

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
NORTHWEST VETERANS LAW	Due to State Ct Conciliation	1,443.00
2755 PARTNERS LLC	Building Rental Private	26,790.07
3RD MILLENNIUM CLASSROOMS	Educational Supplies	2,500.00
911 SUPPLY INC	Due to Others	62.40
911 SUPPLY INC	Uniforms and Clothing	1,361.39
A TO Z PARTY RENTAL	Awards and Recognition	582.77
AASUM, MARK G	Customer Deposits	4,850.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,200.99
ACRO SERVICE CORP	Other Contracted Services	15,185.00
ADCOMM ENGINEERING LLC	Uncapitalized Comms Proj Costs	67,296.44
ADVANCED SECURITY INC	Security Services	61,635.67
AGUILAR VARGAS, ROBERTO	Awards and Recognition	1,200.00
AKS ENGINEERING & FORESTRY LLC	Safety Improvements	11,847.50
ALLIED ROCK LLC	Crushed Rock	11,963.48
ANDREW R STOVER PSY D INC	Other Contracted Services	875.00
ANOTHER PRINTER	Office Supplies	181.00
ANOTHER PRINTER	Field Supplies	46.00
ANOTHER PRINTER	Printing Services	3,491.00
ANTHEM SPORTS LLC	Small Departmental Equipment	5,392.71
APEX MECHANICAL LLC	Departmental Equipment Capital	25,935.00
API INC	Parts	1,069.10
ARBINGER INSTITUTE LLC	Training	5,851.26
AUFDERMAUER PEARCE COURT REPORTING INC	Liability Claims	2,082.00
AUMSVILLE CITY OF	Due to City of Aumsville	12.73
AUMSVILLE CITY OF	Due to Others	746,047.11
AUMSVILLE CITY OF	Water	62.39
AUMSVILLE CITY OF	Sewer	60.28
AUMSVILLE CITY OF	Vehicle Maintenance	12.00
AUMSVILLE RURAL FIRE	Due to Others	792,667.00
AURORA AIRPORT WATER CONTROL DIST	Due to Others	75,848.03
AURORA CITY OF	Due to Others	574,460.45
AURORA FIRE DISTRICT	Due to Others	1,150,683.82
Bammes, Aidan B	Mileage Reimbursement	208.12
Bammes, Aidan B	Professional Licenses	300.00
BANK OF AMERICA	Inventories	13,807.73
BANK OF AMERICA	Unaccounted Deposits	(684.38)
BANK OF AMERICA	Office Supplies	25,634.78
BANK OF AMERICA	Field Supplies	3,344.46
BANK OF AMERICA	Institutional Supplies	(73.37)
BANK OF AMERICA	Janitorial Supplies	1,431.27
BANK OF AMERICA	Electrical Supplies	1,052.29
BANK OF AMERICA	Departmental Supplies	15,838.23
BANK OF AMERICA	Food Supplies	3,617.23
BANK OF AMERICA	Uniforms and Clothing	1,831.32
BANK OF AMERICA	Medical Supplies	1,257.23
BANK OF AMERICA	First Aid Supplies	51.99
BANK OF AMERICA	Drugs	49.77
BANK OF AMERICA	Educational Supplies	4,170.55
BANK OF AMERICA	Publications	4,327.64
BANK OF AMERICA	Gasoline	691.98

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BANK OF AMERICA	Safety Clothing	179.98
BANK OF AMERICA	Safety Equipment	440.78
BANK OF AMERICA	Bridge Materials	52.50
BANK OF AMERICA	Paint	43.89
BANK OF AMERICA	Parts	1,257.75
BANK OF AMERICA	Batteries	35.61
BANK OF AMERICA	Small Tools	463.38
BANK OF AMERICA	Small Office Equipment	8,947.57
BANK OF AMERICA	Small Departmental Equipment	19,017.34
BANK OF AMERICA	Computers Non Capital	6,260.31
BANK OF AMERICA	Software	2,385.41
BANK OF AMERICA	Telephone Equipment	950.88
BANK OF AMERICA	Video Security Equipment	74.49
BANK OF AMERICA	Phone and Communication Svcs	44.97
BANK OF AMERICA	Data Connections	498.52
BANK OF AMERICA	Postage	317.80
BANK OF AMERICA	Cellular Phones	25.98
BANK OF AMERICA	Consulting Services	200.00
BANK OF AMERICA	Audit Services	725.00
BANK OF AMERICA	Credit Card Fees	48.65
BANK OF AMERICA	Community Education Services	1,377.63
BANK OF AMERICA	Laundry Services	162.00
BANK OF AMERICA	Programming and Data Services	604.00
BANK OF AMERICA	Client Assistance	11,277.59
BANK OF AMERICA	Subscription Services	4,314.81
BANK OF AMERICA	Security Services	17.99
BANK OF AMERICA	Victim Emergency Services	1,632.85
BANK OF AMERICA	Printing Services	998.75
BANK OF AMERICA	Advertising	3,064.60
BANK OF AMERICA	Other Contracted Services	585.99
BANK OF AMERICA	Office Equipment Maintenance	150.00
BANK OF AMERICA	Dept Equipment Maintenance	641.19
BANK OF AMERICA	Vehicle Maintenance	640.47
BANK OF AMERICA	Computer Hardware Maintenance	264.00
BANK OF AMERICA	Telephone Maintenance	19.35
BANK OF AMERICA	Building Maintenance	4,189.97
BANK OF AMERICA	Remodels and Site Improvements	427.38
BANK OF AMERICA	Grounds Maintenance	392.15
BANK OF AMERICA	Park Maintenance	861.56
BANK OF AMERICA	Storm Drain Maintenance	820.94
BANK OF AMERICA	Parking	132.00
BANK OF AMERICA	Equipment Rental	80.53
BANK OF AMERICA	Notary Bonds	89.00
BANK OF AMERICA	Commercial Travel	2,362.04
BANK OF AMERICA	Meals	5,254.60
BANK OF AMERICA	Lodging	27,973.82
BANK OF AMERICA	Meetings	5,351.89
BANK OF AMERICA	Conferences	6,620.00
BANK OF AMERICA	Training	20,475.43
BANK OF AMERICA	Dues and Memberships	2,915.00

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Fairs and Shows	1,499.75
BANK OF AMERICA	Vehicle Registration	923.50
BANK OF AMERICA	Dog Licenses	42.50
BANK OF AMERICA	Professional Licenses	30.99
BANK OF AMERICA	Permits	885.00
BANK OF AMERICA	Awards and Recognition	760.00
BANK OF AMERICA	Miscellaneous Expense	6,744.94
BEST POTS INC	Sewer Maintenance	3,013.00
BI INC	Other Contracted Services	616.95
BIRCH TREE LAW PC	Due to State Ct Conciliation	640.00
BLOCK, NATHANIEL	Liability Claims	4,000.00
BLUE SPRUCE BUILDERS INC	Site Improvements	99,755.31
BODUNOV, MARIMEA	Health Providers	2,549.00
BRADLEY FAMILY TRUST THE	Building Rental Private	8,209.60
BRIDGEWAY RECOVERY SERVICES INC	Social Services	45,269.67
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	119,038.62
BROWN, TERRY L & VICTORIA S	Due to Others	599.16
BRUNDAGE, SAMUEL C & NANCY L	Customer Deposits	4,350.00
C & J NURSE STAFFING LLC	Medical Services	16,343.50
CABINET DOOR SERVICE CO INC	Due to Others	3,372.57
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	60,542.27
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	2,058.47
CANON FINANCIAL SERVICES INC	Equipment Rental	10,492.80
CANON FINANCIAL SERVICES INC	Dues and Memberships	509.25
CANOPY WELLBEING	Insurance Admin Services	4,265.60
CAPITOL CHEVROLET CADILLAC INC	Inventories	1,053.90
CARDINAL HEALTH 110 LLC	Drugs	28,283.76
CARESS LAW, PC	Liability Claims	2,714.20
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	21,950.98
CARROLLS GROUP CARE HOME INC	Health Providers	1,875.50
CARSON OIL CO INC	Fuel Inventory	55,394.07
CARSON, AMBER YVONNE	Due to Others	563.27
CARTER & COMPANY INC	Road Construction	167,503.80
CASCADE SCHOOL DISTRICT #5	Due to Others	6,649,759.62
CASCADE TIRE FACTORY	Inventories	3,446.52
CASHMERE VALLEY BANK	Principal Payments	243,666.11
CASHMERE VALLEY BANK	Interest Payments	47,478.89
CASTILLO, CAROLINE GRADY	Health Providers	14,625.00
CENTER FOR HOPE & SAFETY	Social Services	34,796.71
CENTER STREET RECOVERY HOUSE	Housing Subsidies	1,800.00
CENTRAL SCHOOL DISTRICT #13J	Due to Others	96,737.27
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others	6,453.00
CENTURYLINK-QWEST	Phone and Communication Svcs	18,921.43
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	767.96
CFM ADVOCATES	Other Contracted Services	18,308.80
CHARM-TEX INC	Institutional Supplies	7,621.26
CHARM-TEX INC	Medical Supplies	48.48
CHEMEKETA COMMUNITY COLLEGE	Due to Others	19,937,418.26
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	80.00

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CHEMEKETA COMMUNITY COLLEGE	Water	746.75
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	870.11
CHEMEKETA LIBRARY	Due to Others	1,824,197.23
CHILTON, MICHAEL WILLIAM	Due to Others	3,191.39
CHURCH STREET 280 HOLDINGS LLC	Due to Others	5,644.63
CINTAS CORP 2	Uniforms and Clothing	631.61
CIRCLE K STORES INC	Due to Others	24,290.26
CLINICAL & CONSULTING PSYCHOLOGY LLC	Psychiatric Services	1,597.85
COBBLESTONE SYSTEMS CORP	Computer Software Maintenance	8,560.00
COMCAST	Data Connections	5,531.36
COMMERCIAL BUSINESS FURNITURE	Small Departmental Equipment	1,375.00
COMMUNITY SUPPORT SERVICES INC	Health Providers	841.00
COMPLETE WIRELESS SOLUTIONS	Inventories	3,827.00
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	279.00
CONNECTIONS365	Health Providers	2,350.00
COOPER, RONALD J	Other Contracted Services	910.00
COREY, DAVID M PHD	Pre Employment Costs	3,040.00
CORRECT RX PHARMACY SERVICES INC	Drugs	11,544.04
COVANTA MARION INC	Waste to Energy Contract	196,088.94
CRABTREE CRUSHING INC	Crushed Rock	3,740.62
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	2,673.33
DALTON, JEANNE R	Other Contracted Services	500.00
DAVID EVANS & ASSOCIATES INC	Engineering Services	430.11
DAVID EVANS & ASSOCIATES INC	Ferries	210.68
DAVID EVANS & ASSOCIATES INC	Bridge Construction	91,767.12
DELL MARKETING LP	Computers Non Capital	3,116.26
DEPAUL INDUSTRIES INC	Security Services	124,588.81
DETROIT CITY OF	Due to Others	39,386.65
DIAGNOSTIC LABORATORIES	XRay Services	2,161.00
DIETER, KAY L MD	Medical Services	11,200.00
DKS ASSOCIATES	Road Construction	912.50
DONALD CITY OF	Due to Others	109,130.70
DONALD CITY OF	Sewer Maintenance	9,431.04
DOUBLE A PROPERTIES	Due to Others	1,000.00
DOWL LLC	Road Construction	2,456.26
DOWL LLC	Bridge Construction	55,491.24
DRAGONFIST LLC	Due to Others	10,682.08
DRAKES CROSSING FIRE DISTRICT	Due to Others	79,235.64
DRAPER, MARY M	Due to Others	764.00
EAGLE NEWSPAPERS INC	Other Contracted Services	17,429.13
ELECTRONIC BUSINESS SYSTEMS LLC	Software	995.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	1,300.00
ELITE AUTO GLASS	Vehicle Maintenance	2,085.50
ENCORE GLASS	Building Maintenance	597.00
ENNIS-FLINT INC	Inventories	92,137.50
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,745.20
ENTENMANN-ROVIN CO	Awards and Recognition	117.00
ERGOCENTRIC INC	Small Office Equipment	1,342.56
FASTENAL CO	Inventories	7,364.45
FASTENAL CO	Parts	3,268.55

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FEI TESTING & INSPECTION INC	Other Contracted Services	1,125.60
FERGUSON ENTERPRISES INC	Pipe	2,457.38
FERGUSON ENTERPRISES INC	Building Maintenance	396.21
FIDELITY NATIONAL TITLE	Due to Others	956.45
FIGUEROA, JOSEFINA	Health Providers	841.00
FISHER & PHILLIPS LLP	Legal Services	7,809.00
FLEETPRIDE INC	Inventories	4,191.72
FLEETPRIDE INC	Parts	59.00
FLUENT ENGINEERING INC	Ferries	5,427.50
G & S MACHINE INC	Ferry Maintenance	2,163.88
G & S MACHINE INC	Building Maintenance	1,907.34
GALT FOUNDATION	Temporary Staffing	9,264.32
GARLAND DBS INC	Building Construction	407,520.11
GARTEN SERVICES INC	Postage	1,826.43
GARTEN SERVICES INC	Garbage Disposal and Recycling	858.38
GARTEN SERVICES INC	Janitorial Services	22,804.79
GARTEN SERVICES INC	Mail Services	15,452.47
GARTEN SERVICES INC	Document Disposal Services	2,675.00
GARTEN SERVICES INC	Battery Recycling	80.00
GATES CITY OF	Due to Others	5,215.95
GATES RURAL FIRE DISTRICT	Due to Others	62,793.16
GERVAIS CITY OF	Due to City of Gervais	923.27
GERVAIS CITY OF	Due to Others	720,017.21
GERVAIS SCHOOL DISTRICT #1	Due to Others	2,496,942.16
GEVEKO MARKINGS INC	Inventories	710.57
GOGOVPAPS	Subscription Services	13,896.00
GOVERNMENT PORTFOLIO ADVISORS	Investment Services	7,473.13
GRACE CARE HOMES INC	Health Providers	2,608.00
GRAINGER	Inventories	1,043.34
GRAINGER	Departmental Supplies	71.20
GRAINGER	Building Maintenance	374.88
GRANICUS LLC	Subscription Services	33,056.08
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	5,764.00
GRESHAM FORD	Automobiles	45,910.99
GREYSTONE TACTICAL	Uniforms and Clothing	4,489.53
GREYSTONE TACTICAL	Safety Clothing	6,250.00
HARPER HOUF PETERSON RIGHELLIS INC	Engineering Services	9,532.50
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	1,907.14
HART WAGNER LLP	Liability Claims	14,532.00
HELTZEL WILLIAMS PC	Liability Claims	20,505.31
HENRY SCHEIN INC	Medical Supplies	2,666.95
HENRY SCHEIN INC	Dept Equipment Maintenance	1,720.72
HIGHWAY FUEL CO	Park Maintenance	798.00
HUBBARD CITY OF	Due to City of Hubbard	809.67
HUBBARD CITY OF	Due to Others	822,266.34
HUBBARD RURAL FIRE DISTRICT	Due to Others	573,049.76
HYB COUNSELING LLC	Counseling and Mentoring Svcs	1,500.00
IDANHA CITY OF	Due to Others	11,790.25
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	96,359.18
IDEA LEARNING GROUP	Training	2,800.00

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IFTC LLC	Building Rental Private	2,184.50
INCITE AGENCY FOR CHANGE LLC	Other Contracted Services	5,373.33
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	1,518.00
INTERFACE NETWORK INC	Other Contracted Services	29,984.96
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	397,151.71
INTERNAL REVENUE SERVICE	Social Security Payable ER	245,542.07
INTERNAL REVENUE SERVICE	Medicare Payable ER	984.58
INTERNAL REVENUE SERVICE	Social Security Payable EE	245,542.07
INTERNAL REVENUE SERVICE	Medicare Payable EE	115,471.58
INTRADO INTERACTIVE SERVICES CORP	Subscription Services	1,835.00
IRIS TELEHEALTH MEDICAL GROUP PA	Other Contracted Services	5,056.00
IRON TRIBE NETWORK	Housing Subsidies	1,100.00
IS LIVING	Janitorial Services	598.16
JEFFERSON CITY OF	Due to Others	313,384.35
JEFFERSON PARK & REC DISTRICT	Due to Others	117,049.61
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	696,175.05
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	2,486,973.01
JOHN DEERE FINANCIAL	Inventories	6,325.60
JOHN DEERE FINANCIAL	Small Departmental Equipment	2,328.58
JOHNSON-BARROW INC.	Building Maintenance	1,266.30
JPMORGAN CHASE BANK NA	Interest Payments	249,455.56
JUST US GIRLS LLC	Fairs and Shows	2,186.40
K & E ROCK PRODUCTS LLC	Crushed Rock	6,468.96
KAIROS NORTHWEST	Health Providers	2,523.00
KARBAL COHEN ECONOMOU SILK & DUNNE LLC	Legal Services	500.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,711.20
KEEFE COMMISSARY NETWORK LLC	Drugs	254.98
KEIZER CITY OF	Due to Others	4,987,127.74
KEIZER CITY OF	Structural Permits	3,798.00
KEIZER FIRE DISTRICT	Due to Others	4,373,759.22
KELLER, MARK R & KAREN E	Customer Deposits	3,950.00
KHOURY DEVELOPMENT LLC	Building Rental Private	13,476.61
KING OFFICE EQUIPMENT & DESIGNS	Small Office Equipment	591.60
KINTZ, GARY	Customer Deposits	3,950.00
KLUG, MELODY ANNE	Medical Services	3,360.00
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	354.44
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	71,599.55
KRAMER, GREGORY A & MOHR, MIA M	Customer Deposits	4,450.00
KRAVITZ, NATHANIEL	Medical Services	6,750.00
KRIGBAUM, CARL M	Due to Others	697.23
KROWDFIT INC	Wellness Services	2,457.00
LANE COUNTY, OR	Court Services	50.00
LANE COUNTY, OR	Safety Improvements	1,307.26
LANE COUNTY, OR	Bridge Construction	1,922.29
LARA, HELEN U	Customer Deposits	3,950.00
LATINO BUSINESS ALLIANCE	Community Based Distributions	500.00
LAW OFFICE OF LINDSAY SOTO PC	Due to State Ct Conciliation	1,500.00
LAWRENCES AUTO PARTS INC	Inventories	2,245.92
LEGACY CONTRACTING INC	Ferries	10,021.73
LEHR AUTO	Vehicle Maintenance	624.00

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LEHR AUTO	Automobiles	29,558.23
LES SCHWAB TIRE CENTER	Inventories	3,023.36
LES SCHWAB TIRE CENTER	Vehicle Maintenance	7,430.02
LEXISNEXIS	Subscription Services	1,182.90
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,529.82
LIFE INSURANCE COMPANY OF NORTH AMERICA	Optional Life Insurance	10,615.25
LIFE INSURANCE COMPANY OF NORTH AMERICA	Vol ST Disability Insurance	7,875.22
LIFE INSURANCE COMPANY OF NORTH AMERICA	Life Insurance Premiums	14,732.75
LIFE INSURANCE COMPANY OF NORTH AMERICA	Disability Insurance Premiums	29,061.53
LINGUAVA INTERPRETERS INC	Interpreters and Translators	1,266.61
LINN BENTON LINCOLN ESD	Due to Others	40,945.62
LINTON-NELSON, LORI	Medical Services	4,840.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	34,297.73
LUTY, JEFFREY A MD	Medical Services	5,037.50
MACK, ARTHUR W & SUZANNA M	Due to Others	1,025.69
MANKINS, SKYLER	Youth Stipends	612.87
MARION COUNTY DISTRICT ATTORNEY	Witnesses	425.00
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	374.60
MARION COUNTY DISTRICT ATTORNEY	Court Services	2.65
MARION COUNTY FIRE DISTRICT #1	Due to Others	7,200,846.15
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	165,327.14
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	1,073,334.97
MARSH MINICK PC	Pre Employment Costs	1,677.00
MARTINEZ, ARMANDO JR	Due to Others	559.65
MCGILCHRIST URBAN RENEWAL	Due to Others	840,221.50
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	939.35
MCKESSON MEDICAL-SURGICAL INC	Small Departmental Equipment	13,517.25
MCLAUGHLIN, GORDON	Customer Deposits	3,950.00
MENDOZA-LEMUS, JOSE	Youth Stipends	650.55
METLIFE	Vol Home and Auto Insurance	1,308.52
MFD COMMUNITIES RES CTR	Due to Others	38,716.23
MICHELLI MEASUREMENT GROUP INC	Dept Equipment Maintenance	1,068.70
MICKY, KAPIOLANI	Interpreters and Translators	660.00
MID-WILLAMETTE VALLEY COG	Temporary Staffing	5,330.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	92,369.07
MID-WILLAMETTE VALLEY CRC	Cable Access Services	24,731.12
MILL CITY CITY OF	Due to Others	82,337.47
MILL CITY FIRE DISTRICT	Due to Others	48,169.64
MILL CREEK URBAN RENEWAL	Due to Others	1,134,144.43
MILLER, JAMES F	Medical Services	15,793.75
MMSGGS	Medical Supplies	4,648.06
MODA HEALTH PLAN INC	Dental Insurance Premiums	95,016.48
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MONITOR FIRE DISTRICT	Due to Others	14,028.74
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOSS ADAMS LLP	Audit Services	3,900.00
MT ANGEL CITY OF	Due to City of Mt Angel	677.27
MT ANGEL CITY OF	Due to Others	807,417.63
MT ANGEL FIRE DISTRICT	Due to Others	429,431.70

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MT ANGEL SCHOOL DISTRICT #91	Due to Others	1,838,317.01
MWIC KOZ	Client Assistance	2,200.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	2,126.25
NAVIA BENEFIT SOLUTIONS	Pre Tax Day Care	600.00
NAVIA BENEFIT SOLUTIONS	Pre Tax Medical	4,842.34
NAVIA BENEFIT SOLUTIONS	Pre Tax HSA Contributions	20,883.88
NAVIA BENEFIT SOLUTIONS	Insurance Admin Services	1,953.84
NAVIA BENEFIT SOLUTIONS	County HSA Contributions	330.00
NEIGHBORLY SOFTWARE	Subscription Services	14,400.00
NETALYTICS LLC	Computer Software Maintenance	5,000.00
NORTH COAST ELECTRIC	Electrical Supplies	555.37
NORTH GATEWAY URBAN RENEWAL	Due to Others	3,021,990.06
NORTH MARION SCHOOL DISTRICT #15	Due to Others	5,035,149.78
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	5,622,690.14
NORTHSIDE ELECTRIC	Ferry Maintenance	2,655.00
NORTHSIDE ELECTRIC	Uncapitalized IT Project Costs	3,081.89
NORTHSTAR ELECTRICAL CONTRACTORS INC	Traffic Signals	3,490.42
NORTHWEST NATURAL GAS CO	Natural Gas	13,011.24
NORTHWEST PUMP & EQUIPMENT CO	Dept Equipment Maintenance	595.00
NORTHWEST REAL ESTATE CAPITAL CORP	Building Rental Private	1,950.00
OREGON CONTRACT FLOORING LLC	Building Maintenance	825.00
OREGON CORRECTIONS ENTERPRISES	Office Supplies	28.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	33,286.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	5,850.00
OREGON DEPT OF JUSTICE	Wage Attachment	4,655.09
OREGON DEPT OF REVENUE	State Income Tax Withheld	268,604.35
OREGON DEPT OF REVENUE	Miscellaneous Expense	58.07
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	239.65
OREGON DEPT OF TRANSPORTATION	Engineering Services	19.04
OREGON DEPT OF TRANSPORTATION	Client Assistance	26.00
OREGON DEPT OF TRANSPORTATION	Subscription Services	47.75
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	1,264.07
OREGON DEPT OF TRANSPORTATION	Other Investigations	71.20
OREGON DEPT OF TRANSPORTATION	Ferries	272.08
OREGON DEPT OF TRANSPORTATION	Road Construction	1,436.75
OREGON DEPT OF TRANSPORTATION	Safety Improvements	145.78
OREGON DEPT OF TRANSPORTATION	Traffic Signals	176.28
OREGON DEPT OF TRANSPORTATION	Bridge Construction	33.35
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	1,207.43
OREGON HEALTH AUTHORITY	Departmental Supplies	16,248.00
OREGON HEART CENTER PC	Medical Services	1,264.20
OREGON PORTABLE TOILETS LLC	Equipment Rental	560.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	23,937.64
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	89.60
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Permits	84.00
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	563.93
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	11,743.24
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	3,200.00
OREGON STATE DEPT OF FORESTRY	Due to Others	197,848.44
OREGON STATE HOSPITAL	Building Rental Private	4,000.00



**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON STATE POLICE	Other Investigations	2,430.00
OREGON STATE TREASURER	Outstanding Checks	19,101.46
OREGON STATE TREASURER	Unclaimed Monies	28.58
OREGON STATE UNIVERSITY	Community Education Services	239,837.55
OREILLY AUTO PARTS	Inventories	7,872.72
ORS 190 ENTITY MID-WILLAMETTE VALLEY HOMELESS ALLIANCE	Other Contracted Services	44,000.00
OVERHEAD DOOR CO OF SALEM	Building Construction	915.00
OXFORD HOUSE ATHENA COVE	Housing Subsidies	1,425.00
OXFORD HOUSE KENOBI	Housing Subsidies	900.00
OXFORD HOUSE SILVERTON	Housing Subsidies	800.00
OXFORD HOUSE WOODWARD	Housing Subsidies	440.00
OXFORD HOUSE WOODWARD	Client Assistance	475.00
P G E	Electricity	92,378.41
P G E	City Operations and St Lights	25,378.38
P G E	Traffic Signal Electricity	1,937.56
PACIFIC HABITAT SERVICES INC	Bridge Construction	1,102.50
PACIFIC POWER	Electricity	1,880.43
PACIFIC POWER	City Operations and St Lights	171.78
PACIFIC POWER	Traffic Signal Electricity	19.34
PACIFIC SANITATION INC	Garbage Disposal and Recycling	651.78
PACIFIC SANITATION INC	Ash Hauling Services	22,060.89
PAPE MACHINERY INC	Inventories	1,481.76
PARHAM, BRADLEY R & BARBARA I	Due to Others	3,411.62
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	841.00
PATHFINDERS OF OREGON	Social Services	23,585.00
PATTERSON VETERINARY SUPPLY INC	Medical Supplies	527.16
PAXIS INSTITUTE INC	Educational Supplies	4,130.40
PAYMENT RESOLUTION SERVICE	Client Fees	1,975.31
PBS ENGINEERING & ENVIRONMENTAL INC	Other Contracted Services	4,262.50
PETERSON MACHINERY CO	Inventories	1,315.41
PETERSON MACHINERY CO	Vehicle Maintenance	13,768.31
PETERSON TRUCKS	Inventories	569.42
PETRE, TERI	Building Rental Private	2,206.00
PETROCARD INC	Inventories	1,432.52
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,259.52
PLATT ELECTRIC SUPPLY	Electrical Supplies	675.73
PLATT ELECTRIC SUPPLY	Parts	46.22
POLK COUNTY FIRE DISTRICT #1	Due to Others	41,239.49
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	21,200.00
POWER SYSTEMS WEST	Departmental Equipment Capital	2,470.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	900.33
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	14,185.70
PRIER PIPE & SUPPLY INC	Pipe	1,667.09
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	2,303.79
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	6,492.56
PROSTAR SECURITY INC	Armored Car Services	1,038.33
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	672,345.93
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	229,099.55
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	97.33

**MARION COUNTY**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(6,938.20)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	1,131.88
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	8,115.59
QED ENVIRONMENTAL SYSTEMS INC	Dept Equipment Maintenance	1,490.00
QUICK INTERNET SOFTWARE SOLUTIONS	Subscription Services	10,200.00
R & R TREE SERVICE INC	Grounds Maintenance	575.00
R S D	Building Maintenance	667.87
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	1,900.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	353.00
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	5,074.28
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	1,303.30
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	8,330.47
REPUBLIC SERVICES INC	Transfer Station Contracts	2,667.00
REPUBLIC SERVICES INC	Tire Hauling Services	10,071.52
RETAIL LOCKBOX INC	Bank Services	6,910.94
RICOH USA INC	Printing Services	710.65
RICOH USA INC	Office Equipment Maintenance	236.37
RICOH USA INC	Equipment Rental	5,759.94
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	7,360.00
RITZ SAFETY LLC	Other Contracted Services	1,000.00
RIVER CITY ENVIRONMENTAL INC	Leachate Disposal	120,052.05
RIVERBEND MATERIALS	Crushed Rock	4,340.68
RIVERBEND MATERIALS	Asphalt Concrete	29,590.29
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	2,874,993.67
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	6,849.50
SAFETY-KLEEN SYSTEMS INC	Other Contracted Services	792.80
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	9,999,317.42
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	3,317.50
SALEM AREA MASS TRANSIT DISTRICT	Client Assistance	1,125.00
SALEM AUDIOLOGY CLINIC INC	Laboratory Services	860.00
SALEM AUTOBODY & PAINT	Vehicle Maintenance	2,572.73
SALEM CITY OF	Due to Others	64,165,205.00
SALEM CITY OF	City Operations and St Lights	295.46
SALEM CITY OF	Water	10,233.11
SALEM CITY OF	Sewer	18,929.06
SALEM CITY OF	Other Contracted Services	29,172.75
SALEM CITY OF	Traffic Signal Maintenance	2,999.30
SALEM CITY OF	Permits	87.50
SALEM ELECTRIC	Electricity	1,974.72
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	240.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	2,450.00
SALEM OR II SGF LLC	Building Rental Private	100,752.73
SALEM SUBURBAN FIRE DISTRICT	Due to Others	624,883.14
SALEM, CITY OF - JORY APARTMENT TIF	Due to Others	120,246.24
SALEM, CITY OF - UR SPECIAL	Due to Others	2,251,063.49
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	106,044,424.49
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	951,609.74
SCAN-IT INC	Other Contracted Services	2,144.34
SCHAIN, VICTORIA S	Due to Others	5,415.92
SCOTT, LEN D & SUSAN C	Customer Deposits	3,950.00

**MARION COUNTY**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SCOTTS MILLS CITY OF	Due to Others	9,651.31
SCS ENGINEERS	Consulting Services	14,611.65
SEARLE, CASEY & MICHELLE	Customer Deposits	4,350.00
SERVICELINK	Due to Others	536.87
SHANNON & WILSON INC	Bridge Construction	1,897.46
SHAW INDUSTRIES INC	Building Maintenance	7,302.82
SHI INTERNATIONAL CORP	Software	490.65
SHI INTERNATIONAL CORP	Subscription Services	7,395.30
SHOLAR, JOHN MICHAEL	Medical Services	13,080.00
SIERRA SPRINGS	Departmental Supplies	788.67
SILVER FALLS LIBRARY DISTRICT	Due to Others	764,662.45
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	9,756,070.27
SILVERTON CITY OF	Due to City of Silverton	76.38
SILVERTON CITY OF	Due to Others	2,822,757.84
SILVERTON MIDDLE SCHOOL	Juvenile Restitution	1,838.00
SILVERTON RURAL FIRE DISTRICT	Due to Others	1,548,687.00
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	724,779.16
SKYLINE SALES INC	Inventories	313.43
SKYLINE SALES INC	Vehicle Maintenance	1,288.76
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	825.00
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	759.17
SOLANKY, ONEILL S DDS LLC	Dental Services	10,190.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	347,146.45
SPARKLE CLEANERS	Laundry Services	2,610.85
SPECIALIZED PAVEMENT MARKING INC	Striping Services	39,967.93
SPRAUER, BRYAN J & KRYSTAL L	Due to Others	4,547.85
ST PAUL CITY OF	Due to Others	21,892.93
ST PAUL FIRE DISTRICT	Due to Others	304,699.21
ST PAUL SCHOOL DISTRICT #45	Due to Others	1,207,303.92
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	966.79
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	583.78
STAYTON CITY OF	Due to City of Stayton	101.47
STAYTON CITY OF	Due to Others	2,368,636.37
STAYTON FIRE DISTRICT	Due to Others	1,730,819.15
STENLUD, JACKIE	Customer Deposits	4,850.00
SUBLIMITY CITY OF	Due to Others	175,835.78
SUBLIMITY FIRE DISTRICT	Due to Others	768,623.80
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Other Contracted Services	3,023.08
SUNSET HAVEN LIGHTING DISTRICT	Due to Others	15,698.06
THOMAS, RICKEY L & UTE	Customer Deposits	2,700.00
TK ELEVATOR	Elevator Maintenance	881.21
TRAFFIC SAFETY SUPPLY CO	Inventories	10,500.00
TRAFFIC SAFETY SUPPLY CO	Small Departmental Equipment	15,390.00
TRAFFIC SAFETY SUPPLY CO	Safety Improvements	103,508.16
TRANE US INC	Departmental Equipment Capital	169,353.65
TRANE US INC	Building Construction	282,747.55
TRINITY SERVICES GROUP INC	Food Services	5,883.54
TURNER CITY OF	Due to City of Turner	360.75
TURNER CITY OF	Due to Others	647,946.08
TURNER FIRE DISTRICT	Due to Others	1,192,199.13

**MARION COUNTY**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
TURNER URBAN RENEWAL AGENCY	Due to Others	54,905.51
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	3,825.00
UNITED RENTALS NORTH AMERICA INC	Field Supplies	977.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	854.56
US DEPT OF AGRICULTURE	Predatory Animals	1,314.29
US FOODS INC	Inventories	2,186.86
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	2,327.44
VAN DER WERFF, CURTIS V	Other Contracted Services	500.00
VERIZON WIRELESS	Data Connections	80.02
VERIZON WIRELESS	Cellular Phones	1,107.97
VIGELAND, GEORGE	Customer Deposits	3,950.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	64,316.38
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	49,974.36
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	6,006.74
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	205,841.96
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	37,439.40
WAXIE SANITARY SUPPLY	Janitorial Supplies	10,426.91
WAXIE SANITARY SUPPLY	Janitorial Floor Care	132.64
WEAR, DAVID S	Psychiatric Services	2,440.00
WEIS, ERIN & MICHAEL	Due to Others	2,936.54
WEITMAN PSYCHOLOGICAL SERVICES PC	Medical Services	1,500.00
WELLS FARGO HOME MORTGAGE	Due to Others	3,774.83
WEST COAST HOME SOLUTIONS LLC	Surveyor Fees	1,081.00
WEST CONSULTANTS INC	Engineering Services	7,007.27
WEST CONSULTANTS INC	Bridge Construction	1,370.88
WEST SALEM URBAN RENEWAL	Due to Others	1,180,886.44
WESTECH RIGGING SUPPLY	Parts	2,421.44
WESTERN EXTERMINATOR CO	Building Maintenance	1,145.70
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	6,553,689.02
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	3,210.07
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	1,323.00
WILLAMETTE SURGERY CENTER PC	Medical Services	14,647.50
WILLAMETTE UNIVERSITY	Other Contracted Services	4,213.16
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	Public Safety Program Services	1,000.00
WILVET SALEM, LLC	Veterinary Services	669.57
WITHNELL DODGE	Inventories	710.33
WITHNELL DODGE	Automobiles	74,580.90
WOLF, ROBERT MICHAEL	Medical Services	3,105.00
WOODBURN CITY OF	Due to Others	9,181,259.20
WOODBURN CITY OF	Water	116.54
WOODBURN CITY OF	Sewer	69.30
WOODBURN FIRE DISTRICT	Due to Others	4,132,382.76
WOODBURN SCHOOL DISTRICT #103	Due to Others	12,143,212.57
WOODBURN URBAN RENEWAL	Due to Others	722,180.00
WORKSAFE SERVICE INC A	Laboratory Services	7,900.00
WSP USA ENVIRONMENT & INFRASTRUCTURE INC	Consulting Services	1,000.00
Young, Jacob L	Mileage Reimbursement	544.38