

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

Supplier Name	Description	Total
3M COMPANY	Inventories	10,287.34
ACCUSOURCE INC	Pre Employment Costs	1,585.12
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,043.50
ACRO SERVICE CORP	Other Contracted Services	14,909.60
ACTION DRAIN & ROOTER SERVICE	Building Maintenance	762.50
ADARR, DONALD LEE	Due to Others	1,761.80
ADVANCED SECURITY INC	Security Services	29,602.31
AITON, BLAIN & CHELSEY	Due to Others	2,426.74
AKS ENGINEERING & FORESTRY LLC	Bridge Construction	10,298.93
ALBANY MEDICAL SOLUTIONS LLC	Due to Others	2,700.35
ALLEN, CLAY	Due to Others	1,500.00
ALLIED ROCK LLC	Crushed Rock	9,346.35
AMBRIZ, CARLOS R & RODRIGUEZ, YOSSELY A	Due to Others	2,812.78
AMERICAN TOWER LLC	Due to Others	1,504.86
AMROCK INC	Due to Others	12,616.03
ANDERSON, KRISTEN N	Due to Others	1,442.54
ANDERSON, WESLEY C	Due to Others	2,560.66
ANDREW R STOVER PSY D INC	Other Contracted Services	2,275.00
ANGELO PLANNING GROUP INC	Community Based Distributions	12,477.50
ANTIPOV, VACHESLAV P & TATYANA I	Due to Others	805.64
API INC	Sign Materials	589.50
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	618.48
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	275.49
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	190.65
ARBUCKLE, JACOB R	Due to Others	693.17
ASH CREEK FOREST MANAGEMENT LLC	Other Contracted Services	6,629.85
ASSISTANCE LEAGUE OF SALEM-KEIZER	Community Education Services	10,000.00
ASSN OF OREGON COUNTIES	Dues and Memberships	87,704.32
ATHENA SOFTWARE	Computer Software Maintenance	720.00
AUMSVILLE CITY OF	Due to City of Aumsville	11.92
AUMSVILLE CITY OF	Due to Others	5,197.96
AUMSVILLE CITY OF	Structural Permits	106.20
AUMSVILLE CITY OF	Water	77.72
AUMSVILLE CITY OF	Sewer	60.49
AUMSVILLE RURAL FIRE	Due to Others	5,964.68
AURORA AIRPORT WATER CONTROL DIST	Due to Others	550.40
AURORA BLUEBERRY FARMS	Due to Others	2,579.47
AURORA CITY OF	Due to Others	4,089.78
AURORA FIRE DISTRICT	Due to Others	7,879.86
AURORA MAIN STREET MERCANTILE INC	Due to Others	603.78
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	12,611.28
AXON ENTERPRISE INC	Small Departmental Equipment	8,949.12
B & B AUTO SUPPLY	Inventories	767.10
BABINSKI, CRAIG E	Due to Others	1,907.00
BANK OF AMERICA	Inventories	5,011.63
BANK OF AMERICA	Office Supplies	15,404.51
BANK OF AMERICA	Field Supplies	6,255.36
BANK OF AMERICA	Institutional Supplies	901.99
BANK OF AMERICA	Janitorial Supplies	680.33
BANK OF AMERICA	Electrical Supplies	22.16
BANK OF AMERICA	Departmental Supplies	16,070.72
BANK OF AMERICA	Food Supplies	1,805.36
BANK OF AMERICA	Uniforms and Clothing	1,299.78
BANK OF AMERICA	Medical Supplies	318.73

MARION COUNTY

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Supplier Name	Description	Total
BANK OF AMERICA	First Aid Supplies	11.60
BANK OF AMERICA	Drugs	830.60
BANK OF AMERICA	Educational Supplies	823.32
BANK OF AMERICA	Publications	1,857.55
BANK OF AMERICA	Gasoline	80.56
BANK OF AMERICA	Propane	16.11
BANK OF AMERICA	Safety Clothing	283.82
BANK OF AMERICA	Paint	12.99
BANK OF AMERICA	Parts	3,909.37
BANK OF AMERICA	Batteries	218.42
BANK OF AMERICA	Small Tools	1,093.33
BANK OF AMERICA	Small Office Equipment	2,745.30
BANK OF AMERICA	Small Departmental Equipment	12,843.06
BANK OF AMERICA	Computers Non Capital	4,772.89
BANK OF AMERICA	Software	180.64
BANK OF AMERICA	Phone and Communication Svcs	74.95
BANK OF AMERICA	Data Connections	175.63
BANK OF AMERICA	Postage	1,687.95
BANK OF AMERICA	Radios and Accessories	2,790.28
BANK OF AMERICA	Audit Services	550.00
BANK OF AMERICA	Credit Card Fees	39.20
BANK OF AMERICA	Laboratory Services	18.50
BANK OF AMERICA	Client Assistance	19,497.16
BANK OF AMERICA	Subscription Services	3,327.36
BANK OF AMERICA	Court Services	177.24
BANK OF AMERICA	Security Services	29.98
BANK OF AMERICA	Printing Services	764.07
BANK OF AMERICA	Advertising	2,198.13
BANK OF AMERICA	Other Contracted Services	492.33
BANK OF AMERICA	Dept Equipment Maintenance	2,156.49
BANK OF AMERICA	Telephone Maintenance	19.52
BANK OF AMERICA	Building Maintenance	6,852.84
BANK OF AMERICA	Remodels and Site Improvements	109.37
BANK OF AMERICA	Grounds Maintenance	892.50
BANK OF AMERICA	Park Maintenance	400.59
BANK OF AMERICA	Parking	90.00
BANK OF AMERICA	Notary Bonds	220.11
BANK OF AMERICA	Commercial Travel	5,513.19
BANK OF AMERICA	Meals	1,392.24
BANK OF AMERICA	Lodging	4,227.99
BANK OF AMERICA	Meetings	1,287.49
BANK OF AMERICA	Conferences	4,305.00
BANK OF AMERICA	Training	13,371.57
BANK OF AMERICA	Dues and Memberships	27,494.00
BANK OF AMERICA	Pre Employment Costs	5.75
BANK OF AMERICA	Other Investigations	1,379.46
BANK OF AMERICA	Vehicle Registration	150.00
BANK OF AMERICA	Dog Licenses	8.00
BANK OF AMERICA	Professional Licenses	375.00
BANK OF AMERICA	Awards and Recognition	205.99
BANK OF AMERICA	Miscellaneous Expense	7,839.25
BANK OF AMERICA	Safety Improvements	21.00
BANK OF AMERICA	Building Construction	3,158.00
BAUMAN, SARAH J	Due to Others	2,813.33

MARION COUNTY**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
BEACHELL, CHRIS	Due to Others	2,662.16
BEAN, CANDY K	Due to Others	3,912.02
BELFOR USA GROUP INC	Dept Equipment Maintenance	1,500.00
BELFOR USA GROUP INC	Liability Claims	17,596.28
BELL, KIM & EDDY, JEREMY	Due to Others	1,994.07
Bern, Vicki S	Mileage Reimbursement	800.28
BEST POTS INC	Building Maintenance	290.00
BEST POTS INC	Sewer Maintenance	4,393.00
BEST, SUZANNE PHD INC	Medical Services	1,500.00
BETTIS, ROCHELLE F & LISA R	Due to Others	1,966.69
BIO-MED TESTING SERVICE INC	Laboratory Services	140.00
BIO-MED TESTING SERVICE INC	Drug Testing	1,505.00
BLANKENBILLER, MATTHEW & TABITHA	Due to Others	3,413.64
BLEAKNEY, JOANN M	Due to Others	12,791.24
BOB BARKER CO INC	Institutional Supplies	5,169.50
BOEHRINGER INGELHEIM ANIMAL HEALTH USA IN	Vaccines	940.41
BRADLEY FAMILY TRUST THE	Building Rental Private	8,032.80
BRIDGES TO CHANGE INC	Housing Subsidies	3,300.00
BRIDGES, JOHN L	Due to Others	2,306.75
BRIDGES, LAURA M	Due to Others	2,174.09
BRIDGEWAY RECOVERY SERVICES INC	Social Services	42,723.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	9,920.00
BRIGHT STAR LLC THE	Community Education Services	10,000.00
BROWN & BROWN NORTHWEST	Insurance Brokers	25,372.48
BROWN & CALDWELL	Engineering Services	3,343.25
BROWN CONTRACTING INC	Safety Improvements	40,659.40
BUCKENDORF, JACOB & LESLIE	Due to Others	3,128.10
BURBAGE, ROBERT D SR	Due to Others	1,174.53
BURR, LAUREN L	Due to Others	1,575.52
BURTON, MICHELLE & JOEL	Due to Others	4,054.49
BWOLF ENTERPRISE LLC; WOLF, BRUCE	Due to Others	4,707.93
C & J NURSE STAFFING LLC	Medical Services	15,859.00
C J HANSEN CO INC	Building Maintenance	859.00
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	3,600.00
CAMBELL, ZACHARIAH	Client Assistance	507.80
CAMPBELL, DARRIN	Due to Others	1,067.81
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	9,527.50
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	41,633.22
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	2,650.34
CANON FINANCIAL SERVICES INC	Equipment Rental	18,208.31
CANOPY WELLBEING	Insurance Admin Services	8,531.20
CAPITOL CHEVROLET CADILLAC INC	Inventories	176.41
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	1,987.58
CAPPS, ROBERT D	Due to Others	4,766.67
CARDENAS, MARCO A & MENDOZA, MANUEL L	Due to Others	4,070.72
CARDINAL HEALTH 110 LLC	Drugs	3,613.09
CARLSON SOFTWARE INC	Computer Software Maintenance	1,370.00
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	8,028.70
CARSON OIL CO INC	Fuel Inventory	45,553.67
CARTER, JEFF J PC	Due to State Ct Conciliation	2,822.50
CASCADE SCHOOL DISTRICT #5	Due to Others	46,992.06
CASCADE SOUND INC	Due to Others	11,894.46
CASCADE TIRE FACTORY	Inventories	1,214.09
CASTILLO, CAROLINE GRADY	Other Contracted Services	14,670.00

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Supplier Name	Description	Total
CASTILLO, MARGARITA	Road Construction	1,500.00
CDR MAGUIRE INC	Other Contracted Services	65,809.75
CDW GOVERNMENT LLC	Office Supplies	2,002.88
CDW GOVERNMENT LLC	Small Office Equipment	1,001.44
CDW GOVERNMENT LLC	Computer Hardware Capital	64,307.62
CDW GOVERNMENT LLC	Uncapitalized IT Project Costs	6,437.48
CENTER STREET PROPERTIES INC	Due to Others	101,552.12
CENTRAL SCHOOL DISTRICT #13J	Due to Others	730.19
CENTURYLINK-QWEST	Phone and Communication Svcs	24,140.81
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	10.82
CFM ADVOCATES	Other Contracted Services	8,887.77
CHEMEKETA COMMUNITY COLLEGE	Due to Others	141,317.12
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.50
CHEMEKETA LIBRARY	Due to Others	12,699.60
CHOLICO, MANUEL G	Due to Others	5,490.38
CIGNA GROUP INSURANCE	Optional Life Insurance	11,057.86
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	8,048.71
CIGNA GROUP INSURANCE	Life Insurance Premiums	14,051.64
CIGNA GROUP INSURANCE	Disability Insurance Premiums	27,955.29
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Transfer Station Contracts	1,634.80
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Hazardous Waste Disposal	30,031.17
COLD RIVER LAND LLC	Due to Others	2,925.57
COLEMAN, MARNE	Due to Others	5,231.22
COLLMANN, JASON	Due to Others	916.61
COLUMBIA BANK	Principal Payments	171,768.41
COLUMBIA BANK	Interest Payments	32,403.43
COMCAST	Data Connections	5,593.88
COMMONWEALTH PROPERTY MANAGEMENT	Due to Others	1,965.45
COMMUNITY SUPPORT SERVICES INC	Health Providers	841.00
CORAL SALES CO	Inventories	3,717.00
CORDERO, JOHN D	Due to Others	4,877.86
CORELOGIC TAX SVCS	Due to Others	124,701.43
CORNELIOUS, MICHAEL V	Due to Others	1,771.82
CORRECT RX PHARMACY SERVICES INC	Drugs	18,661.54
COTTEN, LOUCINDA M	Due to Others	2,604.30
COVANTA MARION INC	Electricity Generation Fees	(10,566.22)
COVANTA MARION INC	Medical Waste Blue Bin Fees	(5,197.90)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(13,739.40)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(8,877.00)
COVANTA MARION INC	Brooks Willamette Outfall Line	(24,173.38)
COVANTA MARION INC	Ash Trans and Disposal	(299,650.73)
COVANTA MARION INC	Waste to Energy Contract	1,239,547.89
COVANTA MARION INC	Other Contracted Services	(4,928.57)
COX, MATTHEW	Road Construction	1,400.00
COYLE, AMY & JEFFERSON	Due to Others	4,139.69
CPI	Training	3,699.00
CRABTREE CRUSHING INC	Crushed Rock	1,600.99
CRAFCO INC	Inventories	3,412.00
CREDIT HUMAN	Due to Others	1,370.61
CROXEN, SHARON MARIE	Due to Others	4,415.71
CURRLIN, TERRI L	Due to Others	3,456.44
CURTO, REBECCA A	Due to Others	6,121.71
CVE TECHNOLOGIES GROUP INC	Subscription Services	14,664.00

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Supplier Name	Description	Total
CZEKALA, NANCY J	Due to Others	4,338.99
DAMEWOOD, GLEN E	Due to Others	4,084.12
DASH MEDICAL GLOVES	Medical Supplies	755.70
DATAWORKS PLUS LLC	Computer Hardware Maintenance	1,815.93
DATAWORKS PLUS LLC	Computer Software Maintenance	1,815.93
DAVID EVANS & ASSOCIATES INC	Engineering Services	266.69
DAVID EVANS & ASSOCIATES INC	Ferries	954.03
DAVID EVANS & ASSOCIATES INC	Road Construction	10,585.15
DAVID EVANS & ASSOCIATES INC	Safety Improvements	2,930.83
DAVID EVANS & ASSOCIATES INC	Bridge Construction	46,865.17
DAVIS WRIGHT TREMAINE LLP	Legal Services	1,508.20
DEEMER, CARMINA	Due to Others	3,921.96
DEJONGH, TAHNER & KAYLEE	Due to Others	4,766.42
DELL MARKETING LP	Computers Non Capital	12,322.68
DEPAUL INDUSTRIES INC	Security Services	28,568.52
DETROIT CITY OF	Due to Others	267.38
DETROIT CITY OF	Distributed to Cities	15,000.00
DEVOY, KELLY & ERIN	Due to Others	4,073.25
DIAGNOSTIC LABORATORIES	XRay Services	1,095.00
DIANE POTTER LT	Due to Others	3,609.78
DIETER, KAY L MD	Medical Services	11,112.50
DKS ASSOCIATES	Road Construction	253.75
DKS ASSOCIATES	Safety Improvements	7,396.40
DONALD CITY OF	Due to Others	693.35
DONALD CITY OF	Sewer Maintenance	14,500.43
DORAN, GRANT B & SARAH G	Due to Others	3,098.89
DOUBLE Q PRINTING LLC	Traffic Signals	968.00
DOWL LLC	Road Construction	55,820.27
DOWL LLC	Bridge Construction	36,065.17
DRAKES CROSSING FIRE DISTRICT	Due to Others	536.58
DRAKES CROSSING FIRE DISTRICT	Training	270.00
DRUFFEL, SUE	Due to Others	8,965.39
DUNKEL, SAMANTHA J & ROMERO, ROBERT A	Due to Others	1,810.59
EFFECTIVE FOUNDATIONS EVALUATION & COUNS	Other Contracted Services	1,265.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	2,405.00
ELITE AUTO GLASS	Vehicle Maintenance	1,380.00
EMERY & SONS CONSTRUCTION GROUP LLC	Safety Improvements	50,120.19
ENCOMPASS MANAGEMENT & CONSULTING LLC	Client Assistance	1,062.00
ENCORE GLASS	Building Maintenance	1,217.50
ENVIRONMENTAL PROTECTION SERVICES OF OR	Garbage Disposal and Recycling	1,023.05
ESCOBAR SALAS, ELENA D	Due to Others	3,298.13
ESPINO, FERNANDO & EMMA L	Due to Others	2,060.05
ESTATE OF TERRY L DETHROW	Due to Others	3,375.47
EVANS, RONALD V & MEI-LAN	Land Lease Private	5,000.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Vaccines	17,520.00
FALCK NORTHWEST CORP	Ambulance Services	815.50
FARLINE BRIDGE INC	Bridge Construction	82,115.25
FASTENAL CO	Inventories	2,952.63
FASTENAL CO	Parts	1,306.22
FEDEX	Postage	626.43
FEI TESTING & INSPECTION INC	Ferries	571.54
FERGUSON ENTERPRISES INC	Building Maintenance	1,633.12
FIDELITY NATIONAL TITLE-04	Due to Others	890.68

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Supplier Name	Description	Total
FIGUEROA, JOSEFINA	Health Providers	1,588.00
FIRST AMERICAN TITLE CO	Due to Others	10,841.42
FIRST BAPTIST CHURCH OF SALEM	Due to Others	3,904.95
FIRST NATIONAL BUILDING	Due to Others	1,194.41
FIRST UNITED METHODIST CHURCH	Due to Others	4,826.75
FLORA, RICHARD J	Due to Others	2,492.73
FOPPO	FOPPO Dues	2,160.00
FOX, JONATHAN	Due to Others	2,530.85
FRENCH, CHRISTOPHER & JAMIE	Due to Others	1,197.87
FRESHOUR, CODY RYAN-01	Due to Others	2,628.54
FURTADO, RICHARD	Due to Others	3,084.53
GABRIYCHUK, ALEXANDER S	Due to Others	830.48
GALT FOUNDATION	Temporary Staffing	7,206.38
GARCIA,JOSE	Due to Others	4,647.84
GARIBAY, FELIX MACIEL & NORMA G	Due to Others	1,110.25
GARLAND DBS INC	Building Construction	134,791.67
GARNER, BRAD	Due to Others	4,456.71
GARTEN SERVICES INC	Postage	2,893.57
GARTEN SERVICES INC	Community Education Services	4,323.32
GARTEN SERVICES INC	Janitorial Services	22,804.79
GARTEN SERVICES INC	Mail Services	18,314.26
GARTEN SERVICES INC	Document Disposal Services	2,866.20
GARTEN SERVICES INC	Battery Recycling	146.50
GARZA, IRENE	Client Assistance	697.00
GEORGE FARMS LLC	Due to Others	2,844.75
GERVAIS CITY OF	Due to City of Gervais	270.50
GERVAIS CITY OF	Due to Others	4,798.58
GERVAIS CITY OF	Other Contracted Services	24.00
GERVAIS SCHOOL DISTRICT #1	Due to Others	21,328.28
GOMEZ, EMMANUEL PALERMO	Due to Others	738.41
GOSNELL, MENDELL M	Due to Others	3,651.98
GRABER, DEVIN M & SAMANTHA L	Due to Others	984.30
GRAY, GARI M	Due to Others	4,089.24
GREAT WESTERN SWEEPING INC	Other Contracted Services	13,862.10
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	5,756.00
GRESHAM FORD	Automobiles	30,512.74
GREULICH, RICHARD L	Due to Others	3,049.51
GREY, BYRON U	Road Construction	1,869.00
GRUENEFELDT, KEVIN L	Due to Others	2,791.92
HADDAD, CYNTHIA D	Due to Others	2,917.93
HALL, RALLS L & KATHLEEN	Due to Others	2,795.10
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,345.00
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	21,058.00
HARPER, JENNIFER M RUKS	Due to Others	2,948.64
HART WAGNER LLP	Liability Claims	4,321.85
HASKELL, JASON	Due to Others	3,913.01
HAUSER, STEPHEN J & CINDY M	Due to Others	3,393.47
HDR ENGINEERING INC	Safety Improvements	613.70
HEINTZMAN, REBECCA E	Due to Others	1,878.15
HERNANDEZ, CAROL D	Due to Others	2,571.20
HICKEY, DUSTON W & POOLSAWAD, NIPHAPHAN	Due to Others	2,511.11
HIGHWAY FUEL CO	Field Supplies	2,175.00
HIGHWAY FUEL CO	Miscellaneous Expense	2,147.00
HIV ALLIANCE	Other Contracted Services	11,414.70

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Supplier Name	Description	Total
HOFFMAN, CRAIG	Road Construction	3,700.00
HOLLEMAN PROPERTIES LLC	Due to Others	15,037.14
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	2,234.78
HONE GROUP INC	Training	15,000.00
HOWARD, JEANNINE C	Due to Others	3,378.84
HUBBARD CITY OF	Due to City of Hubbard	1,154.48
HUBBARD CITY OF	Due to Others	5,758.20
HUBBARD RURAL FIRE DISTRICT	Due to Others	3,881.17
HUBERT COMPANY LLC	Community Education Services	6,129.80
HUNGER, ALICE N	Due to Others	1,000.00
HUNSAKER,BENJAMIN L & DEANNA L	Due to Others	8,488.48
HUNTER, SHANE	Due to Others	5,492.86
IDANHA DETROIT RURAL FIRE PROTECTION DISTI	Due to Others	655.51
IDEA LEARNING GROUP	Training	12,180.00
IFTC LLC	Building Rental Private	2,150.00
INDUSTRIAL WELDING SUPPLY INC	Inventories	23.48
INDUSTRIAL WELDING SUPPLY INC	Field Supplies	77.40
INDUSTRIAL WELDING SUPPLY INC	Departmental Supplies	1,440.87
INDUSTRIAL WELDING SUPPLY INC	Safety Clothing	159.27
INDY SAFETY INC	Other Contracted Services	6,200.00
INSTANT FIRE PROTECTION CO	Safety Equipment	530.38
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	729,248.87
INTERNAL REVENUE SERVICE	Social Security Payable ER	473,480.71
INTERNAL REVENUE SERVICE	Medicare Payable ER	110,733.10
INTERNAL REVENUE SERVICE	Social Security Payable EE	473,480.71
INTERNAL REVENUE SERVICE	Medicare Payable EE	110,733.10
JAN H ENTERPRISES LLC	Crushed Rock	4,299.10
JARED, DORIS IRMA	Due to Others	2,023.16
JB OREGON INC	Building Maintenance	3,257.48
JEFFERSON CITY OF	Due to Others	2,198.92
JEFFERSON PARK & REC DISTRICT	Due to Others	822.81
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	4,865.13
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	17,601.34
JET INDUSTRIES INC	Due to Others	15,083.47
JFF LAW LLC	Legal Services	3,315.00
JOHN DEERE FINANCIAL	Inventories	5,065.71
JOHN DEERE FINANCIAL	Parts	2.77
JOHN DEERE FINANCIAL	Dept Equipment Maintenance	35.14
JOHN DEERE FINANCIAL	Vehicle Maintenance	2,355.69
JOHNSON & TAYLOR LLC	Due to State Ct Conciliation	1,520.00
JOHNSON, SCOTT ROGER	Due to Others	954.18
JOHNSTON, RICHARD FENDALL II	Road Construction	18,000.00
JONAS, BOB & DENISE L	Due to Others	1,061.04
JONES, CODY & HOLLY	Due to Others	1,519.90
JOQUE, BARBARA L	Due to Others	677.90
JORDAN, FORREST SCOTT	Supervision Fees	540.00
JPW COMMUNICATIONS LLC	Other Contracted Services	7,493.75
K & E ROCK PRODUCTS LLC	Crushed Rock	13,256.16
K & J DESIGNS	Departmental Supplies	4,440.00
KAISER PERMANENTE	Laboratory Services	400.00
KAISER PERMANENTE	Health Insurance Premiums	1,112,789.01
KAISER PERMANENTE	Dental Insurance Premiums	79,376.03
KEASEY, THEODORE & CYNTHIA	Due to Others	5,318.69
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,110.65

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KEEFE COMMISSARY NETWORK LLC	Drugs	368.05
KEEN, BROCK	Due to Others	4,288.84
KEIZER CITY OF	Due to Others	35,359.40
KEIZER CITY OF	Dog Licenses	60.00
KEIZER CITY OF	Distributed to Cities	15,000.00
KEIZER FIRE DISTRICT	Due to Others	30,840.05
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	25.95
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	5,538.90
KH SALEM LLC	Road Construction	3,700.00
KHOURY DEVELOPMENT LLC	Building Rental Private	13,082.78
KLEIMEIER, RICHARD	Supervision Fees	1,260.00
KLOECK, PHILIP & KAREN	Due to Others	3,619.06
KLUG, MELODY ANNE	Medical Services	2,970.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	186.81
KNIFE RIVER CORP - NORTHWEST	Grounds Maintenance	1,135.02
KRAVITZ, NATHANIEL	Medical Services	7,875.00
KROWDFIT INC	Wellness Services	1,228.50
KROWDFIT INC	Subscription Services	1,228.50
KUTSEV FARMS INC	Due to Others	2,068.30
LAMONT LAW	Due to State Ct Conciliation	2,184.00
LANCASTER CENTER EAST LLC-01	Due to Others	4,446.12
LANE COUNTY, OR	Bridge Construction	859.39
LARSON, RAYMOND E & JENNIFER K-01	Due to Others	7,700.13
LASER TECHNOLOGY INC	Dept Equipment Maintenance	1,886.50
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	940.00
LE PETIT BISTRO	Community Education Services	10,000.00
LEGACY CONTRACTING INC	Ferries	56,112.78
LEGACY HEALTH SYSTEM CPC LLC	Due to Others	6,937.72
LEGAL FILES SOFTWARE INC	Computer Software Capital	16,079.00
LEHR AUTO	Vehicle Maintenance	2,219.79
LERETA	Due to Others	26,102.18
LERETA-03	Due to Others	1,637.34
LES SCHWAB TIRE CENTER	Inventories	2,069.08
LES SCHWAB TIRE CENTER	Vehicle Maintenance	4,624.86
LEVITT, GORDON T	Due to Others	1,946.58
LEXISNEXIS	Publications	205.10
LEXISNEXIS	Subscription Services	1,182.90
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,485.26
LI, JIN FENG	Due to Others	5,722.88
LINN COUNTY, OR	Small Departmental Equipment	1,500.00
LINN COUNTY, OR	Court Services	50.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	110,913.18
LOOMIS	Armored Car Services	5,029.70
LOOMIS-PRICE, STEPHANIE	Due to Others	5,230.83
LUCAS, MELISSA J	Due to Others	2,728.87
LUTY, JEFFREY A MD	Medical Services	5,370.00
MACS RADIATOR & REPAIR INC	Inventories	1,411.00
MAGNA SOURCE INC	Parts	1,450.00
MARION COUNTY DISTRICT ATTORNEY	Witnesses	346.20
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	312.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	55,824.09
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,520.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,948.00

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

Supplier Name	Description	Total
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	131,888.31
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	7,448.78
MARRS, SCOTT W	Due to Others	2,290.01
MARTINEZ, HORLANDO A	Due to Others	3,244.23
MAYFIELD, LISA	Due to State Ct Conciliation	6,248.00
MBZ INDUSTRIAL INC	Field Supplies	1,911.97
MCDONALD & WETLE INC	Building Maintenance	2,832.00
MCGILCHRIST URBAN RENEWAL	Due to Others	5,524.81
MCGLINN, SEAN FRANCIS	Due to Others	5,553.32
MCJUNKIN, ADRIAN W & PEGGY	Due to Others	12,395.23
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	25,064.51
MENDEZ, JESUS	Due to Others	3,047.93
METLIFE	Vol Home and Auto Insurance	1,347.49
METROPRESORT INC	Postage	771.06
METROPRESORT INC	Mail Services	947.61
MID-WILLAMETTE VALLEY COG	Temporary Staffing	4,331.12
MID-WILLAMETTE VALLEY COG	Dues and Memberships	27,161.00
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,550.21
MIKKELSON, RHOMA C	Due to Others	9,535.16
MILL CITY CITY OF	Due to Others	536.39
MILL CITY CITY OF	Distributed to Cities	15,000.00
MILL CREEK URBAN RENEWAL	Due to Others	8,559.83
MILLER NASH LLP	Legal Services	1,713.50
MILLER, MICHAEL A & SONCEERAHRAY K	Due to Others	842.64
MISSION BOTTOM PRODUCE	Due to Others	2,452.72
MJ COUNSELING & CONSULTING	Consulting Services	1,600.00
MMSGGS	Medical Supplies	511.60
MMSGGS	Small Departmental Equipment	442.33
MODA HEALTH PLAN INC	Dental Insurance Premiums	181,510.11
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREHEAD, JUDITH A	Other Contracted Services	1,200.00
MORPHEUS YOUTH PROJECT	Other Contracted Services	2,153.98
MORRISON, JAMES L	Due to Others	11,451.99
MORSE WATCHMANS INC	Dept Equipment Maintenance	942.00
MORTGAGE CONNECT LP	Due to Others	2,649.25
MOSER, SAMUEL	Due to Others	2,206.57
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	2,888.29
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	526.09
MOUNTAIN VIEW TREE SERVICE LLC	Other Contracted Services	48,910.00
MT ANGEL CITY OF	Due to City of Mt Angel	121.57
MT ANGEL CITY OF	Due to Others	5,499.24
MT ANGEL FIRE DISTRICT	Due to Others	3,034.55
MT ANGEL SCHOOL DISTRICT #91	Due to Others	13,118.82
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,672.00
MYTHICS INC	Computer Hardware Maintenance	267.77
MYTHICS INC	Computer Software Maintenance	11,279.20
NATIONAL CONSUMER LAW CENTER INC	Publications	1,856.00
NATIONAL INTERPRETING SERVICE INC	Client Assistance	210.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	1,470.00
NAVIA BENEFIT SOLUTIONS	Pre Tax Day Care	3,557.66
NAVIA BENEFIT SOLUTIONS	Pre Tax Medical	27,037.62
NAVIA BENEFIT SOLUTIONS	Pre Tax HSA Contributions	38,024.89
NAVIA BENEFIT SOLUTIONS	Insurance Admin Services	1,759.19

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
NAVIA BENEFIT SOLUTIONS	County HSA Contributions	8,506.00
NEIGHBORLY SOFTWARE	Other Contracted Services	23,600.00
NEWBILL, DAN A	Due to Others	643.90
NMS LABS	Laboratory Services	1,060.00
NORLIFT OF OREGON INC	Dept Equipment Maintenance	996.73
NORTH GATEWAY URBAN RENEWAL	Due to Others	20,306.86
NORTH MARION SCHOOL DISTRICT #15	Due to Others	37,305.27
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	38,985.77
NORTHSIDE ELECTRIC	Computer Hardware Capital	664.69
NORTHSIDE FORD TRUCK SALES INC	Automobiles	34,942.94
NORTHWEST NATURAL GAS CO	Natural Gas	20,436.01
NORTHWEST PUMP & EQUIPMENT CO	Vehicle Maintenance	5,464.74
NORTHWEST REAL ESTATE CAPITAL CORP	Building Rental Private	1,950.00
O'BRIEN, MARK STEVEN	Due to Others	2,171.62
OFFICE DEPOT INC	Small Office Equipment	13,740.37
OFFICE WORLD INC	Departmental Supplies	1,977.59
OFFICE WORLD INC	Small Departmental Equipment	4,305.75
OFFICE WORLD INC	Office Equipment Capital	22,135.93
OHANNESSIAN, DIKRAN R	Due to Others	3,840.91
ONE CALL CONCEPTS INC	Other Contracted Services	513.60
ONPLAN CONSULTING	Computer Software Capital	27,864.00
OPTIONS COUNSELING & FAMILY SERVICES	Health Providers	2,107.50
OREGON BUREAU OF LABOR & INDUSTRIES	Traffic Signals	2,597.31
OREGON CORRECTIONS ENTERPRISES	Building Construction	40,450.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,200.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	23,852.79
OREGON DEPT OF HUMAN SERVICES	Other Contracted Services	60.00
OREGON DEPT OF HUMAN SERVICES	Miscellaneous Expense	466.67
OREGON DEPT OF JUSTICE	Wage Attachment	11,491.80
OREGON DEPT OF REVENUE	State Income Tax Withheld	499,361.68
OREGON DEPT OF REVENUE	Oregon Transit Tax	22,468.54
OREGON DEPT OF REVENUE	State Assessments	50,610.21
OREGON DEPT OF REVENUE	State Police	10,266.78
OREGON DEPT OF REVENUE	Weighmaster	17,859.42
OREGON DEPT OF REVENUE	State LEMLA	14.40
OREGON DEPT OF REVENUE	State Court Facilities Account	14.34
OREGON DEPT OF REVENUE	Due to Others	47.26
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	3,899.00
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	26.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	107.36
OREGON DEPT OF TRANSPORTATION	Subscription Services	54.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	76.40
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,851.50
OREGON FUEL INJECTION INC	Vehicle Maintenance	2,895.01
OREGON HEALTH AUTHORITY	Security Services	285.00
OREGON HEALTH AUTHORITY	Dept Equipment Maintenance	1,140.00
OREGON HEALTH AUTHORITY	Device Licenses	210.00
OREGON LOCK & ACCESS INC	Departmental Supplies	96.25
OREGON LOCK & ACCESS INC	Building Maintenance	(901.36)
OREGON LOCK & ACCESS INC	Building Construction	1,920.30
OREGON NURSES ASSN	ONA Dues	744.52
OREGON ST DEPT OF CONSUMER & BUSINESS S\	Structural Permits	20,939.89
OREGON ST DEPT OF CONSUMER & BUSINESS S\	Device Licenses	89.60
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	89.42

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

Supplier Name	Description	Total
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	24.00
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	9,915.48
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,400.00
OREGON STATE DEPT OF ENV QUALITY	Permits	1,386.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,595.12
OREGON STATE POLICE	Other Investigations	2,220.00
OREGON STATE UNIVERSITY	Community Education Services	194,439.54
OREILLY AUTO PARTS	Inventories	7,868.22
O'SHEA, MELISSA M	Due to Others	2,892.12
O'SULLIVAN, KATHLEEN M	Due to Others	2,150.91
OTTO, MICHAEL J	Due to Others	608.48
OUTDOOR FENCE CO	Building Construction	20,469.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,320.00
OVCHINNIKOFF, AGAFIA	Due to Others	2,375.07
OVERHEAD DOOR CO OF SALEM	Building Maintenance	1,430.00
OXFORD HOUSE ROYAL PARK	Housing Subsidies	425.00
OXFORD HOUSE ROYAL PARK	Client Assistance	425.00
OXFORD HOUSE SILVERTON	Housing Subsidies	1,200.00
P G E	Electricity	123,698.51
P G E	City Operations and St Lights	23,662.73
P G E	Traffic Signal Electricity	2,129.72
PACIFIC CONCRETE CONSTRUCTION	Site Improvements	8,960.00
PACIFIC LLC	Due to Others	1,011.13
PACIFIC POWER	Electricity	2,057.27
PACIFIC POWER	City Operations and St Lights	92.93
PACIFIC POWER	Traffic Signal Electricity	103.05
PACIFIC SANITATION INC	Garbage Disposal and Recycling	885.52
PACIFIC SANITATION INC	Ash Hauling Services	33,380.76
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	962,916.24
PACRIM PROPERTIES LLC	Due to Others	3,842.42
PACWEST MACHINERY LLC	Inventories	1,233.76
PALLAS, MIKE	Due to Others	962.47
PAMELA S BERGER LT	Due to Others	3,852.64
PARK ROYAL INVESTMENTS LLC	Due to Others	14,732.03
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	12,418.79
PASSPORT TO LANGUAGES INC	Interpreters and Translators	825.75
PATHFINDERS OF OREGON	Social Services	25,535.08
PAULINE L TIBBITS LIVING TRUST	Road Construction	1,602.00
PAULINE L TIBBITS LIVING TRUST	Right of Way	17,798.00
PELTON PROJECT INC	Health Providers	16,254.93
PEREZ, SALVADOR	Road Construction	3,950.00
PETERSON MACHINERY CO	Inventories	3,072.49
PETERSON MACHINERY CO	Vehicle Maintenance	702.98
PETERSON TRUCKS	Inventories	1,437.05
PETRE, TERI	Building Rental Private	2,206.00
PETROCARD INC	Inventories	715.40
PIATT, AHNA J & PIATT, JOEL B	Due to Others	3,267.81
PINEDA, VICTOR	Due to Others	976.70
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,006.24
PLACER TITLE CO-01	Due to Others	1,587.65
PNP QUARRY	Crushed Rock	2,357.79
POLK COUNTY, OR	Other Contracted Services	1,263.00
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	21,400.00
PREMIER TRUCK GROUP	Inventories	2,027.66

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PREMIER TRUCK GROUP	Vehicle Maintenance	684.70
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,892.95
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Capital	15,247.36
PRIME COAST CONSTRUCTION LLC	Due to Others	1,872.13
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	2,782.50
PROFESSIONAL THERAPEUTIC COMMUNITY NETV	Health Providers	832.50
PROSTAR SECURITY INC	Armored Car Services	711.70
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,984,845.06
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	670,569.81
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	298.69
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	123,735.72
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	1,656.83
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	16,286.22
PUTNAM, SHALOE	Due to Others	4,333.92
QUEEN OF PEACE CATHOLIC CHURCH	Community Education Services	4,882.29
QUEST DIAGNOSTICS INC	Laboratory Services	1,754.09
QUINCY ENGINEERING INC	Engineering Services	269.95
QUINCY ENGINEERING INC	Road Construction	9,925.32
RABE, JAMES H & JUDITH H	Due to Others	2,385.79
RABE, JUDITH H & JAMES H	Due to Others	1,443.12
RAC PROPERTIES LLC	Due to Others	2,203.70
RADIO TECHNOLOGY SERVICES	Communication Systems	51,667.50
RAM STEELCO INC	Inventories	281.91
RAM STEELCO INC	Bridge Materials	241.42
RAM STEELCO INC	Automobiles	79.47
RAMOS, ANTONIO A & CRISTAL	Due to Others	976.70
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	5,140.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	6,701.50
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	13,479.88
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	1,292.08
REED, BENJAMIN C & TERA A	Due to Others	3,672.72
REIMERS FURNITURE MFG INC	Small Office Equipment	796.40
REMINGTON BUILT INC-01	Due to Others	638.05
RENEW CONSULTING	Due to Others	3,926.96
REOPELLE, ANDREA & AARON	Due to Others	948.29
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,712.06
REPUBLIC SERVICES INC	Transfer Station Contracts	519,019.41
REPUBLIC SERVICES INC	Tire Hauling Services	1,666.69
RETAIL LOCKBOX INC	Bank Services	1,693.41
REVERSE MTG SVCS	Due to Others	1,983.00
REXIUS FOREST BY PRODUCTS INC	Park Maintenance	1,800.00
RICOH USA INC	Printing Services	494.45
RICOH USA INC	Office Equipment Maintenance	303.50
RICOH USA INC	Equipment Rental	8,353.86
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	5,480.00
RITZ SAFETY LLC	Departmental Supplies	1,729.68
RITZ SAFETY LLC	Safety Equipment	3,755.75
RIVERBEND MATERIALS	Crushed Rock	8,011.57
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	20,339.33
ROBERSONS ALBANY FORD	Inventories	974.91
ROBERT HALF INTERNATIONAL INC	Temporary Wages	7,490.19
ROBERT HALF INTERNATIONAL INC	Accounting Services	12,452.80
ROBERT HALF INTERNATIONAL INC	Temporary Staffing	2,688.00

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
ROBERT HALF INTERNATIONAL INC	Other Contracted Services	653.52
ROCKCOMM TELECOM LLC	Telephone Equipment	1,900.00
RODRIGUEZ, ANGELA J	Due to Others	3,266.86
ROGERS, COLBY & ANDREA	Due to Others	598.81
ROGERS, COLBY L & ANDREA M	Due to Others	3,296.82
RON IWASAKI HORTICULTURAL SALES	Inventories	1,726.60
ROSS, AMY L	Due to Others	3,951.15
ROSSITER, LAURA D	Due to Others	1,431.00
SAALFELD GRIGGS PC	Legal Services	11,629.00
SABIN, CHARLENE G	Due to Others	4,189.35
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	985.13
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	70,085.73
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	1,535.00
SALEM AUTOBODY & PAINT	Vehicle Maintenance	1,965.20
SALEM CITY OF	Due to City of Salem	6.26
SALEM CITY OF	Due to Others	450,167.50
SALEM CITY OF	City Operations and St Lights	327.50
SALEM CITY OF	Water	9,254.81
SALEM CITY OF	Sewer	16,842.24
SALEM CITY OF	Garbage Disposal and Recycling	1,742.16
SALEM CITY OF	Hazardous Waste Disposal	999.08
SALEM CLOTH PROJECT	Community Education Services	10,000.00
SALEM DRYWALL INC	Building Maintenance	3,160.00
SALEM ELECTRIC	Electricity	2,135.69
SALEM ENVIRONMENTAL EDUCATION	Community Education Services	1,425.00
SALEM HARVEST	Community Education Services	10,000.00
SALEM HEALTH	Laboratory Services	80.00
SALEM HEALTH	XRy Services	911.40
SALEM HEALTH	Health Providers	3,600.00
SALEM HEALTH	Meals	105.75
SALEM OR II SGF LLC	Building Rental Private	100,752.72
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,843.48
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	2,135.00
SALEM RADIOLOGY CONSULTANTS PC	Interpreters and Translators	50.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	4,706.62
SALEM, CITY OF - UR SPECIAL	Due to Others	15,919.03
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	746,876.46
SANDVIG, TIMOTHY C & SHARON L	Due to Others	1,896.24
SANGHANI, RASIK	Due to Others	1,307.52
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	6,556.05
SANTIAM ESCROW	Due to Others	1,538.54
SANTIAM MEMORIAL HOSPITAL	Hospital Services	13,806.89
SANTIAM MEMORIAL HOSPITAL	Witnesses	5.00
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	841.00
SCHWARTZ, MICHAEL & TYLER, ADAM & MICHELL	Due to Others	582.29
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	39,445.37
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	336.78
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,382.33
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	388.20
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,192.51
SELECT PORTFOLIO SERVICING INC	Due to Others	4,041.73
SERVICELINK	Due to Others	6,362.50
SEVERSON, DENISE L & KEITH W	Due to Others	2,012.71
SHANNON & WILSON INC	Bridge Construction	3,300.53

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

Supplier Name	Description	Total
SHELLYS HOUSE	Housing Subsidies	600.00
SHI INTERNATIONAL CORP	Software	1,814.25
SHI INTERNATIONAL CORP	Subscription Services	3,533.10
SHOLAR, JOHN MICHAEL	Medical Services	7,680.00
SIDHU, LAL DIN & PARVEEN	Due to Others	16,380.20
SIEMENS INDUSTRY INC	Computer Hardware Capital	28,463.40
SIERRA SPRINGS	Departmental Supplies	521.98
SILVER FALLS LIBRARY DISTRICT	Due to Others	5,359.78
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	69,624.84
SILVERTON CITY OF	Due to City of Silverton	447.50
SILVERTON CITY OF	Due to Others	19,814.92
SILVERTON RURAL FIRE DISTRICT	Due to Others	10,894.53
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	5,339.05
SINKS, TAHRA PC	Due to State Ct Conciliation	660.00
SMITH CREEK INVESTORS LLC	Due to Others	2,585.73
SMITH, STEPHEN C & SHANNON J	Due to Others	556.30
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	500.00
SOLANKY, ONEILL S DDS LLC	Dental Services	3,010.00
SOLIDIFI TITLE & CLOSING	Due to Others	4,360.76
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	2,312.40
SOWA, PHILIP L & JOANNE A	Due to Others	2,660.13
SPRINT	Data Connections	439.90
SPRINT	Cellular Phones	200.65
SSH COMMUNICATIONS SECURITY INC	Software	875.00
ST PAUL FIRE DISTRICT	Due to Others	2,002.32
ST PAUL SCHOOL DISTRICT #45	Due to Others	8,428.42
STACY, LOUISE S	Due to Others	1,346.66
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	908.20
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	705.90
STAPLES CONTRACT & COMMERCIAL INC	Safety Equipment	53.60
STATE OF OREGON JUDICIAL DEPT	Due to Others	21,000.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	207.37
STAYTON CITY OF	Due to City of Stayton	40.67
STAYTON CITY OF	Due to Others	16,258.78
STAYTON FIRE DISTRICT	Due to Others	7,226.95
STRIDER CONSTRUCTION CO INC	Other Contracted Services	78,999.50
STRIDER CONSTRUCTION CO INC	Road Construction	121,918.50
STUEVE, DAVID M & LINDY P	Due to Others	3,033.07
SUBLIMITY CITY OF	Due to Others	1,155.00
SUBLIMITY FIRE DISTRICT	Due to Others	5,178.55
SUDDATH RELOCATION SYSTEMS OF OREGON LI	Other Contracted Services	581.88
SUTTON, JOHNNY	Due to Others	986.60
SWISHER, TERRY L	Due to Others	2,440.54
TAYLOR, ULRIKE, J	Due to Others	3,315.91
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	3,423.17
TFR ENTERPRISES INC	Other Contracted Services	412,707.20
THE CHURCH OF JESUS CHRIST OF LATTER DAY	Due to Others	11,082.89
THORNE, KEITH E & BETSY G	Due to Others	3,996.27
TICOR TITLE INS CO	Due to Others	8,699.09
TODD NELSON FAMILY LLC	Due to Others	2,372.01
TRACKER	Subscription Services	6,180.00
TRINITY SERVICES GROUP INC	Food Services	108,349.73
TURNER CITY OF	Due to City of Turner	31.83
TURNER CITY OF	Due to Others	4,278.58

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

Supplier Name	Description	Total
TURNER FIRE DISTRICT	Due to Others	8,092.11
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	8,100.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	512.50
UNITED WAY OF THE MID WILLAMETTE VALLEY	Community Education Services	10,000.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	Other Contracted Services	6,231.00
UNIV OF CINCINNATI RESEARCH INSTITUTE	Training	9,125.00
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,125.20
US BANK HOME MORTGAGE	Due to Others	3,281.57
US DEPT OF AGRICULTURE	Predatory Animals	5,792.68
US FOODS INC	Inventories	4,467.04
US FOODS INC	Departmental Supplies	76.78
US FOODS INC	Food Supplies	86.43
US POSTAL SERVICE	Postage	1,065.00
VALLEY FIRE CONTROL INC	Other Contracted Services	3,013.00
VALLEY LANDFILLS INC	Ash Hauling Services	49,190.68
VERIZON WIRELESS	Data Connections	24,776.32
VERIZON WIRELESS	Cellular Phones	44,256.77
VIRTUALGOV CFO THE	Other Contracted Services	10,000.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	4,220.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	62,977.17
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	45,461.49
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	8,349.54
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	204,497.04
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	31,985.01
WADE, BYRON	Due to Others	2,953.19
WALKER, JORDAN WADE & LINDA JEAN	Due to Others	665.01
WANTLAND, JAKE R	Due to Others	777.05
WAXIE SANITARY SUPPLY	Janitorial Supplies	2,369.08
WAXIE SANITARY SUPPLY	Dept Equipment Maintenance	-
WAXIE SANITARY SUPPLY	Departmental Equipment Capital	2,180.00
WEBBER, NATHAN & JOSIAH	Due to Others	3,352.96
WEDGEWOOD LLC-01	Due to Others	1,587.78
WELLS FARGO R E TAX SVC	Due to Others	3,247.61
WELLS, ALEXANDER R & CLOE N	Due to Others	3,593.91
WERMUTH, STEPHANIE	Veterinary Services	2,606.00
WEST SALEM URBAN RENEWAL	Due to Others	8,106.96
WESTECH ENGINEERING INC	Engineering Services	54,400.00
WESTERN EXTERMINATOR CO	Building Maintenance	920.60
WFG LENDER SVCS LLC	Due to Others	1,768.65
WFG NATIONAL TITLE INSURANCE CO	Due to Others	788.28
WILBUR-ELLIS LLC	Inventories	47,192.04
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	46,181.49
WILLAMETTE EXPRESS LTD	Other Contracted Services	982.19
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	383.08
WILLAMETTE FLUID POWER INC	Ferry Maintenance	538.74
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	609.00
WILLAMETTE ORTHOPEDIC GROUP LLC	XRy Services	126.00
WILLAMETTE UNIVERSITY	Other Contracted Services	4,949.97
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	177.95
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	1,670.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	105.90
WILLIAMS, BRYCE P	Due to Others	2,784.78
WILLIAMS, KIRK	Due to Others	4,788.74
WINDSOR COURT APARTMENTS INC	Due to Others	53,369.71

MARION COUNTY

**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
FEBRUARY 2022**

Supplier Name	Description	Total
WINDSOR ROCK PRODUCTS	Crushed Rock	5,275.81
WIRE WORKS LLC	Small Departmental Equipment	2,149.97
WOLF, ROBERT MICHAEL	Medical Services	3,240.00
WOODBURN CITY OF	Due to Others	62,450.98
WOODBURN CITY OF	Water	110.31
WOODBURN CITY OF	Sewer	66.00
WOODBURN CITY OF	Distributed to Cities	15,000.00
WOODBURN FIRE DISTRICT	Due to Others	27,887.67
WOODBURN SCHOOL DISTRICT #103	Due to Others	82,873.88
WOODBURN URBAN RENEWAL	Due to Others	4,682.65
WORKSAFE SERVICE INC A	Laboratory Services	7,900.00
WRIGHT, JACK E & ROBERTA A	Due to Others	5,576.18
YARDI SYSTEMS INC	Other Contracted Services	33,333.34
YES GRAPHICS PRINTING CO INC	Printing Services	1,415.00
YOUR HOUSE LLC	Due to Others	4,619.41
ZECH, PAUL R JR & CATHARINA M	Due to Others	5,509.84
ZIPLY FIBER	Phone and Communication Svcs	977.39
ZIPLY FIBER	Data Connections	802.07
ZIXCORP SYSTEMS INC	Subscription Services	3,850.00