

MARION COUNTY CLAIMS PAID TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE, OCTOBER 2022

2755 PARTNERS LLC	Building Rental Private	26,790.07
4IMPRINT INC	Training	2,958.97
911 SUPPLY INC	Uniforms and Clothing	1,767.17
911 SUPPLY INC	Safety Clothing	6,540.00
ACCUSOURCE INC	Pre Employment Costs	1,435.31
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,428.00
ACRO SERVICE CORP	Other Contracted Services	104,829.11
ACS TESTING INC	Building Construction	4,544.10
ADAMS, RILEY	Youth Stipends	512.17
ADLERHORST INTERNATIONAL INC	Canines	25,860.00
AKS ENGINEERING & FORESTRY LLC	Safety Improvements	8,008.75
AKS ENGINEERING & FORESTRY LLC	Engineering Services	178,394.41
ALBINA HOLDINGS INC	Liquid Asphalt	1,150.00
ALLIANCE SOLUTIONS GROUP INC	Other Contracted Services	14,700.00
ALLIED ROCK LLC	Crushed Rock	657.74
ALLIED VIDEO PRODUCTIONS	Special Programs Other	5,622.50
ANDREW R STOVER PSY D INC	Other Contracted Services	875.00
ANOTHER PRINTER	Printing Services	3,621.00
ASH CREEK FOREST MANAGEMENT LLC	Consulting Services	3,000.00
AT&T CORP	Long Distance Charges	639.34
AZIMUTH SURVEYING	Surveyor Fees	1,087.50
B & B AUTO SUPPLY	Inventories	546.43
BANK OF AMERICA	Road Construction	500.00
BANK OF AMERICA	Vehicle Registration	542.00
BANK OF AMERICA	Park Maintenance	590.81
BANK OF AMERICA	Small Tools	649.93
BANK OF AMERICA	Janitorial Supplies	667.36
BANK OF AMERICA	Storm Drain Maintenance	700.00
BANK OF AMERICA	Parts	713.13
BANK OF AMERICA	Batteries	766.00
BANK OF AMERICA	Printing Services	808.38
BANK OF AMERICA	Uniforms and Clothing	862.89
BANK OF AMERICA	Safety Clothing	904.92
BANK OF AMERICA	Postage	1,232.57
BANK OF AMERICA	Publications	1,345.99
BANK OF AMERICA	Meetings	1,505.43
BANK OF AMERICA	Telephone Equipment	1,982.07
BANK OF AMERICA	Miscellaneous Expense	2,167.37
BANK OF AMERICA	Safety Equipment	2,183.75
BANK OF AMERICA	Advertising	2,905.09
BANK OF AMERICA	Subscription Services	3,395.69
BANK OF AMERICA	Institutional Supplies	3,397.62
BANK OF AMERICA	Food Supplies	3,534.27
BANK OF AMERICA	Field Supplies	3,712.17
BANK OF AMERICA	Awards and Recognition	4,003.02
BANK OF AMERICA	Meals	4,762.32
BANK OF AMERICA	Small Office Equipment	6,008.86
BANK OF AMERICA	Commercial Travel	6,153.27
BANK OF AMERICA	Dues and Memberships	6,172.29
BANK OF AMERICA	Lodging	6,539.03

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BANK OF AMERICA	Small Departmental Equipment	7,986.71
BANK OF AMERICA	Computers Non Capital	9,196.16
BANK OF AMERICA	Fairs and Shows	11,184.53
BANK OF AMERICA	Inventories	11,852.45
BANK OF AMERICA	Building Maintenance	12,137.70
BANK OF AMERICA	Training	12,584.68
BANK OF AMERICA	Client Assistance	16,951.36
BANK OF AMERICA	Departmental Supplies	16,972.10
BANK OF AMERICA	Conferences	22,482.15
BANK OF AMERICA	Other Contracted Services	25,143.97
BANK OF AMERICA	Office Supplies	29,043.37
BARGREEN ELLINGSON OF OREGON	Community Education Services	3,066.50
BARKER SURVEYING	Surveyor Fees	756.25
BC TOWING INC	Other Investigations	2,000.00
BELL & ASSOCIATES INC	Other Contracted Services	4,250.00
BEST POTS INC	Sewer Maintenance	7,136.00
BI INC	Other Contracted Services	1,116.15
BIO-MED TESTING SERVICE INC	Drug Testing	655.00
BIO-MED TESTING SERVICE INC	Laboratory Services	875.00
BIRCH TREE LAW PC	Due to State Ct Conciliation	1,280.00
BLACK HELTERLINE LLP	Legal Services	756.50
BOB BARKER CO INC	Institutional Supplies	1,000.29
BODUNOV, MARIMEA	Health Providers	8,488.00
BRADLEY FAMILY TRUST THE	Building Rental Private	8,209.60
BRIDGETOWER MEDIA	Advertising	1,011.56
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	3,200.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	45,269.67
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	196,317.54
BRING RECYCLING	Other Contracted Services	9,400.00
C & J NURSE STAFFING LLC	Medical Services	15,913.75
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
CANNON COCHRAN MGMT SERVICES INC	Insurance Admin Services	9,813.33
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	75,539.72
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	3,215.69
CANON FINANCIAL SERVICES INC	Equipment Rental	9,982.05
CANOPY WELLBEING	Insurance Admin Services	4,265.60
CARDINAL HEALTH 110 LLC	Drugs	1,414.25
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	11,068.93
CARROLLS GROUP CARE HOME INC	Health Providers	2,974.50
CARSON OIL CO INC	Diesel	939.83
CARSON OIL CO INC	Fuel Inventory	117,368.83
CARTER & COMPANY INC	Road Construction	273,806.27
CASCADE COLUMBIA DISTRIBUTION CO	Field Supplies	545.00
CASCADE EARTH SCIENCES LTD	Engineering Services	652.00
CASCADE TIRE FACTORY	Inventories	1,606.20
CASTILLO, CAROLINE GRADY	Health Providers	44,820.00
CAULKINS, JANICE	Customer Deposits	4,450.00
CDW GOVERNMENT LLC	Subscription Services	166,920.00
CEDAR MILL CONSTRUCTION CO LLC	Building Construction	29,810.00
CENTURYLINK-QWEST	Long Distance Charges	755.89

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CENTURYLINK-QWEST	Data Connections	6,122.90
CENTURYLINK-QWEST	Phone and Communication Svcs	35,214.63
CENVEO	Printing Services	53,356.00
CHEMEKETA COMMUNITY COLLEGE	Training	585.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	870.11
CHERRY CITY ELECTRIC	Remodels and Site Improvements	1,426.00
CINTAS CORP 2	Uniforms and Clothing	1,129.69
CINTAS CORP 2	Training	5,777.68
CNA SURETY	Liability Insurance Premiums	580.48
COBBLESTONE SYSTEMS CORP	Computer Software Maintenance	4,360.00
COLUMBIA BANK	Interest Payments	38,675.74
COLUMBIA BANK	Principal Payments	181,893.47
Combs, Nathaniel R (Nate)	Awards and Recognition	989.67
COMCAST	Data Connections	7,169.00
COMMAND SOURCING INC	Institutional Supplies	42,378.72
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	1,555.20
COMMUNITY SUPPORT SERVICES INC	Health Providers	841.00
CONNECTIONS365	Health Providers	5,000.00
CONNOR, MICHELLE	Customer Deposits	3,100.00
CONSULTANTS ON TAP INC	Departmental Equipment Capital	48,425.51
COREY, DAVID M PHD	Pre Employment Costs	1,280.00
CORRECT RX PHARMACY SERVICES INC	Drugs	61,723.33
COUCH POLYGRAPH SERVICES LLC	Other Contracted Services	1,080.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	1,200.00
COVENANT SYSTEMS LLC	Building Maintenance	1,146.00
CRABTREE CRUSHING INC	Crushed Rock	13,053.13
CRAFCO INC	Inventories	2,060.00
CRUM, GARY L	Customer Deposits	3,950.00
CTS LANGUAGELINK	Interpreters and Translators	699.65
CUBIC ITS INC	Software	6,688.00
CVE TECHNOLOGIES GROUP INC	Data Connections	6,472.58
CVE TECHNOLOGIES GROUP INC	Computer Hardware Capital	39,541.50
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	661.72
DAVID EVANS & ASSOCIATES INC	Road Construction	3,296.91
DAVID EVANS & ASSOCIATES INC	Ferries	3,571.46
DAVID EVANS & ASSOCIATES INC	Engineering Services	4,499.13
DAVID EVANS & ASSOCIATES INC	Bridge Construction	17,164.73
DAVIS WRIGHT TREMAINE LLP	Other Contracted Services	14,975.25
DAY WIRELESS SYSTEMS	Automobiles	6,343.55
DEAN, DONALD	Customer Deposits	3,950.00
DELL MARKETING LP	Small Office Equipment	1,013.97
DELL MARKETING LP	Computers Non Capital	22,644.74
DELL MARKETING LP	Computer Software Maintenance	817,670.00
DEPAUL INDUSTRIES INC	Engineering Services	978.26
DEPAUL INDUSTRIES INC	Security Services	1,857.38
DIAGNOSTIC LABORATORIES	XRy Services	7,603.00
DIETER, KAY L MD	Medical Services	21,262.50
DKS ASSOCIATES	Safety Improvements	971.52
DKS ASSOCIATES	Road Construction	2,715.00
DKS ASSOCIATES	Engineering Services	24,260.65

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DLT SOLUTIONS	Computer Software Maintenance	895.00
DONALD CITY OF	Sewer Maintenance	9,115.49
DOOLEY ENTERPRISES INC	Field Supplies	592.17
DOROTHY, ROBERT M	Road Construction	1,300.00
DOWL LLC	Bridge Construction	6,715.05
EAN SERVICES LLC	Vehicle Rental	506.51
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	2,945.00
EMOCHA MOBILE HEALTH INC	Subscription Services	7,200.00
ENCOMPASS MANAGEMENT & CONSULTING LLC	Client Assistance	1,025.00
ENCORE GLASS	Building Maintenance	2,350.00
ENNIS-FLINT INC	Inventories	163,312.50
ENTENMANN-ROVIN CO	Awards and Recognition	855.75
ENTENMANN-ROVIN CO	Uniforms and Clothing	5,874.50
ERGOCENTRIC INC	Small Office Equipment	741.72
EXCLUSION SCREENING LLC	Pre Employment Costs	2,790.80
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	5,030.00
FASTENAL CO	Parts	5,150.32
FASTENAL CO	Inventories	15,107.31
FEDEX	Postage	754.84
FERGUSON ENTERPRISES INC	Building Maintenance	4,470.60
FIGUEROA, JOSEFINA	Health Providers	1,895.57
FISHER & PHILLIPS LLP	Legal Services	20,300.50
FOPPO	FOPPO Dues	4,740.00
GALT FOUNDATION	Temporary Staffing	7,354.40
GARTEN SERVICES INC	Garbage Disposal and Recycling	678.60
GARTEN SERVICES INC	Community Education Services	1,200.00
GARTEN SERVICES INC	Battery Recycling	1,851.23
GARTEN SERVICES INC	Other Contracted Services	4,081.00
GARTEN SERVICES INC	Postage	5,770.34
GARTEN SERVICES INC	Document Disposal Services	7,225.00
GARTEN SERVICES INC	Mail Services	17,103.82
GARTEN SERVICES INC	Fair Equipment Rentals	21,000.29
GARTEN SERVICES INC	Janitorial Services	22,804.79
Gibson, Amy M	Commercial Travel	845.08
GLAXOSMITHKLINE PHARMACEUTICALS	Vaccines	1,422.72
GOVERNMENT PORTFOLIO ADVISORS	Investment Services	6,169.93
GRACE CARE HOMES INC	Health Providers	2,608.00
GRAINGER	Janitorial Supplies	837.68
GRAINGER	Building Maintenance	1,296.95
GREAT WESTERN SWEEPING INC	Other Contracted Services	15,315.45
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	885.00
GREYSTONE TACTICAL	Uniforms and Clothing	8,703.83
GRIFFIN, MELINDA A	Customer Deposits	3,950.00
HALSETH, LILLIAN	Customer Deposits	2,200.00
HAONG, BENJAMIN MINLEE	Advertising	600.00
HARBORTECH MOBILITY INC	Computers Non Capital	1,085.67
HARPER HOUF PETERSON RIGHELLIS INC	Engineering Services	5,460.00
HART WAGNER LLP	Liability Claims	7,514.00
HDR ENGINEERING INC	Engineering Services	3,535.94
HDR ENGINEERING INC	Bridge Construction	5,031.56

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HENRY SCHEIN INC	Medical Supplies	670.40
HERC RENTALS INC	Equipment Rental	785.40
HOBBS, JAMES	Customer Deposits	3,950.00
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	650.00
HYB COUNSELING LLC	Counseling and Mentoring Svcs	3,100.00
I A A O	Dues and Memberships	3,360.00
i2 COLOSSUS, INCORPORATED	Subscription Services	2,210.80
i2 COLOSSUS, INCORPORATED	Computer Software Capital	5,957.70
IFTC LLC	Building Rental Private	2,184.50
INCITE AGENCY FOR CHANGE LLC	Other Contracted Services	3,330.00
INDUSTRIAL HEARING SERVICE INC	Laboratory Services	925.00
INDUSTRIAL WELDING SUPPLY INC	Small Tools	519.43
INDUSTRIAL WELDING SUPPLY INC	Field Supplies	791.94
INDY SAFETY INC	Other Contracted Services	5,000.00
INGALLS & ASSOCIATES LLC	Fair Equipment Rentals	1,168.45
INGALLS & ASSOCIATES LLC	Fair 4H Contract	1,345.20
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	2,400.00
INGALLS & ASSOCIATES LLC	Advertising	5,604.76
INGALLS & ASSOCIATES LLC	Fair Entertainers	9,566.50
INTERFACE NETWORK INC	Other Contracted Services	61,289.86
INTERNAL REVENUE SERVICE	Medicare Payable ER	174,658.17
INTERNAL REVENUE SERVICE	Medicare Payable EE	174,658.17
INTERNAL REVENUE SERVICE	Social Security Payable ER	744,228.06
INTERNAL REVENUE SERVICE	Social Security Payable EE	744,228.06
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	1,199,798.04
INTRADO INTERACTIVE SERVICES CORP	Subscription Services	3,670.00
IRIS TELEHEALTH MEDICAL GROUP PA	Other Contracted Services	12,008.00
IRON TRIBE NETWORK	Housing Subsidies	550.00
IRON TRIBE NETWORK	Client Assistance	1,119.00
IS LIVING	Janitorial Services	598.16
JOHN DEERE FINANCIAL	Inventories	1,001.66
JOHNSON & TAYLOR LLC	Due to State Ct Conciliation	864.00
JPW COMMUNICATIONS LLC	Other Contracted Services	2,293.75
K & E ROCK PRODUCTS LLC	Crushed Rock	5,455.20
KAIROS NORTHWEST	Health Providers	2,523.00
KAISER PERMANENTE	Pre Employment Costs	500.00
KAISER PERMANENTE	Dental Insurance Premiums	79,265.00
KAISER PERMANENTE	Health Insurance Premiums	1,097,924.10
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,200.43
KEIZER CITY OF	Structural Permits	1,759.39
KEIZER OUTDOOR POWER EQUIP	Small Tools	808.90
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	2,618.90
KELIIKOA-SPARKS, OCEAN	Youth Stipends	1,218.31
KELLER SUPPLY CO	Small Tools	928.82
KERI TRASK LAZARUS, PC	Due to State Ct Conciliation	2,067.50
KHOURY DEVELOPMENT LLC	Building Rental Private	26,953.22
KING OFFICE EQUIPMENT & DESIGNS	Small Office Equipment	6,658.20
KITTELSON LLC	Liability Claims	1,932.50
KLAMATH COUNTY, OR	Dues and Memberships	7,500.00
KLOSS, DANIEL L	Training	10,000.00

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KLUG, MELODY ANNE	Medical Services	5,220.00
KNIFE RIVER CORP - NORTHWEST	Crushed Rock	1,620.98
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	61,461.21
KRAVITZ, NATHANIEL	Medical Services	6,812.50
KROWDFIT INC	Wellness Services	2,457.00
LABORATORY CORP OF AMERICA	Laboratory Services	1,050.00
LANDMARK FORD INC	Inventories	2,191.90
LANE COUNTY, OR	Safety Improvements	6,220.98
LANE FOREST PRODUCTS INC	Grinding and Screening Service	56,659.20
LATTA, PAUL	Customer Deposits	3,950.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	2,580.00
LAWRENCES AUTO PARTS INC	Inventories	2,100.15
LEGACY CONTRACTING INC	Ferries	109,665.53
LES SCHWAB TIRE CENTER	Inventories	1,607.11
LES SCHWAB TIRE CENTER	Vehicle Maintenance	9,819.18
LEXISNEXIS	Subscription Services	1,182.90
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,529.82
LIFE INSURANCE COMPANY OF NORTH AMERICA	Vol ST Disability Insurance	7,967.39
LIFE INSURANCE COMPANY OF NORTH AMERICA	Optional Life Insurance	10,526.47
LIFE INSURANCE COMPANY OF NORTH AMERICA	Life Insurance Premiums	14,724.24
LIFE INSURANCE COMPANY OF NORTH AMERICA	Disability Insurance Premiums	29,043.28
LINGUAVA INTERPRETERS INC	Interpreters and Translators	2,599.41
LINN-BENTON COMMUNITY COLLEGE	Training	15,660.00
LINTON-NELSON, LORI	Medical Services	6,600.00
LOBERG, LANCE MD	Professional Licenses	888.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	35,638.40
Longbottom Coffee & Tea Inc	Inventories	1,033.17
LOOMIS	Armored Car Services	5,823.83
LUTY, JEFFREY A MD	Medical Services	3,802.50
LYNX GROUP INC	Printing Services	96,622.59
MACKENZIE ENGINEERING, INC.	Building Construction	19,171.65
MAGELLAN ADVISORS LLC	Other Contracted Services	10,412.50
MANKINS, SKYLER	Youth Stipends	642.50
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	695.70
MARION COUNTY DISTRICT ATTORNEY	Witnesses	765.00
MARION COUNTY DISTRICT ATTORNEYS ASSN	MCDDAA Dues	1,403.00
MARION COUNTY HOUSING AUTHORITY	Other Contracted Services	2,803,510.92
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	2,870.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	24,331.00
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	151,816.42
MARSH MINICK PC	Pre Employment Costs	1,668.00
MATTHEW PIEHLER PLLC	Medical Services	32,937.50
MAYFIELD, LISA	Due to State Ct Conciliation	4,596.00
MCGUIRE BEARING CO	Parts	1,447.37
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	1,685.55
METLIFE	Vol Home and Auto Insurance	1,277.24
MICHELSON FOUND ANIMALS FOUNDATION INC THE	Medical Supplies	1,643.24
MICKY, KAPIOLANI	Interpreters and Translators	620.00
MICRONESIAN ISLANDER COMMUNITY	Other Contracted Services	11,300.00

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MID-WILLAMETTE VALLEY COG	Dues and Memberships	44,574.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	37,352.94
MILLER, JAMES F	Medical Services	8,662.50
MITCHELL, STEVE	Customer Deposits	4,850.00
MJ COUNSELING & CONSULTING	Consulting Services	4,812.50
MMSGGS	Medical Supplies	2,777.86
MODA HEALTH PLAN INC	Dental Insurance Premiums	91,579.71
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MOORE IACOFANO GOLTSMAN INC	Community Based Distributions	63,151.09
MOTION & FLOW CONTROL PRODUCTS INC	Field Supplies	5,088.48
MOUNTAIN VIEW TREE SERVICE LLC	Other Contracted Services	3,050.00
MULTIVERSE INTERPRETING INC	Interpreters and Translators	625.00
MYTHICS INC	Computer Hardware Maintenance	2,280.89
MYTHICS INC	Computer Software Maintenance	59,260.25
NATIONAL BARRICADE & SIGN CO	Sign Materials	2,237.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	892.50
NATIONAL WOOD TREATING CO	Other Contracted Services	1,332.82
NAT'L COUNCIL JUV & FAMILY CT JUDGES	Training	1,305.00
NAVIA BENEFIT SOLUTIONS	County HSA Contributions	820.00
NAVIA BENEFIT SOLUTIONS	Insurance Admin Services	2,138.54
NAVIA BENEFIT SOLUTIONS	Pre Tax Day Care	3,826.99
NAVIA BENEFIT SOLUTIONS	Pre Tax Medical	15,492.96
NAVIA BENEFIT SOLUTIONS	Pre Tax HSA Contributions	31,713.32
NEWBERG-DUNDEE POLICE FOUNDATION	Other Contracted Services	1,155.00
NORDMO, ERICK	Customer Deposits	900.00
NORTHSIDE FORD TRUCK SALES INC	Automobiles	64,529.72
NORTHSTAR ELECTRICAL CONTRACTORS INC	Traffic Signals	45,823.68
NORTHWEST HANDLING SYSTEMS INC	Inventories	4,388.83
NORTHWEST NATURAL GAS CO	Natural Gas	8,988.21
NORTHWEST PLAYGROUND EQUIPMENT INC	Park Maintenance	5,816.00
NORTHWEST REAL ESTATE CAPITAL CORP	Building Rental Private	1,950.00
O J D D A	Training	4,875.00
OFFICE WORLD INC	Small Departmental Equipment	3,206.60
OPEN TEXT INC	Computer Software Maintenance	1,628.80
OREGON ASSN CHIEFS OF POLICE	Dues and Memberships	3,833.00
OREGON CODE ENFORCEMENT ASSN	Training	600.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	3,084.00
OREGON DEPT OF HUMAN SERVICES	Birth and Death Certificates	1,016.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	57,534.56
OREGON DEPT OF JUSTICE	Training	925.00
OREGON DEPT OF JUSTICE	Wage Attachment	13,965.27
OREGON DEPT OF REVENUE	Weighmaster	4,734.23
OREGON DEPT OF REVENUE	State Police	7,741.25
OREGON DEPT OF REVENUE	WC Insurance Premiums	15,113.72
OREGON DEPT OF REVENUE	Oregon Transit Tax	27,444.62
OREGON DEPT OF REVENUE	State Assessments	31,321.70
OREGON DEPT OF REVENUE	State Income Tax Withheld	805,085.61
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	3,286.04
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	9,600.75
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,851.50

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OREGON HEALTH AUTHORITY	Office Equipment Maintenance	570.00
OREGON LOCK & ACCESS INC	Departmental Supplies	811.96
OREGON NURSES ASSN	ONA Dues	1,948.32
OREGON PUBLICATION CORP	Advertising	2,514.50
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	22,369.04
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	27,498.57
OREGON STATE DEPT OF ADMIN SERVICES	Dues and Memberships	2,000.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	24,176.87
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,900.00
OREGON STATE DEPT OF ENV QUALITY	Permits	58,635.47
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	67,841.88
OREGON STATE HOSPITAL	Building Rental Private	4,000.00
OREGON STATE OF	Site Improvements	957.00
OREGON STATE POLICE	Other Investigations	4,875.00
OREGON STATE UNIVERSITY	Fair 4H Contract	8,000.00
OREGON TRACTOR & EQUIPMENT CO INC	Inventories	1,804.27
OREILLY AUTO PARTS	Inventories	3,650.90
ORENCO SYSTEMS INC	Parts	12,318.97
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,900.00
OVERHEAD DOOR CO OF SALEM	Building Construction	21,855.00
OVS ORCHARD & VINEYARD SUPPLY	Other Contracted Services	20,844.60
OXFORD HOUSE ATHENA COVE	Client Assistance	1,007.30
OXFORD HOUSE JADE	Client Assistance	950.00
OXFORD HOUSE ROYAL PARK	Client Assistance	1,275.00
OXFORD HOUSE SILVERTON	Housing Subsidies	1,200.00
OXFORD HOUSE TRINITY	Client Assistance	1,353.00
OXFORD HOUSE WOODWARD	Client Assistance	950.00
P G E	Traffic Signal Electricity	1,863.42
P G E	City Operations and St Lights	49,159.06
P G E	Electricity	94,917.01
P&M AUTOMOTIVE INC	Other Investigations	687.50
PACIFIC CONCRETE CONSTRUCTION	Site Improvements	15,000.00
PACIFIC POWER	Electricity	1,870.01
PACIFIC SANITATION INC	Garbage Disposal and Recycling	984.56
PACIFIC SANITATION INC	Ash Hauling Services	21,550.42
PACIFCSOURCE HEALTH PLANS	Health Insurance Premiums	976,281.75
PACWEST MACHINERY LLC	Road Maintenance Vehicles	361,662.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	23,086.76
PASSPORT TO LANGUAGES INC	Interpreters and Translators	1,022.85
PATHFINDERS OF OREGON	Social Services	77,729.06
PATTERSON VETERINARY SUPPLY INC	Medical Supplies	805.88
PAXIS INSTITUTE INC	Educational Supplies	5,787.64
PBS ENGINEERING & ENVIRONMENTAL INC	Other Contracted Services	15,220.00
PELTON PROJECT INC	Health Providers	26,101.99
PETERSON MACHINERY CO	Inventories	3,372.67
PETERSON MACHINERY CO	Vehicle Maintenance	9,816.49
PETERSON MACHINERY CO	Departmental Equipment Capital	23,272.80
PETERSON TRUCKS	Inventories	652.89
PETRE, TERI	Building Rental Private	2,206.00
PETROCARD INC	Inventories	7,358.41

MARION COUNTY CLAIMS PAID TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE, OCTOBER 2022

PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	23,259.52
PITTMAN PLUMBING & HEATING LLC	Building Maintenance	4,450.00
PIVOT ARCHITECTURE	Uncapitalized PW Project Costs	4,639.27
PNP QUARRY	Crushed Rock	770.74
POLK COUNTY, OR	Other Contracted Services	1,939.00
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	21,450.00
POTTERS INDUSTRIES LLC	Inventories	44,596.80
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	1,574.02
PREMIER TRUCK GROUP	Inventories	778.76
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	12,145.74
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	6,062.98
PROJECT LTD	Other Contracted Services	5,500.00
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	3,265.86
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	696,349.13
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	2,054,015.17
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	19,388.47
PYEATT, JOYCE YVONNE	Customer Deposits	4,450.00
QUALITY COUNTS LLC	Other Contracted Services	25,090.00
QUEST DIAGNOSTICS INC	Laboratory Services	1,336.31
RADIO TECHNOLOGY SERVICES	Uncapitalized Comms Proj Costs	27,915.00
RAM STEELCO INC	Inventories	1,098.44
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	6,400.00
RD PRO CONSTRUCTION LLC	Client Assistance	15,500.00
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	7,925.39
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	17,197.91
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	9,377.68
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,451.47
RETAIL LOCKBOX INC	Bank Services	1,701.86
RICKS CUSTOM FENCING & DECKING INC	Grounds Maintenance	9,376.02
RICOH USA INC	Printing Services	520.78
RICOH USA INC	Equipment Rental	7,448.84
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	7,560.00
RIVER CITY ENVIRONMENTAL INC	Leachate Disposal	61,594.65
RIVERBEND MATERIALS	Liquid Asphalt	2,018.69
ROBERT HALF INTERNATIONAL INC	Accounting Services	1,457.01
ROBERT HALF INTERNATIONAL INC	Temporary Staffing	21,519.92
ROCKWEST TRAINING CO INC	Uniforms and Clothing	783.30
ROCKWEST TRAINING CO INC	First Aid Supplies	4,426.06
ROMNEY-BARBER, TARA	Witness Mileage Reimbursement	935.00
ROTO-ROOTER SERVICES COMPANY	Other Contracted Services	1,197.00
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	823,162.53
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	586.70
SALEM AREA MASS TRANSIT DISTRICT	Client Assistance	552.50
SALEM CITY OF	Garbage Disposal and Recycling	1,075.47
SALEM CITY OF	Hazardous Waste Disposal	1,618.06
SALEM CITY OF	Water	17,228.08
SALEM CITY OF	Sewer	20,108.85
SALEM CITY OF	Other Contracted Services	27,408.54

MARION COUNTY CLAIMS PAID TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE, OCTOBER 2022

SALEM CITY OF	Public Works Services	33,913.96
SALEM ELECTRIC	Electricity	2,298.92
SALEM HEALTH	XRay Services	840.60
SALEM HEALTH	Laboratory Services	2,312.40
SALEM HEALTH	Hospital Services	17,507.68
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	1,605.00
SALEM OR II SGF LLC	Building Rental Private	100,752.73
SALEM TOOLS	Small Tools	639.95
SALVATION ARMY THE	Meals	2,067.00
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,576.10
SCHROEDER, JUDITH	Road Construction	5,900.00
SEDCOR	Other Contracted Services	40,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	604.48
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	618.56
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,109.88
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	2,717.79
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	79,358.89
SELECT IMPRESSIONS	Other Contracted Services	682.00
SHANNON & WILSON INC	Bridge Construction	694.14
SHANNON & WILSON INC	Engineering Services	4,519.50
SHELLYS HOUSE	Client Assistance	1,800.00
SHI INTERNATIONAL CORP	Software	3,915.54
SHI INTERNATIONAL CORP	Training	6,319.17
SHI INTERNATIONAL CORP	Subscription Services	12,490.82
SHI INTERNATIONAL CORP	Computer Software Maintenance	54,681.78
SHOLAR, JOHN MICHAEL	Medical Services	19,500.00
SIEMENS INDUSTRY INC	Video Security Equipment	71,735.48
SIERRA SPRINGS	Departmental Supplies	975.45
SILVERTON CITY OF	Other Contracted Services	4,305.00
SILVERTON MIDDLE SCHOOL	Juvenile Restitution	1,192.00
SINKS, TAHRA PC	Due to State Ct Conciliation	10,140.00
SK EQUIPMENT CO INC	Dept Equipment Maintenance	742.50
SKYLINE SALES INC	Vehicle Maintenance	1,434.06
SMITH-WAGAR BRUCKER CONSULTING LLC	Other Contracted Services	3,025.00
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	1,900.00
SOLANKY, ONEILL S DDS LLC	Dental Services	11,460.00
SOLTERBECK, LISA PC	Consulting Services	1,610.00
SPARKLE CLEANERS	Laundry Services	2,788.27
ST PAUL CITY OF	Distributed to Cities	15,000.00
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	11,710.19
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	20,938.10
STATESMAN JOURNAL	Advertising	2,493.09
STAYTON SPORTS STORE INC	Uniforms and Clothing	513.00
STEPHENS, SAMANTHA N	Other Contracted Services	650.00
STRUCTURED COMMUNICATION SYSTEMS INC	Other Contracted Services	5,500.00
SUBURBAN PROPANE LP	Fuel Inventory	585.91
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Other Contracted Services	3,571.88
SURE CLEAN NORTHWEST	Small Departmental Equipment	3,690.00
SWIRE COCA-COLA USA	Inventories	721.94
THOMPSON, PATRICIA J	Customer Deposits	3,950.00

MARION COUNTY CLAIMS PAID TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE, OCTOBER 2022

TK ELEVATOR	Elevator Maintenance	7,701.30
TRAFFIC SAFETY SUPPLY CO	Safety Improvements	14,828.40
TRANE US INC	Building Construction	34,982.50
TRANE US INC	Departmental Equipment Capital	625,177.19
TRINITY SERVICES GROUP INC	Food Services	14,419.02
TRIPLETT WELLMAN INC	Building Construction	773,834.85
TURNEY EXCAVATING INC	Other Contracted Services	1,500.00
TVW INC	Janitorial Services	788.64
UDELL ENGINEERING & LAND SURVEYING	Surveyor Fees	537.50
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	6,300.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	815.90
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	2,096.05
US DEPT OF AGRICULTURE	Road Construction	591.75
US DEPT OF AGRICULTURE	Predatory Animals	1,019.27
US ECOLOGY INC	Hazardous Waste Disposal	15,018.10
US FOODS INC	Inventories	5,391.87
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	6,156.67
Van Bergen, Brian D L	Commercial Travel	1,194.40
Van Bergen, Brian D L	Lodging	2,303.40
VAN DER WERFF, CURTIS V	Other Contracted Services	900.00
VERIZON WIRELESS	Data Connections	52,911.23
VERIZON WIRELESS	Cellular Phones	72,441.56
VLACH-ING, MICHELLE	Due to State Ct Conciliation	1,300.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	6,006.74
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	36,376.38
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	53,682.61
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	63,634.34
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	213,519.19
WALKER MACY LLC	Consulting Services	24,157.50
WAXIE SANITARY SUPPLY	Janitorial Supplies	21,337.49
WEAR, DAVID S	Psychiatric Services	3,080.00
WEITMAN PSYCHOLOGICAL SERVICES PC	Medical Services	1,500.00
WERMUTH, STEPHANIE	Veterinary Services	4,183.00
WEST CARE OREGON	Client Assistance	700.00
WEST CONSULTANTS INC	Bridge Construction	4,903.68
WEST PUBLISHING CORP	Subscription Services	817.64
WESTECH RIGGING SUPPLY	Parts	1,222.72
WESTERN EXTERMINATOR CO	Building Maintenance	1,033.10
WESTLUND, ANDREW	Customer Deposits	3,950.00
WILD PEAR CATERING	Meetings	1,208.79
WILLAMETTE ORTHOPEDIC GROUP LLC	Medical Services	4,672.50
WILLAMETTE UNIVERSITY	Other Contracted Services	17,409.41
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	Public Safety Program Services	9,574.70
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	568.00
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	1,434.65
WILLAMETTE WORKFORCE PARTNERSHIP	Other Contracted Services	50,000.00
WILLIAMS SCOTSMAN INC	Other Contracted Services	1,530.26
WITHNELL DODGE	Inventories	1,165.81
WITHNELL DODGE	Automobiles	372,773.29
WITT OBRIENS LLC	Other Contracted Services	49,114.23

MARION COUNTY CLAIMS PAID TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE, OCTOBER 2022

WOLF, ROBERT MICHAEL	Medical Services	3,240.00
WOODBURN AMBULANCE SERVICE INC	Health Providers	10,080.00
WORKSAFE SERVICE INC A	Laboratory Services	7,900.00
ZIPLY FIBER	Phone and Communication Svcs	1,335.19
ZIPLY FIBER	Data Connections	2,042.43