervais	1,407.89
GERVAIS CITY OF	Due to Others	2,076.33
GERVAIS SCHOOL DISTRICT #1	Due to Others	7,345.83
GOVERNMENT PORTFOLIO ADVISORS	Investment Services	11,825.36
GRACE CARE HOMES INC	Health Providers	2,428.00
GRAINGER	Inventories	1,884.80
GRAINGER	Building Maintenance	352.60
GRAYBAR ELECTRIC CO INC	Electrical Supplies	8,557.57
GREAT WESTERN SWEEPING INC	Other Contracted Services	14,585.34
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	885.00
GREYSTONE TACTICAL	Due to Others	226.49
GREYSTONE TACTICAL	Field Supplies	1,924.42
GREYSTONE TACTICAL	Uniforms and Clothing	43,120.48
GREYSTONE TACTICAL	Safety Clothing	450.00
GROTJOHN, KEITH D	Due to Others	3,461.26
GUARDIAN FIRE PROTECTION INC	Building Maintenance	2,560.75
GUENTHER, SCOTT & CHRISTINE	Due to Others	5,203.61
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	26,171.07
HARRANG LONG GARY RUDNICK PC	Due to State Ct Conciliator	547.50
HART WAGNER LLP	Liability Claims	6,285.55
HDR ENGINEERING INC	Safety Improvements	2,456.66
HELTZEL WILLIAMS PC	Liability Claims	9,671.00
HENRICKS, MELODY M	Due to Others	3,423.73
HERC RENTALS INC	Equipment Rental	724.80
HIV ALLIANCE	Other Contracted Services	17,122.05
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	21.68
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	1,992.82
HOWARD, GAY	Due to Others	3,112.53
HUBBARD CITY OF	Due to City of Hubbard	722.14
HUBBARD CITY OF	Due to Others	2,479.11
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,608.51
HYB COUNSELING LLC	Counseling and Mentoring	2,600.00
IDEA LEARNING GROUP	Training	14,590.00
IFTC LLC	Building Rental Private	2,150.00
INDUSTRIAL WELDING SUPPLY INC	Inventories	499.21
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	216.99
INDUSTRIAL WELDING SUPPLY INC	Safety Equipment	5,302.01
INDY SAFETY INC	Other Contracted Services	10,000.00
INFO-TECH RESEARCH GROUP INC	Other Contracted Services	56,029.50
ING, CHRISTINA	Due to Others	3,041.15
INGALLS & ASSOCIATES LLC	Consulting Services	10,000.00
INGALLS & ASSOCIATES LLC	Advertising	12,785.70
INGALLS & ASSOCIATES LLC	Fair Events and Activities	285.72
INGALLS & ASSOCIATES LLC	Fair Clean Up	1,428.56
INTERNAL REVENUE SERVICE	Federal Income Tax Withh	1,104,481.23
INTERNAL REVENUE SERVICE	Social Security Payable ER	599,135.47
INTERNAL REVENUE SERVICE	Medicare Payable ER	140,120.31
INTERNAL REVENUE SERVICE	Social Security Payable EE	599,135.47
INTERNAL REVENUE SERVICE	Medicare Payable EE	140,120.31

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INTL ASSN OF LAW ENF FIREARMS INSTRUCTORS INC	Training	4,090.00
IPSENAULT CO THE	Miscellaneous Expense	1,410.00
IRIS TELEHEALTH MEDICAL GROUP PA	Other Contracted Services	8,624.00
IS LIVING	Janitorial Services	1,387.63
JACOBO, DAHIR & CHAVES, NEREIDA N C	Due to Others	3,088.19
JALDI, BIRUKIDIN H	Health Providers	9,650.20
JAN H ENTERPRISES LLC	Crushed Rock	5,212.36
JB OREGON INC	Building Maintenance	534.00
JEFFERSON CITY OF	Due to Others	951.00
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,079.63
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	7,700.89
JELD-WEN INC	Due to Others	15,668.58
JFF LAW LLC	Legal Services	3,885.00
JOHN DEERE FINANCIAL	Inventories	3,883.53
JOHN DEERE FINANCIAL	Dept Equipment Maintenanc	136.24
JOHNSON & TAYLOR LLC	Due to State Ct Conciliator	1,040.00
JPW COMMUNICATIONS LLC	Other Contracted Services	11,450.00
K & E ROCK PRODUCTS LLC	Crushed Rock	8,825.98
K & J DESIGNS	Institutional Supplies	1,239.20
KAISER PERMANENTE	Health Insurance Premiums	2,238,082.84
KAISER PERMANENTE	Dental Insurance Premiums	158,887.78
KAISER PERMANENTE	Pre Employment Costs	100.00
KBZY	Advertising	500.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,861.22
KEEFE COMMISSARY NETWORK LLC	Drugs	305.60
KEIZER CITY OF	Due to Others	15,558.20
KEIZER CITY OF	Structural Permits	16,066.11
KEIZER FIRE DISTRICT	Due to Others	13,528.75
KEIZER OUTDOOR POWER EQUIP	Small Tools	6.00
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipm	3,707.70
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenanc	1,289.83
KENNEMER, NICOLLETTE A	Due to Others	1,836.18
KHOURY DEVELOPMENT LLC	Building Rental Private	13,082.78
KIM, DAVID D	Due to Others	706.74
KING OFFICE EQUIPMENT & DESIGNS	Small Office Equipment	1,964.60
KLUG, MELODY ANNE	Medical Services	2,970.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	996.69
KRAVITZ, NATHANIEL	Medical Services	5,187.50
KRAXBERGER, BENJAMIN	Juvenile Restitution	600.00
KROWDFIT INC	Wellness Services	1,228.50
KROWDFIT INC	Subscription Services	1,228.50
KURZ, ED	Planning Fees	1,565.00
LAKWOOD PARK HOMEOWNERS ASSN	Due to Others	2,670.28
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliator	2,400.00
LAWRENCES AUTO PARTS INC	Inventories	2,209.82
LAWRENCES AUTO PARTS INC	Departmental Equipment C	29,208.66
LAZAR TRANSLATING & INTERPRETING	Interpreters and Translator	1,133.16
LEGACY CONTRACTING INC	Ferries	1,893.36
LERETA LLC	Due to Others	2,317.04
LES SCHWAB TIRE CENTER	Inventories	9,118.89
LES SCHWAB TIRE CENTER	Parts	447.88
LES SCHWAB TIRE CENTER	Vehicle Maintenance	2,309.99
LEXISNEXIS	Publications	467.61
LEXISNEXIS	Subscription Services	1,182.90
LEXISNEXIS RISK SOLUTIONS	Computer Software Mainte	1,485.26

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LIM, DONG C	Due to Others	1,736.98
LINN COUNTY, OR	Legal Services	100,000.00
LINN COUNTY, OR	Witnesses	150.00
LINTON-NELSON, LORI	Medical Services	6,160.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	49,349.53
LOLKEMA, HARRY A	Due to Others	951.08
Longbottom Coffee & Tea Inc	Inventories	985.32
LOOMIS	Armored Car Services	5,546.49
L-SOFT SWEDEN AB	Computer Software Maintenance	2,800.00
LUTY, JEFFREY A MD	Medical Services	5,560.00
MAGELLAN ADVISORS LLC	Community Based Distribution	10,412.50
MARION COUNTY DISTRICT ATTORNEY	Witnesses	730.00
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	647.80
MARION COUNTY FIRE DISTRICT #1	Due to Others	23,946.02
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	3,120.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	23,838.00
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	3,205.37
MARSH MINICK PC	Pre Employment Costs	559.00
MATTHEW PIEHLER PLLC	Medical Services	15,250.00
MAYFIELD, LISA	Due to State Ct Conciliator	4,812.00
MCGILCHRIST URBAN RENEWAL	Due to Others	2,327.23
MDE INC	Computer Software Maintenance	2,252.00
METLIFE	Vol Home and Auto Insurance	1,336.50
METROPRESORT INC	Postage	1,600.32
METROPRESORT INC	Mail Services	22,540.85
MICKY, KAPIOLANI	Interpreters and Translators	1,650.00
MID VALLEY SOCCER CLUB	Other Contracted Services	9,023.50
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,715.64
MILL CREEK URBAN RENEWAL	Due to Others	3,563.16
MILLER NASH LLP	Legal Services	10,781.50
MILLER, JAMES F	Medical Services	17,150.00
MITCHELL1	Subscription Services	1,762.56
MJ COUNSELING & CONSULTING	Consulting Services	1,720.00
MMSGS	Medical Supplies	2,841.46
MODA HEALTH PLAN INC	Dental Insurance Premiums	179,933.65
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MOORE IACOFANO GOLTSMAN INC	Community Based Distribution	2,737.75
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MORA, CINDY L	Due to Others	2,864.47
MOREHEAD, JUDITH A	Other Contracted Services	2,000.00
MOSS ADAMS LLP	Audit Services	47,650.00
MOSS ADAMS LLP	Other Contracted Services	18,520.00
MT ANGEL CITY OF	Due to City of Mt Angel	341.61
MT ANGEL CITY OF	Due to Others	2,373.03
MT ANGEL CITY OF	Structural Permits	569.66
MT ANGEL FIRE DISTRICT	Due to Others	1,313.44
MT ANGEL SCHOOL DISTRICT #91	Due to Others	5,759.05
MULTIVERSE INTERPRETING INC	Interpreters and Translators	650.00
MURRAY, RYAN P & JACQUELYN L	Due to Others	1,602.92
MURRAYSMITH INC	Engineering Services	1,870.00
MURRELL, ROBERT	Due to Others	4,107.04
MYTHICS INC	Computer Hardware Maintenance	25.16
MYTHICS INC	Computer Software Maintenance	1,059.70
NACCHO	Dues and Memberships	1,420.00

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

Supplier Name	Description	Total
NATIONAL ASSN OF DRUG COURT PROFESSIONALS	Training	2,385.00
NATIONSTAR MORTGAGE LLC	Due to Others	1,135.30
NAVIA BENEFIT SOLUTIONS	Pre Tax Day Care	3,972.11
NAVIA BENEFIT SOLUTIONS	Pre Tax Medical	33,211.01
NAVIA BENEFIT SOLUTIONS	Pre Tax Transportation	174.00
NAVIA BENEFIT SOLUTIONS	Pre Tax HSA Contributions	43,757.24
NAVIA BENEFIT SOLUTIONS	Insurance Admin Services	1,993.59
NAVIA BENEFIT SOLUTIONS	County HSA Contributions	3,742.00
NELSON, RUSSELL & RUTH N	Due to Others	2,434.61
NEXTERRA INC	Grinding and Screening Se	98,789.47
NORMAN, FRANK E	Due to Others	3,140.20
NORTH COAST ELECTRIC	Electrical Supplies	3,914.68
NORTH GATEWAY URBAN RENEWAL	Due to Others	8,747.17
NORTH MARION SCHOOL DISTRICT #15	Due to Others	15,276.67
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	20,082.90
NORTHSIDE ELECTRIC	Computers Non Capital	6,121.15
NORTHSIDE ELECTRIC	Other Contracted Services	2,043.16
NORTHSTAR ELECTRICAL CONTRACTORS INC	Traffic Signals	277,863.55
NORTHWEST FIRE SUPPRESSION INC	Building Maintenance	820.00
NORTHWEST FORESTRY SERVICES	Consulting Services	5,092.50
NORTHWEST HUMAN SERVICES INC	Dues and Memberships	500.00
NORTHWEST NATURAL GAS CO	Natural Gas	17,102.28
NORTHWEST PUMP & EQUIPMENT CO	Dept Equipment Maintenanc	1,900.00
NORTHWEST REAL ESTATE CAPITAL CORP	Client Assistance	1,533.00
NORTHWEST REAL ESTATE CAPITAL CORP	Building Rental Private	1,950.00
O S A C A	Dues and Memberships	4,400.00
OFFICE DEPOT INC	Small Office Equipment	26,563.52
OFFICE WORLD INC	Small Office Equipment	12,363.49
ONE CALL CONCEPTS INC	Other Contracted Services	505.20
ONE CALL CONCEPTS INC	Miscellaneous Expense	7.20
ONPLAN CONSULTING	Other Contracted Services	7,525.00
OREGON BUREAU OF LABOR & INDUSTRIES	Road Resurfacing	4,600.05
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	564.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	4,550.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	14,234.71
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	28,391.00
OREGON DEPT OF HUMAN SERVICES	Laboratory Services	24.74
OREGON DEPT OF JUSTICE	Wage Attachment	9,663.48
OREGON DEPT OF REVENUE	State Income Tax Withheld	670,605.58
OREGON DEPT OF REVENUE	State Assessments	82,854.97
OREGON DEPT OF REVENUE	State Police	15,842.82
OREGON DEPT OF REVENUE	Weighmaster	13,118.05
OREGON DEPT OF REVENUE	State LEMLA	18.01
OREGON DEPT OF REVENUE	State Court Facilities Accou	24.61
OREGON DEPT OF REVENUE	Due to Others	58.91
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits Cou	6,332.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	177.55
OREGON DEPT OF TRANSPORTATION	Engineering Services	13.32
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	154.11
OREGON DEPT OF TRANSPORTATION	Other Investigations	60.70
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	236.00
OREGON DEPT OF TRANSPORTATION	Ferries	67.61
OREGON DEPT OF TRANSPORTATION	Road Construction	2,968.29
OREGON DEPT OF TRANSPORTATION	Safety Improvements	125.77
OREGON DEPT OF TRANSPORTATION	Traffic Signals	83.80

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

Supplier Name	Description	Total
OREGON DEPT OF TRANSPORTATION	Bridge Construction	79.52
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,851.50
OREGON GARDEN FOUNDATION	Community Based Distribut	25,000.00
OREGON HEART CENTER PC	Medical Services	4,171.30
OREGON LOCK & ACCESS INC	Departmental Supplies	1,995.31
OREGON LOCK & ACCESS INC	Building Maintenance	81.00
OREGON NURSES ASSN	ONA Dues	1,382.68
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	25,376.86
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	178.84
OREGON STATE DEPT OF ADMIN SERVICES	Postage	2,123.62
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	1,214.71
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,600.00
OREGON STATE DEPT OF ENV QUALITY	Permits	100.00
OREGON STATE DEPT OF FORESTRY	Due to Others	692.66
OREGON STATE HOSPITAL	Building Rental Private	8,000.00
OREGON STATE SHERIFFS ASSN	Training	2,250.00
OREGON STATE UNIVERSITY	Community Education Serv	275,039.11
OREGON STATE UNIVERSITY	Veterinary Services	80.75
OREILLY AUTO PARTS	Inventories	4,276.95
ORENCO SYSTEMS INC	Parts	881.26
OXFORD HOUSE JADE	Client Assistance	1,700.00
OXFORD HOUSE WOODWARD	Client Assistance	950.00
P G E	Electricity	104,111.19
P G E	City Operations and St Ligh	24,817.58
P G E	Traffic Signal Electricity	1,787.07
P G E	Ferries	6,348.57
P G E	Safety Improvements	64,120.29
P G E	Traffic Signals	2,220.68
PACIFIC POWER	Electricity	2,063.66
PACIFIC POWER	City Operations and St Ligh	133.93
PACIFIC POWER	Traffic Signal Electricity	87.22
PACIFIC SANITATION INC	Garbage Disposal and Rec	557.07
PACIFIC SANITATION INC	Ash Hauling Services	34,857.17
PACIFCSOURCE HEALTH PLANS	Health Insurance Premium:	1,889,480.01
PACKAGING CORPORATION OF AMERICA	Departmental Supplies	14,429.18
PACWEST MACHINERY LLC	Inventories	4,565.71
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	19,694.69
PATHFINDERS OF OREGON	Social Services	40,814.61
PATTERSON VETERINARY SUPPLY INC	Medical Supplies	793.11
PAXIS INSTITUTE INC	Educational Supplies	4,243.00
PBS ENGINEERING & ENVIRONMENTAL INC	Engineering Services	672.42
PECK, BRIAN	Liability Claims	900.00
PEDERSEN, LAURA LEE	Due to Others	2,277.33
PENA-TAPIA, MICHAEL	Youth Stipends	962.49
PEORIA GARDENS INC	Inventories	4,546.83
PETERSON MACHINERY CO	Inventories	3,066.99
PETRE, TERI	Building Rental Private	2,206.00
PETROCARD INC	Inventories	824.87
PHH MORTGAGE SERVICES	Due to Others	976.44
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,006.24
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,127.80
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Tr	21,050.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	1,495.59
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	13,785.90
PRIER PIPE & SUPPLY INC	Field Supplies	12.53

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

Supplier Name	Description	Total
PRIER PIPE & SUPPLY INC	Park Maintenance	914.23
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fe	14,528.97
PROFESSIONAL CREDIT SERVICE	Supervision Fees	250.72
PROFESSIONAL CREDIT SERVICE	Recoveries from Collection	3.32
PROFESSIONAL INTERPRETERS INC	Consulting Services	50.00
PROFESSIONAL INTERPRETERS INC	Interpreters and Translator:	1,339.75
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	3,282.00
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contributio	1,636,167.17
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contributi	554,492.52
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	205.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	6,897.64
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	1,786.93
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	17,389.96
QUADIENT FINANCE USA INC (NEOFUNDS)	Postage	500.00
QUINCY ENGINEERING INC	Road Construction	9,358.03
R S D	Departmental Supplies	28.38
R S D	Building Maintenance	3,226.42
RAINTREE SYSTEMS INC	Computer Software Mainte	75,700.00
RAM STEELCO INC	Inventories	1,730.44
RAM STEELCO INC	Bridge Materials	10,598.85
RECOVERY OUTREACH COMMUNITY CENTER	Other Contracted Services	2,750.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	7,151.31
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	10,481.84
REGAL ENTERTAINMENT GROUP	Due to Others	22,981.21
REPUBLIC SERVICES INC	Garbage Disposal and Rec	7,211.12
REPUBLIC SERVICES INC	Transfer Station Contracts	47,222.32
REPUBLIC SERVICES INC	Tire Hauling Services	2,608.14
RETAIL LOCKBOX INC	Bank Services	1,755.21
REZNICSEK, JERRY	Due to Others	3,981.11
RICOH USA INC	Printing Services	849.01
RICOH USA INC	Office Equipment Maintena	551.81
RICOH USA INC	Equipment Rental	9,023.32
RIDDLE, KAREN STADELE	Due to State Ct Conciliator	5,720.00
RITZ SAFETY LLC	Departmental Supplies	12,624.36
RITZ SAFETY LLC	Safety Clothing	752.24
RITZ SAFETY LLC	Other Contracted Services	2,100.00
RIVER CITY ENVIRONMENTAL INC	Leachate Disposal	8,527.77
RIVER CITY ENVIRONMENTAL INC	Grounds Maintenance	3,943.50
RIVERBEND MATERIALS	Crushed Rock	12,796.29
RIVERBEND MATERIALS	Site Improvements	502.19
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	8,899.03
ROBERT HALF INTERNATIONAL INC	Temporary Wages	1,960.13
ROBERT HALF INTERNATIONAL INC	Accounting Services	25,196.80
ROBERT HALF INTERNATIONAL INC	Temporary Staffing	5,270.85
ROWE, MCKYLE A	Youth Stipends	797.25
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenanc	1,495.81
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	30,419.36
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	3,010.00
SALEM CITY OF	Due to City of Salem	165.00
SALEM CITY OF	Due to Others	194,564.41
SALEM CITY OF	City Operations and St Ligh	373.83
SALEM CITY OF	Water	9,908.20
SALEM CITY OF	Sewer	19,670.44

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

Supplier Name	Description	Total
SALEM CITY OF	Garbage Disposal and Rec	1,261.96
SALEM CITY OF	Hazardous Waste Disposal	1,566.80
SALEM CITY OF	Other Contracted Services	18,920.82
SALEM CITY OF	Traffic Signal Maintenance	4,743.30
SALEM CITY OF	Permits	237.50
SALEM ELECTRIC	Electricity	1,986.04
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	392.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,290.00
SALEM OR II SGF LLC	Building Rental Private	100,752.72
SALEM PRINTING & BLUEPRINT INC	Small Departmental Equipm	21.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,103.98
SALEM RADIOLOGY CONSULTANTS PC	XRay Services	1,729.00
SALEM RADIOLOGY CONSULTANTS PC	Interpreters and Translator	50.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	2,040.50
SALEM, CITY OF - UR SPECIAL	Due to Others	6,952.74
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	328,006.73
SALEM-KEIZER SCHOOL DISTRICT #24J	Advertising	75.00
SALVATION ARMY THE	Meals	2,501.00
SANTIAM ESCROW	Due to Others	3,127.75
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	2,928.79
SANTIAM MEMORIAL HOSPITAL	Hospital Services	5,230.05
SANTIAM MEMORIAL HOSPITAL	Laboratory Services	444.85
SANTIAM MEMORIAL HOSPITAL	Witnesses	20.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	3,816.10
SCAN-IT INC	Programming and Data Sei	4,484.94
SCS ENGINEERS	Consulting Services	651.65
SEALES, MARTIN W & BARBARA A	Due to Others	3,160.75
SEDCOR	Other Contracted Services	40,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	88,044.37
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	583.56
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,692.69
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	582.99
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,149.56
SERVICE GRAPHICS LLC	Parts	1,000.00
SHELLPOINT MORTGAGE SERVICING	Due to Others	817.36
SHELTER BUDDY SOFTWARE	Computer Software Mainte	13,248.00
SHEPHERD, ROBYN	Due to Others	2,853.08
SHERIDAN, BRIAN & HEIDI M	Due to Others	5,354.07
SHI INTERNATIONAL CORP	Software	1,693.58
SHI INTERNATIONAL CORP	Computer Hardware Mainte	2,067.48
SHI INTERNATIONAL CORP	Computer Software Mainte	83,309.01
SHOLAR, JOHN MICHAEL	Medical Services	10,080.00
SHRED NORTHWEST LLC	Document Disposal Servic	845.00
SIERRA SPRINGS	Departmental Supplies	927.38
SILVER FALLS LIBRARY DISTRICT	Due to Others	2,314.98
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	38,015.51
SILVERTON CITY OF	Due to City of Silverton	307.61
SILVERTON CITY OF	Due to Others	8,582.11
SILVERTON RURAL FIRE DISTRICT	Due to Others	4,714.83
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	2,228.88
SK EQUIPMENT CO INC	Dept Equipment Maintenanc	525.27
SKYLINE SALES INC	Inventories	847.80
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	1,519.84
SOLANKY, ONEILL S DDS LLC	Dental Services	7,090.00
SOLTERBECK, LISA PC	Consulting Services	777.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SONSRAY MACHINERY LLC	Inventories	1,956.86
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	974.57
SPARKLE CLEANERS	Laundry Services	2,739.40
ST PAUL FIRE DISTRICT	Due to Others	810.56
ST PAUL SCHOOL DISTRICT #45	Due to Others	3,701.28
STAFFORD, GREGORY J & STAFANI	Due to Others	1,060.55
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	10,984.16
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	2,666.87
STAPLES CONTRACT & COMMERCIAL INC	Medical Supplies	98.45
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	575.75
STAYTON CITY OF	Due to City of Stayton	409.47
STAYTON CITY OF	Due to Others	6,981.15
STAYTON FIRE DISTRICT	Due to Others	3,193.82
STEPANENKO, CONSUELA	Due to Others	3,145.97
STUMBAUGH, CARRIE S & WESLEY S	Due to Others	749.81
STUSSER ELECTRIC CO	Electrical Supplies	3,354.12
SUBLIMITY FIRE DISTRICT	Due to Others	2,225.62
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Other Contracted Services	5,117.30
SWEET, CINDY L	Outstanding Checks	741.72
TEASLEY, LEWIS R & GONZALES, LINDA R	Due to Others	4,993.98
TEC EQUIPMENT INC	Inventories	1,190.02
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	2,033.52
TFR ENTERPRISES INC	Other Contracted Services	388,131.60
TRACHSEL BODY & PAINT	Vehicle Maintenance	7,283.14
TRAFFIC SAFETY SUPPLY CO	Subscription Services	16,140.00
TRANSEND CORPORATION	Software	1,771.20
TRANSEND CORPORATION	Other Contracted Services	16,932.50
TRILLIANT PROPERTY MANAGEMENT	Client Assistance	1,450.00
TRINITY SERVICES GROUP INC	Food Services	134,123.50
TRIPLETT WELLMAN INC	Building Construction	305,847.75
TURNER CITY OF	Due to City of Turner	861.93
TURNER CITY OF	Due to Others	1,802.46
TURNER FIRE DISTRICT	Due to Others	3,477.45
ULINE INC	Field Supplies	7,062.19
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	7,150.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	472.50
UNITED WAY OF THE MID WILLAMETTE VALLEY	Other Contracted Services	10,664.00
UNIVERSAL FIELD SERVICES INC	Bridge Construction	1,316.98
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,980.43
US BANK	Principal Payments	2,060,000.00
US BANK	Interest Payments	665,332.50
US BANK HOME MORTGAGE	Due to Others	10,568.63
US DEPT OF AGRICULTURE	Predatory Animals	5,568.78
US ECOLOGY INC	Hazardous Waste Disposal	16,101.00
US FOODS INC	Inventories	6,065.32
US FOODS INC	Departmental Supplies	149.93
US FOODS INC	Food Supplies	521.65
US POSTAL SERVICE	Postage	2,065.00
VALLEY LANDFILLS INC	Garbage Disposal and Rec	460.60
VALLEY LANDFILLS INC	Ash Hauling Services	51,691.24
VERIZON WIRELESS	Data Connections	50,999.79
VERIZON WIRELESS	Cellular Phones	87,852.70
VIKING-CIVES MIDWEST INC	Departmental Equipment C	14,800.00
VLACH-ING, MICHELLE	Due to State Ct Conciliator	2,968.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	72,040.38

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	50,135.65
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	7,689.14
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensatio	221,440.12
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	36,547.49
W N JOHNSON PROPERTIES LLC	Due to Others	2,666.80
WALKER MACY LLC	Consulting Services	45,296.13
WASHMAN LLC	Due to Others	6,015.70
WAXIE SANITARY SUPPLY	Janitorial Supplies	11,548.00
WEAR, DAVID S	Psychiatric Services	2,135.00
WELLS FARGO BANK NA	Investment Earnings	(0.04)
WELLS FARGO BANK NA	Fiscal Agent Services	750.00
WELLS FARGO BANK NA	Principal Payments	2,570,000.00
WELLS FARGO BANK NA	Interest Payments	403,423.75
WERMUTH, STEPHANIE	Veterinary Services	3,483.00
WEST CONSULTANTS INC	Bridge Construction	4,118.53
WEST PUBLISHING CORP	Publications	742.00
WEST PUBLISHING CORP	Subscription Services	413.49
WEST SALEM URBAN RENEWAL	Due to Others	3,446.86
WESTERN DETENTION PRODUCTS INC	Departmental Supplies	958.00
WESTERN EXTERMINATOR CO	Building Maintenance	920.60
WESTERN VIEW PROPERTIES	Client Assistance	1,146.00
WILBUR-ELLIS LLC	Grounds Maintenance	1,629.87
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	20,316.94
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	1,372.93
WILLAMETTE UNIVERSITY	Other Contracted Services	1,390.47
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	1,162.15
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	704.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	287.05
WILLIAMS SCOTSMAN INC	Other Contracted Services	800.13
WILSON, MITCHELL K	Interpreters and Translator:	1,435.00
WINDSOR ROCK PRODUCTS	Crushed Rock	11,608.14
Witters, Robb W	Training	1,860.00
WOLF, ROBERT MICHAEL	Medical Services	4,860.00
WOODBURN CITY OF	Due to Others	27,037.37
WOODBURN CITY OF	Water	224.65
WOODBURN CITY OF	Sewer	138.60
WOODBURN FIRE DISTRICT	Due to Others	11,944.31
WOODBURN SCHOOL DISTRICT #103	Due to Others	36,360.04
WOODBURN URBAN RENEWAL	Due to Others	2,030.35
WOODS, DIANA K & JAMES V	Due to Others	1,037.99
WU, DAI XIA	Due to Others	1,642.05
YAMHILL VALLEY SURGICAL CENTER	Medical Services	875.00
YARDI SYSTEMS INC	Other Contracted Services	33,333.34
Young, Jacob L	Mileage Reimbursement	752.31
ZAYO GROUP LLC	Due to Others	618.77
ZIPLY FIBER	Phone and Communication	1,154.20
ZIPLY FIBER	Data Connections	1,510.96