

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

Supplier Name	Total	Description
2755 PARTNERS LLC	26,790.07	Building Rental Private
4IMPRINT INC	4,979.57	Educational Supplies
911 SUPPLY INC	854.92	Uniforms and Clothing
A&I DISTRIBUTORS	11,806.65	Inventories
A&I DISTRIBUTORS	6,115.35	Departmental Supplies
AAKEN CORPORATION	602.80	Traffic Signals
ACCUSOURCE INC	1,688.54	Pre Employment Costs
ACE SEPTIC & EXCAVATING INC	4,596.60	Other Contracted Services
ACRO SERVICE CORP	29,436.24	Other Contracted Services
ACS TESTING INC	1,258.81	Building Construction
ACTION DRAIN & ROOTER SERVICE	634.50	Building Maintenance
ADCOMM ENGINEERING LLC	12,628.55	Uncapitalized Comms Proj Costs
ADT COMMERCIAL LLC	815.50	Security Services
ADVANCED SECURITY INC	48,964.64	Security Services
AGAFIA OVCHINNIKOFF TR	2,442.66	Due to Others
AGGEN, ROBERT O & LORETTA A	3,600.00	Customer Deposits
ALLEN, CHRISTOPHER-01	505.91	Due to Others
ALLIED ROCK LLC	13,680.79	Crushed Rock
ALTERNATIVE SERVICES OREGON INC	600.00	Training
AMERICAS BEST CONTACTS & EYEGLASSES	959.40	Client Assistance
ANDREW R STOVER PSY D INC	875.00	Other Contracted Services
ANOTHER PRINTER	1,400.00	Departmental Supplies
ANOTHER PRINTER	6,430.00	Printing Services
APEX MECHANICAL LLC	66,503.42	Departmental Equipment Capital
APPLIED INDUSTRIAL TECHNOLOGIES INC	2,100.58	Ferry Maintenance
ARAMARK UNIFORM & CAREER APPAREL LLC	568.37	Laundry Services
ARAMARK UNIFORM & CAREER APPAREL LLC	493.41	Janitorial Services
ARCHIVESOCIAL	6,287.40	Subscription Services
ARI-HETRA	44,069.34	Departmental Equipment Capital
ASH CREEK FOREST MANAGEMENT LLC	45,998.81	Other Contracted Services
AT&T, INC	1,222.58	Due to Others
AUMSVILLE CITY OF	50.00	Due to City of Aumsville
AUMSVILLE CITY OF	10,728.47	Due to Others
AUMSVILLE CITY OF	62.39	Water
AUMSVILLE CITY OF	60.28	Sewer
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	11,444.68	Due to Others
AURORA AIRPORT WATER CONTROL DIST	1,093.74	Due to Others
AURORA CITY OF	8,278.75	Due to Others
AURORA FIRE DISTRICT	16,499.67	Due to Others
AXON ENTERPRISE INC	12,635.10	Small Departmental Equipment
BANDO, JOSEPH D	23,317.06	Due to Others
BANK OF AMERICA	10,575.39	Inventories
BANK OF AMERICA	200.00	Unaccounted Deposits
BANK OF AMERICA	28,883.95	Office Supplies
BANK OF AMERICA	6,694.58	Field Supplies
BANK OF AMERICA	2,329.04	Institutional Supplies

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

<b>Supplier Name</b>	<b>Total</b>	<b>Description</b>
BANK OF AMERICA	2,727.67	Janitorial Supplies
BANK OF AMERICA	688.32	Electrical Supplies
BANK OF AMERICA	9,680.75	Departmental Supplies
BANK OF AMERICA	4,706.74	Food Supplies
BANK OF AMERICA	2,804.13	Uniforms and Clothing
BANK OF AMERICA	317.20	Medical Supplies
BANK OF AMERICA	15,635.80	Educational Supplies
BANK OF AMERICA	8,431.49	Publications
BANK OF AMERICA	87.74	Gasoline
BANK OF AMERICA	2,176.74	Safety Clothing
BANK OF AMERICA	191.08	Safety Equipment
BANK OF AMERICA	64.60	Bridge Materials
BANK OF AMERICA	1,275.42	Paint
BANK OF AMERICA	1,558.71	Parts
BANK OF AMERICA	3,529.33	Batteries
BANK OF AMERICA	1,078.40	Small Tools
BANK OF AMERICA	7,341.07	Small Office Equipment
BANK OF AMERICA	7,522.84	Small Departmental Equipment
BANK OF AMERICA	46,124.30	Computers Non Capital
BANK OF AMERICA	2,678.89	Software
BANK OF AMERICA	164.90	Telephone Equipment
BANK OF AMERICA	44.97	Phone and Communication Svcs
BANK OF AMERICA	895.65	Data Connections
BANK OF AMERICA	70.96	Postage
BANK OF AMERICA	78.39	Radios and Accessories
BANK OF AMERICA	3,640.97	Electricity
BANK OF AMERICA	1,221.63	Natural Gas
BANK OF AMERICA	139.88	Water
BANK OF AMERICA	200.00	Consulting Services
BANK OF AMERICA	44.10	Credit Card Fees
BANK OF AMERICA	20.00	Wellness Services
BANK OF AMERICA	225.00	Laundry Services
BANK OF AMERICA	397.00	Transportation Services
BANK OF AMERICA	10,172.65	Client Assistance
BANK OF AMERICA	2,883.43	Subscription Services
BANK OF AMERICA	3,001.91	Witnesses
BANK OF AMERICA	49.11	Court Services
BANK OF AMERICA	17.99	Security Services
BANK OF AMERICA	838.14	Victim Emergency Services
BANK OF AMERICA	165.00	Printing Services
BANK OF AMERICA	5,268.44	Advertising
BANK OF AMERICA	263.56	Mail Services
BANK OF AMERICA	26,376.77	Other Contracted Services
BANK OF AMERICA	119.25	Office Equipment Maintenance
BANK OF AMERICA	751.92	Dept Equipment Maintenance
BANK OF AMERICA	101.99	Vehicle Maintenance
BANK OF AMERICA	80.99	Computer Hardware Maintenance

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

Supplier Name	Total	Description
BANK OF AMERICA	19.37	Telephone Maintenance
BANK OF AMERICA	3,358.13	Building Maintenance
BANK OF AMERICA	1,325.77	Grounds Maintenance
BANK OF AMERICA	45.88	Park Maintenance
BANK OF AMERICA	154.40	Parking
BANK OF AMERICA	39.58	Equipment Rental
BANK OF AMERICA	2,500.00	Public Official Bonds
BANK OF AMERICA	110.90	Notary Bonds
BANK OF AMERICA	831.56	Mileage Reimbursement
BANK OF AMERICA	4,870.58	Commercial Travel
BANK OF AMERICA	4,981.81	Meals
BANK OF AMERICA	8,954.98	Lodging
BANK OF AMERICA	1,653.59	Meetings
BANK OF AMERICA	9,709.54	Conferences
BANK OF AMERICA	25,008.02	Training
BANK OF AMERICA	800.06	Dues and Memberships
BANK OF AMERICA	12.60	Pre Employment Costs
BANK OF AMERICA	39.20	Other Investigations
BANK OF AMERICA	182.21	Fairs and Shows
BANK OF AMERICA	531.50	Vehicle Registration
BANK OF AMERICA	392.00	Professional Licenses
BANK OF AMERICA	172.00	Permits
BANK OF AMERICA	1,288.15	Awards and Recognition
BANK OF AMERICA	6,352.53	Miscellaneous Expense
BANK OF AMERICA	1,286.13	Computer Hardware Capital
BANK OF AMERICA	275.56	Traffic Signals
BANK OF AMERICA	2,196.96	Bridge Construction
BATTERIES NORTHWEST INC	981.44	Inventories
BC TOWING INC	470.00	Vehicle Maintenance
BC TOWING INC	805.00	Other Investigations
BECHTEL, MATTHEW M & PEFFERKECH, ERIN	2,586.70	Due to Others
BEILSTEIN, JON R	3,950.00	Customer Deposits
BENAVIDEZ, NICHOLAS	3,950.00	Customer Deposits
BENNETT, GREG S & SAMANTHA A	3,289.83	Due to Others
BEST POTS INC	488.50	Building Maintenance
BEST POTS INC	1,359.00	Sewer Maintenance
BIRCH TREE LAW PC	640.00	Due to State Ct Conciliation
BISHOP, BRETT	1,873.90	Due to Others
BLAN, ELVIN B & YVONNE D	4,850.00	Customer Deposits
BOAST, BRIAN D & REBECCA A	5,350.00	Customer Deposits
BOB BARKER CO INC	1,357.70	Institutional Supplies
BODUNOV, MARIMEA	12,260.00	Health Providers
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	993.06	Vaccines
BOHEMIAN QUEEN LLC	7,500.00	Fair Entertainers
BOYCE, BRANDON W & BETTY A	5,386.28	Due to Others
BRADLEY FAMILY TRUST THE	8,209.60	Building Rental Private
BRIDGEWAY RECOVERY SERVICES INC	17,540.00	Health Providers

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

Supplier Name	Total	Description
BRIDGEWAY RECOVERY SERVICES INC	1,745.14	Housing Subsidies
BRIDGEWAY RECOVERY SERVICES INC	232.48	Building Rental Private
BRING RECYCLING	1,900.00	Other Contracted Services
BROWN & BROWN NORTHWEST	26,134.00	Insurance Brokers
BROWN & BROWN NORTHWEST	4,475.00	Property Insurance Premiums
BUDI, MARK R & DEBORAH L	3,950.00	Customer Deposits
C & J NURSE STAFFING LLC	9,300.00	Medical Services
C J HANSEN CO INC	3,039.07	Building Maintenance
CANNON COCHRAN MGMT SERVICES INC	180.00	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	134,806.02	Workers Comp Claims
CANON FINANCIAL SERVICES INC	5,574.19	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	5,539.89	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPACITY BUILDING PARTNERSHIPS, LLC	2,250.00	Training
CAPITOL CITY DOOR INC	1,990.00	Building Maintenance
CARAHSOFT TECHNOLOGY CORP	30,604.88	Subscription Services
CARLSON VEIT JUNGE ARCHITECTS PC	4,424.20	Building Construction
CARROLLS GROUP CARE HOME INC	21,399.03	Health Providers
CARSON OIL CO INC	54,813.79	Fuel Inventory
CARSON OIL CO INC	856.75	Gasoline
CARSON OIL CO INC	647.47	Diesel
CARSON OIL CO INC	570.00	Ferries
CARTER & COMPANY INC	454,636.91	Road Construction
CARTER, JEFF J PC	5,021.52	Due to State Ct Conciliation
CASCADE SCHOOL DISTRICT #5	101,939.97	Due to Others
CASCADE TIRE FACTORY	2,046.72	Inventories
CASCADE TIRE FACTORY	1,397.56	Automobiles
CASTILLO, CAROLINE GRADY	15,450.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	44,027.62	Other Contracted Services
CENTER STREET RECOVERY HOUSE	1,800.00	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	1,406.63	Due to Others
CENTURYLINK-QWEST	20,795.72	Phone and Communication Svcs
CENTURYLINK-QWEST	5,821.16	Data Connections
CENTURYLINK-QWEST	653.89	Long Distance Charges
CERIUM NETWORKS INC	14,642.50	Other Contracted Services
CERIUM NETWORKS INC	3,840.00	Training
CFM ADVOCATES	18,308.80	Other Contracted Services
CHEMEKETA COMMUNITY COLLEGE	288,505.02	Due to Others
CHEMEKETA COMMUNITY COLLEGE	139,422.00	Social Services
CHEMEKETA COMMUNITY COLLEGE	870.11	Building Rental Private
CHEMEKETA LIBRARY	26,250.25	Due to Others
CINTAS CORP 2	871.98	Uniforms and Clothing
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	42,407.12	Hazardous Waste Disposal
CLEAN WATER TECHNOLOGIES LLC	3,680.00	Other Contracted Services
COBBLESTONE SYSTEMS CORP	14,306.09	Computer Software Maintenance
CODE PUBLISHING CO	650.00	Subscription Services
COLUMBIA BANK	176,083.88	Principal Payments

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

Supplier Name	Total	Description
COLUMBIA BANK	28,087.96	Interest Payments
COMMUNICATIONS NORTHWEST	13,483.60	Radios and Accessories
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	914.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	1,306.00	Inventories
COMPLETE WIRELESS SOLUTIONS	7,782.61	Departmental Equipment Capital
CONSOLIDATED ADMIN SERVICES, LLC	6,232.78	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	60,893.11	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	308.00	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	27,160.76	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,633.45	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	3,416.00	County HSA Contributions
CONSOR NORTH AMERICA INC	33,501.44	Road Construction
COOK, B SCOT PSYD PC	1,500.00	Psychiatric Services
COPIERS NORTHWEST INC	500.00	Other Contracted Services
CORELOGIC TAX SVCS	2,200.49	Due to Others
COREY, DAVID M PHD	6,700.00	Pre Employment Costs
COUCH POLYGRAPH SERVICES LLC	720.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	240.00	Other Contracted Services
COVANTA MARION INC	(8,394.05)	Medical Waste Blue Bin Fees
COVANTA MARION INC	(19,981.60)	Medical Waste Gray Bin Fees
COVANTA MARION INC	(17,091.45)	WTEF Supplemental Waste Fees
COVANTA MARION INC	(36,011.06)	Brooks Willamette Outfall Line
COVANTA MARION INC	(364,309.84)	Ash Trans and Disposal
COVANTA MARION INC	30,382.71	Other Reimbursements
COVANTA MARION INC	616,960.12	Waste to Energy Contract
COVENANT SYSTEMS LLC	1,146.00	Building Maintenance
COVEY RAWHOUSES LLC	3,644.01	Due to Others
CRASH DATA GROUP INC	1,500.00	Subscription Services
CUES	981.00	Computer Software Maintenance
CULPOVICH, JAMES D	578.19	Due to Others
CVE TECHNOLOGIES GROUP INC	0.02	Over and Short
CVE TECHNOLOGIES GROUP INC	19,205.76	Traffic Signals
D & O GARBAGE SERVICE	1,439.97	Garbage Disposal and Recycling
DAVID EVANS & ASSOCIATES INC	7,553.48	Engineering Services
DAVID EVANS & ASSOCIATES INC	577.45	Ferries
DAVID EVANS & ASSOCIATES INC	1,353.39	Road Construction
DAVID EVANS & ASSOCIATES INC	66,623.42	Bridge Construction
DEPAUL INDUSTRIES INC	29,557.13	Security Services
DETROIT CITY OF	573.08	Due to Others
DIETER, KAY L MD	12,250.00	Medical Services
DIRECTLINK	502.94	Phone and Communication Svcs
DIRECTLINK	47.95	Data Connections
DIXON, JANICE R & RICHARD J	738.21	Due to Others
DKS ASSOCIATES	13,213.59	Engineering Services
DOMAN, TIMOTHY	2,981.32	Due to Others
DONALD CITY OF	1,563.95	Due to Others

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

Supplier Name	Total	Description
DONALD CITY OF	17,668.27	Sewer Maintenance
DOOLEY ENTERPRISES INC	12,790.80	Field Supplies
DOWL LLC	20,028.50	Road Construction
DOWL LLC	32,674.43	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	20,039.00	Building Rental Private
DRAKES CROSSING FIRE DISTRICT	1,140.12	Due to Others
DUSTBUSTERS INC	6,249.07	Inventories
EAGLE CONCRETE CONSTRUCTION INC	1,900.00	Other Contracted Services
EAGLE NEWSPAPERS INC	15,639.96	Other Contracted Services
ELEVATE BUILDING COMMISSIONING LLC	520.00	Building Construction
ENCORE GLASS	854.92	Building Maintenance
ENVIRONMENTAL PROTECTION SERVICES OF OR	1,060.84	Garbage Disposal and Recycling
ENVIRONMENTAL RESOURCES, INC	3,150.00	Building Construction
EPPLER, CAROL E	4,021.35	Due to Others
ERGOCENTRIC INC	702.72	Small Office Equipment
EXCLUSION SCREENING LLC	1,310.40	Pre Employment Costs
FACTORY MOTOR PARTS	643.20	Inventories
FAIRWAY DEVELOPMENT GROUP INC	2,515.00	Building Rental Private
FAST UNDERCAR SALEM	617.46	Inventories
FASTENAL CO	10,950.25	Inventories
FASTENAL CO	15.86	Safety Equipment
FASTENAL CO	3,873.27	Parts
FERGUSON ENTERPRISES INC	563.20	Field Supplies
FERGUSON ENTERPRISES INC	167.54	Building Maintenance
FISHER & PHILLIPS LLP	12,838.50	Legal Services
FLEETPRIDE INC	2,568.41	Inventories
FOPPO	2,100.00	FOPPO Dues
FOUNDATION ENGINEERING INC	14,958.20	Safety Improvements
FURER, ROBERT W & BARBARA A	13,350.00	Customer Deposits
G & S MACHINE INC	1,080.00	Inventories
GARCIAS PAINTING	9,475.00	Building Maintenance
GARTEN SERVICES INC	2,872.76	Postage
GARTEN SERVICES INC	22,804.79	Janitorial Services
GARTEN SERVICES INC	1,779.14	Mail Services
GARTEN SERVICES INC	5,665.75	Document Disposal Services
GARTEN SERVICES INC	4,008.68	Battery Recycling
GATES RURAL FIRE DISTRICT	908.44	Due to Others
GELCO CONSTRUCTION CO	186,096.35	Road Construction
GERVAIS CITY OF	1,675.52	Due to City of Gervais
GERVAIS CITY OF	10,338.72	Due to Others
GERVAIS SCHOOL DISTRICT #1	39,863.05	Due to Others
GOSNEY, AARON	653.84	Training
GOVERNMENT PORTFOLIO ADVISORS	7,470.30	Investment Services
GRAINGER	445.52	Inventories
GRAINGER	426.56	Institutional Supplies
GRAINGER	1,779.90	Janitorial Supplies
GRAINGER	114.00	Electrical Supplies

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

Supplier Name	Total	Description
GRAINGER	1,353.06	Departmental Supplies
GRAINGER	4,686.72	Small Departmental Equipment
GRAINGER	112.80	Building Maintenance
GRAINGER	564.20	Grounds Maintenance
GREAT WEST ENGINEERING INC	1,971.00	Consulting Services
GREAT WESTERN SWEEPING INC	15,315.45	Other Contracted Services
GREEN ACRES LANDSCAPE INC	2,161.00	Grounds Maintenance
GREER, BRIAN J	506.95	Due to Others
GRESHAM FORD	85,759.68	Automobiles
GREYSTONE TACTICAL	54.39	Due to Others
GREYSTONE TACTICAL	17,118.37	Uniforms and Clothing
GREYSTONE TACTICAL	3,685.00	Safety Clothing
GREYSTONE TACTICAL	2,593.00	Small Departmental Equipment
GUTIERREZ PAINTING CO INC	2,677.00	Building Maintenance
HARDEN PSYCHOLOGICAL ASSOCIATES PC	1,040.00	Pre Employment Costs
HARPER HOUF PETERSON RIGHELLIS INC	38,674.56	Safety Improvements
HARRINGTON, LEON O MD	1,980.00	Medical Services
HART WAGNER LLP	12,157.32	Liability Claims
HB FENCE DECKING AND CONSTRUCTION	7,121.00	Client Assistance
HDR ENGINEERING INC	1,519.58	Safety Improvements
HDR ENGINEERING INC	3,675.87	Bridge Construction
HELTZEL WILLIAMS PC	9,705.38	Liability Claims
HERITAGE RESEARCH ASSOCIATES INC	15,303.80	Ferries
HERNANDEZ-APARICIO, DAVID J	582.21	Youth Stipends
HOME DEPOT PRO-SUPPLYWORKS	4,465.16	Janitorial Supplies
HOWSER, MICHELE ANN	4,350.00	Customer Deposits
HP CIVIL INC	2,916.15	Due to Others
HUBBARD CITY OF	931.26	Due to City of Hubbard
HUBBARD CITY OF	11,824.80	Due to Others
HUBBARD RURAL FIRE DISTRICT	8,180.19	Due to Others
HYB COUNSELING LLC	3,000.00	Health Providers
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	1,397.96	Due to Others
IFTC LLC	2,184.50	Building Rental Private
INK SPOT PRINTING	622.00	Printing Services
INNOVA NW	839.15	Security Services
INTERFACE NETWORK INC	84,980.65	Other Contracted Services
INTERNAL REVENUE SERVICE	1,176,566.75	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	756,714.35	Social Security Payable ER
INTERNAL REVENUE SERVICE	176,973.46	Medicare Payable ER
INTERNAL REVENUE SERVICE	756,714.35	Social Security Payable EE
INTERNAL REVENUE SERVICE	176,973.46	Medicare Payable EE
INTRADO INTERACTIVE SERVICES CORP	3,670.00	Subscription Services
IRON TRIBE NETWORK	3,850.00	Housing Subsidies
IRON TRIBE NETWORK	1,216.00	Client Assistance
J CHAD PROFESSIONAL TRAINING LLC	8,010.00	Other Contracted Services
JAMES M BRIGGS & ASSOCIATES PC	600.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	4,000.00	Other Contracted Services

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

Supplier Name	Total	Description
JAMES, ROBERT & SHELLEY	4,164.45	Due to Others
JAN H ENTERPRISES LLC	5,565.25	Crushed Rock
JANICE M RANDALL TRUST	2,700.00	Customer Deposits
JEFFERSON CITY OF	4,511.47	Due to Others
JEFFERSON PARK & REC DISTRICT	1,685.22	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	10,010.36	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	35,947.01	Due to Others
JOHN DEERE FINANCIAL	6,142.07	Inventories
JOHNSON & TAYLOR LLC	1,040.00	Due to State Ct Conciliation
JOHNSTON, ANNE E	8,361.10	Due to Others
K & E ROCK PRODUCTS LLC	4,574.22	Crushed Rock
KAIROS NORTHWEST	4,372.21	Health Providers
KAISER PERMANENTE	465.00	Laboratory Services
KAISER PERMANENTE	1,050,209.28	Health Insurance Premiums
KAISER PERMANENTE	77,302.26	Dental Insurance Premiums
KAISER PERMANENTE	1,250.00	Pre Employment Costs
KEEFE COMMISSARY NETWORK LLC	4,059.16	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	339.87	Drugs
KEIZER CITY OF	71,843.82	Due to Others
KEIZER CITY OF	3,200.46	Structural Permits
KEIZER FIRE DISTRICT	62,958.97	Due to Others
KEIZER OUTDOOR POWER EQUIP	6.35	Field Supplies
KEIZER OUTDOOR POWER EQUIP	1,796.90	Small Departmental Equipment
KEIZER OUTDOOR POWER EQUIP	312.79	Vehicle Maintenance
KESEY, JIMMY M & SHARON C	1,599.44	Due to Others
KHOURY DEVELOPMENT LLC	13,476.61	Building Rental Private
KLAGGE, WILLIAM E & KATHY	5,350.00	Customer Deposits
KLUG, MELODY ANNE	4,260.00	Medical Services
KRAVITZ, NATHANIEL	7,375.00	Medical Services
KRAVITZ, NATHANIEL	-	Other Contracted Services
KROWDFIT INC	2,457.00	Wellness Services
LANDMARK FORD INC	662.01	Inventories
LANE COUNTY, OR	53.00	Court Services
LANE COUNTY, OR	8,394.94	Road Construction
LANE COUNTY, OR	60.71	Safety Improvements
LANE COUNTY, OR	152.39	Bridge Construction
LAW OFFICE OF KATE HALL LLC	2,500.00	Due to State Ct Conciliation
LAWRENCES AUTO PARTS INC	3,054.43	Inventories
LAZAR TRANSLATING & INTERPRETING	1,154.04	Other Contracted Services
LEGACY CONTRACTING INC	4,008.96	Ferries
LEHR AUTO	48,315.37	Automobiles
LES SCHWAB TIRE CENTER	5,428.88	Inventories
LES SCHWAB TIRE CENTER	4,293.92	Vehicle Maintenance
LEXISNEXIS	1,230.21	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,529.82	Computer Software Maintenance
LIBERTY HOUSE	37,113.12	Social Services
LIBERTY HOUSE	1,032.57	Witnesses



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

Supplier Name	Total	Description
LIFE INSURANCE COMPANY OF NORTH AMERICA	11,577.77	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	8,828.18	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	15,042.98	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	29,638.69	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	4,245.41	Interpreters and Translators
LINN BENTON LINCOLN ESD	596.50	Due to Others
LINTON-NELSON, LORI	4,840.00	Medical Services
LITHIA FORENSICS & CONSULTING LLC	6,320.00	Other Contracted Services
LOBERG, LANCE MD	14,500.00	Medical Services
LOCUMTENENS.COM LLC	14,362.95	Medical Services
Longbottom Coffee & Tea Inc	799.00	Inventories
LOOMIS	5,823.83	Armored Car Services
LOYNES, RICHARD-01	871.38	Due to Others
MARION COUNTY DISTRICT ATTORNEY	635.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	667.20	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,342.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	104,069.59	Due to Others
MARION COUNTY FIRE DISTRICT #1	100.00	Building Maintenance
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,560.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	10,752.70	MCLEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	1,610.00	MCJEA Dues
MARION COUNTY TAX COLLECTOR	2,235.82	Due to Others
MARION RESOURCE RECOVERY FACILITY LLC	143,461.10	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	15,441.93	Due to Others
MARSH MINICK PC	2,236.00	Pre Employment Costs
MATTHEW PIEHLER PLLC	21,060.00	Medical Services
MAUL FOSTER & ALONGI, INC	19,759.59	Other Contracted Services
MCGILCHRIST URBAN RENEWAL	12,007.83	Due to Others
MENDOZA-LEMUS, JOSE	621.98	Youth Stipends
MERINA & COMPANY	9,725.00	Other Contracted Services
METLIFE	1,252.35	Vol Home and Auto Insurance
METROPRESORT INC	505.08	Postage
METROPRESORT INC	757.87	Mail Services
MFD COMMUNITIES RES CTR	559.27	Due to Others
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	24,901.96	Social Services
MID-WILLAMETTE VALLEY CRC	12,168.86	Cable Access Services
MILL CITY CITY OF	1,182.60	Due to Others
MILL CITY FIRE DISTRICT	695.67	Due to Others
MILL CREEK URBAN RENEWAL	16,322.78	Due to Others
MILLER, JAMES F	26,512.50	Medical Services
MIWALL CORP	4,100.00	Field Supplies
MMSGGS	3,847.31	Medical Supplies
MODA HEALTH PLAN INC	92,698.26	Dental Insurance Premiums
MOREL INK	705.00	Uniforms and Clothing
MORSE WATCHMANS INC	1,059.30	Dept Equipment Maintenance
MOSS ADAMS LLP	4,912.00	Audit Services
MOTION & FLOW CONTROL PRODUCTS INC	2,173.01	Inventories

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

Supplier Name	Total	Description
MOUNTAIN VIEW TREE SERVICE LLC	3,400.00	Other Contracted Services
MT ANGEL CITY OF	119.83	Due to City of Mt Angel
MT ANGEL CITY OF	11,602.10	Due to Others
MT ANGEL CITY OF	1,979.34	Structural Permits
MT ANGEL CITY OF	110,000.00	Distributions to Subrecipients
MT ANGEL FIRE DISTRICT	6,183.57	Due to Others
MT ANGEL SCHOOL DISTRICT #91	26,612.56	Due to Others
MURRAY, DALE & BETH E	4,450.00	Customer Deposits
MWIC KOZ	1,193.00	Client Assistance
MYTHICS INC	2,280.89	Computer Hardware Maintenance
MYTHICS INC	59,260.25	Computer Software Maintenance
NAWIC SALEM CHAPTER #198	500.00	Miscellaneous Expense
NELSON, MARK W	2,000.00	Due to Others
NIELSON, LARS	1,595.51	Due to Others
NORLIFT OF OREGON INC	586.42	Dept Equipment Maintenance
NORTH COAST ELECTRIC	3,350.40	Electrical Supplies
NORTH GATEWAY URBAN RENEWAL	43,383.33	Due to Others
NORTH MARION SCHOOL DISTRICT #15	72,699.54	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	83,000.05	Due to Others
NORTHSIDE FORD TRUCK SALES INC	614.96	Inventories
NORTHSTAR ELECTRICAL CONTRACTORS INC	353,935.14	Traffic Signals
NORTHWEST NATURAL GAS CO	16.61	Data Connections
NORTHWEST NATURAL GAS CO	27,901.73	Natural Gas
NORTHWEST PLAYGROUND EQUIPMENT INC	4,699.00	Park Maintenance
NORTHWEST PUMP & EQUIPMENT CO	2,900.00	Subscription Services
NORTHWEST PUMP & EQUIPMENT CO	1,535.00	Dept Equipment Maintenance
NORTHWEST PUMP & EQUIPMENT CO	5,890.89	Vehicle Maintenance
O S A C A	1,525.00	Conferences
OLSEN COMMUNITIES LLC	1,360.31	Due to Others
ONPLAN CONSULTING	13,760.00	Other Contracted Services
OREGON CORRECTIONS ENTERPRISES	601.00	Small Office Equipment
OREGON DEPT OF HUMAN SERVICES	3,350.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	79,763.95	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	28,219.55	Other Reimbursements
OREGON DEPT OF JUSTICE	10,535.68	Wage Attachment
OREGON DEPT OF REVENUE	809,565.16	State Income Tax Withheld
OREGON DEPT OF REVENUE	27,768.03	Oregon Transit Tax
OREGON DEPT OF REVENUE	172,815.69	Paid Leave Oregon EE
OREGON DEPT OF REVENUE	115,210.44	Paid Leave Oregon ER
OREGON DEPT OF REVENUE	69,336.70	State Assessments
OREGON DEPT OF REVENUE	26,589.69	State Police
OREGON DEPT OF REVENUE	11,205.00	Weighmaster
OREGON DEPT OF REVENUE	45.00	State LEMLA
OREGON DEPT OF REVENUE	43.97	State Court Facilities Account
OREGON DEPT OF REVENUE	206.67	Due to Others
OREGON DEPT OF REVENUE	14,937.60	WC Insurance Premiums
OREGON DEPT OF TRANSPORTATION	38.26	Engineering Services

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

Supplier Name	Total	Description
OREGON DEPT OF TRANSPORTATION	55.00	Subscription Services
OREGON DEPT OF TRANSPORTATION	150.00	Permits
OREGON DEPT OF TRANSPORTATION	116.24	Ferries
OREGON DEPT OF TRANSPORTATION	1,814.80	Road Construction
OREGON DEPT OF TRANSPORTATION	286.88	Safety Improvements
OREGON DEPT OF TRANSPORTATION	40.61	Traffic Signals
OREGON DEPT OF TRANSPORTATION	15.75	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,047.79	Building Rental Private
OREGON HOOD CLEANING LLC	1,159.00	Building Maintenance
OREGON NURSES ASSN	703.56	ONA Dues
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	23,065.14	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	22,917.73	WC Insurance Premiums
OREGON STATE DEPT OF ENV QUALITY	3,200.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	10,064.35	Permits
OREGON STATE DEPT OF ENV QUALITY	68,417.08	DEQ Tonnage Assessment
OREGON STATE DEPT OF ENV QUALITY	1,024.40	Bridge Construction
OREGON STATE DEPT OF FORESTRY	2,875.43	Due to Others
OREGON STATE POLICE	4,290.00	Other Investigations
OREILLY AUTO PARTS	2,116.63	Inventories
OREILLY AUTO PARTS	(18.06)	Other Reimbursements
OUTLAND, KATHY LCSW	2,280.00	Due to State Ct Conciliation
OVERHEAD DOOR CO OF SALEM	885.00	Building Maintenance
OXFORD HOUSE BRECKENRIDGE	1,400.00	Housing Subsidies
OXFORD HOUSE BRECKENRIDGE	425.00	Client Assistance
OXFORD HOUSE GRAHAM	425.00	Housing Subsidies
OXFORD HOUSE GRAHAM	475.00	Client Assistance
OXFORD HOUSE JADE	475.00	Housing Subsidies
OXFORD HOUSE JADE	950.00	Client Assistance
OXFORD HOUSE KENOBI	900.00	Housing Subsidies
OXFORD HOUSE LEGACY	900.00	Client Assistance
OXFORD HOUSE ROYAL PARK	425.00	Housing Subsidies
OXFORD HOUSE ROYAL PARK	900.00	Client Assistance
OXFORD HOUSE SHELDON	500.00	Client Assistance
OXFORD HOUSE SILVERTON	400.00	Housing Subsidies
OXFORD HOUSE SILVERTON	3,150.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	500.00	Housing Subsidies
OXFORD HOUSE SOUTH RIDGE	550.00	Client Assistance
OXFORD HOUSE WOODWARD	950.00	Client Assistance
P G E	121,679.05	Electricity
P G E	26,332.09	City Operations and St Lights
P G E	2,034.95	Traffic Signal Electricity
PAC WEST LOBBY GROUP	12,000.00	Other Contracted Services
PACIFIC HABITAT SERVICES INC	2,723.00	Bridge Construction
PACIFIC POWER	2,366.14	Electricity
PACIFIC POWER	380.17	City Operations and St Lights
PACIFIC POWER	19.54	Traffic Signal Electricity
PACIFIC SANITATION INC	3,340.30	Garbage Disposal and Recycling

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

Supplier Name	Total	Description
PACIFIC SANITATION INC	42,155.95	Ash Hauling Services
PACIFICSOURCE HEALTH PLANS	1,061,200.45	Health Insurance Premiums
PALM, VIVIAN N	1,488.69	Due to Others
PARKER HANNIFIN CORP	683.00	Medical Supplies
PARTNERSHIPS IN COMMUNITY LIVING	914.00	Health Providers
PATHFINDERS OF OREGON	22,664.00	Social Services
PAYNE, SUNI M & MOTLEY, JASON W	1,402.39	Due to Others
PBS ENGINEERING & ENVIRONMENTAL INC	109.50	Engineering Services
PBS ENGINEERING & ENVIRONMENTAL INC	5,190.00	Other Contracted Services
PEACE OF MIND CLEANING LLC	1,755.00	Janitorial Services
PETERSON MACHINERY CO	2,408.33	Inventories
PETERSON MACHINERY CO	504,983.31	Departmental Equipment Capital
PETHEALTH SERVICES (USA) INC.	2,487.73	Departmental Supplies
PETRE, TERI	2,206.00	Building Rental Private
PFANNKUCH, LINDA L	545.36	Due to Others
PHH MORTGAGE SOLUTIONS	1,721.96	Due to Others
PIONEER TRUST BANK NA TRUSTEE	23,625.32	Building Rental Private
PIVOT ARCHITECTURE	17,381.18	Uncapitalized PW Project Costs
POLK COUNTY FIRE DISTRICT #1	594.46	Due to Others
POLK COUNTY, OR	575.00	Educational Supplies
POLK COUNTY, OR	250.00	Court Services
POLK COUNTY, OR	5,862.00	Other Contracted Services
PORAC RETIREE MEDICAL TRUST	26,562.50	MCLEA Retiree Medical Trust
PREMIER TRUCK GROUP	1,038.88	Inventories
PREMIUM PROPERTY MANAGEMENT INC	7,092.85	Building Rental Private
PRIMUS ELECTRONICS CORP	711.30	Inventories
PROFESSIONAL CREDIT SERVICE	8,643.92	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	116.44	Other Fees
PROFESSIONAL CREDIT SERVICE	249.67	Recoveries from Collections
PROSTAR SECURITY INC	1,050.00	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,369,876.96	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	465,851.37	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	183.34	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	(15,029.84)	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,198.45	PERS Voluntary IAP
PUBLIC HEALTH ACCREDITATION BOARD	8,400.00	Dues and Memberships
PUBLIC PARTNERSHIPS LLC	28,118.91	Third Party Administrators
QUADIENT INC	1,368.00	Dept Equipment Maintenance
QUADIENT INC	162.00	Equipment Rental
QUEST DIAGNOSTICS INC	2,388.18	Laboratory Services
QUIRING, JAMES	5,350.00	Customer Deposits
R & R TREE SERVICE INC	1,925.00	Grounds Maintenance
R & S INDUSTRIAL SUPPLIES	500.00	Inventories
R S D	580.12	Departmental Supplies
R S D	206.04	Building Maintenance
RADIO TECHNOLOGY SERVICES	9,585.00	Uncapitalized Comms Proj Costs

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

Supplier Name	Total	Description
RAJASEKARAN, EASWARAN R	960.35	Due to Others
RAYBURN-TILLSON, ALEXANDER LOVELL	6,000.00	Due to State Ct Conciliation
REDMOND GEOTECHNICAL SERVICES LLC	11,800.00	Building Design
REDWOOD TOXICOLOGY LABORATORY INC	3,378.50	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	1,986.28	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	38,216.71	Building Maintenance
REPUBLIC SERVICES INC	9,493.35	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	9,797.12	Tire Hauling Services
RETAIL LOCKBOX INC	2,291.13	Bank Services
RICOH USA INC	510.44	Printing Services
RICOH USA INC	368.36	Office Equipment Maintenance
RICOH USA INC	6,084.60	Equipment Rental
RICOH USA INC	6.66	Miscellaneous Expense
RIDDLE, KAREN STADELE	6,800.00	Due to State Ct Conciliation
RIVER CITY ENVIRONMENTAL INC	254,450.52	Leachate Disposal
RIVERA, GUINCISLAUS C & IRMA	4,467.20	Due to Others
RIVERBEND MATERIALS	1,672.16	Crushed Rock
RIVERBEND MATERIALS	1,466.87	Asphalt Concrete
RIVERFRONT/DOWNTOWN URBAN RENEWAL	41,477.37	Due to Others
RIVERTOWN APARTMENTS LLC	20,000.00	Safety Improvements
ROBERT HALF INTERNATIONAL INC	23,117.47	Temporary Staffing
ROBINETT, GAVIN P	2,306.45	Due to Others
ROCKWEST TRAINING CO INC	1,465.64	First Aid Supplies
ROY HOUCK CONSTRUCTION LLC	12,898.00	Road Construction
SAEDGRAPHIC LLC	591.10	Interpreters and Translators
SALEM AREA MASS TRANSIT DISTRICT	143,959.48	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	2,557.50	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	1,800.00	Client Assistance
SALEM AREA MASS TRANSIT DISTRICT	2,210.76	Other Contracted Services
SALEM CITY OF	923,521.85	Due to Others
SALEM CITY OF	12.00	Data Connections
SALEM CITY OF	366.25	City Operations and St Lights
SALEM CITY OF	8,585.63	Water
SALEM CITY OF	20,689.71	Sewer
SALEM CITY OF	3,627.34	Garbage Disposal and Recycling
SALEM CITY OF	6,038.62	Hazardous Waste Disposal
SALEM CLOTH PROJECT	10,000.00	Community Education Services
SALEM ELECTRIC	2,202.07	Electricity
SALEM HEALTH	37.86	Medical Services
SALEM HEALTH	5,644.20	Hospital Services
SALEM HEALTH	1,597.57	Laboratory Services
SALEM HEALTH	3,606.59	XRay Services
SALEM OCCUPATIONAL HEALTH CLINIC	1,020.00	Pre Employment Costs
SALEM OFF ROAD CENTER INC	1,200.00	Automobiles
SALEM OR II SGF LLC	103,775.30	Building Rental Private
SALEM PRINTING & BLUEPRINT INC	940.25	Printing Services
SALEM SUBURBAN FIRE DISTRICT	9,034.49	Due to Others

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

Supplier Name	Total	Description
SALEM, CITY OF - JORY APARTMENT TIF	1,643.24	Due to Others
SALEM, CITY OF - UR SPECIAL	32,494.92	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	1,533,149.95	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	13,823.23	Due to Others
SANTIAM MEMORIAL HOSPITAL	5.00	Witnesses
SANTIAM MEMORIAL HOSPITAL	46,875.00	Other Contracted Services
SATELLITE TRACKING OF PEOPLE LLC	1,940.60	Other Contracted Services
SCAN-IT INC	7,108.72	Programming and Data Services
SCHWEITZER, MARK	4,450.00	Customer Deposits
SCS ENGINEERS	19,796.99	Consulting Services
SEIU LOCAL 503 OR PUBLIC EE UNION	38,614.72	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	318.44	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,304.50	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	274.42	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	1,062.15	OPEU Life
SENDIT DIRECT MAIL & FULFILLMENT INC	920.00	Building Rental Private
Serrano, Nancy	591.39	Commercial Travel
SHANNON & WILSON INC	8,855.00	Engineering Services
SHED HORN EXCAVATION INC	1,054.01	Due to Others
SHELLYS HOUSE	2,100.00	Housing Subsidies
SHI INTERNATIONAL CORP	20,598.99	Subscription Services
SHI INTERNATIONAL CORP	4,461.50	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	10,080.00	Medical Services
SIEMENS INDUSTRY INC	4,902.00	Video Security Equipment
SIERRA SPRINGS	782.63	Departmental Supplies
SILVER FALLS LIBRARY DISTRICT	11,005.16	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	147,403.65	Due to Others
SILVERTON CITY OF	479.27	Due to City of Silverton
SILVERTON CITY OF	40,647.69	Due to Others
SILVERTON CITY OF	175.00	Other Contracted Services
SILVERTON RURAL FIRE DISTRICT	22,301.69	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	10,397.40	Due to Others
SINKS, TAHRA PC	3,442.50	Due to State Ct Conciliation
SISCHO, ROBIN ELIZABETH	600.00	Health Providers
SNYDER, GARY Z & KATHY G	3,950.00	Customer Deposits
SOARING HEIGHTS RECOVERY HOMES	1,900.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	950.00	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	14,619.75	Other Contracted Services
SOLANKY, ONEILL S DDS LLC	9,800.00	Dental Services
SOUTH WATERFRONT URBAN RENEWAL	4,972.23	Due to Others
SPARKLE CLEANERS	3,275.50	Laundry Services
ST PAUL FIRE DISTRICT	4,330.35	Due to Others
ST PAUL SCHOOL DISTRICT #45	17,455.22	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	11,044.70	Institutional Supplies
STAPLES CONTRACT & COMMERCIAL INC	5,184.65	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	677.00	Departmental Supplies
STATE OF OREGON JUDICIAL DEPT	840.15	Victim Restitution

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

Supplier Name	Total	Description
STATESMAN JOURNAL	2,500.42	Advertising
STAYTON CITY OF	153.02	Due to City of Stayton
STAYTON CITY OF	34,025.29	Due to Others
STAYTON FIRE DISTRICT	24,443.14	Due to Others
SUBLIMITY CITY OF	2,519.86	Due to Others
SUBLIMITY FIRE DISTRICT	11,030.21	Due to Others
SUBURBAN PROPANE LP	754.69	Fuel Inventory
SUMMIT SOLUTIONS GROUP	640.00	Planning Fees
SUNSTATE EQUIPMENT CO LLC	5,267.94	Small Departmental Equipment
SWITZERS, DON W	3,950.00	Customer Deposits
THE COLLABORATIVE WAY, LLC	4,980.00	Due to State Ct Conciliation
TIMIOS INC-01	3,370.87	Due to Others
TK ELEVATOR	-	Elevator Maintenance
TK ELEVATOR	138,321.91	Special Construction
TOTAL COMFORT WEATHERIZATION LTD	3,260.88	Building Maintenance
TRANE US INC	7,961.65	Building Maintenance
TRANE US INC	4,593.73	Departmental Equipment Capital
TRINITY SERVICES GROUP INC	169,078.01	Food Services
TRIPLETT WELLMAN INC	2,516,254.14	Building Construction
TURNER FIRE DISTRICT	17,119.66	Due to Others
TURNER URBAN RENEWAL AGENCY	768.45	Due to Others
TURNER, CITY OF	924.83	Due to City of Turner
TURNER, CITY OF	9,263.70	Due to Others
TVW INC	996.00	Janitorial Services
UMPQUA BANK	184,742.08	Principal Payments
UMPQUA BANK	35,827.13	Interest Payments
UNION GOSPEL MISSION OF SALEM OR	0.02	Over and Short
UNION GOSPEL MISSION OF SALEM OR	3,150.00	Housing Subsidies
UNIV OF CINCINNATI RESEARCH INSTITUTE	11,250.00	Training
UNIVERSAL FIELD SERVICES INC	11,087.82	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	2,176.94	Other Contracted Services
US DEPT OF AGRICULTURE	6,968.96	Predatory Animals
US FOODS INC	4,892.84	Inventories
US FOODS INC	68.85	Departmental Supplies
UTAH HEALTH INFORMATION NETWORK INC	2,666.24	Other Contracted Services
VACKER INC	2,011.00	Park Maintenance
VALLEY FIRE CONTROL INC	691.00	Building Maintenance
VALLEY LANDFILLS INC	67,893.02	Ash Hauling Services
Van Bergen, Brian D L	1,150.00	Permits
VERIZON WIRELESS	27,292.03	Data Connections
VERIZON WIRELESS	36,636.56	Cellular Phones
VIQ SOLUTIONS	2,460.00	Other Contracted Services
VITAN CONSTRUCTION LLC	45,012.50	Building Maintenance
VMWARE INC	21,972.00	Other Contracted Services
VON FLUE CONSTRUCTION INC	4,755.14	Due to Others
VOYA RETIREMENT INSURANCE & ANNUITY CO	66,006.48	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	46,032.72	401K Employee Portion

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

Supplier Name	Total	Description
VOYA RETIREMENT INSURANCE & ANNUITY CO	4,515.24	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	218,885.68	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	40,998.38	Roth 457 Contributions
WALKER MACY LLC	815.00	Consulting Services
WATERLAB CORP	560.00	Laboratory Services
WAXIE SANITARY SUPPLY	15,107.76	Janitorial Supplies
WAXIE SANITARY SUPPLY	53.80	Janitorial Floor Care
WAXIE SANITARY SUPPLY	3,882.02	Small Departmental Equipment
WAXIE SANITARY SUPPLY	43.20	Dept Equipment Maintenance
WEAR, DAVID S	2,280.00	Psychiatric Services
WEITMAN PSYCHOLOGICAL SERVICES PC	840.00	Medical Services
WEST SALEM URBAN RENEWAL	16,932.94	Due to Others
WEST, PATRICK L & VICKEY	2,700.00	Customer Deposits
WESTECH RIGGING SUPPLY	285.00	Inventories
WESTECH RIGGING SUPPLY	262.69	Field Supplies
WESTERN EXTERMINATOR CO	1,033.10	Building Maintenance
WILBUR-ELLIS LLC	48,940.92	Inventories
WILLAMETTE EDUCATION SERVICE DISTRICT	94,822.61	Due to Others
WILLAMETTE ORTHOPEDIC GROUP LLC	4,645.20	Medical Services
WILLAMETTE ORTHOPEDIC GROUP LLC	970.20	XRay Services
WILLAMETTE ORTHOPEDIC GROUP LLC	668.50	Health Providers
WILLAMETTE UNIVERSITY	8,199.02	Other Contracted Services
WILLIAMS SCOTSMAN INC	1,684.50	Other Contracted Services
WINDSOR ROCK PRODUCTS	15,258.33	Crushed Rock
WOLF, ROBERT MICHAEL	3,195.00	Medical Services
WOMENS HEALTHCARE ASSOCIATES LLC	1,211.78	Client Assistance
WOODBURN CITY OF	36.27	Due to City of Woodburn
WOODBURN CITY OF	131,989.20	Due to Others
WOODBURN CITY OF	116.61	Water
WOODBURN CITY OF	69.30	Sewer
WOODBURN FIRE DISTRICT	59,324.58	Due to Others
WOODBURN SCHOOL DISTRICT #103	175,373.08	Due to Others
WOODBURN URBAN RENEWAL	10,356.65	Due to Others
WORKSAFE SERVICE INC A	7,900.00	Laboratory Services
YOU NAME IT SPECIALTIES	3,672.20	Awards and Recognition
ZEPEDA-DIAZ, ADILENE	775.63	Youth Stipends
ZIPLY FIBER	774.04	Phone and Communication Svcs
ZIPLY FIBER	1,266.17	Data Connections