

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
2755 PARTNERS LLC	Building Rental Private	53,184.40
4M4 SOLUTIONS	Consulting Services	13,876.25
911 SUPPLY INC	Field Supplies	225.00
911 SUPPLY INC	Radios and Accessories	3,148.00
911 SUPPLY INC	Uniforms and Clothing	2,437.80
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,816.00
ACRO SERVICE CORP	Other Contracted Services	20,948.38
AKZO NOBEL COATINGS INC	Paint	1,324.49
ALL AMERICAN CANOPIES INC	Automobiles	2,095.00
ALLIANCE SOLUTIONS GROUP INC	Other Contracted Services	7,350.00
ALLIED ROCK LLC	Crushed Rock	2,800.63
ALLIED ROCK LLC	Park Maintenance	1,437.54
AMAZING GRACE CARE HOMES INC	Health Providers	2,428.00
AMERICAN CONCRETE COMPANY	Bridge Construction	6,622.00
ANDREW R STOVER PSY D INC	Other Contracted Services	1,050.00
API NATIONAL SERVICE GROUP	Building Construction	6,281.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	254.20
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	373.34
ARAMARK UNIFORM & CAREER APPAREL LLC	Small Departmental Equipment	485.19
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	552.79
ASH CREEK FOREST MANAGEMENT LLC	Other Contracted Services	10,050.00
ASSETWORKS LLC	Computer Software Maintenance	1,600.00
AT&T CORP	Garbage Disposal and Recycling	91.67
AT&T CORP	Long Distance Charges	956.15
AT&T CORP	Other Investigations	300.00
AT&T CORP	Phone and Communication Svcs	89.01
AT&T CORP	Subscription Services	8.05
AT&T CORP	Telephone Equipment	7.60
AUMSVILLE CITY OF	Due to City of Aumsville	15.35
AUMSVILLE CITY OF	Due to Others	2,076.41
AUMSVILLE CITY OF	Sewer	58.04
AUMSVILLE CITY OF	Water	68.72
AUMSVILLE RURAL FIRE	Due to Others	2,354.24
AURORA CITY OF	Due to Others	1,681.68
AURORA FIRE DISTRICT	Due to Others	2,932.07
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	16,536.96
AVIAT US INC	Subscription Services	5,408.00
BAKER ROCK RESOURCES	Safety Improvements	58,232.54
BANK OF AMERICA	Advertising	809.04
BANK OF AMERICA	Automotive Supplies	467.05
BANK OF AMERICA	Awards and Recognition	4,022.19
BANK OF AMERICA	Bridge Construction	314.77
BANK OF AMERICA	Building Maintenance	3,812.62
BANK OF AMERICA	Building Materials	54.05
BANK OF AMERICA	Building Rental Private	451.00
BANK OF AMERICA	Client Assistance	9,782.47
BANK OF AMERICA	Commercial Travel	3,524.97
BANK OF AMERICA	Community Education Services	104.60
BANK OF AMERICA	Computer Hardware Capital	5,221.92
BANK OF AMERICA	Computer Hardware Maintenance	404.54
BANK OF AMERICA	Computers Non Capital	3,636.08
BANK OF AMERICA	Conferences	4,355.00
BANK OF AMERICA	Court Services	131.00
BANK OF AMERICA	Credit Card Fees	30.00
BANK OF AMERICA	Data Connections	184.03
BANK OF AMERICA	Departmental Supplies	6,057.93
BANK OF AMERICA	Dept Equipment Maintenance	1,058.34

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
BANK OF AMERICA	Drugs	614.25
BANK OF AMERICA	Due to Others	142.00
BANK OF AMERICA	Dues and Memberships	6,385.50
BANK OF AMERICA	Educational Supplies	8,344.46
BANK OF AMERICA	Electrical Supplies	1,145.92
BANK OF AMERICA	Employment Agencies	100.00
BANK OF AMERICA	Equipment Rental	93.58
BANK OF AMERICA	Fairs and Shows	100.00
BANK OF AMERICA	Field Supplies	7,421.07
BANK OF AMERICA	Food Services	189.35
BANK OF AMERICA	Food Supplies	1,752.51
BANK OF AMERICA	Garbage Disposal and Recycling	510.15
BANK OF AMERICA	Gasoline	36.55
BANK OF AMERICA	Grounds Maintenance	4,475.58
BANK OF AMERICA	Hazardous Waste Disposal	900.00
BANK OF AMERICA	Institutional Supplies	1,123.90
BANK OF AMERICA	Inventories	6,667.31
BANK OF AMERICA	Janitorial Supplies	2,354.38
BANK OF AMERICA	Lodging	4,363.40
BANK OF AMERICA	Mail Services	7.00
BANK OF AMERICA	Meals	759.40
BANK OF AMERICA	Medical Supplies	3,366.05
BANK OF AMERICA	Meetings	2,024.62
BANK OF AMERICA	Miscellaneous Expense	5,853.20
BANK OF AMERICA	Notary Bonds	40.00
BANK OF AMERICA	Office Supplies	27,971.41
BANK OF AMERICA	Other Contracted Services	200.00
BANK OF AMERICA	Paint	677.34
BANK OF AMERICA	Park Maintenance	1,757.09
BANK OF AMERICA	Parking	133.33
BANK OF AMERICA	Parts	3,886.53
BANK OF AMERICA	Phone and Communication Svcs	59.96
BANK OF AMERICA	Postage	1,720.15
BANK OF AMERICA	Pre Employment Costs	10.25
BANK OF AMERICA	Professional Licenses	(119.00)
BANK OF AMERICA	Publications	845.62
BANK OF AMERICA	Safety Clothing	211.49
BANK OF AMERICA	Safety Equipment	400.42
BANK OF AMERICA	Security Services	14.99
BANK OF AMERICA	Small Departmental Equipment	4,454.00
BANK OF AMERICA	Small Office Equipment	12,759.88
BANK OF AMERICA	Small Tools	594.58
BANK OF AMERICA	Software	167.65
BANK OF AMERICA	Subscription Services	3,948.79
BANK OF AMERICA	Telephone Equipment	255.67
BANK OF AMERICA	Telephone Maintenance	19.81
BANK OF AMERICA	Training	22,304.32
BANK OF AMERICA	Uniforms and Clothing	3,513.72
BANK OF AMERICA	Vehicle Maintenance	605.78
BANK OF AMERICA	Vehicle Registration	10.00
BANK OF AMERICA	Vehicle Rental	151.43
BANK OF AMERICA	Victim Emergency Services	83.16
BANK OF AMERICA	Wellness Services	17.50
BATTERIES NORTHWEST INC	Inventories	1,049.44
BC TOWING INC	Other Investigations	535.00
BELL & ASSOCIATES INC	Other Contracted Services	2,542.00
BENTLEY SYSTEMS INC	Computer Software Maintenance	5,520.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
BERGKAMP INC	Inventories	4,084.45
BEST POTS INC	Building Maintenance	719.69
BEST POTS INC	Sewer Maintenance	5,267.00
BETTER CITY LLC	Other Contracted Services	7,452.70
BIO-MED TESTING SERVICE INC	Laboratory Services	1,070.00
BISTRICA, ALEXANDER A	Due to Others	2,069.75
BOB BARKER CO INC	Institutional Supplies	2,415.18
BODUNOV, MARIMEA	Health Providers	3,222.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	579.69
BPS TACTICAL INC	Uniforms and Clothing	8,912.00
BRADLEY FAMILY TRUST THE	Building Rental Private	7,512.55
BRIDGES TO CHANGE INC	Housing Subsidies	9,057.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	86,121.45
BRIDGEWAY RECOVERY SERVICES INC	Social Services	36,890.00
BROWN & BROWN NORTHWEST	Insurance Brokers	34,135.23
BROWN & BROWN NORTHWEST	Liability Insurance Premiums	900.18
BROWN & CALDWELL	Engineering Services	8,574.00
BROWN, DANIELLE	Planning Fees	640.00
BUILDING DEPARTMENT LLC THE	Other Contracted Services	1,278.06
C & J NURSE STAFFING LLC	Medical Services	15,685.00
C J HANSEN CO INC	Building Maintenance	894.12
CALIFORNIA HYDRONICS CORP	Building Maintenance	5,548.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	53,055.93
CANON FINANCIAL SERVICES INC	Equipment Rental	18,773.33
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	7,802.71
CAPITOL CITY DOOR INC	Building Maintenance	821.82
CARDINAL HEALTH 110 LLC	Drugs	14,186.24
CARLSON TESTING INC	Bridge Construction	965.50
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	43,796.13
CARROLLS GROUP CARE HOME INC	Health Providers	1,588.00
CARSON OIL CO INC	Fuel Inventory	60,612.47
CARTER & COMPANY INC	Road Construction	33,838.07
CASCADE CENTERS INC	Insurance Admin Services	4,196.80
CASCADE MANAGEMENT GROUP LLC	Client Assistance	7,354.50
CASCADE SCHOOL DISTRICT #5	Due to Others	30,398.51
CASCADE TIRE FACTORY	Inventories	2,171.92
CENTRALSQUARE TECHNOLOGIES	Computer Software Capital	3,000.00
CENTRALSQUARE TECHNOLOGIES	Subscription Services	1,531.54
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,336.52
CENTURYLINK-QWEST	Phone and Communication Svcs	19,487.46
CENVEO	Printing Services	5,834.40
CERVANTES-ARIAS, BRAYAN	Youth Stipends	532.19
CFM ADVOCATES	Other Contracted Services	8,887.77
CHARM-TEX INC	Institutional Supplies	931.46
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	848.14
CHEMEKETA COMMUNITY COLLEGE	Due to Others	219,402.99
CHEMEKETA COMMUNITY COLLEGE	Water	1,209.88
CHEMEKETA LIBRARY	Due to Others	26,117.44
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	Right of Way	4,544.00
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	Road Construction	2,556.00
CIGNA GROUP INSURANCE	Disability Insurance Premiums	28,521.51
CIGNA GROUP INSURANCE	Life Insurance Premiums	14,309.43
CIGNA GROUP INSURANCE	Optional Life Insurance	10,904.11
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	7,628.51
CLIMA-TECH CORP	Computer Software Maintenance	4,670.00
COMCAST	Data Connections	5,569.46

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,588.00
CONNECTIONS365	Health Providers	2,500.00
COOKS CORRECTIONAL	Institutional Supplies	622.80
CORAL SALES CO	Inventories	3,774.00
COREY, DAVID M PHD	Pre Employment Costs	650.00
CORRECT RX PHARMACY SERVICES INC	Drugs	25,462.26
COSTCO WHOLESALE	Departmental Supplies	198.55
COSTCO WHOLESALE	Food Supplies	354.86
COSTCO WHOLESALE	Janitorial Supplies	522.15
COSTCO WHOLESALE	Miscellaneous Expense	20.89
COSTCO WHOLESALE	Office Supplies	20.99
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	720.00
COVANTA MARION INC	Ash Trans and Disposal	(67,412.63)
COVANTA MARION INC	Brooks Willamette Outfall Line	(8,570.24)
COVANTA MARION INC	Medical Waste Blue Bin Fees	(1,529.95)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(4,437.15)
COVANTA MARION INC	Waste to Energy Contract	426,411.38
COVANTA MARION INC	WTEF Supplemental Waste Fees	(3,930.70)
COVENDIS TECHNOLOGIES	Other Contracted Services	14,080.00
CRABTREE CRUSHING INC	Crushed Rock	793.08
CRAFCO INC	Small Departmental Equipment	3,406.57
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,114.00
CTS LANGUAGELINK	Interpreters and Translators	624.21
CUBIC ITS INC	Computer Software Maintenance	505.05
CUES	Other Contracted Services	524.49
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,547.41
DASH MEDICAL GLOVES	Medical Supplies	1,019.60
DAVID EVANS & ASSOCIATES INC	Bridge Construction	20,294.35
DAVID EVANS & ASSOCIATES INC	Ferries	5,516.03
DAVIS WRIGHT TREMAINE LLP	Legal Services	252.67
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	11,998.70
DELL MARKETING LP	Computer Hardware Capital	47,448.30
DELL MARKETING LP	Computers Non Capital	3,544.54
DIETER, KAY L MD	Medical Services	16,335.00
DKS ASSOCIATES	Road Construction	2,390.00
DKS ASSOCIATES	Safety Improvements	411.01
DLT SOLUTIONS	Computer Software Maintenance	895.00
DONALD CITY OF	Due to Others	273.86
DONALD CITY OF	Sewer Maintenance	10,205.40
DOOLEY ENTERPRISES INC	Field Supplies	5,478.40
DOWL LLC	Bridge Construction	37,912.05
DOWL LLC	Road Construction	21,597.50
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DU, WENMIN	Due to Others	1,996.02
DYNAMIC SALES & SERVICE	Departmental Equipment Capital	14,731.00
ECONORTHWEST	Other Contracted Services	13,130.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	1,320.00
ELIASON, DOUGLAS D	Other Contracted Services	832.00
EMOCHA MOBILE HEALTH INC	Subscription Services	7,168.80
ENTENMANN-ROVIN CO	Awards and Recognition	260.75
ENTENMANN-ROVIN CO	Due to Others	188.50
ENTENMANN-ROVIN CO	Uniforms and Clothing	460.10
ERGOCENTRIC INC	Small Office Equipment	624.60
EXCLUSION SCREENING LLC	Pre Employment Costs	1,458.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FASTENAL CO	Inventories	1,959.87
FASTENAL CO	Parts	1,904.72

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
FASTENAL CO	Safety Clothing	101.35
FERGUSON ENTERPRISES INC	Building Maintenance	512.07
FERGUSON ENTERPRISES INC	Departmental Supplies	22.72
FERGUSON ENTERPRISES INC	Field Supplies	35.49
FINLEY BUTTES LANDFILL	Leachate Disposal	41,924.76
FOPPO	FOPPO Dues	2,220.00
G & S MACHINE INC	Parts	2,365.70
GALT FOUNDATION	Temporary Staffing	7,688.04
GARRETTSON, DARYL S	Legal Services	900.00
GARTEN SERVICES INC	Battery Recycling	2,450.30
GARTEN SERVICES INC	Document Disposal Services	4,467.00
GARTEN SERVICES INC	Mail Services	12,376.22
GARTEN SERVICES INC	Postage	3,862.26
GERVAIS CITY OF	Due to City of Gervais	507.73
GERVAIS CITY OF	Due to Others	1,985.05
GERVAIS SCHOOL DISTRICT #1	Due to Others	6,939.52
GEVEKO MARKINGS INC	Inventories	7,517.88
GRAINGER	Building Maintenance	95.08
GRAINGER	Departmental Supplies	8.83
GRAINGER	Electrical Supplies	179.31
GRAINGER	Institutional Supplies	127.88
GRAINGER	Inventories	282.15
GRAINGER	Small Departmental Equipment	155.01
GREAT WESTERN SWEEPING INC	Other Contracted Services	14,585.34
GRESHAM FORD	Automobiles	24,436.77
GREYSTONE TACTICAL	Due to Others	604.39
GREYSTONE TACTICAL	Institutional Supplies	660.00
GREYSTONE TACTICAL	Small Departmental Equipment	2,790.00
GREYSTONE TACTICAL	Uniforms and Clothing	6,875.11
GROVE MUELLER & SWANK PC	Accounting Services	600.00
GUDINO, JULIAN	Youth Stipends	516.25
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	1,490.00
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	15,431.11
HELION SOFTWARE INC	Computer Software Capital	75,000.00
HELION SOFTWARE INC	Computer Software Maintenance	192,600.00
HENRY SCHEIN INC	Departmental Supplies	66.66
HENRY SCHEIN INC	Medical Supplies	637.21
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	4,109.27
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	816.93
HOME DEPOT PRO-SUPPLYWORKS	Remodels and Site Improvements	458.60
HONE GROUP INC	Training	11,000.00
HUBBARD CITY OF	Due to City of Hubbard	1,423.94
HUBBARD CITY OF	Due to Others	2,291.08
HUBBARD RURAL FIRE DISTRICT	Due to Others	1,360.89
HUD	Due to Others	1,992.47
IFTC LLC	Building Rental Private	1,845.00
INDY SAFETY INC	Other Contracted Services	6,150.00
INGALLS & ASSOCIATES LLC	Advertising	14,677.45
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	12,499.44
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	467.50
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	769,576.37
INTERNAL REVENUE SERVICE	Medicare Payable EE	112,500.46
INTERNAL REVENUE SERVICE	Medicare Payable ER	112,500.46
INTERNAL REVENUE SERVICE	Social Security Payable EE	479,966.36
INTERNAL REVENUE SERVICE	Social Security Payable ER	479,966.36
INTERSTATE AUTO PARTS	Inventories	558.46
IPSENAULT CO THE	Departmental Supplies	772.39

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
IS LIVING	Janitorial Services	1,873.94
JEFFERSON CITY OF	Client Assistance	145.99
JEFFERSON CITY OF	Due to Others	894.49
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	1,905.74
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	13,360.09
JENSEN, BETHANY K	Medical Services	20,338.00
JOHN DEERE FINANCIAL	Inventories	2,631.48
JULIETTES HOUSE	Witnesses	600.00
K & E ROCK PRODUCTS LLC	Crushed Rock	20,166.24
KAISER PERMANENTE	Dental Insurance Premiums	80,812.35
KAISER PERMANENTE	Health Insurance Premiums	1,121,813.78
KAISER PERMANENTE	Laboratory Services	600.00
KEEFE COMMISSARY NETWORK LLC	Drugs	828.61
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,318.33
KEIZER CITY OF	Due to Others	14,635.81
KEIZER FIRE DISTRICT	Due to Others	12,767.68
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	272.50
KEIZER OUTDOOR POWER EQUIP	Inventories	1,131.65
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	1,488.30
KELLINGTON LAW GROUP PC	Legal Services	2,500.00
KEYBANK NATIONAL ASSN	Accounting Services	107.86
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	23,161.66
KHOURY DEVELOPMENT LLC	Building Rental Private	13,082.78
KLUG, MELODY ANNE	Medical Services	4,590.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	27,378.92
KNIFE RIVER CORP - NORTHWEST	Liquid Asphalt	1,364.00
KRAVITZ, NATHANIEL	Medical Services	7,750.00
KROWDFIT INC	Subscription Services	1,228.50
KROWDFIT INC	Wellness Services	1,228.50
LAUREN AVERY EDWARDS LENHART TR	Due to Others	1,179.93
LAWRENCES AUTO PARTS INC	Inventories	2,230.56
LEE ENTERPRISES INC	Advertising	500.00
LEGACY CONTRACTING INC	Ferries	263,573.25
LEGAL FILES SOFTWARE INC	Computer Software Capital	16,079.00
LEHR AUTO	Automobiles	23,473.18
LEHR AUTO	Vehicle Maintenance	1,729.79
LES SCHWAB TIRE CENTER	Inventories	2,379.51
LES SCHWAB TIRE CENTER	Vehicle Maintenance	1,583.08
LEXISNEXIS	Publications	394.31
LEXISNEXIS	Subscription Services	1,367.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,442.00
LIBERTY CARE HOMES	Health Providers	791.00
LINGUAVA INTERPRETERS INC	Interpreters and Translators	977.44
LINN BENTON LINCOLN ESD	Due to Others	27,311.57
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	44,329.52
Longbottom Coffee & Tea Inc	Inventories	515.15
LOOMIS	Armored Car Services	8,753.02
MAGELLAN ADVISORS LLC	Other Contracted Services	525.00
MARC NELSON OIL PRODUCTS INC	Inventories	1,634.32
MARC NELSON OIL PRODUCTS INC	Oil and Lubricants	3,234.33
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	447.20
MARION COUNTY DISTRICT ATTORNEY	Witnesses	610.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	20,453.05
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	162.15
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	360.60
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	151,565.48

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	3,008.76
MCCALL, BRYAN & MICHELLE	Planning Fees	1,565.00
MCCOY FREIGHTLINER	Road Maintenance Vehicles	274,025.46
MCGILCHRIST URBAN RENEWAL	Due to Others	2,006.72
METLIFE	Vol Home and Auto Insurance	1,311.71
MID VALLEY REP PAYEE	Accounting Services	4,050.00
MID VALLEY SOCCER CLUB	Other Contracted Services	8,923.02
MID-WILLAMETTE VALLEY COG	Temporary Staffing	9,168.18
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	8,333.33
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,716.42
MILL CREEK URBAN RENEWAL	Due to Others	2,798.58
MILLER, JAMES F	Medical Services	27,825.00
MNJ TECHNOLOGIES DIRECT INC	Computers Non Capital	12,187.19
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,599.45
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	6,525.00
MOREHEAD, JUDITH A	Other Contracted Services	2,150.00
MORPHEUS YOUTH PROJECT	Other Contracted Services	2,188.56
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	279.77
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	384.86
MOTION & FLOW CONTROL PRODUCTS INC	Parts	74.66
MT ANGEL CITY OF	Due to City of Mt Angel	111.80
MT ANGEL CITY OF	Due to Others	2,223.60
MT ANGEL CITY OF	Structural Permits	51.90
MT ANGEL FIRE DISTRICT	Due to Others	1,256.33
MT ANGEL SCHOOL DISTRICT #91	Due to Others	5,553.86
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,493.25
MYTHICS INC	Computer Hardware Maintenance	1,073.06
MYTHICS INC	Computer Software Maintenance	45,199.51
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	1,286.25
NET TRANSCRIPTS INC	Other Contracted Services	658.76
NORRIS & STEVENS INC	Due to Others	931.20
NORTH GATEWAY URBAN RENEWAL	Due to Others	8,179.26
NORTH MARION SCHOOL DISTRICT #15	Due to Others	17,549.11
NORTH SANTIAM PAVING CO	Road Resurfacing	46,295.66
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	751,186.39
NORTHWEST NATURAL GAS CO	Natural Gas	7,348.28
NUTRIEN AG SOLUTIONS INC	Other Contracted Services	19,056.00
OFFICE WORLD INC	Small Departmental Equipment	26,481.75
ONE CALL CONCEPTS INC	Miscellaneous Expense	10.80
ONE CALL CONCEPTS INC	Other Contracted Services	553.20
ONPLAN CONSULTING	Computer Software Capital	19,952.00
ORCHARD PARK APARTMENTS	Client Assistance	3,592.00
OREGON ASSN CHIEFS OF POLICE	Dues and Memberships	2,255.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	936.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	7,750.00
OREGON DEPT OF HUMAN SERVICES	Miscellaneous Expense	2,268.79
OREGON DEPT OF HUMAN SERVICES	Other Contracted Services	100.00
OREGON DEPT OF JUSTICE	Wage Attachment	5,450.05
OREGON DEPT OF REVENUE	Due to Others	404.92
OREGON DEPT OF REVENUE	State Assessments	63,850.64
OREGON DEPT OF REVENUE	State Court Facilities Account	105.08
OREGON DEPT OF REVENUE	State Income Tax Withheld	511,304.08
OREGON DEPT OF REVENUE	State LEMLA	72.00
OREGON DEPT OF REVENUE	State Police	9,764.02
OREGON DEPT OF REVENUE	Weighmaster	23,562.83
OREGON DEPT OF TRANSPORTATION	Client Assistance	39.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	3,917.00
OREGON DEPT OF TRANSPORTATION	Engineering Services	4.03
OREGON DEPT OF TRANSPORTATION	Ferries	1,068.14
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	14.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	46.75
OREGON DEPT OF TRANSPORTATION	Pre Employment Costs	5.75
OREGON DEPT OF TRANSPORTATION	Road Construction	869.40
OREGON DEPT OF TRANSPORTATION	Road Resurfacing	675.00
OREGON DEPT OF TRANSPORTATION	Safety Improvements	57.38
OREGON DEPT OF TRANSPORTATION	Subscription Services	58.65
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	342.94
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	13.26
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,660.01
OREGON HEALTH AUTHORITY	Departmental Supplies	3,430.00
OREGON HEALTH AUTHORITY	Match Payments	25,788.74
OREGON HEALTH AUTHORITY	Other Contracted Services	17,250.00
OREGON NURSES ASSN	ONA Dues	850.88
OREGON PUBLICATION CORP	Advertising	3,208.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	1,599.36
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	25,840.19
OREGON STATE BAR	Publications	1,460.00
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	11,095.16
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	60.00
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	240.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	7,300.00
OREGON STATE DEPT OF FORESTRY	Due to Others	652.25
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE POLICE	Other Investigations	2,115.00
OREILLY AUTO PARTS	Inventories	4,005.78
OREILLY AUTO PARTS	Parts	78.50
OREILLY AUTO PARTS	Small Departmental Equipment	45.16
OREILLY AUTO PARTS	Small Tools	207.93
OUTDOOR FENCE CO	Building Maintenance	1,001.32
OUTDOOR FENCE CO	Site Improvements	7,584.45
OVERHEAD DOOR CO OF SALEM	Building Maintenance	831.00
OVS ORCHARD & VINEYARD SUPPLY	Other Contracted Services	7,676.25
OXFORD HOUSE ATHENA COVE	Housing Subsidies	1,600.00
OXFORD HOUSE TRINITY	Client Assistance	1,335.00
P G E	Bridge Construction	65.35
P G E	City Operations and St Lights	23,999.44
P G E	Electricity	106,694.89
P G E	Traffic Signal Electricity	1,761.00
P&M AUTOMOTIVE INC	Other Investigations	300.00
P&M AUTOMOTIVE INC	Vehicle Maintenance	245.50
PACIFIC MAILING & SHIPPING INC	Departmental Equipment Capital	8,000.00
PACIFIC MICROREM INC	Office Equipment Maintenance	550.00
PACIFIC NW OFFICE FURNITURE DESIGN	Remodels and Site Improvements	21,498.50
PACIFIC POWER	City Operations and St Lights	93.75
PACIFIC POWER	Client Assistance	705.00
PACIFIC POWER	Electricity	727.07
PACIFIC POWER	Traffic Signal Electricity	84.78
PACIFIC SANITATION INC	Ash Hauling Services	22,060.34
PACIFIC SANITATION INC	Garbage Disposal and Recycling	680.57
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	959,306.97
PACWEST MACHINERY LLC	Inventories	1,924.95
PASSPORT TO LANGUAGES INC	Interpreters and Translators	2,874.05
PATHFINDERS OF OREGON	Social Services	25,535.08

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
PELTON PROJECT INC	Health Providers	23,628.97
PETERSON MACHINERY CO	Inventories	1,086.41
PETERSON MACHINERY CO	Parts	8.96
PETERSON TRUCKS	Inventories	859.53
PETRE, TERI	Building Rental Private	2,006.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	36,856.71
PITNEY BOWES RESERVE ACCOUNT	Mail Services	40,000.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	1,783.57
PNP QUARRY	Crushed Rock	2,894.74
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	22,050.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	1,202.41
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,892.95
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,951.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	3,927.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	24,827.64
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	364.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	8,821.95
PROFESSIONAL CREDIT SERVICE	Supervision Fees	432.46
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,275.00
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,940.00
PROSTAR SECURITY INC	Armored Car Services	69.99
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	455,231.53
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,350,406.76
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	103.43
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(2,928.93)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	1,113.00
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	5,306.40
QUEST DIAGNOSTICS INC	Laboratory Services	2,048.61
R & R TREE SERVICE INC	Grounds Maintenance	500.00
R S D	Building Maintenance	1,125.60
RA GRAY CONSTRUCTION LLC	Building Maintenance	2,200.91
RA-2 LLC	Client Assistance	4,111.50
RAM STEELCO INC	Ferry Maintenance	813.15
RAM STEELCO INC	Inventories	867.60
REDE GROUP	Other Contracted Services	9,000.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	8,015.36
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	187.50
REECE COMPLETE SECURITY SOLUTIONS	Computer Software Maintenance	5,758.90
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	8,166.92
REPUBLIC SERVICES INC	Tire Hauling Services	5,483.41
RETAIL LOCKBOX INC	Bank Services	1,118.99
RICOH USA INC	Equipment Rental	7,643.31
RICOH USA INC	Office Equipment Maintenance	855.08
RICOH USA INC	Printing Services	194.81
RITZ SAFETY LLC	Safety Equipment	2,342.00
RITZ SAFETY LLC	Uniforms and Clothing	279.20
RIVERBEND CONSTRUCTION INC	Road Construction	170,384.56
RIVERBEND MATERIALS	Asphalt Concrete	82,134.91
RIVERBEND MATERIALS	Crushed Rock	1,516.22
RIVERBEND MATERIALS	Liquid Asphalt	1,482.01
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	8,622.96
ROBERSON MOTORS INC	Inventories	1,827.52
ROBERT HALF INTERNATIONAL INC	Accounting Services	16,916.28
ROBERT HALF INTERNATIONAL INC	Other Contracted Services	2,512.24
ROBERT HALF INTERNATIONAL INC	Temporary Wages	5,151.37
ROCKWEST TRAINING CO INC	First Aid Supplies	5,741.50

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
RUN SPOT RUN MEDIA INC	Other Contracted Services	15,580.00
SAALFELD GRIGGS PC	Legal Services	4,935.00
SADDLE CLUB APARTMENTS	Client Assistance	1,840.00
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,594.30
SAFETY-KLEEN SYSTEMS INC	Other Contracted Services	604.12
SALEM AREA MASS TRANSIT DISTRICT	Client Assistance	1,440.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	28,681.64
SALEM AREA MASS TRANSIT DISTRICT	Miscellaneous Expense	890.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,936.00
SALEM CITY OF	City Operations and St Lights	325.86
SALEM CITY OF	Dispatch Services	411,360.75
SALEM CITY OF	Due to City of Salem	95.64
SALEM CITY OF	Due to Others	182,727.92
SALEM CITY OF	Garbage Disposal and Recycling	725.50
SALEM CITY OF	Hazardous Waste Disposal	832.50
SALEM CITY OF	Other Contracted Services	44,391.86
SALEM CITY OF	Sewer	16,781.07
SALEM CITY OF	Water	10,329.89
SALEM ELECTRIC	Electricity	2,351.86
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	930.00
SALEM OR II SGF LLC	Building Rental Private	97,818.17
SALEM SELF-HELP HOUSING LLC	Building Rental Private	1,950.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	1,949.64
SALEM TOOLS	Inventories	49.95
SALEM TOOLS	Small Tools	667.85
SALEM, CITY OF - UR SPECIAL	Due to Others	6,660.45
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	308,097.76
SALEM-KEIZER SCHOOL DISTRICT #24J	Educational Supplies	50.00
SALES, STEVEN B	Pre Employment Costs	2,040.11
SANOFI PASTEUR INC	Vaccines	1,099.98
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	438,680.78
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	11,767.60
SCS ENGINEERS	Consulting Services	1,195.44
SHI INTERNATIONAL CORP	Computer Software Maintenance	3,511.78
SHI INTERNATIONAL CORP	Software	3,713.81
SHI INTERNATIONAL CORP	Subscription Services	4,201.25
SHOLAR, JOHN MICHAEL	Medical Services	6,240.00
SIEMENS INDUSTRY INC	Computer Hardware Capital	13,159.06
SIEMENS INDUSTRY INC	Video Security Equipment	1,660.00
SIERRA SPRINGS	Departmental Supplies	1,056.35
SILVER FALLS LIBRARY DISTRICT	Due to Others	2,087.13
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	30,636.81
SILVERTON CITY OF	Due to City of Silverton	542.57
SILVERTON CITY OF	Due to Others	8,115.72
SILVERTON CITY OF	Other Contracted Services	3,430.00
SILVERTON RURAL FIRE DISTRICT	Due to Others	4,468.52
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	1,814.54
SK EQUIPMENT CO INC	Dept Equipment Maintenance	2,000.00
SKIP LINE INC	Subscription Services	2,000.00
SKYLINE SALES INC	Inventories	5,364.07
SLATICK, EMIL PHD	Psychiatric Services	887.94
SMITH-WAGAR BRUCKER CONSULTING LLC	Other Contracted Services	687.50
SNYDER ROOFING OF OREGON LLC	Building Maintenance	907.44
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	1,525.00
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	3,796.71
SOLANKY, ONEILL S DDS LLC	Dental Services	6,270.00
SONSRAY MACHINERY LLC	Inventories	850.71

MARION COUNTY

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021

Supplier Name	Description	Total
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	870.09
SPARKLE CLEANERS	Laundry Services	2,880.30
SPRINT	Cellular Phones	250.92
SPRINT	Data Connections	469.90
ST PAUL SCHOOL DISTRICT #45	Due to Others	3,582.57
STATE OF OREGON JUDICIAL DEPT	Juvenile Restitution	93.98
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,112.12
STATESMAN JOURNAL	Publications	1,336.96
STAYTON CITY OF	Building Rental Private	200.00
STAYTON CITY OF	Due to City of Stayton	972.66
STAYTON CITY OF	Due to Others	6,310.33
STAYTON FIRE DISTRICT	Due to Others	3,199.29
SU ESCRITORIO PUBLICO LLC	Interpreters and Translators	558.00
SUBLIMITY FIRE DISTRICT	Due to Others	2,044.55
SUBURBAN PROPANE LP	Fuel Inventory	636.16
SUBURBAN PROPANE LP	Propane	80.00
SUNSTATE EQUIPMENT CO LLC	Equipment Rental	561.10
TCB SECURITY SERVICES INC	Security Services	7,366.50
TEC EQUIPMENT INC	Inventories	515.55
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	551.88
TRANE US INC	Building Maintenance	1,645.37
TRANE US INC	Computer Software Maintenance	7,632.50
TRINITY SERVICES GROUP INC	Food Services	56,750.23
TURNER CITY OF	Due to City of Turner	25.00
TURNER CITY OF	Due to Others	1,526.38
TURNER FIRE DISTRICT	Due to Others	3,156.19
TVW INC	Janitorial Services	30,274.68
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	21,555.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	1,384.33
UNITED RENTALS NORTH AMERICA INC	Field Supplies	109.25
UNITED RENTALS NORTH AMERICA INC	Park Maintenance	692.94
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,186.62
US DEPARTMENT OF THE TREASURY	Due to Others	907.00
US DEPT OF AGRICULTURE	Predatory Animals	6,127.75
US FOODS INC	Inventories	3,068.28
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	4,490.35
VALLEY LANDFILLS INC	Ash Hauling Services	4,749.42
VERIZON WIRELESS	Cellular Phones	46,975.23
VERIZON WIRELESS	Data Connections	24,539.95
VITRUVIUS PROJECT INC THE	Subscription Services	3,021.76
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	60,551.71
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	40,879.69
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	9,904.07
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	201,966.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	27,794.90
WALTER, VALORIE	Youth Stipends	575.68
WATERLAB CORP	Laboratory Services	520.00
WAXIE SANITARY SUPPLY	Janitorial Floor Care	126.77
WAXIE SANITARY SUPPLY	Janitorial Services	283.00
WAXIE SANITARY SUPPLY	Janitorial Supplies	7,542.52
WERMUTH, STEPHANIE	Veterinary Services	2,540.00
WEST SALEM URBAN RENEWAL	Due to Others	3,175.19
WESTERN ECONOMIC SERVICES LLC	Other Contracted Services	23,151.66
WESTERN EXTERMINATOR CO	Building Maintenance	1,689.10
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	68,924.46
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	324.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	179.05

MARION COUNTY

**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
SEPTEMBER 2021**

Supplier Name	Description	Total
WILLAMETTE WORKFORCE PARTNERSHIP	Community Support	535,346.58
WILLAMETTE WORKFORCE PARTNERSHIP	Fiscal Agent Services	112,704.54
WILLIAMS SCOTSMAN INC	Other Contracted Services	744.50
WILTSE TOWING LLC	Vehicle Maintenance	597.50
WIRE WORKS LLC	Inventories	1,997.58
WOLF, ROBERT MICHAEL	Medical Services	3,645.00
WOODBURN AMBULANCE SERVICE INC	Vaccines	2,680.00
WOODBURN CITY OF	Due to Others	25,424.53
WOODBURN CITY OF	Other Contracted Services	10,426.37
WOODBURN CITY OF	Sewer	66.00
WOODBURN CITY OF	Water	113.69
WOODBURN FIRE DISTRICT	Due to Others	11,007.16
WOODBURN SCHOOL DISTRICT #103	Due to Others	34,410.05
WOODBURN URBAN RENEWAL	Due to Others	1,885.73
ZIPLY FIBER	Data Connections	79.37
ZIPLY FIBER	Phone and Communication Svcs	981.97