

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

2755 PARTNERS LLC	Building Rental Private	26790.07
3 HTI LLC	Subscription Services	693.00
3M COMPANY	Inventories	4954.64
ACCUSOURCE INC	Pre Employment Costs	1269.67
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2535.00
ACRO SERVICE CORP	Other Contracted Services	40597.27
ADAMS, RILEY	Youth Stipends	772.60
ADVANCED SECURITY INC	Security Services	32034.45
AKS ENGINEERING & FORESTRY LLC	Safety Improvements	1628.75
ALBINA HOLDINGS INC	Liquid Asphalt	439040.37
ALDAVA, DAMIEN	Youth Stipends	776.23
ALIKA INC	Printing Services	2475.00
AMERITITLE	Miscellaneous Expense	14000.00
ANDREW R STOVER PSY D INC	Other Contracted Services	1750.00
ANOTHER PRINTER	Printing Services	764.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	455.91
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	163.78
ASH CREEK FOREST MANAGEMENT LLC	Consulting Services	7500.00
ASH CREEK FOREST MANAGEMENT LLC	Other Contracted Services	16139.50
AUMSVILLE CITY OF	Due to Others	11043.47
AUMSVILLE CITY OF	Water	66.72
AUMSVILLE CITY OF	Sewer	60.78
AUMSVILLE RURAL FIRE	Due to Others	12707.82
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1166.88
AURORA CITY OF	Due to Others	8683.51
AURORA FIRE DISTRICT	Due to Others	16746.74
AVIAT US INC	Subscription Services	6224.00
AXON ENTERPRISE INC	Software	4983.99
AZTEC PROPERTIES LTD	Due to Others	568.68
BANK OF AMERICA	Inventories	16644.03
BANK OF AMERICA	Unaccounted Deposits	524.93
BANK OF AMERICA	Office Supplies	37593.88
BANK OF AMERICA	Field Supplies	9653.47
BANK OF AMERICA	Institutional Supplies	989.90
BANK OF AMERICA	Janitorial Supplies	1853.45
BANK OF AMERICA	Electrical Supplies	360.73
BANK OF AMERICA	Departmental Supplies	10954.74
BANK OF AMERICA	Food Supplies	5301.79
BANK OF AMERICA	Uniforms and Clothing	3857.44
BANK OF AMERICA	Medical Supplies	9547.00
BANK OF AMERICA	First Aid Supplies	38.97
BANK OF AMERICA	Drugs	236.26
BANK OF AMERICA	Educational Supplies	2183.01
BANK OF AMERICA	Publications	1438.98
BANK OF AMERICA	Gasoline	146.18
BANK OF AMERICA	Safety Clothing	2351.03
BANK OF AMERICA	Safety Equipment	475.76
BANK OF AMERICA	Bridge Materials	1041.78
BANK OF AMERICA	Paint	643.09
BANK OF AMERICA	Building Materials	1693.57
BANK OF AMERICA	Parts	1169.28
BANK OF AMERICA	Batteries	42.46
BANK OF AMERICA	Small Tools	2595.17
BANK OF AMERICA	Small Office Equipment	24418.57
BANK OF AMERICA	Small Departmental Equipment	7117.34
BANK OF AMERICA	Computers Non Capital	10255.25

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

BANK OF AMERICA	Software	550.90
BANK OF AMERICA	Telephone Equipment	1065.42
BANK OF AMERICA	Phone and Communication Svcs	398.97
BANK OF AMERICA	Data Connections	152.03
BANK OF AMERICA	Postage	1697.27
BANK OF AMERICA	Cellular Phones	36.98
BANK OF AMERICA	Natural Gas	48.18
BANK OF AMERICA	Garbage Disposal and Recycling	510.15
BANK OF AMERICA	Credit Card Fees	42.60
BANK OF AMERICA	Wellness Services	145.32
BANK OF AMERICA	Food Services	49.65
BANK OF AMERICA	Transportation Services	157.00
BANK OF AMERICA	Client Assistance	6128.66
BANK OF AMERICA	Subscription Services	2944.55
BANK OF AMERICA	Witnesses	582.06
BANK OF AMERICA	Security Services	35.98
BANK OF AMERICA	Victim Emergency Services	723.55
BANK OF AMERICA	Advertising	3402.19
BANK OF AMERICA	Fair Open Class	390.06
BANK OF AMERICA	Other Contracted Services	3635.80
BANK OF AMERICA	Dept Equipment Maintenance	5.00
BANK OF AMERICA	Vehicle Maintenance	27.27
BANK OF AMERICA	Computer Hardware Maintenance	941.99
BANK OF AMERICA	Telephone Maintenance	19.35
BANK OF AMERICA	Building Maintenance	11328.60
BANK OF AMERICA	Grounds Maintenance	3660.86
BANK OF AMERICA	Park Maintenance	673.58
BANK OF AMERICA	Vehicle Rental	183.12
BANK OF AMERICA	Parking	112.05
BANK OF AMERICA	Building Rental County	455.00
BANK OF AMERICA	Equipment Rental	125.88
BANK OF AMERICA	Notary Bonds	143.27
BANK OF AMERICA	Liability Claims	402.00
BANK OF AMERICA	Commercial Travel	199.70
BANK OF AMERICA	Meals	4419.79
BANK OF AMERICA	Lodging	21981.05
BANK OF AMERICA	Meetings	2507.11
BANK OF AMERICA	Conferences	5327.00
BANK OF AMERICA	Training	23886.58
BANK OF AMERICA	Tuition Reimbursement	240.00
BANK OF AMERICA	Dues and Memberships	8776.00
BANK OF AMERICA	Safety Incentives EAIP	1452.46
BANK OF AMERICA	Fairs and Shows	40.00
BANK OF AMERICA	Vehicle Registration	395.50
BANK OF AMERICA	Dog Licenses	85.00
BANK OF AMERICA	Professional Licenses	516.25
BANK OF AMERICA	Awards and Recognition	1736.29
BANK OF AMERICA	Miscellaneous Expense	18905.22
BANK OF AMERICA	Building Construction	-688.00
BELL & ASSOCIATES INC	Other Contracted Services	6035.00
BEST POTS INC	Sewer Maintenance	3385.00
BIRCH TREE LAW PC	Due to State Ct Conciliation	1280.00
BRADLEY FAMILY TRUST THE	Building Rental Private	8161.08
BRIDGEWAY RECOVERY SERVICES INC	Social Services	45269.67
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	4600.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1600.00

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

BRIDGEWAY RECOVERY SERVICES INC	Client Assistance	800.00
BRIDGEWAY RECOVERY SERVICES INC	Special Programs Other	1000.00
BROWN & BROWN NORTHWEST	Insurance Brokers	35159.29
BROWN CONTRACTING INC	Safety Improvements	23003.93
BURY, KERSTI	Juvenile Restitution	500.00
C & J NURSE STAFFING LLC	Medical Services	16644.00
C J HANSEN CO INC	Building Maintenance	3598.75
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	2400.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	49070.44
CANON FINANCIAL SERVICES INC	Equipment Rental	16544.69
CANOPY WELLBEING	Insurance Admin Services	17062.40
CAPACES LEADERSHIP INSTITUTE	Community Education Services	10000.00
CAPITOL CHEVROLET CADILLAC INC	Inventories	408.16
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	3599.64
CARDINAL HEALTH 110 LLC	Drugs	602.69
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	11853.56
CARROLLS GROUP CARE HOME INC	Health Providers	841.00
CARSON OIL CO INC	Fuel Inventory	80920.24
CASCADE SCHOOL DISTRICT #5	Due to Others	106697.07
CASCADE TIRE FACTORY	Inventories	3552.95
CASCADE TIRE FACTORY	Vehicle Maintenance	373.95
CASCADE WATER WORKS LLC	Sewer Maintenance	986.60
CASTILLO, CAROLINE GRADY	Other Contracted Services	17955.00
CDW GOVERNMENT LLC	Small Office Equipment	3216.12
CDW GOVERNMENT LLC	Computers Non Capital	2431.39
CENTRAL SCHOOL DISTRICT #13J	Due to Others	1540.90
CENTURYLINK-QWEST	Phone and Communication Svcs	19768.55
CENTURYLINK-QWEST	Data Connections	5821.16
CENTURYLINK-QWEST	Long Distance Charges	850.78
CFM ADVOCATES	Other Contracted Services	9154.40
CHARM-TEX INC	Institutional Supplies	2462.50
CHEMEKETA COMMUNITY COLLEGE	Due to Others	308578.71
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	315.00
CHEMEKETA COMMUNITY COLLEGE	Water	937.95
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	870.11
CHEMEKETA LIBRARY	Due to Others	28161.04
CINTAS CORP 2	Uniforms and Clothing	571.11
CLIMA-TECH CORP	Computer Software Maintenance	4670.00
COBBLESTONE SYSTEMS CORP	Computer Software Maintenance	3365.00
COBERLY, WILLIAM L	Due to Others	1893.46
COLEMAN, VERNON M	Due to Others	749.38
COLUMBIA BANK	Principal Payments	174344.83
COLUMBIA BANK	Interest Payments	29827.01
COMCAST	Data Connections	6478.14
COMMUNICATIONS NORTHWEST	Radios and Accessories	14616.91
COMMUNITY SUPPORT SERVICES INC	Health Providers	841.00
CONTECH ENGINEERED SOLUTIONS LLC	Pipe	19300.00
COOKE, NATHAN C & DUNCAN, RICHARD E	Due to Others	1120.31
COREY, DAVID M PHD	Pre Employment Costs	7410.00
COVANTA MARION INC	Waste to Energy Contract	345059.06
CPI	Training	2798.00
CR DANIELS INC	Institutional Supplies	2171.60
CRABTREE CRUSHING INC	Crushed Rock	15508.39
CRESTBROOK APARTMENTS LLC	Client Assistance	1312.45
CRUZ, AILYAH	Youth Stipends	1049.55
CVE TECHNOLOGIES GROUP INC	Subscription Services	50927.94

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CVE TECHNOLOGIES GROUP INC	Computer Hardware Maintenance	48307.83
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	2370.68
DAVID EVANS & ASSOCIATES INC	Engineering Services	204.89
DAVID EVANS & ASSOCIATES INC	Ferries	7030.72
DAVID EVANS & ASSOCIATES INC	Road Construction	8346.02
DAVID EVANS & ASSOCIATES INC	Safety Improvements	3355.09
DAVID EVANS & ASSOCIATES INC	Bridge Construction	46188.85
DAVIS GALM LAW FIRM	Liability Claims	3500.00
DAYTON, THOMAS COLIN	Customer Deposits	3950.00
DEERE & CO	Departmental Equipment Capital	12149.28
DELL MARKETING LP	Computers Non Capital	37934.63
DETROIT CITY OF	Due to Others	542.73
DETROIT LAKE MARINA	Gasoline	1327.03
DIETER, KAY L MD	Medical Services	17675.00
DKS ASSOCIATES	Engineering Services	16197.50
DKS ASSOCIATES	Road Construction	-1357.27
DKS ASSOCIATES	Safety Improvements	-6114.18
DONALD CITY OF	Due to Others	1466.20
DONALD CITY OF	Sewer Maintenance	9884.65
DOOLEY ENTERPRISES INC	Field Supplies	24606.73
DOWL LLC	Road Construction	2550.75
DOWL LLC	Bridge Construction	15864.11
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	60117.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	1126.92
DUQUE, WILLIAM	Youth Stipends	552.25
Eaton, Norah AG	Mileage Reimbursement	179.38
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	1765.00
ELITE AUTO GLASS	Vehicle Maintenance	515.00
ENCOMPASS MANAGEMENT & CONSULTING LLC	Client Assistance	1025.00
ENFORCEMENT TECHNOLOGY GROUP INC	Departmental Equipment Capital	25969.95
ENNIS-FLINT INC	Inventories	138612.50
ENSOFTEK INC	Subscription Services	554704.44
ENSOFTEK INC	Computer Software Capital	24177.00
ENVIRO CLEAN EQUIPMENT INC	Vehicle Maintenance	19431.81
ERGOCENTRIC INC	Small Office Equipment	4520.34
EVANS, RONALD V & MEI-LAN	Land Lease Private	20000.00
FASTENAL CO	Inventories	3411.82
FASTENAL CO	Parts	4228.42
FERGUSON ENTERPRISES INC	Departmental Supplies	29.93
FERGUSON ENTERPRISES INC	Parts	198.38
FERGUSON ENTERPRISES INC	Small Tools	39.25
FERGUSON ENTERPRISES INC	Building Maintenance	39.42
FERGUSON ENTERPRISES INC	Grounds Maintenance	1734.29
FIGUEROA, JOSEFINA	Health Providers	841.00
FISHER & PHILLIPS LLP	Legal Services	18959.50
FOPPO	FOPPO Dues	2220.00
FORENSIC PATHOLOGY CONSULTANTS INC	Witnesses	2000.00
FORTY FIVE NORTH SURVEYING LLC	Engineering Services	840.00
FRY, THOMAS	Road Vacation Fees	2500.00
G & S MACHINE INC	Vehicle Maintenance	388.50
G & S MACHINE INC	Building Maintenance	3096.47
GALT FOUNDATION	Temporary Staffing	15466.33
GARTEN SERVICES INC	Postage	2563.30
GARTEN SERVICES INC	Garbage Disposal and Recycling	495.72
GARTEN SERVICES INC	Janitorial Services	22804.79
GARTEN SERVICES INC	Mail Services	11857.65

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GARTEN SERVICES INC	Document Disposal Services	6616.25
GARTEN SERVICES INC	Battery Recycling	30.00
GATES RURAL FIRE DISTRICT	Due to Others	856.42
GERVAIS CITY OF	Due to City of Gervais	1653.69
GERVAIS CITY OF	Due to Others	10168.54
GERVAIS SCHOOL DISTRICT #1	Due to Others	35462.59
GOVERNMENT PORTFOLIO ADVISORS	Investment Services	6492.07
GRACE CARE HOMES INC	Health Providers	2608.00
GRAINGER	Inventories	694.83
GRAINGER	Janitorial Supplies	114.10
GRAINGER	Electrical Supplies	964.80
GRAINGER	Departmental Supplies	790.70
GRAINGER	Safety Clothing	35.37
GRAINGER	Small Tools	97.51
GRAINGER	Building Maintenance	195.33
GRAND HOTEL IN SALEM	Witnesses	807.28
GREAT WESTERN SWEEPING INC	Other Contracted Services	15315.45
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	885.00
GRIESENAUER, WAYNE	Liability Claims	1633.13
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1225.00
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	1443.04
HART INTERCIVIC INC	Training	5210.00
HART WAGNER LLP	Liability Claims	10869.26
HDR ENGINEERING INC	Engineering Services	19239.51
HDR ENGINEERING INC	Bridge Construction	4508.25
HELTZEL WILLIAMS PC	Liability Claims	5958.81
HENRY SCHEIN INC	Medical Supplies	1260.77
HIGHWAY FUEL CO	Fair 4H Contract	2750.00
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	5153.75
Howard, Susan J (Sue)	Tuition Reimbursement	1500.00
HUBBARD CITY OF	Due to City of Hubbard	1818.31
HUBBARD CITY OF	Due to Others	12263.67
HUBBARD RURAL FIRE DISTRICT	Due to Others	8257.46
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	1344.52
IFTC LLC	Building Rental Private	2184.50
INCITE AGENCY FOR CHANGE LLC	Other Contracted Services	3960.00
INFLATABLE BOAT CENTER	Departmental Equipment Capital	20555.00
INGALLS & ASSOCIATES LLC	Fair Entertainers	383.64
INGALLS & ASSOCIATES LLC	Fair Events and Activities	10980.25
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	801365.33
INTERNAL REVENUE SERVICE	Social Security Payable ER	502283.22
INTERNAL REVENUE SERVICE	Medicare Payable ER	117747.91
INTERNAL REVENUE SERVICE	Social Security Payable EE	502283.22
INTERNAL REVENUE SERVICE	Medicare Payable EE	117747.91
IRIS TELEHEALTH MEDICAL GROUP PA	Other Contracted Services	7584.00
IRON TRIBE NETWORK	Housing Subsidies	2200.00
IS LIVING	Janitorial Services	598.16
JB OREGON INC	Building Maintenance	4028.75
JEFFERSON CITY OF	Due to Others	4673.38
JEFFERSON PARK & REC DISTRICT	Due to Others	1747.26
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	10307.01
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	38007.80
JFF LAW LLC	Legal Services	2385.00
JOHN DEERE FINANCIAL	Inventories	2079.03
JOHN DEERE FINANCIAL	Vehicle Maintenance	3859.84
JOHN DEERE FINANCIAL	Road Maintenance Vehicles	501.15

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

JOHNSON, BENITA M	Training	500.00
JORDAN, PAMELA J	Due to Others	1243.96
JOURNAL TECHNOLOGIES INC	Subscription Services	125832.63
JPW COMMUNICATIONS LLC	Other Contracted Services	2121.25
KAIROS NORTHWEST	Health Providers	2336.00
KAISER PERMANENTE	Health Insurance Premiums	2199575.84
KAISER PERMANENTE	Dental Insurance Premiums	158479.61
KAISER PERMANENTE	Pre Employment Costs	310.00
KEE SAFETY INC	Safety Equipment	7708.54
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3009.49
KEEFE COMMISSARY NETWORK LLC	Drugs	319.97
KEIZER CITY OF	Due to Others	75175.07
KEIZER CITY OF	Structural Permits	1185.40
KEIZER FIRE DISTRICT	Due to Others	65626.48
KEIZER OUTDOOR POWER EQUIP	Field Supplies	95.85
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	559.00
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	1613.10
KITTELSON LLC	Liability Claims	1526.25
KLUG, MELODY ANNE	Medical Services	4500.00
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	142495.08
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	469.66
KRAVITZ, NATHANIEL	Medical Services	5187.50
KROWDFIT INC	Wellness Services	2457.00
LANDMARK FORD INC	Inventories	715.58
LANE COUNTY, OR	Safety Improvements	2305.94
LANE COUNTY, OR	Bridge Construction	2943.28
LANGUAGELINE SOLUTIONS	Phone and Communication Svcs	447.73
LANGUAGELINE SOLUTIONS	Interpreters and Translators	98.20
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	4460.00
LAWRENCES AUTO PARTS INC	Inventories	5908.05
LAZAR TRANSLATING & INTERPRETING	Interpreters and Translators	1038.88
LEGAL FILES SOFTWARE INC	Computer Software Maintenance	3993.00
LEHR AUTO	Vehicle Maintenance	602.59
LES SCHWAB TIRE CENTER	Inventories	2878.19
LES SCHWAB TIRE CENTER	Vehicle Maintenance	6855.93
LES SCHWAB TIRE CENTER	Automobiles	699.85
LEXIPOL PRAETORIAN DIGITAL	Training	6960.00
LEXISNEXIS	Subscription Services	1182.90
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1485.26
LIFE INSURANCE COMPANY OF NORTH AMERICA	Optional Life Insurance	10292.31
LIFE INSURANCE COMPANY OF NORTH AMERICA	Vol ST Disability Insurance	7887.37
LIFE INSURANCE COMPANY OF NORTH AMERICA	Life Insurance Premiums	14677.12
LIFE INSURANCE COMPANY OF NORTH AMERICA	Disability Insurance Premiums	28954.43
LINGUAVA INTERPRETERS INC	Interpreters and Translators	11459.30
LINN BENTON LINCOLN ESD	Due to Others	2731.61
LINTON-NELSON, LORI	Medical Services	6160.00
LOBERG, LANCE MD	Medical Services	43500.00
LOCUMTENENS.COM LLC	Medical Services	30381.78
Longbottom Coffee & Tea Inc	Inventories	613.58
LOOMIS	Armored Car Services	5823.83
LUCCA, MARC	Witnesses	930.40
MAGELLAN ADVISORS LLC	Other Contracted Services	10412.50
MARION COUNTY DISTRICT ATTORNEY	Witnesses	813.50
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	644.40
MARION COUNTY DISTRICT ATTORNEY	Awards and Recognition	22.63
MARION COUNTY FAIR FOUNDATION INC	Fair 4H Contract	3000.00

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

MARION COUNTY FIRE DISTRICT #1	Due to Others	120284.16
MARION COUNTY HOUSING AUTHORITY	Purchased Land	51000.00
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1460.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	12122.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	557.40
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	166723.24
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	15796.48
MARSH MINICK PC	Pre Employment Costs	1112.00
MATTHEW PIEHLER PLLC	Medical Services	21125.00
Matthews, Ryan L	Mileage Reimbursement	590.00
MAYFIELD, LISA	Due to State Ct Conciliation	2144.00
MCGILCHRIST URBAN RENEWAL	Due to Others	11853.61
METLIFE	Vol Home and Auto Insurance	1198.75
METRO TINT	Building Maintenance	3080.00
METROPRESORT INC	Postage	835.21
METROPRESORT INC	Mail Services	1330.93
MFD COMMUNITIES RES CTR	Due to Others	597.16
MICKY, KAPIOLANI	Interpreters and Translators	720.00
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12195.12
MIHAYLO, CECILIA	Interpreters and Translators	1605.59
MILL CITY CITY OF	Due to Others	1132.36
MILL CITY FIRE DISTRICT	Due to Others	677.84
MILL CREEK URBAN RENEWAL	Due to Others	18402.49
MILLER NASH LLP	Legal Services	659.65
MILLER, JAMES F	Medical Services	8662.50
MMSGGS	Medical Supplies	4981.60
MNJ TECHNOLOGIES DIRECT INC	Batteries	1294.00
MODA HEALTH PLAN INC	Dental Insurance Premiums	89471.40
MODERN BUILDING SYSTEMS INC	Building Rental Private	1357.70
MORALES-BANUELOS, SANY	Youth Stipends	705.96
MOREHEAD, JUDITH A	Other Contracted Services	1320.00
MOSS ADAMS LLP	Audit Services	1000.00
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	1719.45
MOTION & FLOW CONTROL PRODUCTS INC	Parts	1304.63
MT ANGEL CITY OF	Due to City of Mt Angel	175.50
MT ANGEL CITY OF	Due to Others	11674.19
MT ANGEL CITY OF	Structural Permits	1353.73
MT ANGEL FIRE DISTRICT	Due to Others	6449.74
MT ANGEL SCHOOL DISTRICT #91	Due to Others	27756.39
MTS INTEGRATRAK INC	Computer Software Maintenance	16994.52
MUNOZ-GONZALEZ, RAMON	Youth Stipends	895.25
NAVIA BENEFIT SOLUTIONS	Pre Tax Day Care	3046.60
NAVIA BENEFIT SOLUTIONS	Pre Tax Medical	12643.43
NAVIA BENEFIT SOLUTIONS	Pre Tax HSA Contributions	10479.44
NAVIA BENEFIT SOLUTIONS	County HSA Contributions	654.00
NEWTON, JAEDYN	Youth Stipends	769.40
NORTH GATEWAY URBAN RENEWAL	Due to Others	42965.72
NORTH MARION SCHOOL DISTRICT #15	Due to Others	77602.38
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	112912.83
NORTHSIDE ELECTRIC	Ferries	7943.63
NORTHSTAR ELECTRICAL CONTRACTORS INC	Traffic Signals	50731.69
NORTHWEST NATURAL GAS CO	Natural Gas	8471.78
NORTHWEST PUMP & EQUIPMENT CO	Dept Equipment Maintenance	1961.96
NORTHWEST REAL ESTATE CAPITAL CORP	Client Assistance	2697.00
NORTHWEST REAL ESTATE CAPITAL CORP	Building Rental Private	1950.00
NUMOTION	Client Assistance	4287.01

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O J D D A	Training	400.00
O J D D A	Dues and Memberships	7385.00
ONE CALL CONCEPTS INC	Other Contracted Services	522.00
ONE CALL CONCEPTS INC	Miscellaneous Expense	24.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	13975.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	34927.52
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	20750.75
OREGON DEPT OF HUMAN SERVICES	Laboratory Services	13.55
OREGON DEPT OF HUMAN SERVICES	Special Programs Other	1222.00
OREGON DEPT OF JUSTICE	Wage Attachment	9310.18
OREGON DEPT OF REVENUE	State Income Tax Withheld	539908.29
OREGON DEPT OF REVENUE	State Assessments	97555.82
OREGON DEPT OF REVENUE	State Police	24576.41
OREGON DEPT OF REVENUE	Weighmaster	22129.50
OREGON DEPT OF REVENUE	State LEMLA	53.35
OREGON DEPT OF REVENUE	State Court Facilities Account	32.56
OREGON DEPT OF REVENUE	Due to Others	258.48
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	2151.25
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	4.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	108.48
OREGON DEPT OF TRANSPORTATION	Engineering Services	123.98
OREGON DEPT OF TRANSPORTATION	Subscription Services	135.40
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	3492.60
OREGON DEPT OF TRANSPORTATION	Other Investigations	138.85
OREGON DEPT OF TRANSPORTATION	Ferries	620.46
OREGON DEPT OF TRANSPORTATION	Road Construction	4637.93
OREGON DEPT OF TRANSPORTATION	Safety Improvements	372.56
OREGON DEPT OF TRANSPORTATION	Traffic Signals	69.03
OREGON DEPT OF TRANSPORTATION	Bridge Construction	321.37
OREGON FARM BUREAU FEDERATION	Building Rental Private	7851.50
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	878.11
OREGON HOOD CLEANING LLC	Building Maintenance	1683.00
OREGON NURSES ASSN	ONA Dues	757.68
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	23462.02
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Other Contracted Services	4080.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	21053.09
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4600.00
OREGON STATE DEPT OF FORESTRY	Due to Others	3382.81
OREGON STATE HOSPITAL	Building Rental Private	4000.00
OREGON STATE UNIVERSITY	Medical Services	618.00
OREGON STATE UNIVERSITY	Other Contracted Services	232307.70
OREILLY AUTO PARTS	Inventories	6043.91
OREILLY AUTO PARTS	Other Reimbursements	-38.37
OVERHEAD DOOR CO OF SALEM	Building Maintenance	897.50
OXFORD HOUSE ATHENA COVE	Housing Subsidies	950.00
OXFORD HOUSE KENOBI	Housing Subsidies	1350.00
OXFORD HOUSE LEGACY	Housing Subsidies	900.00
OXFORD HOUSE ROYAL PARK	Housing Subsidies	850.00
OXFORD HOUSE ROYAL PARK	Client Assistance	425.00
OXFORD HOUSE SILVERTON	Housing Subsidies	1200.00
OXFORD HOUSE SOUTH RIDGE	Client Assistance	500.00
OXFORD HOUSE TRINITY	Housing Subsidies	1305.00
P G E	Electricity	117267.44
P G E	City Operations and St Lights	1939.47
P G E	Traffic Signal Electricity	1856.57
P G E	Traffic Signals	665.00



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

PACIFIC MICROREM INC	Dept Equipment Maintenance	3080.15
PACIFIC POWER	Electricity	1988.22
PACIFIC POWER	City Operations and St Lights	231.71
PACIFIC POWER	Traffic Signal Electricity	19.21
PACIFIC SANITATION INC	Garbage Disposal and Recycling	918.22
PACIFIC SANITATION INC	Ash Hauling Services	36302.59
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	964938.48
PACIFICWRO	Remodels and Site Improvements	20335.05
PACWEST MACHINERY LLC	Inventories	4494.41
PANTHER PRINTING INC	Educational Supplies	1000.00
PAPE MACHINERY INC	Dept Equipment Maintenance	1433.04
PAPE MACHINERY INC	Road Maintenance Vehicles	280590.05
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	841.00
PATHFINDERS OF OREGON	Social Services	38864.53
PATTERSON VETERINARY SUPPLY INC	Medical Supplies	633.97
PATTERSON, SUSAN J	Customer Deposits	3950.00
PBS ENGINEERING & ENVIRONMENTAL INC	Engineering Services	2583.75
PBS ENGINEERING & ENVIRONMENTAL INC	Other Contracted Services	30478.75
PETERSON MACHINERY CO	Inventories	228.72
PETERSON MACHINERY CO	Vehicle Maintenance	4356.68
PETRE, TERI	Building Rental Private	2206.00
PETROCARD INC	Inventories	720.22
PETROCARD INC	Diesel	541.26
PICTOMETRY INTERNATIONAL CORP	Computer Software Maintenance	2000.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23259.52
PITNEY BOWES RESERVE ACCOUNT	Mail Services	40000.00
POLK COUNTY FIRE DISTRICT #1	Due to Others	621.66
PONCE, ERICK	Due to Others	588.46
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	21850.00
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	7092.85
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	7868.09
PROFESSIONAL CREDIT SERVICE	Supervision Fees	685.77
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	4624.26
PROSTAR SECURITY INC	Armored Car Services	466.75
PROSTAR SECURITY INC	Security Services	2000.00
PRT USA INC	Field Supplies	5400.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	680383.91
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	230529.99
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	7997.58
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	1544.05
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	18474.02
QUEST DIAGNOSTICS INC	Laboratory Services	3612.55
QUINCY ENGINEERING INC	Road Construction	4308.74
R & R TREE SERVICE INC	Grounds Maintenance	2700.00
R A I N	Regional Area Info Network	14631.40
R S D	Departmental Supplies	600.30
R S D	Building Maintenance	20.60
RADIO TECHNOLOGY SERVICES	Uncapitalized Comms Proj Costs	18990.00
RAM STEELCO INC	Inventories	2015.43
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	4040.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	666.81
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	2749.64
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	8201.67
REPUBLIC SERVICES INC	Transfer Station Contracts	1287213.44
REPUBLIC SERVICES INC	Tire Hauling Services	16775.78
RETAIL LOCKBOX INC	Bank Services	1709.99

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

RICOH USA INC	Printing Services	620.11
RICOH USA INC	Office Equipment Maintenance	765.61
RICOH USA INC	Equipment Rental	5779.91
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	5600.00
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	43045.13
ROBERSONS ALBANY FORD	Inventories	5499.24
ROBERT HALF INTERNATIONAL INC	Accounting Services	20093.97
ROBERT HALF INTERNATIONAL INC	Temporary Staffing	14339.70
ROBERTS, ROGER K	Customer Deposits	3950.00
ROGGIA, IRENE	Customer Deposits	4850.00
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	928567.07
RUYLE, DEBORAH	Customer Deposits	4350.00
SAALFELD GRIGGS PC	Other Contracted Services	13128.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	2588.13
SALAZAR-GUZMAN, GABRIEL	Youth Stipends	1940.63
SALEM AREA CHAMBER OF COMMERCE	Training	2000.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	148795.81
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	742.50
SALEM CITY OF	Due to City of Salem	118539.64
SALEM CITY OF	Due to Others	956424.22
SALEM CITY OF	SKRTS Tipping Fees	104.00
SALEM CITY OF	City Operations and St Lights	376.23
SALEM CITY OF	Water	13694.69
SALEM CITY OF	Sewer	19758.14
SALEM CITY OF	Garbage Disposal and Recycling	2040.75
SALEM CITY OF	Dispatch Services	430446.64
SALEM CITY OF	Hazardous Waste Disposal	2138.97
SALEM CITY OF	Other Contracted Services	65.96
SALEM CITY OF	Permits	187.50
SALEM ELECTRIC	Phone and Communication Svcs	2502.97
SALEM ELECTRIC	Electricity	42.88
SALEM FIRE ALARM INC	Building Maintenance	977.50
SALEM HEALTH	Hospital Services	13722.86
SALEM HEALTH	Laboratory Services	402.85
SALEM HEALTH	XRy Services	573.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	80.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	3915.00
SALEM OR II SGF LLC	Building Rental Private	100752.73
SALEM SUBURBAN FIRE DISTRICT	Due to Others	9984.49
SALEM, CITY OF - UR SPECIAL	Due to Others	33584.27
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	1583119.94
SANCHOS TACOS INC	Awards and Recognition	4999.50
SANTANA VILLAGE PARK ASSN	Park Maintenance	5150.59
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	47985.95
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	4622.10
SCOTT, CYNTHIA	Liability Claims	2148.49
SCS ENGINEERS	Consulting Services	3236.97
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	59519.46
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	304.28
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1345.09
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	302.24
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1074.68
SHANNON & WILSON INC	Engineering Services	12985.00
SHANNON & WILSON INC	Bridge Construction	6128.27
SHELLYS HOUSE	Housing Subsidies	1200.00
SHI INTERNATIONAL CORP	Software	2446.20

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

SHI INTERNATIONAL CORP	Subscription Services	7374.58
SHI INTERNATIONAL CORP	Computer Software Maintenance	15376.65
SIEMENS INDUSTRY INC	Video Security Equipment	30029.20
SIEMENS INDUSTRY INC	Computer Hardware Capital	118289.60
SIEMENS INDUSTRY INC	Uncapitalized IT Project Costs	2574.00
SIERRA SPRINGS	Departmental Supplies	900.06
SILVER FALLS LIBRARY DISTRICT	Due to Others	12266.89
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	163248.57
SILVERTON CITY OF	Due to City of Silverton	529.86
SILVERTON CITY OF	Due to Others	42092.36
SILVERTON RURAL FIRE DISTRICT	Due to Others	23115.23
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	11476.15
SIMONSON, DAVID ARTHUR	Justice Court Deposits	1195.00
SISCHO, ROBIN ELIZABETH	Health Providers	600.00
SITEIMPROVE INC	Subscription Services	9755.64
SK EQUIPMENT CO INC	Dept Equipment Maintenance	1530.00
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	1700.00
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	1277.50
SOLANKY, ONEILL S DDS LLC	Dental Services	8600.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	4920.49
SPARKLE CLEANERS	Laundry Services	2403.28
SPECIALIZED PAVEMENT MARKING INC	Striping Services	49648.88
ST PAUL FIRE DISTRICT	Due to Others	4398.45
ST PAUL SCHOOL DISTRICT #45	Due to Others	17896.68
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	4068.38
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	1280.91
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	837.51
STAYTON CITY OF	Due to City of Stayton	1451.07
STAYTON CITY OF	Due to Others	34649.66
STAYTON CITY OF	Building Rental Private	375.00
STAYTON FIRE DISTRICT	Due to Others	15273.48
STEPHENS, SAMANTHA N	Other Contracted Services	1000.00
STERLING OFFICE SERVICES LLC	First Aid Supplies	5350.00
STETTLER SUPPLY CO	Building Maintenance	5760.70
SUBLIMITY CITY OF	Due to Others	2458.34
SUBLIMITY FIRE DISTRICT	Due to Others	11014.16
SUBURBAN CHEVROLET	Automobiles	18342.80
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Other Contracted Services	1691.52
SWANK MOTION PICTURES INC	Device Licenses	2120.00
SWCA ENVIRONMENTAL CONSULTANTS	Consulting Services	783.00
SWIRE COCA-COLA USA	Inventories	744.89
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	896.51
TIMBER SUPPLY CO INC	Parts	1148.00
TK ELEVATOR	Elevator Maintenance	6951.30
TRANE US INC	Departmental Equipment Capital	34982.50
TRILLIANT PROPERTY MANAGEMENT	Client Assistance	3325.00
TRINITY SERVICES GROUP INC	Food Services	158218.85
TRIPLETT WELLMAN INC	Building Construction	634899.27
TURNER CITY OF	Due to City of Turner	461.34
TURNER CITY OF	Due to Others	9161.95
TURNER FIRE DISTRICT	Due to Others	17219.26
TURNER URBAN RENEWAL AGENCY	Due to Others	557.15
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	6300.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	4374.94
UNIVERSAL FIELD SERVICES INC	Road Construction	2523.39
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1415.42

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

US DEPT OF AGRICULTURE	Predatory Animals	4926.05
US FOODS INC	Inventories	7766.61
US FOODS INC	Janitorial Supplies	240.47
US FOODS INC	Food Supplies	53.08
VALLEY MEDICAL & REPAIR INC	Dept Equipment Maintenance	1194.50
VERIZON WIRELESS	Data Connections	80.02
VERIZON WIRELESS	Cellular Phones	1297.72
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	65354.64
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	50502.44
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	6485.03
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	217332.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	37797.62
WACKER, DENNIS A	Customer Deposits	3950.00
WALKER MACY LLC	Consulting Services	18779.50
WASKO, TIMOTHY R	Customer Deposits	2200.00
WAXIE SANITARY SUPPLY	Janitorial Supplies	949.37
WEAR, DAVID S	Psychiatric Services	2420.00
WEST CONSULTANTS INC	Bridge Construction	4175.37
WEST SALEM URBAN RENEWAL	Due to Others	17275.49
WESTECH RIGGING SUPPLY	Parts	346.16
WESTECH RIGGING SUPPLY	Ferry Maintenance	3192.30
WESTERN EXTERMINATOR CO	Building Maintenance	1145.60
Whitten, Charles E	Mileage Reimbursement	629.27
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	100123.39
WILLAMETTE EXPRESS LTD	Other Contracted Services	522.00
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	6538.70
WILLIAMS SCOTSMAN INC	Other Contracted Services	765.13
Wilson, William S (Scott)	Commercial Travel	42.75
Wilson, William S (Scott)	Lodging	989.99
WITHNELL DODGE	Inventories	718.96
WOLF, ROBERT MICHAEL	Medical Services	4140.00
WOODBURN CITY OF	Due to Others	132628.17
WOODBURN CITY OF	Water	118.61
WOODBURN CITY OF	Sewer	69.30
WOODBURN FIRE DISTRICT	Due to Others	59120.18
WOODBURN SCHOOL DISTRICT #103	Due to Others	175718.09
WOODBURN URBAN RENEWAL	Due to Others	9985.88
WORKSAFE SERVICE INC A	Laboratory Services	7900.00
ZIPLY FIBER	Phone and Communication Svcs	1294.90
ZIPLY FIBER	Data Connections	85.19