

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

| Supplier Name   | Description                    | Total     |
|---|--------------------------------|-----------|
| ACE SEPTIC & EXCAVATING INC                                     | Other Contracted Services      | 1,931.00  |
| ACRO SERVICE CORP   | Other Contracted Services      | 76,717.30 |
| ADAMS, RILEY  | Youth Stipends                 | 1,340.05  |
| ADCOMM ENGINEERING LLC  | Engineering Services           | 7,352.77  |
| ADVANCED SECURITY INC   | Security Services              | 29,393.71 |
| AKS ENGINEERING & FORESTRY LLC                                  | Safety Improvements            | 11,946.25 |
| ALEXANDER, RICHARD S  | Due to Others                  | 729.46    |
| ALLIED ROCK LLC   | Crushed Rock                   | 4,427.65  |
| AMERICAN FAMILY CONNECT PROPERTY AND CASUALTY INSURANCE COMPANY | Liability Claims               | 1,674.67  |
| AMERICAN RED CROSS  | Training                       | 3,720.00  |
| AMROCK INC  | Due to Others                  | 10,275.90 |
| ANALOGUE IMAGING LLC  | Dept Equipment Maintenance     | 19,954.00 |
| ANALOGUE IMAGING LLC  | Departmental Equipment Capital | 78,250.00 |
| ANDREW R STOVER PSY D INC                                       | Other Contracted Services      | 2,975.00  |
| ANGELO PLANNING GROUP INC                                       | Community Based Distributions  | 15,886.80 |
| ARAMARK UNIFORM & CAREER APPAREL LLC                            | Uniforms and Clothing          | 679.34    |
| ARAMARK UNIFORM & CAREER APPAREL LLC                            | Laundry Services               | 91.83     |
| ARCHIVESOCIAL   | Subscription Services          | 5,988.00  |
| ARROYO, JESUS   | Due to Others                  | 1,882.52  |
| ASH CREEK FOREST MANAGEMENT LLC                                 | Other Contracted Services      | 7,055.30  |
| AT&T CORP   | Phone and Communication Svcs   | 8.71      |
| AT&T CORP   | Long Distance Charges          | 875.19    |
| AT&T CORP   | Subscription Services          | 2.79      |
| AUMSVILLE CITY OF   | Due to City of Aumsville       | 5.97      |
| AUMSVILLE CITY OF   | Due to Others                  | 8,483.37  |
| 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                  | 9,898.70  |
| AURORA AIRPORT WATER CONTROL DIST                               | Due to Others                  | 915.58    |
| AURORA CITY OF  | Due to Others                  | 6,880.88  |
| AURORA FIRE DISTRICT  | Due to Others                  | 11,720.63 |
| AVENU INSIGHTS & ANALYTICS LLC                                  | Programming and Data Services  | 12,133.44 |
| BANK OF AMERICA   | Inventories                    | 6,479.47  |
| BANK OF AMERICA   | Office Supplies                | 19,883.71 |
| BANK OF AMERICA   | Field Supplies                 | 7,034.76  |
| BANK OF AMERICA   | Institutional Supplies         | 961.34    |
| BANK OF AMERICA   | Janitorial Supplies            | 1,779.64  |
| BANK OF AMERICA   | Electrical Supplies            | 423.28    |
| BANK OF AMERICA   | Departmental Supplies          | 15,942.81 |
| BANK OF AMERICA   | Food Supplies                  | 3,702.38  |
| BANK OF AMERICA   | Uniforms and Clothing          | 2,148.01  |
| BANK OF AMERICA   | Medical Supplies               | 437.90    |
| BANK OF AMERICA   | First Aid Supplies             | 779.13    |
| BANK OF AMERICA   | Drugs                          | 174.36    |
| BANK OF AMERICA   | Educational Supplies           | 925.00    |
| BANK OF AMERICA   | Publications                   | 5,108.93  |
| BANK OF AMERICA   | Gasoline                       | 204.00    |
| BANK OF AMERICA   | Automotive Supplies            | 648.66    |
| BANK OF AMERICA   | Safety Clothing                | 50.50     |
| BANK OF AMERICA   | Safety Equipment               | 490.90    |
| BANK OF AMERICA   | Crushed Rock                   | 110.62    |
| BANK OF AMERICA   | Sign Materials                 | 34.80     |
| BANK OF AMERICA   | Paint                          | 52.45     |
| BANK OF AMERICA   | Building Materials             | 421.78    |
| BANK OF AMERICA   | Parts                          | (550.59)  |
| BANK OF AMERICA   | Batteries                      | 174.80    |
| BANK OF AMERICA   | Small Tools                    | 985.60    |
| BANK OF AMERICA   | Small Office Equipment         | 13,180.42 |
| BANK OF AMERICA   | Small Departmental Equipment   | 5,600.79  |
| BANK OF AMERICA   | Computers Non Capital          | 3,919.45  |
| BANK OF AMERICA   | Software                       | 12.99     |
| BANK OF AMERICA   | Phone and Communication Svcs   | 59.96     |
| BANK OF AMERICA   | Data Connections               | 275.63    |
| BANK OF AMERICA   | Postage                        | 216.75    |
| BANK OF AMERICA   | Electricity                    | 2,751.29  |
| BANK OF AMERICA   | Natural Gas                    | 1,343.56  |
| BANK OF AMERICA   | Credit Card Fees               | 39.70     |
| BANK OF AMERICA   | Wellness Services              | 275.00    |



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| CANOPY WELLBEING                               | Insurance Admin Services       | 4,265.60     |
| CARDENAS, J FIDEL G & HERRERA, MA DE LOURDES M | Due to Others                  | 3,866.05     |
| CARDINAL HEALTH 110 LLC                        | Drugs                          | 16,229.66    |
| CARLSON TESTING INC                            | Bridge Construction            | 522.50       |
| CARLSON VEIT JUNGE ARCHITECTS PC               | Building Construction          | 34,385.88    |
| CARPENTER, HENRY                               | Due to Others                  | 1,169.23     |
| CARROLLS GROUP CARE HOME INC                   | Health Providers               | 6,352.00     |
| CARSON OIL CO INC                              | Fuel Inventory                 | 109,738.18   |
| CARSON OIL CO INC                              | Gasoline                       | 811.23       |
| CARSON OIL CO INC                              | Diesel                         | 929.17       |
| CARSON, FRANK SHANE JR                         | Due to Others                  | 3,832.50     |
| CARTON SERVICE INC                             | Battery Recycling              | 2,535.00     |
| CAS DATALOGGERS                                | Subscription Services          | 952.00       |
| CASCADE SCHOOL DISTRICT #5                     | Due to Others                  | 78,450.26    |
| CASCADE TIRE FACTORY                           | Inventories                    | 2,556.74     |
| CASTILLO, CAROLINE GRADY                       | Other Contracted Services      | 18,270.00    |
| CENLAR   | Due to Others                  | 3,210.25     |
| CENTRAL SCHOOL DISTRICT #13J                   | Due to Others                  | 1,244.06     |
| CENTURYLINK-QWEST                              | Phone and Communication Svcs   | 19,308.14    |
| CENTURYLINK-QWEST                              | Data Connections               | 301.74       |
| CENTURYLINK-QWEST                              | Long Distance Charges          | 736.97       |
| CFM ADVOCATES                                  | Other Contracted Services      | 8,887.77     |
| CH REED LLC                                    | Due to Others                  | 4,336.44     |
| CHARM-TEX INC                                  | Institutional Supplies         | 947.94       |
| CHARM-TEX INC                                  | Safety Clothing                | 1,015.60     |
| CHEMEKETA COMMUNITY COLLEGE                    | Due to Others                  | 259,189.25   |
| CHEMEKETA COMMUNITY COLLEGE                    | Phone and Communication Svcs   | 157.50       |
| CHEMEKETA COMMUNITY COLLEGE                    | Building Rental Private        | 848.14       |
| CHEMEKETA LIBRARY                              | Due to Others                  | 24,306.29    |
| CHURCH AT THE PARK                             | Due to Others                  | 7,596.95     |
| CISNEROS, JUAN & CONCEPCION                    | Due to Others                  | 2,851.14     |
| CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC        | Transfer Station Contracts     | 5,437.64     |
| CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC        | Hazardous Waste Disposal       | 18,138.12    |
| COLEMAN, ANNA E                                | Due to Others                  | 3,832.19     |
| COLUMBIA BANK                                  | Principal Payments             | 179,088.79   |
| COLUMBIA BANK                                  | Interest Payments              | 41,480.42    |
| COMCAST  | Data Connections               | 11,385.33    |
| COMMUNITY SUPPORT SERVICES INC                 | Health Providers               | 1,331.13     |
| COMPLETE WIRELESS SOLUTIONS                    | Inventories                    | 42.00        |
| COMPLETE WIRELESS SOLUTIONS                    | Radio Maintenance              | 8,471.26     |
| CONNOR INVESTMENTS LLC-01                      | Due to Others                  | 865.20       |
| COPIERS NORTHWEST INC                          | Small Office Equipment         | 2,340.48     |
| CORAL SALES CO                                 | Inventories                    | 3,300.00     |
| CORELOGIC TAX SVCS                             | Due to Others                  | 186,875.29   |
| CORNELIOUS, MICHAEL A                          | Due to Others                  | 1,771.82     |
| CORPORATE COST CONTROL                         | Insurance Admin Services       | 1,647.00     |
| CORRECT RX PHARMACY SERVICES INC               | Drugs                          | 16,521.66    |
| COTE, DANIEL M & JENNIFER M                    | Due to Others                  | 4,757.75     |
| COUCH POLYGRAPH SERVICES LLC                   | Polygraph Services             | 120.00       |
| COUCH POLYGRAPH SERVICES LLC                   | Other Contracted Services      | 480.00       |
| COVANTA MARION INC                             | Medical Waste Blue Bin Fees    | (2,881.65)   |
| COVANTA MARION INC                             | Medical Waste Gray Bin Fees    | (7,331.95)   |
| COVANTA MARION INC                             | WTEF Supplemental Waste Fees   | (5,386.35)   |
| COVANTA MARION INC                             | Brooks Willamette Outfall Line | (15,788.71)  |
| COVANTA MARION INC                             | Ash Trans and Disposal         | (164,545.00) |
| COVANTA MARION INC                             | Waste to Energy Contract       | 779,728.13   |
| COVANTA MARION INC                             | Other Contracted Services      | (8,003.99)   |
| COVIUS   | Due to Others                  | 2,874.96     |
| CRAFCO INC                                     | Inventories                    | 3,788.00     |
| CRAFCO INC                                     | Small Departmental Equipment   | 460.00       |
| Craiggen, Stephen B (Steve)                    | Mileage Reimbursement          | 574.47       |
| CTS LANGUAGELINK                               | Interpreters and Translators   | 676.18       |
| CUES   | Computer Software Maintenance  | 900.00       |
| CVE TECHNOLOGIES GROUP INC                     | Data Connections               | 3,236.29     |
| D & O GARBAGE SERVICE                          | Garbage Disposal and Recycling | 1,386.01     |
| DAVID EVANS & ASSOCIATES INC                   | Engineering Services           | 3,718.17     |
| DAVID EVANS & ASSOCIATES INC                   | Ferries                        | 415.98       |
| DAVID EVANS & ASSOCIATES INC                   | Road Construction              | 11,910.98    |
| DAVID EVANS & ASSOCIATES INC                   | Bridge Construction            | 62,368.47    |

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| DAVIS, LEROY V & GAIL K                            | Due to Others                  | 1,500.67   |
| DAVISON AUTO PARTS INC                             | Inventories                    | 319.98     |
| DAVISON AUTO PARTS INC                             | Field Supplies                 | 282.48     |
| DAY, SHARON LEE                                    | Due to Others                  | 3,685.35   |
| DEBTBOOK   | Subscription Services          | 15,000.00  |
| DELL MARKETING LP                                  | Computers Non Capital          | 52,957.98  |
| DEPAUL INDUSTRIES INC                              | Security Services              | 24,041.70  |
| DETROIT CITY OF                                    | Due to Others                  | 527.13     |
| DIETER, KAY L MD                                   | Medical Services               | 16,887.50  |
| DJOKOTOE, VIVIAN ASEYE                             | Due to Others                  | 3,473.29   |
| DKS ASSOCIATES                                     | Engineering Services           | 3,048.67   |
| DKS ASSOCIATES                                     | Road Construction              | 5,339.77   |
| DOCUSIGN INC                                       | Subscription Services          | 7,549.20   |
| DOGWOOD HEIGHTS LLC                                | Due to Others                  | 1,240.37   |
| DONALD CITY OF                                     | Due to Others                  | 1,046.14   |
| DONALD CITY OF                                     | Sewer Maintenance              | 15,168.27  |
| DOWL LLC   | Bridge Construction            | 3,630.05   |
| DRAKES CROSSING FIRE DISTRICT                      | Due to Others                  | 911.91     |
| DYNAMIC SALES & SERVICE                            | Dept Equipment Maintenance     | 648.62     |
| EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS | Other Contracted Services      | 2,520.00   |
| ELIASON, DOUGLAS D                                 | Other Contracted Services      | 1,248.00   |
| ELITE AUTO GLASS                                   | Vehicle Maintenance            | 1,200.00   |
| EMERY & SONS CONSTRUCTION GROUP LLC                | Safety Improvements            | 8,556.51   |
| ENCOMPASS MANAGEMENT & CONSULTING LLC              | Due to Others                  | 87.03      |
| ENCOMPASS MANAGEMENT & CONSULTING LLC              | Client Assistance              | 1,062.00   |
| ENSOFTEK INC                                       | Computer Hardware Capital      | 124,517.25 |
| ENVIRO CLEAN EQUIPMENT INC                         | Equipment Rental               | 12,400.00  |
| ERT FINANCIAL                                      | Due to Others                  | 1,592.88   |
| EVANS, RONALD V & MEI-LAN                          | Land Lease Private             | 5,000.00   |
| FALCK NORTHWEST CORP                               | Vaccines                       | 15,680.00  |
| FASTENAL CO  | Inventories                    | 6,463.11   |
| FASTENAL CO  | Parts                          | 1,831.77   |
| FEDEX  | Postage                        | 717.29     |
| FEDEX  | Mail Services                  | 2.03       |
| FERGUSON ENTERPRISES INC                           | Departmental Supplies          | 17.57      |
| FERGUSON ENTERPRISES INC                           | Pipe                           | 2,864.40   |
| FERGUSON ENTERPRISES INC                           | Building Maintenance           | 1,484.84   |
| FERGUSON ENTERPRISES INC                           | Site Improvements              | 44.09      |
| FIGUEROA, JOSEFINA                                 | Health Providers               | 794.00     |
| FIRST AMERICAN TITLE CO                            | Due to Others                  | 5,154.70   |
| FIRST AMERICAN TITLE CO-02                         | Due to Others                  | 33,885.28  |
| FISHER, CHRISTOPHER T                              | Due to Others                  | 561.73     |
| FLUENT ENGINEERING INC                             | Ferries                        | 1,811.94   |
| FOPPO  | FOPPO Dues                     | 2,190.00   |
| G & S MACHINE INC                                  | Inventories                    | 797.00     |
| GAGAUZ, ALEKSANDR                                  | Due to Others                  | 4,649.33   |
| GARTEN SERVICES INC                                | Postage                        | 2,107.66   |
| GARTEN SERVICES INC                                | Garbage Disposal and Recycling | 837.76     |
| GARTEN SERVICES INC                                | Janitorial Services            | 22,804.79  |
| GARTEN SERVICES INC                                | Mail Services                  | 14,103.59  |
| GARTEN SERVICES INC                                | Document Disposal Services     | 4,375.00   |
| GARTEN SERVICES INC                                | Battery Recycling              | 3,750.95   |
| GATES RURAL FIRE DISTRICT                          | Due to Others                  | 772.16     |
| GEIGER, MARK JOSEPH                                | Due to Others                  | 2,809.85   |
| GERVAIS CITY OF                                    | Due to City of Gervais         | 241.22     |
| GERVAIS CITY OF                                    | Due to Others                  | 7,820.94   |
| GERVAIS SCHOOL DISTRICT #1                         | Due to Others                  | 31,989.73  |
| GRAINGER   | Inventories                    | 851.89     |
| GRAINGER   | Institutional Supplies         | 69.40      |
| GRAINGER   | Electrical Supplies            | 69.00      |
| GRAINGER   | Departmental Supplies          | 260.56     |
| GRAINGER   | Batteries                      | 18.72      |
| GRAINGER   | Small Tools                    | 16.53      |
| GREAT WESTERN SWEEPING INC                         | Other Contracted Services      | 14,585.34  |
| GREEN ACRES LANDSCAPE INC                          | Grounds Maintenance            | 885.00     |
| GREYSTONE TACTICAL                                 | Due to Others                  | 75.87      |
| GREYSTONE TACTICAL                                 | Uniforms and Clothing          | 8,333.35   |
| GUILD MORTGAGE                                     | Due to Others                  | 2,768.53   |
| GUTIERREZ PAINTING CO INC                          | Building Maintenance           | 9,035.00   |

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| HAGERMAN, MALINDA G                           | Due to Others                 | 656.84       |
| HART WAGNER LLP                               | Liability Claims              | 6,160.51     |
| HDR ENGINEERING INC                           | Safety Improvements           | 5,263.19     |
| HELTZEL WILLIAMS PC                           | Liability Claims              | 38,202.00    |
| HERNANDEZ, OFELIA                             | Due to Others                 | 3,376.35     |
| HIGHWAY 22 VENTURES LLC                       | Due to Others                 | 1,777.45     |
| HOME DEPOT PRO-SUPPLYWORKS                    | Institutional Supplies        | 197.88       |
| HOME DEPOT PRO-SUPPLYWORKS                    | Janitorial Supplies           | 3,484.55     |
| HOME DEPOT PRO-SUPPLYWORKS                    | Safety Equipment              | 345.23       |
| HUBBARD CITY OF                               | Due to City of Hubbard        | 599.73       |
| HUBBARD CITY OF                               | Due to Others                 | 9,397.17     |
| HUBBARD RURAL FIRE DISTRICT                   | Due to Others                 | 5,420.15     |
| HYB COUNSELING LLC                            | Health Providers              | 575.00       |
| IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT | Due to Others                 | 1,265.33     |
| IDEA LEARNING GROUP                           | Training                      | 1,640.00     |
| IFTC LLC                                      | Building Rental Private       | 2,150.00     |
| INCITE AGENCY FOR CHANGE LLC                  | Other Contracted Services     | 3,960.00     |
| INDUSTRIAL WELDING SUPPLY INC                 | Inventories                   | 1,534.40     |
| INDUSTRIAL WELDING SUPPLY INC                 | Field Supplies                | 56.50        |
| INDUSTRIAL WELDING SUPPLY INC                 | Departmental Supplies         | 337.29       |
| INDUSTRIAL WELDING SUPPLY INC                 | Building Maintenance          | 36.00        |
| INDUSTRIAL WELDING SUPPLY INC                 | Equipment Rental              | 90.00        |
| INGALLS & ASSOCIATES LLC                      | Consulting Services           | 5,000.00     |
| INGALLS & ASSOCIATES LLC                      | Advertising                   | 1,142.85     |
| INGALLS & ASSOCIATES LLC                      | Fair Events and Activities    | 142.86       |
| INGALLS & ASSOCIATES LLC                      | Fair Clean Up                 | 714.28       |
| INNOVATIVE CONCEPTS LLC                       | Educational Supplies          | 3,060.00     |
| INTERNAL REVENUE SERVICE                      | Federal Income Tax Withheld   | 1,102,918.06 |
| INTERNAL REVENUE SERVICE                      | Social Security Payable ER    | 708,360.76   |
| INTERNAL REVENUE SERVICE                      | Medicare Payable ER           | 165,665.07   |
| INTERNAL REVENUE SERVICE                      | Social Security Payable EE    | 708,360.76   |
| INTERNAL REVENUE SERVICE                      | Medicare Payable EE           | 165,665.07   |
| JB OREGON INC                                 | Building Maintenance          | 713.50       |
| JEFFERSON CITY OF                             | Due to Others                 | 3,707.94     |
| JEFFERSON PARK & REC DISTRICT                 | Due to Others                 | 1,385.12     |
| JEFFERSON RURAL FIRE PROTECTION DISTRICT      | Due to Others                 | 7,590.62     |
| JEFFERSON SCHOOL DISTRICT 14J                 | Due to Others                 | 34,206.99    |
| Jensen, Annette M                             | Mileage Reimbursement         | 642.92       |
| JET INDUSTRIES INC                            | Building Maintenance          | 2,864.70     |
| JFF LAW LLC                                   | Legal Services                | 4,320.00     |
| JOHN DEERE FINANCIAL                          | Inventories                   | 6,854.34     |
| JOHNSON & TAYLOR LLC                          | Due to State Ct Conciliation  | 520.00       |
| JOURNAL TECHNOLOGIES INC                      | Computer Software Capital     | 50,000.00    |
| JPW COMMUNICATIONS LLC                        | Other Contracted Services     | 5,993.75     |
| JUSTICE BENEFITS INC                          | Special Programs Other        | 16,446.75    |
| K & E ROCK PRODUCTS LLC                       | Crushed Rock                  | 11,169.60    |
| KAISER PERMANENTE                             | Laboratory Services           | 300.00       |
| KAISER PERMANENTE                             | Health Insurance Premiums     | 1,113,690.50 |
| KAISER PERMANENTE                             | Dental Insurance Premiums     | 79,571.38    |
| KEEFE COMMISSARY NETWORK LLC                  | Institutional Supplies        | 3,044.23     |
| KEEFE COMMISSARY NETWORK LLC                  | Drugs                         | 263.10       |
| KEIZER CITY OF                                | Due to Others                 | 59,521.46    |
| KEIZER FIRE DISTRICT                          | Due to Others                 | 51,745.91    |
| KEIZER URBAN RENEWAL                          | Due to Others                 | 1,570.92     |
| KHOURY DEVELOPMENT LLC                        | Building Rental Private       | 13,082.78    |
| KIDDER, SUSAN R                               | Due to Others                 | 534.94       |
| KING OFFICE EQUIPMENT & DESIGNS               | Small Office Equipment        | 2,732.60     |
| KLUG, MELODY ANNE                             | Medical Services              | 1,845.00     |
| KNIFE RIVER CORP - NORTHWEST                  | Asphalt Concrete              | 608.63       |
| KNIFE RIVER CORP - NORTHWEST                  | Grounds Maintenance           | 411.21       |
| KRAVITZ, NATHANIEL                            | Medical Services              | 5,000.00     |
| KRAXBERGER, BENJAMIN                          | Juvenile Restitution          | 1,200.00     |
| KROWDFIT INC                                  | Wellness Services             | 3,268.50     |
| KROWDFIT INC                                  | Subscription Services         | 1,228.50     |
| KUKER RANKEN OREGON LLC                       | Computer Software Maintenance | 4,432.00     |
| LANDMARK FORD INC                             | Inventories                   | 933.59       |
| LANGUAGE TESTING INTERNATIONAL INC            | Other Contracted Services     | 819.00       |
| LAW OFFICE OF KATE HALL LLC                   | Due to State Ct Conciliation  | 4,640.00     |
| LAWRENCES AUTO PARTS INC                      | Inventories                   | 2,161.76     |

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| LEE, EARL W & CARRIE A                            | Due to Others                  | 4,932.42   |
| LEGACY CONTRACTING INC                            | Ferries                        | 5,451.89   |
| LEGAL FILES SOFTWARE INC                          | Computer Software Capital      | 1,800.00   |
| LEHR AUTO   | Vehicle Maintenance            | 1,593.55   |
| LEHR AUTO   | Departmental Equipment Capital | 1,353.40   |
| LEHR AUTO   | Uncapitalized IT Project Costs | 4,969.66   |
| LERETA  | Due to Others                  | 14,616.08  |
| LES SCHWAB TIRE CENTER                            | Inventories                    | 845.74     |
| LES SCHWAB TIRE CENTER                            | Vehicle Maintenance            | 4,303.31   |
| LXIPOL PRAETORIAN DIGITAL                         | Training                       | 17,932.00  |
| LEXISNEXIS  | Subscription Services          | 1,182.90   |
| LEXISNEXIS RISK SOLUTIONS                         | Computer Software Maintenance  | 1,485.26   |
| LIBERTY HOUSE                                     | Witnesses                      | 1,996.02   |
| LINN BENTON LINCOLN ESD                           | Due to Others                  | 11,645.43  |
| LINTON-NELSON, LORI                               | Medical Services               | 5,500.00   |
| LOANCARE-02                                       | Due to Others                  | 976.70     |
| LOBERG, LANCE MD                                  | Medical Services               | 14,500.00  |
| LOCUMTENENS.COM LLC                               | Medical Services               | 31,489.19  |
| LOOMIS  | Armored Car Services           | 5,546.49   |
| LUNT, PAUL R                                      | Due to Others                  | 7,795.11   |
| LUTY, JEFFREY A MD                                | Medical Services               | 3,897.50   |
| MALLORY SAFETY & SUPPLY LLC                       | Inventories                    | 5,562.60   |
| MARION COUNTY DISTRICT ATTORNEY                   | Witnesses                      | 665.00     |
| MARION COUNTY DISTRICT ATTORNEY                   | Witness Mileage Reimbursement  | 550.40     |
| MARION COUNTY FIRE DISTRICT #1                    | Due to Others                  | 93,466.12  |
| MARION COUNTY FIRE DISTRICT #1                    | Ambulance Services             | 910.00     |
| MARION COUNTY JUVENILE EMPLOYEES ASSN             | MCJEA Dues                     | 1,560.00   |
| MARION COUNTY LAW ENFORCEMENT ASSN                | MCLEA Dues                     | 11,890.00  |
| MARION ENVIRONMENTAL SERVICES INC                 | Garbage Disposal and Recycling | 225.40     |
| MARION ENVIRONMENTAL SERVICES INC                 | Hazardous Waste Disposal       | 561.60     |
| MARION RESOURCE RECOVERY FACILITY LLC             | Transfer Station Contracts     | 129,529.75 |
| MARION SOIL & WATER CONSERVATION DISTRICT         | Due to Others                  | 12,484.46  |
| MATTHEW PIEHLER PLLC                              | Medical Services               | 4,500.00   |
| MAULE, SUSAN I                                    | Due to Others                  | 2,973.84   |
| MAYFIELD, LISA                                    | Due to State Ct Conciliation   | 5,448.00   |
| MCANDIE, MARIAN C & BARNHART, GREGORY A           | Due to Others                  | 7,469.21   |
| MCGILCHRIST URBAN RENEWAL                         | Due to Others                  | 8,141.04   |
| METLIFE   | Vol Home and Auto Insurance    | 1,331.82   |
| METROPOLITAN TRANSPORTATION COMMISSION            | Subscription Services          | 4,500.00   |
| MICHELLI MEASUREMENT GROUP INC                    | Other Contracted Services      | 723.50     |
| MID-VALLEY LITERACY CENTER                        | Client Assistance              | 607.00     |
| MID-WILLAMETTE VALLEY COG                         | Temporary Staffing             | 4,469.26   |
| MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC | Veterans Services              | 67,836.85  |
| MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC | Social Services                | 29,019.61  |
| MID-WILLAMETTE VALLEY CRC                         | Cable Access Services          | 12,560.42  |
| MILL CITY CITY OF                                 | Due to Others                  | 909.73     |
| MILL CITY FIRE DISTRICT                           | Due to Others                  | 596.74     |
| MILL CREEK URBAN RENEWAL                          | Due to Others                  | 12,029.15  |
| MILLER NASH LLP                                   | Legal Services                 | 23,299.50  |
| MILLER, JAMES F                                   | Medical Services               | 19,600.00  |
| MJ COUNSELING & CONSULTING                        | Consulting Services            | 960.00     |
| MMSGGS  | Medical Supplies               | 4,285.07   |
| MMSGGS  | Small Departmental Equipment   | 3,229.11   |
| MODERN BUILDING SYSTEMS INC                       | Building Rental Private        | 1,357.70   |
| MOREHEAD, JUDITH A                                | Other Contracted Services      | 1,000.00   |
| MORTGAGE CONNECT ESCROW                           | Due to Others                  | 7,190.36   |
| MOTION & FLOW CONTROL PRODUCTS INC                | Inventories                    | 1,097.07   |
| MOTION & FLOW CONTROL PRODUCTS INC                | Field Supplies                 | 13.73      |
| MOTION & FLOW CONTROL PRODUCTS INC                | Departmental Supplies          | 709.21     |
| MOTION & FLOW CONTROL PRODUCTS INC                | Parts                          | 688.21     |
| MOTION & FLOW CONTROL PRODUCTS INC                | Small Departmental Equipment   | 127.74     |
| MSDSOONLINE INC                                   | Subscription Services          | 5,999.00   |
| MT ANGEL CITY OF                                  | Due to City of Mt Angel        | 216.89     |
| MT ANGEL CITY OF                                  | Due to Others                  | 9,110.32   |
| MT ANGEL FIRE DISTRICT                            | Due to Others                  | 5,194.13   |
| MT ANGEL SCHOOL DISTRICT #91                      | Due to Others                  | 21,950.56  |
| MULTIVERSE INTERPRETING INC                       | Interpreters and Translators   | 1,625.00   |
| MYTHICS INC                                       | Computer Hardware Maintenance  | 267.77     |
| MYTHICS INC                                       | Computer Software Maintenance  | 11,279.20  |

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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| Supplier Name                              | Description                    | Total       |
|--|--------------------------------|-------------|
| NATIONAL ASSN OF DRUG COURT PROFESSIONALS  | Training                       | 3,660.00    |
| NAVIA BENEFIT SOLUTIONS                    | Pre Tax Day Care               | 4,634.27    |
| NAVIA BENEFIT SOLUTIONS                    | Pre Tax Medical                | 31,375.28   |
| NAVIA BENEFIT SOLUTIONS                    | Pre Tax Transportation         | 174.00      |
| NAVIA BENEFIT SOLUTIONS                    | Insurance Admin Services       | 2,150.19    |
| NAVIGATE360 LLC                            | Subscription Services          | 12,154.05   |
| NEW CROSSING HOMES LLC                     | Due to Others                  | 758.28      |
| NIELSEN, CRAIG                             | Due to Others                  | 2,513.08    |
| NMS LABS                                   | Witnesses                      | 1,562.50    |
| NOBLE WORKS                                | Uniforms and Clothing          | 2,319.34    |
| NORSTAR INDUSTRIES INC                     | Road Maintenance Vehicles      | 97,306.00   |
| NORTH GATEWAY URBAN RENEWAL                | Due to Others                  | 32,078.05   |
| NORTH MARION SCHOOL DISTRICT #15           | Due to Others                  | 56,040.75   |
| NORTH SANTIAM SCHOOL DISTRICT #29J         | Due to Others                  | 69,179.33   |
| NORTH SANTIAM SCHOOL DISTRICT #29J         | Structural Permits             | 1,802.97    |
| NORTHSIDE ELECTRIC                         | Grounds Maintenance            | 1,532.80    |
| NORTHSIDE ELECTRIC                         | Safety Improvements            | 44,805.15   |
| NORTHSIDE ELECTRIC                         | Uncapitalized IT Project Costs | 1,348.00    |
| NORTHSTAR ELECTRICAL CONTRACTORS INC       | Traffic Signals                | 144,491.73  |
| NORTHWEST FIRE SUPPRESSION INC             | Building Maintenance           | 820.00      |
| NORTHWEST NATURAL GAS CO                   | Natural Gas                    | 24,774.63   |
| NORTHWEST REAL ESTATE CAPITAL CORP         | Building Rental Private        | 1,950.00    |
| OFFICE DEPOT INC                           | Printing Services              | 1,074.00    |
| OFFICE WORLD INC                           | Small Office Equipment         | 46,980.46   |
| OFFICE WORLD INC                           | Small Departmental Equipment   | 9,622.29    |
| OFFICE WORLD INC                           | Other Contracted Services      | 1,192.50    |
| OFFICE WORLD INC                           | Office Equipment Capital       | (46,980.46) |
| OLDCASTLE PRECAST INC                      | Site Improvements              | 2,475.00    |
| OLSEN DESIGN & DEVELOPMENT                 | Due to Others                  | 1,727.43    |
| ONE CALL CONCEPTS INC                      | Other Contracted Services      | 598.80      |
| ONE CALL CONCEPTS INC                      | Miscellaneous Expense          | 64.80       |
| ONE THIRTY TWO LLC                         | Due to Others                  | 1,395.38    |
| O'NEILL, PATRICK                           | Due to Others                  | 2,199.26    |
| OPTIONS COUNSELING & FAMILY SERVICES       | Health Providers               | 3,607.50    |
| OPTIONS COUNSELING & FAMILY SERVICES       | Training                       | 851.20      |
| ORANGE COAST LENDER SERVICES               | Due to Others                  | 4,686.92    |
| OREGON CORRECTIONS ENTERPRISES             | Small Office Equipment         | 2,340.00    |
| OREGON CORRECTIONS ENTERPRISES             | Other Contracted Services      | 70.00       |
| OREGON DEPT OF HUMAN SERVICES              | Domestic Violence              | 7,300.00    |
| OREGON DEPT OF HUMAN SERVICES              | Birth and Death Certificates   | 923.00      |
| OREGON DEPT OF HUMAN SERVICES              | Laboratory Services            | 50.29       |
| OREGON DEPT OF HUMAN SERVICES              | Other Contracted Services      | 80.00       |
| OREGON DEPT OF JUSTICE                     | Wage Attachment                | 14,869.61   |
| OREGON DEPT OF REVENUE                     | State Income Tax Withheld      | 750,116.07  |
| OREGON DEPT OF REVENUE                     | Oregon Transit Tax             | 25,977.17   |
| OREGON DEPT OF REVENUE                     | State Assessments              | 93,147.99   |
| OREGON DEPT OF REVENUE                     | State Police                   | 18,097.64   |
| OREGON DEPT OF REVENUE                     | Weighmaster                    | 15,937.21   |
| OREGON DEPT OF REVENUE                     | State LEMLA                    | 40.60       |
| OREGON DEPT OF REVENUE                     | State Court Facilities Account | 33.74       |
| OREGON DEPT OF REVENUE                     | Due to Others                  | 194.59      |
| OREGON DEPT OF REVENUE                     | WC Insurance Premiums          | 14,582.98   |
| OREGON DEPT OF TRANSPORTATION              | COVP Transp Permits County     | 4,043.50    |
| OREGON DEPT OF TRANSPORTATION              | Non COVP State Permits         | 38.00       |
| OREGON DEPT OF TRANSPORTATION              | Field Supplies                 | 61.00       |
| OREGON DEPT OF TRANSPORTATION              | Traffic Signal Electricity     | 258.41      |
| OREGON DEPT OF TRANSPORTATION              | Subscription Services          | 106.55      |
| OREGON DEPT OF TRANSPORTATION              | Traffic Signal Maintenance     | 2,198.63    |
| OREGON DEPT OF TRANSPORTATION              | Other Investigations           | 32.85       |
| OREGON DEPT OF TRANSPORTATION              | Vehicle Registration           | 130.50      |
| OREGON DEPT OF TRANSPORTATION              | Ferries                        | 13.78       |
| OREGON DEPT OF TRANSPORTATION              | Road Construction              | 2,990.35    |
| OREGON FARM BUREAU FEDERATION              | Building Rental Private        | 7,851.50    |
| OREGON GARDEN FOUNDATION                   | Fairs and Shows                | 5,000.00    |
| OREGON HEALTH AUTHORITY                    | Vaccines                       | 2,988.02    |
| OREGON HEALTH AUTHORITY                    | Match Payments                 | 13,198.75   |
| OREGON LOCK & ACCESS INC                   | Building Maintenance           | 944.00      |
| OREGON NURSES ASSN                         | ONA Dues                       | 744.52      |
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | Structural Permits             | 23,168.93   |

**MARION COUNTY**  
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| Supplier Name                              | Description                    | Total        |
|--|--------------------------------|--------------|
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | WC Insurance Premiums          | 20,709.15    |
| OREGON STATE DEPT OF ENV QUALITY           | Structural Permits             | 5,200.00     |
| OREGON STATE DEPT OF ENV QUALITY           | DEQ Tonnage Assessment         | 85,935.36    |
| OREGON STATE DEPT OF FORESTRY              | Due to Others                  | 2,798.08     |
| OREGON STATE HOSPITAL                      | Building Rental Private        | 4,000.00     |
| OREGON STATE POLICE                        | Other Investigations           | 4,665.00     |
| OREGON YOUTH AUTHORITY                     | Training                       | 823.25       |
| OREILLY AUTO PARTS                         | Inventories                    | 6,062.70     |
| OUTLAND, KATHY LCSW                        | Due to State Ct Conciliation   | 2,100.00     |
| OVERTON SAFETY TRAINING INC                | Training                       | 1,350.00     |
| OWEN EQUIPMENT CO                          | Departmental Equipment Capital | 63,258.44    |
| OXFORD HOUSE ATHENA COVE                   | Client Assistance              | 2,250.00     |
| OXFORD HOUSE GRAHAM                        | Housing Subsidies              | 850.00       |
| OXFORD HOUSE JADE                          | Housing Subsidies              | 475.00       |
| OXFORD HOUSE JADE                          | Client Assistance              | 475.00       |
| OXFORD HOUSE MELLOW                        | Client Assistance              | 825.00       |
| OXFORD HOUSE TRINITY                       | Client Assistance              | 995.00       |
| P G E                                      | Electricity                    | 104,644.72   |
| P G E                                      | City Operations and St Lights  | 22,832.52    |
| P G E                                      | Traffic Signal Electricity     | 1,860.81     |
| PACIFIC POWER                              | Electricity                    | 2,140.46     |
| PACIFIC POWER                              | City Operations and St Lights  | 92.93        |
| PACIFIC POWER                              | Traffic Signal Electricity     | 95.13        |
| PACIFIC SANITATION INC                     | Garbage Disposal and Recycling | 870.64       |
| PACIFIC SANITATION INC                     | Ash Hauling Services           | 44,751.85    |
| PACWEST MACHINERY LLC                      | Inventories                    | 5,939.41     |
| PADILLA, ISRAEL P & LUCIA                  | Due to Others                  | 738.37       |
| PAEZ, MIREYA                               | Due to Others                  | 2,958.35     |
| PARKER, LINDA M                            | Due to Others                  | 4,967.23     |
| PATHFINDERS OF OREGON                      | Social Services                | 15,279.53    |
| PAXIS INSTITUTE INC                        | Educational Supplies           | 12,120.00    |
| PBS ENGINEERING & ENVIRONMENTAL INC        | Other Contracted Services      | 11,475.15    |
| PELLEY, VIOLA L                            | Due to Others                  | 3,095.82     |
| PELTON PROJECT INC                         | Health Providers               | 10,157.90    |
| PENCE, BRENT A                             | Due to Others                  | 8,753.99     |
| PEN-LINK LTD                               | Subscription Services          | 4,984.53     |
| PENNYMAC                                   | Due to Others                  | 2,053.38     |
| PENNYMAC LOAN SERVICES                     | Due to Others                  | 8,300.78     |
| PERFORMANCE SYSTEMS INTEGRATION LLC        | Building Maintenance           | 1,544.96     |
| PETERSON MACHINERY CO                      | Inventories                    | 664.43       |
| PETERSON MACHINERY CO                      | Vehicle Maintenance            | 9,391.68     |
| PETRE, TERI                                | Building Rental Private        | 2,206.00     |
| PETROCARD INC                              | Inventories                    | 1,434.46     |
| PIONEER TRUST BANK NA TRUSTEE              | Building Rental Private        | 23,006.24    |
| POLK COUNTY FIRE DISTRICT #1               | Due to Others                  | 505.89       |
| POLK COUNTY, OR                            | Court Services                 | 100.00       |
| POLK COUNTY, OR                            | Other Contracted Services      | 3,202.00     |
| PORAC RETIREE MEDICAL TRUST                | MCLEA Retiree Medical Trust    | 21,400.00    |
| POTTERS INDUSTRIES LLC                     | Inventories                    | 44,596.80    |
| POWELL BANZ VALUATION LLC                  | Other Contracted Services      | 1,900.00     |
| PREMIER OFFICE TECHNOLOGIES INC            | Transcription Services         | 7,629.10     |
| PRINT SPECIALTIES                          | Departmental Supplies          | 601.75       |
| PROFESSIONAL CREDIT SERVICE                | Marion Cty Justice Court Fees  | 55,244.62    |
| PROFESSIONAL CREDIT SERVICE                | Supervision Fees               | 103.78       |
| PROFESSIONAL INTERPRETERS INC              | Interpreters and Translators   | 1,425.00     |
| PROSPERITY HOME MORTGAGE LLC               | Due to Others                  | 2,204.78     |
| PROSTAR SECURITY INC                       | Armored Car Services           | 1,050.00     |
| PROSTAR SECURITY INC                       | Security Services              | 2,000.00     |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM         | PERS Employer Contribution     | 1,306,325.26 |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM         | PERS Employee Contribution     | 440,174.13   |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM         | PERS Police Units              | 102.29       |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM         | PERS Suspense                  | 12,762.43    |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM         | PERS Voluntary IAP             | 2,264.72     |
| PUBLIC HEALTH ACCREDITATION BOARD          | Dues and Memberships           | 8,400.00     |
| PUBLIC PARTNERSHIPS LLC                    | Third Party Administrators     | 2,499.00     |
| PURDY, NICOLAS R                           | Due to Others                  | 1,266.18     |
| QUEST DIAGNOSTICS INC                      | Laboratory Services            | 1,557.20     |
| R & R TREE SERVICE INC                     | Grounds Maintenance            | 800.00       |
| R S D                                      | Departmental Supplies          | 21.19        |



**MARION COUNTY**  
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|--------------------------------------|--------------------------------|--------------|
| R S D                                | Building Maintenance           | 3,516.92     |
| RADIO TECHNOLOGY SERVICES            | Communication Systems          | 24,413.20    |
| RAM STEELCO INC                      | Inventories                    | 2,717.50     |
| RAMOS, ANGELICA ESTEVEZ              | Due to Others                  | 3,941.65     |
| REDWOOD TOXICOLOGY LABORATORY INC    | Laboratory Services            | 2,086.58     |
| REDWOOD TOXICOLOGY LABORATORY INC    | Drug Testing                   | 3,038.56     |
| REECE COMPLETE SECURITY SOLUTIONS    | Building Maintenance           | 990.40       |
| REIMERS FURNITURE MFG INC            | Small Office Equipment         | 666.60       |
| REPUBLIC SERVICES INC                | Garbage Disposal and Recycling | 7,603.84     |
| REPUBLIC SERVICES INC                | Transfer Station Contracts     | 540,051.13   |
| REPUBLIC SERVICES INC                | Tire Hauling Services          | 8,673.86     |
| RETAIL LOCKBOX INC                   | Bank Services                  | 1,797.52     |
| RICHERT, MICHAEL                     | Due to Others                  | 1,710.30     |
| RICOH USA INC                        | Printing Services              | 618.50       |
| RICOH USA INC                        | Office Equipment Maintenance   | 376.86       |
| RICOH USA INC                        | Equipment Rental               | 8,082.13     |
| RIDDLE, KAREN STADELE                | Due to State Ct Conciliation   | 1,920.00     |
| RIVERBEND MATERIALS                  | Crushed Rock                   | 7,536.72     |
| RIVERFRONT/DOWNTOWN URBAN RENEWAL    | Due to Others                  | 35,686.21    |
| ROBERSONS ALBANY FORD                | Inventories                    | 4,266.26     |
| ROBERT HALF INTERNATIONAL INC        | Temporary Wages                | 2,015.11     |
| ROBERT HALF INTERNATIONAL INC        | Accounting Services            | 6,299.20     |
| ROBERT HALF INTERNATIONAL INC        | Temporary Staffing             | 5,304.00     |
| ROSS BROS CONSTRUCTION RETIREMENT    | Due to Others                  | 1,103.21     |
| ROWE, MCKYLE A                       | Youth Stipends                 | 635.33       |
| RYAN, ELIZABETH                      | Due to Others                  | 11,246.99    |
| SAKALY, VICTOR                       | Due to Others                  | 4,626.83     |
| SALEM ALLIANCE CHURCH                | Community Education Services   | 10,000.00    |
| SALEM AREA MASS TRANSIT DISTRICT     | Due to Others                  | 117,718.63   |
| SALEM AREA MASS TRANSIT DISTRICT     | Transportation Services        | 2,700.00     |
| SALEM AUTOBODY & PAINT               | Vehicle Maintenance            | 2,733.20     |
| SALEM CITY OF                        | Due to City of Salem           | 12.55        |
| SALEM CITY OF                        | Due to Others                  | 748,306.27   |
| SALEM CITY OF                        | Electricity                    | 433.65       |
| SALEM CITY OF                        | City Operations and St Lights  | 443.05       |
| SALEM CITY OF                        | Water                          | 9,149.58     |
| SALEM CITY OF                        | Sewer                          | 20,356.38    |
| SALEM CITY OF                        | Garbage Disposal and Recycling | 1,243.75     |
| SALEM CITY OF                        | Hazardous Waste Disposal       | 5,365.37     |
| SALEM CITY OF                        | Other Contracted Services      | 15,164.25    |
| SALEM CITY OF                        | Parking                        | 25.00        |
| SALEM CITY OF                        | Permits                        | 87.50        |
| SALEM ELECTRIC                       | Electricity                    | 2,134.21     |
| SALEM HEALTH                         | Medical Services               | 132.60       |
| SALEM HEALTH                         | Hospital Services              | 24,342.33    |
| SALEM HEALTH                         | Laboratory Services            | 1,206.03     |
| SALEM HEALTH                         | Health Providers               | 61,200.00    |
| SALEM OCCUPATIONAL HEALTH CLINIC     | Pre Employment Costs           | 1,440.00     |
| SALEM OR II SGF LLC                  | Building Rental Private        | 100,752.72   |
| SALEM PRINTING & BLUEPRINT INC       | Printing Services              | 645.12       |
| SALEM RADIOLOGY CONSULTANTS PC       | Laboratory Services            | 1,550.00     |
| SALEM RADIOLOGY CONSULTANTS PC       | XRay Services                  | 1,183.00     |
| SALEM RADIOLOGY CONSULTANTS PC       | Interpreters and Translators   | (1,000.00)   |
| SALEM SUBURBAN FIRE DISTRICT         | Due to Others                  | 7,985.25     |
| SALEM, CITY OF - UR SPECIAL          | Due to Others                  | 28,771.14    |
| SALEM-KEIZER SCHOOL DISTRICT #24J    | Due to Others                  | 1,184,094.71 |
| SALESFORCE.COM INC                   | Subscription Services          | 5,880.00     |
| SAN DIEGO POLICE EQUIP CO INC        | Small Departmental Equipment   | 974.23       |
| SANTIAM CANYON SCHOOL DISTRICT #129J | Due to Others                  | 188,831.31   |
| SANTIAM HEARTS TO ARTS               | Other Contracted Services      | 25,000.00    |
| SANTIAM MEMORIAL HOSPITAL            | Hospital Services              | 1,709.75     |
| SANTIAM MEMORIAL HOSPITAL            | Witnesses                      | 15.00        |
| SATELLITE TRACKING OF PEOPLE LLC     | Other Contracted Services      | 1,980.90     |
| SAVING HOPE CARE MANAGEMENT LLC      | Health Providers               | 644.80       |
| SCHWABE WILLIAMSON & WYATT PC        | Road Construction              | 8,570.00     |
| SCHWABE WILLIAMSON & WYATT PC        | Right of Way                   | 70,430.00    |
| SCS ENGINEERS                        | Consulting Services            | 19,774.09    |
| SEIU LOCAL 503 OR PUBLIC EE UNION    | OPEU Dues                      | 58,231.18    |
| SEIU LOCAL 503 OR PUBLIC EE UNION    | OPEU PAC Contribution          | 314.28       |

**MARION COUNTY**  
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| Supplier Name                            | Description                    | Total      |
|--|--------------------------------|------------|
| SEIU LOCAL 503 OR PUBLIC EE UNION        | OPEU 98                        | 1,362.14   |
| SEIU LOCAL 503 OR PUBLIC EE UNION        | OPEU Legal                     | 345.22     |
| SEIU LOCAL 503 OR PUBLIC EE UNION        | OPEU Life                      | 1,218.32   |
| SELECT IMPRESSIONS                       | Printing Services              | 5,889.00   |
| SERVICELINK                              | Due to Others                  | 9,416.68   |
| SHANNON & WILSON INC                     | Bridge Construction            | 658.88     |
| SHI INTERNATIONAL CORP                   | Software                       | 405.41     |
| SHI INTERNATIONAL CORP                   | Subscription Services          | 5,714.28   |
| SHI INTERNATIONAL CORP                   | Computer Software Maintenance  | 5,680.00   |
| SHOLAR, JOHN MICHAEL                     | Medical Services               | 7,080.00   |
| SHORE, SANDRA - EXECUTOR                 | Due to Others                  | 5,147.50   |
| SIEMENS INDUSTRY INC                     | Computer Hardware Capital      | 11,313.00  |
| SIERRA SPRINGS                           | Departmental Supplies          | 653.25     |
| SILVER FALLS LIBRARY DISTRICT            | Due to Others                  | 8,925.96   |
| SILVER FALLS SCHOOL DISTRICT #4J         | Due to Others                  | 125,366.71 |
| SILVERTON CITY OF                        | Due to City of Silverton       | 466.93     |
| SILVERTON CITY OF                        | Due to Others                  | 34,021.66  |
| SILVERTON RURAL FIRE DISTRICT            | Due to Others                  | 18,290.47  |
| SILVERTON URBAN RENEWAL DISTRICT         | Due to Others                  | 7,584.61   |
| SIMILA, CAROL R                          | Due to Others                  | 4,635.02   |
| SMITH-WAGAR BRUCKER CONSULTING LLC       | Other Contracted Services      | 1,402.50   |
| SOARING HEIGHTS RECOVERY HOMES           | Housing Subsidies              | 250.00     |
| SOARING HEIGHTS RECOVERY HOMES           | Client Assistance              | 800.47     |
| SOLANKY, ONEILL S DDS LLC                | Dental Services                | 8,720.00   |
| SOLTERBECK, LISA PC                      | Consulting Services            | 595.00     |
| SOLV BUSINESS SOLUTIONS CONNECTED        | Printing Services              | 1,404.96   |
| SOUTH WATERFRONT URBAN RENEWAL           | Due to Others                  | 3,368.66   |
| SPARKLE CLEANERS                         | Laundry Services               | 3,158.10   |
| SPRINT                                   | Data Connections               | 409.90     |
| SPRINT                                   | Cellular Phones                | 200.65     |
| ST PAUL CITY OF                          | Due to Others                  | 542.41     |
| ST PAUL FIRE DISTRICT                    | Due to Others                  | 2,867.82   |
| ST PAUL SCHOOL DISTRICT #45              | Due to Others                  | 13,984.26  |
| STATE OF OREGON JUDICIAL DEPT            | Victim Restitution             | 647.95     |
| STAYTON CITY OF                          | Due to City of Stayton         | 40.72      |
| STAYTON CITY OF                          | Due to Others                  | 26,905.68  |
| STAYTON CITY OF                          | Building Rental Private        | 100.00     |
| STAYTON FIRE DISTRICT                    | Due to Others                  | 13,048.82  |
| STODDARD, JOHN                           | Due to Others                  | 574.91     |
| STRIDER CONSTRUCTION CO INC              | Other Contracted Services      | 1,775.50   |
| STRIDER CONSTRUCTION CO INC              | Road Construction              | 561.50     |
| STROHMAN ENTERPRISE INC                  | Small Departmental Equipment   | 3,980.90   |
| SUBLIMITY CITY OF                        | Due to Others                  | 1,849.82   |
| SUBLIMITY FIRE DISTRICT                  | Due to Others                  | 8,396.80   |
| SUBURBAN CHEVROLET                       | Automobiles                    | 28,779.29  |
| SUBURBAN PROPANE LP                      | Propane                        | 756.95     |
| SUDDATH RELOCATION SYSTEMS OF OREGON LLC | Other Contracted Services      | 13,038.85  |
| TAYLOR, CODY R & ELISE M                 | Due to Others                  | 4,767.80   |
| TEAGUE, ROBERT                           | Due to Others                  | 980.56     |
| TEC EQUIPMENT INC                        | Inventories                    | 771.08     |
| TEC EQUIPMENT INC                        | Vehicle Maintenance            | 674.55     |
| TECHNICAL IMAGING SYSTEMS INC            | Departmental Supplies          | 987.66     |
| TEK84 INC                                | Departmental Equipment Capital | 348,000.00 |
| TFR ENTERPRISES INC                      | Other Contracted Services      | 357,804.20 |
| TK ELEVATOR                              | Elevator Maintenance           | 7,179.39   |
| TRACHSEL BODY & PAINT                    | Vehicle Maintenance            | 3,417.00   |
| TRAFFIC SAFETY SUPPLY CO                 | Safety Improvements            | 24,243.37  |
| TRAINING 4 RESPONDERS LLC                | Training                       | 4,800.00   |
| TRANE US INC                             | Building Maintenance           | 4,400.00   |
| TRILLIANT PROPERTY MANAGEMENT            | Client Assistance              | 1,450.00   |
| TRINITY SERVICES GROUP INC               | Food Services                  | 98,488.78  |
| TURNER CITY OF                           | Due to City of Turner          | 401.34     |
| TURNER CITY OF                           | Due to Others                  | 6,532.96   |
| TURNER CITY OF                           | PW Services to Cities          | 567.33     |
| TURNER FIRE DISTRICT                     | Due to Others                  | 13,410.99  |
| ULTIMATE TRAINING MUNITIONS INC          | Small Departmental Equipment   | 1,656.48   |
| UNITED WAY OF THE MID WILLAMETTE VALLEY  | United Way                     | 512.50     |
| UNIVERSAL FIELD SERVICES INC             | Bridge Construction            | 904.59     |
| UNIVERSAL RECYCLING TECHNOLOGIES LLC     | Other Contracted Services      | 2,167.10   |

**MARION COUNTY**  
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| Supplier Name                          | Description                  | Total      |
|--|------------------------------|------------|
| UNIVERSITY OF OREGON                   | Other Contracted Services    | 11,750.00  |
| US DEPT OF AGRICULTURE                 | Other Contracted Services    | 1,197.24   |
| US DEPT OF AGRICULTURE                 | Predatory Animals            | 6,564.48   |
| US DEPT OF AGRICULTURE                 | Road Construction            | 3,617.72   |
| US FOODS INC                           | Inventories                  | 2,709.12   |
| UTAH HEALTH INFORMATION NETWORK INC    | Other Contracted Services    | 2,814.42   |
| VALLEY LANDFILLS INC                   | Ash Hauling Services         | 66,260.04  |
| VAN WELL NURSERY                       | Inventories                  | 1,161.57   |
| VAN WELL NURSERY                       | Field Supplies               | 1,022.76   |
| VERIZON WIRELESS                       | Data Connections             | 80.02      |
| VERIZON WIRELESS                       | Cellular Phones              | 1,334.11   |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 401K County Portion          | 61,607.58  |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 401K Employee Portion        | 45,211.53  |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 401K Loan Repayment          | 7,995.26   |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 457 Deferred Compensation    | 204,372.91 |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | Roth 457 Contributions       | 33,034.47  |
| WATERLAB CORP                          | Laboratory Services          | 1,450.00   |
| WAXIE SANITARY SUPPLY                  | Janitorial Supplies          | 13,822.60  |
| WAXIE SANITARY SUPPLY                  | Janitorial Floor Care        | 184.23     |
| WEAR, DAVID S                          | Psychiatric Services         | 1,505.00   |
| WEST PUBLISHING CORP                   | Subscription Services        | 805.95     |
| WEST SALEM URBAN RENEWAL               | Due to Others                | 12,096.38  |
| WESTECH ENGINEERING INC                | Engineering Services         | 6,900.00   |
| WESTECH RIGGING SUPPLY                 | Parts                        | 1,965.06   |
| WESTERN EXTERMINATOR CO                | Building Maintenance         | 1,841.20   |
| WFG LENDER SVCS LLC                    | Due to Others                | 4,160.56   |
| WILLAMETTE EDUCATION SERVICE DISTRICT  | Due to Others                | 76,900.92  |
| WILLAMETTE ORTHOPEDIC GROUP LLC        | Medical Services             | 862.40     |
| WILLAMETTE ORTHOPEDIC GROUP LLC        | XRy Services                 | 1,862.00   |
| WILLAMETTE UNIVERSITY                  | Other Contracted Services    | 4,357.19   |
| WILSON, MITCHELL K                     | Interpreters and Translators | 1,750.00   |
| WINDSOR ROCK PRODUCTS                  | Crushed Rock                 | 1,346.84   |
| WOLKE, PETER & STACY                   | Due to Others                | 2,698.19   |
| WOODBURN CITY OF                       | Due to Others                | 104,855.65 |
| WOODBURN CITY OF                       | Water                        | 110.70     |
| WOODBURN CITY OF                       | Sewer                        | 69.30      |
| WOODBURN CITY OF                       | Distributed to Cities        | 15,000.00  |
| WOODBURN CITY OF                       | Other Contracted Services    | 17,010.81  |
| WOODBURN FIRE DISTRICT                 | Due to Others                | 44,303.35  |
| WOODBURN SCHOOL DISTRICT #103          | Due to Others                | 136,247.29 |
| WOODBURN URBAN RENEWAL                 | Due to Others                | 7,641.56   |
| WORKSAFE SERVICE INC A                 | Laboratory Services          | 7,900.00   |
| YARBROUGH, JACK R                      | Due to Others                | 2,186.05   |
| YARDI SYSTEMS INC                      | Other Contracted Services    | 33,333.34  |
| ZACHARY, LEVI                          | Due to Others                | 1,459.88   |
| ZIPLY FIBER                            | Phone and Communication Svcs | 1,128.64   |
| ZIPLY FIBER                            | Data Connections             | 77.47      |