

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2020

Supplier Name	Description	Total
3591 LANGLEY LLC	Due to Others Miscellaneous	2,476.66
4M4 SOLUTIONS	Consulting Services	12,835.00
911 SUPPLY INC	Uniforms and Clothing	1,856.34
ABSORB SOFTWARE INC	Subscription Services	32,602.50
ACCUSOURCE INC	Pre Employment Costs	635.28
ACE SEPTIC & EXCAVATING INC	Equipment Rental	886.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,022.66
ACRO SERVICE CORP	Consulting Services	5,850.00
ACRO SERVICE CORP	Other Contracted Services	5,691.11
ACTION DRAIN & ROOTER SERVICE	Building Maintenance	740.00
ADCOMM ENGINEERING LLC	Engineering Services	26,612.61
ADVANCED SECURITY INC	Security Services	21,359.52
AKZO NOBEL COATINGS INC	Due to Others Miscellaneous	2,000.00
Alejandre, Kay L	Training	180.00
Alejandre, Kay L	Tuition Reimbursement	1,008.00
ALLIED ROCK LLC	Crushed Rock	10,465.11
ALLIED SOLUTIONS GROUP INC	Other Contracted Services	2,400.00
ALLUVIUM MOBILE HEALTH TEAM	Laboratory Services	1,520.00
AMERITITLE	Due to Others Miscellaneous	841.70
AMERITITLE	Other Contracted Services	5,100.00
AMROCK INC	Due to Others Miscellaneous	796.29
ANDERSON, VIRGIL E & TWILA D	Due to Others Miscellaneous	3,356.35
ANDREW R STOVER PSY D INC	Other Contracted Services	525.00
ANOTHER PRINTER	Printing Services	1,836.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	127.10
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	334.65
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	905.90
ASHFORD JRLT	Due to Others Miscellaneous	1,128.50
AT&T CORP	Long Distance Charges	2,887.97
AT&T CORP	Phone and Communication Svcs	392.64
AT&T MOBILITY	Cellular Phones	85.09
AT&T MOBILITY	Data Connections	1,072.58
ATHENA SOFTWARE	Computer Software Maintenance	6,000.00
AUMSVILLE CITY OF	Due to City of Aumsville	21.96
AUMSVILLE CITY OF	Due to Others Miscellaneous	87,907.03
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	67.42
AUMSVILLE RURAL FIRE	Due to Others Miscellaneous	97,867.67
AURORA AIRPORT WATER CONTROL DIST	Due to Others Miscellaneous	9,998.04
AURORA CITY OF	Due to Others Miscellaneous	69,593.74
AURORA FIRE DISTRICT	Due to Others Miscellaneous	132,287.97
AUTOMON LLC	Subscription Services	6,489.60
BANK OF AMERICA	Advertising	9,141.89
BANK OF AMERICA	Awards and Recognition	535.00
BANK OF AMERICA	Batteries	300.58
BANK OF AMERICA	Building Maintenance	2,894.08
BANK OF AMERICA	Building Materials	83.50
BANK OF AMERICA	Client Assistance	11,975.43
BANK OF AMERICA	Commercial Travel	471.07
BANK OF AMERICA	Computer Software Capital	1,130.60
BANK OF AMERICA	Computers Non Capital	1,329.40
BANK OF AMERICA	Conferences	1,080.00
BANK OF AMERICA	County Parking	1,050.00
BANK OF AMERICA	Court Services	73.30
BANK OF AMERICA	Credit Card Fees	25.00
BANK OF AMERICA	Data Connections	183.40

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Supplier Name	Description	Total
BANK OF AMERICA	Departmental Equipment Capital	14,245.17
BANK OF AMERICA	Departmental Supplies	23,453.22
BANK OF AMERICA	Dept Equipment Maintenance	97.17
BANK OF AMERICA	Drugs	154.34
BANK OF AMERICA	Dues and Memberships	3,443.00
BANK OF AMERICA	Educational Supplies	76.40
BANK OF AMERICA	Electrical Supplies	408.23
BANK OF AMERICA	Equipment Rental	59.16
BANK OF AMERICA	Field Supplies	6,333.77
BANK OF AMERICA	Food Services	39.84
BANK OF AMERICA	Food Supplies	1,679.09
BANK OF AMERICA	Gasoline	506.70
BANK OF AMERICA	Grounds Maintenance	928.11
BANK OF AMERICA	Housing Subsidies	1,713.26
BANK OF AMERICA	Institutional Supplies	326.32
BANK OF AMERICA	Inventories	7,245.78
BANK OF AMERICA	Janitorial Supplies	1,067.00
BANK OF AMERICA	Laboratory Services	373.08
BANK OF AMERICA	Lodging	632.83
BANK OF AMERICA	Mail Services	5.99
BANK OF AMERICA	Meals	801.98
BANK OF AMERICA	Medical Supplies	1,426.57
BANK OF AMERICA	Meetings	924.05
BANK OF AMERICA	Miscellaneous Expense	3,920.91
BANK OF AMERICA	Off Road Vehicles	765.96
BANK OF AMERICA	Office Supplies	29,027.41
BANK OF AMERICA	Other Contracted Services	1,415.00
BANK OF AMERICA	Other Investigations	438.30
BANK OF AMERICA	Parts	1,192.06
BANK OF AMERICA	Phone and Communication Svcs	89.94
BANK OF AMERICA	Postage	943.25
BANK OF AMERICA	Printing Services	54.00
BANK OF AMERICA	Professional Licenses	125.25
BANK OF AMERICA	Publications	1,352.00
BANK OF AMERICA	Radio Maintenance	1,548.93
BANK OF AMERICA	Remodels and Site Improvements	1,410.50
BANK OF AMERICA	Safety Clothing	179.99
BANK OF AMERICA	Safety Equipment	421.95
BANK OF AMERICA	Security Services	984.49
BANK OF AMERICA	Small Departmental Equipment	5,361.50
BANK OF AMERICA	Small Office Equipment	8,966.35
BANK OF AMERICA	Small Tools	431.84
BANK OF AMERICA	Software	750.06
BANK OF AMERICA	Subscription Services	2,272.92
BANK OF AMERICA	Telephone Equipment	404.70
BANK OF AMERICA	Tires and Accessories	34.00
BANK OF AMERICA	Training	16,596.95
BANK OF AMERICA	Uniforms and Clothing	4,023.07
BANK OF AMERICA	Vehicle Registration	510.00
BARKER SURVEYING	Surveyor Fees	1,546.25
BASL, TERRY & LYNDIA	Due to Others Miscellaneous	1,742.75
BATTERIES NORTHWEST INC	Inventories	1,226.98
BEALS, DOUGLAS S & BEALS, LARISSA J	Due to Others Miscellaneous	5,695.12
BEAVER CREEK WATER DISTRICT	Due to Others Miscellaneous	1,271.76
BEEKS, JOEY D & MELISSA M	Due to Others Miscellaneous	936.47
BEHRENS, TERRY	Due to Others Miscellaneous	696.20

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Supplier Name	Description	Total
BELL & ASSOCIATES INC	Other Contracted Services	5,120.00
BENTON COUNTY, OR	Other Contracted Services	15,766.00
BERNER, NEAL E	Due to Others Miscellaneous	586.58
BERRETT-KOEHLER PUBLISHERS INC	Training	10,991.00
BEST POTS INC	Equipment Rental	369.60
BEST POTS INC	Sewer Maintenance	3,010.00
BETTER BUILT BARNS INC	Equipment Rental	6,000.00
BI INC	Other Contracted Services	1,653.25
BIO-MED TESTING SERVICE INC	Drug Testing	300.00
BIO-MED TESTING SERVICE INC	Laboratory Services	331.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	266.00
BIRCH TREE LAW PC	Due to State Ct Conciliation	3,840.00
BLACK HELTERLINE LLP	Legal Services	8,149.05
BLUE SPRUCE BUILDERS INC	Building Construction	48,240.00
BNSF RAILWAY CO	Due to Others Miscellaneous	126,380.94
BODUNOV, MARIMEA	Health Providers	3,994.00
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	743.03
BOSTON NATIONAL TITLE AGENCY LLC	Due to Others Miscellaneous	1,390.04
BOSWELL, TERRY E & APRIL D	Due to Others Miscellaneous	580.62
BP HOSPITALITY LLC	Other Contracted Services	227,170.17
BRADLEY FAMILY TRUST THE	Building Rental Private	7,003.25
BRADLEY FAMILY TRUST THE	Other Contracted Services	145.19
BRIDGES TO CHANGE INC	Client Assistance	1,100.00
BRIDGES TO CHANGE INC	Housing Subsidies	1,650.00
BRIDGEWAY RECOVERY SERVICES INC	Client Assistance	1,500.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	515.00
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,750.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
BRIGHT STAR LLC THE	Community Education Services	2,500.00
BROG, ALAN	Due to Others Miscellaneous	1,079.94
BROWN & CALDWELL	Engineering Services	4,580.25
BRYNTESEN, MICHELLE L	Due to Others Miscellaneous	5,119.69
BURR, PHYLLIS J	Due to Others Miscellaneous	551.72
C & J NURSE STAFFING LLC	Medical Services	14,727.50
C & K PETROLEUM EQUIP CO INC	Vehicle Maintenance	1,373.80
C&C CONTAINERS LLC	Medical Supplies	1,325.00
CACAK, ROBERT D & ROXENE F	Due to Others Miscellaneous	522.76
CALIBER HOME LOANS	Due to Others Miscellaneous	6,568.93
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	77,081.16
CANON FINANCIAL SERVICES INC	Equipment Rental	15,028.02
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	6,333.52
CAPACES LEADERSHIP INSTITUTE	Other Contracted Services	129,000.00
CAPITAL FUNDING LLC	Due to Others Miscellaneous	773.65
CAPPELLI MILES	Advertising	1,010.00
CAPPELLI MILES	Other Contracted Services	12,913.63
CARDINAL HEALTH 110 LLC	Drugs	9,133.78
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	50,308.65
CARLSON VEIT JUNGE ARCHITECTS PC	Building Maintenance	1,904.50
CARROLLS GROUP CARE HOME INC	Health Providers	1,550.00
CARSON OIL CO INC	Diesel	335.61
CARSON OIL CO INC	Fuel Inventory	46,232.32
CARSON OIL CO INC	Gasoline	489.97
CARTER & COMPANY INC	Road Construction	152,640.02
CARTER, CHRIS D	Due to Others Miscellaneous	2,454.52
CARTER, MICHAEL & CARTER, JULIE K	Due to Others Miscellaneous	1,654.09

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Supplier Name	Description	Total
CASCADE CENTERS INC	Insurance Admin Services	3,852.80
CASCADE FIRE EQUIPMENT COMPANY	Safety Equipment	12,400.00
CASCADE SCHOOL DISTRICT #5	Due to Others Miscellaneous	768,008.88
CASCADE SHORING LLC	Equipment Rental	2,078.00
CASCADE SHORING LLC	Field Supplies	2,344.71
CASCADE SOUND INC	Other Contracted Services	346,555.00
CASCADE TIRE FACTORY	Inventories	4,184.30
CATHOLIC COMM SVCS OF THE MID-WILLAMETTE VALLEY & CEN CO	Other Contracted Services	16,040.00
CAUDILLO, JORDAN D	Due to Others Miscellaneous	2,824.01
CBD ENGINEERING LLC	Building Construction	870.00
CBD ENGINEERING LLC	Departmental Equipment Capital	720.00
CDW GOVERNMENT LLC	Computer Hardware Capital	989.53
CENTRAL SCHOOL DISTRICT #13J	Due to Others Miscellaneous	12,737.59
CENTRO DE SERVICIOS PARA CAMPESINOS	Other Contracted Services	150,000.00
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others Miscellaneous	880.88
CENTURYLINK-QWEST	Cellular Phones	2,095.44
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,723.40
CENTURYLINK-QWEST	Phone and Communication Svcs	17,744.77
CFM ADVOCATES	Other Contracted Services	8,628.90
CHARTER COMMUNICATIONS	Due to Others Miscellaneous	767.80
CHATEAU RANCHETTES LIGHTING DISTRICT	Due to Others Miscellaneous	2,711.15
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	826.79
CHEMEKETA COMMUNITY COLLEGE	Due to Others Miscellaneous	2,346,562.02
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.53
CHEMEKETA COMMUNITY COLLEGE	Water	1,173.77
CHEMEKETA LIBRARY	Due to Others Miscellaneous	215,522.95
CHICAGO TITLE INS CO	Due to Others Miscellaneous	1,519.81
CHONG, SEAN FOONG	Due to Others Miscellaneous	3,108.82
CLAPP, LYNN	Due to Others Miscellaneous	24,930.00
CLARITY SCIENTIFIC LLC	Other Contracted Services	4,220.00
CLEANNET OF THE NORTHWEST	Janitorial Services	12,751.85
CLEANNET OF THE NORTHWEST	Other Contracted Services	30,562.00
COLUMBIA BANK	Interest Payments	84,083.89
COLUMBIA BANK	Principal Payments	340,657.16
COMCAST	Data Connections	3,383.03
COMMUNICATIONS NORTHWEST	Departmental Equipment Capital	43,413.75
COMMUNICATIONS NORTHWEST	Radios and Accessories	857.73
COMMUNITY SUPPORT SERVICES INC	Health Providers	783.00
COMPLETE WIRELESS SOLUTIONS	Inventories	350.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	340.90
CONNECTIONS365	Health Providers	2,750.00
COOPER, RONALD J	Other Contracted Services	943.50
CORELOGIC TAX SVCS	Due to Others Miscellaneous	52,111.94
COREY, DAVID M PHD	Pre Employment Costs	2,600.00
CORPORATE COST CONTROL	Insurance Admin Services	1,600.00
CORRECT RX PHARMACY SERVICES INC	Drugs	53,734.18
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	640.00
COVANTA MARION INC	Ferrous Metal Fees	(37,843.91)
COVANTA MARION INC	Leachate Disposal	8,387.12
COVANTA MARION INC	Medical Waste Blue Bin Fees	(272,467.25)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(244,159.62)
COVANTA MARION INC	Waste to Energy Contract	1,816,069.66
COVANTA MARION INC	WTEF Supplemental Waste Fees	(90,881.00)
COVENDIS TECHNOLOGIES	Consulting Services	5,760.00
CPI	Training	6,900.00

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Supplier Name	Description	Total
CRAFCO INC	Inventories	3,160.00
CREATIVE SECURITY INC	Security Services	3,641.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,114.00
CROWDER, SUSAN	Due to Others Miscellaneous	1,054.05
CROWN PROPERTY MANAGEMENT INC	Client Assistance	838.00
CTS LANGUAGELINK	Interpreters and Translators	1,358.88
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	5,255.50
DASH MEDICAL GLOVES	Medical Supplies	523.80
DATAWORKS PLUS LLC	Computer Hardware Maintenance	1,815.83
DATAWORKS PLUS LLC	Computer Software Maintenance	1,815.83
DAVID EVANS & ASSOCIATES INC	Engineering Services	2,714.93
DAVID EVANS & ASSOCIATES INC	Ferries	16,676.87
DAVID EVANS & ASSOCIATES INC	Road Construction	984.11
DAVID EVANS & ASSOCIATES INC	Traffic Signals	808.58
DAVIDSON, IAN T	Due to Others Miscellaneous	2,675.37
Davidson, Patricia A W (Patti)	Training	500.00
DELGADO, ROBERT E	Due to Others Miscellaneous	810.32
DELL MARKETING LP	Computer Software Capital	316.00
DELL MARKETING LP	Computers Non Capital	402,110.48
DELL MARKETING LP	Departmental Equipment Capital	743.60
DELL MARKETING LP	Educational Supplies	2,475.00
DELL MARKETING LP	Small Office Equipment	1,058.26
DENNIS PETERSON EQUIPMENT COMPANY	Laundry Services	3,238.25
DEPAUL INDUSTRIES INC	Security Services	23,662.41
DETROIT CITY OF	Due to Others Miscellaneous	6,828.91
DETROIT LAKE MARINA LLC	Due to Others Miscellaneous	3,693.45
DIAGNOSTIC LABORATORIES	XRay Services	1,680.00
DIETER, KAY L MD	Medical Services	17,747.50
DKS ASSOCIATES	Road Construction	704.34
DKS ASSOCIATES	Safety Improvements	67.56
DONALD CITY OF	Due to Others Miscellaneous	11,804.07
DONALD CITY OF	Sewer Maintenance	9,196.62
DOWL LLC	Bridge Construction	3,205.26
DOWL LLC	Road Construction	1,637.11
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	8,497.00
DRAKES CROSSING FIRE DISTRICT	Due to Others Miscellaneous	9,768.20
DUDLEY, JACK W	Due to Others Miscellaneous	3,524.74
DYCHES, SHANNON K	Due to Others Miscellaneous	1,707.28
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	540.00
EGGERT, JONATHAN A	Due to Others Miscellaneous	548.37
EICHLER, KENNETH W & DEBORAH L	Due to Others Miscellaneous	1,119.87
ELAVON INC	Small Departmental Equipment	1,995.00
ELIASON, DOUGLAS D	Other Contracted Services	832.00
ELLIS, BUNER ODIS & BILLIE J	Due to Others Miscellaneous	2,022.53
ELLIS, HAROLD L JR	Due to Others Miscellaneous	1,026.04
EMERY & SONS CONSTRUCTION GROUP LLC	Retainage Payable	3,743.60
ENVIRO CLEAN EQUIPMENT INC	Inventories	941.41
EPPING, CURTIS & MELANIE	Due to Others Miscellaneous	780.25
ETHEL V PATRICK TR & PATRICK,ETHEL V TRE	Due to Others Miscellaneous	1,579.82
EVANS, RONALD V & MEI-LAN	Due to Others Miscellaneous	1,222.57
EVENSON, DAVIS & TRACIE	Due to Others Miscellaneous	2,474.12
EXCLUSION SCREENING LLC	Pre Employment Costs	1,387.90
F & W FENCE CO INC	Grounds Maintenance	1,430.00
FACES OF AMERICA	Other Contracted Services	120,000.00
FARMWORKER HOUSING DEVELOPMENT CORP	Other Contracted Services	100,000.00
FASTENAL CO	Inventories	3,814.37

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FERGUSON ENTERPRISES INC	Pipe	859.20
FIGUEROA, JOSEFINA	Health Providers	783.00
FINLEY BUTTES LANDFILL	Leachate Disposal	49,682.96
FIRST AMERICAN TITLE CO	Due to Others Miscellaneous	11,114.63
FLANDERS, SHARYL L	Due to Others Miscellaneous	2,768.07
FLORES, SHIRLEY J TRUSTEE	Due to Others Miscellaneous	1,522.20
FLUENCE AUTOMATION	Dept Equipment Maintenance	763.75
FLUENT ENGINEERING INC	Ferries	510.00
FOLKTIME INC	Training	550.00
FOPPO	FOPPO Dues	2,220.00
FOUNDATION ENGINEERING INC	Bridge Construction	5,966.58
FOUNDATION ENGINEERING INC	Ferries	(734.04)
FRANK & LEA DAILEY JT	Due to Others Miscellaneous	1,112.37
FRONTIER ADJUSTERS INC	Liability Claims	631.90
G & S MACHINE INC	Inventories	588.00
GALT FOUNDATION	Temporary Staffing	1,146.62
GARDNER, WILLIAM L	Due to Others Miscellaneous	776.12
GARSTKA, RAPHAEL P	Due to Others Miscellaneous	524.49
GARTEN SERVICES INC	Battery Recycling	51.00
GARTEN SERVICES INC	Document Disposal Services	4,465.75
GARTEN SERVICES INC	Garbage Disposal and Recycling	60.00
GARTEN SERVICES INC	Grounds Maintenance	9,102.19
GARTEN SERVICES INC	Mail Services	11,441.85
GARTEN SERVICES INC	Postage	3,122.64
GATES CITY OF	Due to Others Miscellaneous	760.32
GATES RURAL FIRE DISTRICT	Due to Others Miscellaneous	9,340.54
GAUTHIER, JOSEPHINE	Due to Others Miscellaneous	6,077.09
GERVAIS CITY OF	Due to City of Gervais	1,718.00
GERVAIS CITY OF	Due to Others Miscellaneous	83,730.90
GERVAIS SCHOOL DISTRICT #1	Due to Others Miscellaneous	277,408.00
GERVAIS SCHOOL DISTRICT #1	Other Contracted Services	61,170.00
GOLDEN, CARRIE K	Due to Others Miscellaneous	4,422.39
GOVPROCURE SOLUTIONS LLC	Other Contracted Services	1,261.84
GRAINGER	Building Maintenance	10.06
GRAINGER	Departmental Supplies	6.34
GRAINGER	Dept Equipment Maintenance	74.92
GRAINGER	Inventories	2,288.80
GRAINGER	Medical Supplies	17.89
GRAINGER	Safety Equipment	42.40
GRAINGER, EDDIE L & TARA L	Due to Others Miscellaneous	4,085.73
GREAT WESTERN SWEEPING INC	Other Contracted Services	13,890.80
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	755.00
GRESHAM FORD	Automobiles	287,843.65
GREYSTONE TACTICAL	Due to Others Miscellaneous	96.78
GREYSTONE TACTICAL	Uniforms and Clothing	2,638.01
HAMBY, NANCY J	Due to Others Miscellaneous	998.71
HART INTERCIVIC INC	Computer Software Maintenance	27,671.00
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	14,880.00
HELBLING, ANTHONY A & PAMELA J	Due to Others Miscellaneous	822.17
HENDERSON, CONSTANCE LLC	Medical Services	4,300.00
HENRY SCHEIN INC	Medical Supplies	1,410.35
HIV ALLIANCE	Other Contracted Services	4,166.66
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	1,342.78
HOYT, WILLIAM J & TRACY M	Due to Others Miscellaneous	3,267.16
HUBBARD CITY OF	Due to City of Hubbard	922.54
HUBBARD CITY OF	Due to Others Miscellaneous	95,784.91

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HUBBARD CITY OF	Structural Permits	248.42
HUBBARD RURAL FIRE DISTRICT	Due to Others Miscellaneous	69,292.41
HVS PROPERTIES LLC	Due to Others Miscellaneous	1,515.40
HYDE, ELIZABETH A	Due to Others Miscellaneous	3,857.50
I3LOGIX	Software	7,508.69
IDANHA CITY OF	Due to Others Miscellaneous	1,439.10
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	15,872.28
IDEA LEARNING GROUP	Training	3,339.50
IFTC LLC	Building Rental Private	1,432.91
INDY SAFETY INC	Other Contracted Services	20,275.00
INGALLS & ASSOCIATES LLC	Other Contracted Services	2,960.00
INTERFACE NETWORK INC	Other Contracted Services	150,000.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	791,139.06
INTERNAL REVENUE SERVICE	Medicare Payable EE	114,091.88
INTERNAL REVENUE SERVICE	Medicare Payable ER	113,958.51
INTERNAL REVENUE SERVICE	Social Security Payable EE	474,955.28
INTERNAL REVENUE SERVICE	Social Security Payable ER	474,955.28
INTERSTATE AUTO PARTS	Inventories	1,026.33
IS LIVING	Janitorial Services	2,325.61
JAN H ENTERPRISES LLC	Crushed Rock	4,116.78
JEFFERSON CITY OF	Due to Others Miscellaneous	36,919.33
JEFFERSON PARK & REC DISTRICT	Due to Others Miscellaneous	13,962.85
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others Miscellaneous	82,896.11
JEFFERSON SCHOOL DISTRICT 14J	Due to Others Miscellaneous	295,648.39
JOHN DEERE FINANCIAL	Inventories	5,037.43
JOHN DEERE FINANCIAL	Parts	7.15
JOHN DEERE FINANCIAL	Safety Clothing	1,122.92
JOHN DEERE FINANCIAL	Vehicle Maintenance	991.73
JOHNSON & TAYLOR LLC	Due to State Ct Conciliation	1,904.00
JOHNSTON, MARK E	Due to Others Miscellaneous	6,189.18
JPMORGAN CHASE	Due to Others Miscellaneous	1,388.80
JUHOLA, KELTON K	Due to Others Miscellaneous	688.58
JURY VERDICTS NORTHWEST	Publications	505.00
K & E ROCK PRODUCTS LLC	Crushed Rock	14,920.99
KAIROS NORTHWEST	Health Providers	3,132.00
KAISER PERMANENTE	Dental Insurance Premiums	82,019.39
KAISER PERMANENTE	Health Insurance Premiums	1,131,891.57
KAISER PERMANENTE	Pre Employment Costs	100.00
KANG LAW GROUP	Liability Claims	14,893.56
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	3,133.54
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	273.52
KEIZER CITY OF	Due to Others Miscellaneous	882,260.83
KEIZER FIRE DISTRICT	Due to Others Miscellaneous	532,037.10
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	43.80
KEIZER OUTDOOR POWER EQUIP	Inventories	22.60
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	1,194.44
KEIZER OUTDOOR POWER EQUIP	Small Tools	416.86
KELLER ASSOCIATES INC	Engineering Services	1,749.30
KELLY FARMS INC	Due to Others Miscellaneous	2,695.92
KENT, GLEN E & TAMMY RAE	Due to Others Miscellaneous	1,595.07
KEYBANK NATIONAL ASSN	County HSA Contributions	184,174.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	21,846.94
KHOURY DEVELOPMENT LLC	Building Rental Private	12,681.13
KIRK, CHRISTOPHER J & LISA M	Due to Others Miscellaneous	1,653.66
KIRK, KOURTNEY	Other Investigations	593.00
KITewire INC	Subscription Services	600.00

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Supplier Name	Description	Total
KLUG, MELODY ANNE	Medical Services	2,205.00
KOTTRE, JOAN T	Due to Others Miscellaneous	1,325.03
KRAVITZ, NATHANIEL	Medical Services	5,750.00
LAMONT LAW	Due to State Ct Conciliation	1,076.00
LANA AVENUE LLC	Due to Others Miscellaneous	5,495.88
LANE, MICHELLE A & JASON L	Due to Others Miscellaneous	1,326.55
LANKHEET, JERRY	Due to Others Miscellaneous	2,465.10
LARSEN, JEFFREY P	Due to Others Miscellaneous	2,659.90
LASERFAB INC	Departmental Equipment Capital	13,180.00
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	5,980.00
LAW OFFICE OF LINDSAY SOTO PC	Due to State Ct Conciliation	680.00
LAWRENCES AUTO PARTS INC	Inventories	3,226.27
LAWRENCES AUTO PARTS INC	Subscription Services	5,002.29
LAYMAN, MICHAEL O	Due to Others Miscellaneous	2,454.90
LAZAR TRANSLATING & INTERPRETING	Interpreters and Translators	576.87
LEAGUE OF OREGON CITIES	Legal Services	1,750.00
LEHR AUTO	Automobiles	9,093.97
LEHR AUTO	Vehicle Maintenance	2,259.22
LES SCHWAB TIRE CENTER	Inventories	3,473.89
LES SCHWAB TIRE CENTER	Vehicle Maintenance	1,704.92
LEXISNEXIS	Subscription Services	2,027.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,442.00
LIBERTY CARE HOMES	Health Providers	608.00
LIBERTY HOUSE	Social Services	15,712.58
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	581.85
LINCO MICRO-IMAGE SYSTEMS INC	Dept Equipment Maintenance	2,390.00
LINCOLN COUNTY, OR	Court Services	45.00
LINCOLN COUNTY, OR	Other Contracted Services	15,776.00
LINN BENTON LINCOLN ESD	Due to Others Miscellaneous	6,134.67
LINN COUNTY, OR	Court Services	45.00
LINN COUNTY, OR	Other Contracted Services	15,776.00
LINTON-NELSON, LORI	Medical Services	3,700.00
LITESYS INC	Departmental Equipment Capital	10,016.17
LMC GROUP HOME LLC	Health Providers	783.00
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	15,526.59
LOMAX, JAMES B III & SHIRLEY G-01	Due to Others Miscellaneous	3,627.60
LOOMIS	Armored Car Services	3,869.01
LOWRIE, WALTER M & KRISTINE E	Due to Others Miscellaneous	3,985.61
LUIS'S TAQUERIA LLC	Client Assistance	2,174.00
LUTY, JEFFREY A MD	Medical Services	5,418.75
MAES, PATRICK J	Due to Others Miscellaneous	6,336.45
MAIN AUTO BODY INC	Vehicle Maintenance	544.24
MAKIN' BACON INC	Due to Others Miscellaneous	670.44
MALONE, PAUL W	Due to Others Miscellaneous	2,908.16
MARC NELSON OIL PRODUCTS INC	Inventories	686.40
MARION COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	758,735.86
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,395.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,394.00
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	547.00
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	95,730.72
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others Miscellaneous	127,019.24
MAYFIELD, LISA	Due to State Ct Conciliation	692.00
MBZ INDUSTRIAL INC	Field Supplies	2,461.90
MCGILCHRIST URBAN RENEWAL	Due to Others Miscellaneous	87,819.64
MCNARY HEIGHTS APARTMENTS #761	Client Assistance	2,530.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2020

Supplier Name	Description	Total
MESSING, GARY & SHARON	Due to Others Miscellaneous	4,602.35
METLIFE	Vol Home and Auto Insurance	2,998.09
METRO TINT	Building Maintenance	1,300.00
MFD COMMUNITIES RES CTR	Due to Others Miscellaneous	4,713.06
MICHAEL J & MICHELE BEAL EVANS JRLT	Due to Others Miscellaneous	1,092.48
MICHELSON FOUND ANIMALS FOUNDATION INC THE	Medical Supplies	1,121.23
MICRONESIAN ISLANDER COMMUNITY	Other Contracted Services	154,000.00
MID VALLEY REP PAYEE	Accounting Services	1,936.00
MID-VALLEY LITERACY CENTER	Client Assistance	682.00
MID-WILLAMETTE PROPERTY MANAGEMENT LLC	Due to Others Miscellaneous	5,805.42
MID-WILLAMETTE VALLEY COG	Other Contracted Services	39,083.50
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY CRC	Cable Access Services	13,169.78
MILL CITY CITY OF	Due to Others Miscellaneous	9,640.68
MILL CITY FIRE DISTRICT	Due to Others Miscellaneous	6,520.13
MILL CREEK URBAN RENEWAL	Due to Others Miscellaneous	116,215.85
MILLER DRAINAGE DISTRICT	Due to Others Miscellaneous	2,393.17
MILLER, JAMES F	Medical Services	12,512.50
MILOS, ERIN NICOLE	Due to Others Miscellaneous	5,761.48
MJ INVESTMENTS 2 LLC	Due to Others Miscellaneous	3,399.38
MMSGGS	Medical Supplies	629.03
MNJ TECHNOLOGIES DIRECT INC	Computer Hardware Capital	23,351.16
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,851.75
MODERN BUILDING SYSTEMS INC	Building Acquisitions	88,170.00
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MONITOR FIRE DISTRICT	Due to Others Miscellaneous	1,578.91
MOOSE RAPIDS TECHNOLOGY INC	Computer Software Maintenance	2,175.00
MOREHEAD, JUDITH A	Other Contracted Services	1,250.00
MORREIRA, KATHLEEN	Due to Others Miscellaneous	2,180.74
MORRIS, DIANA-01	Due to Others Miscellaneous	1,023.51
MOSS ADAMS LLP	Audit Services	12,000.00
MT ANGEL CITY OF	Due to City of Mt Angel	86.00
MT ANGEL CITY OF	Due to Others Miscellaneous	93,732.40
MT ANGEL FIRE DISTRICT	Due to Others Miscellaneous	52,557.54
MT ANGEL SCHOOL DISTRICT #91	Due to Others Miscellaneous	223,040.40
MULTIVERSE INTERPRETING INC	Interpreters and Translators	751.00
MUNGER, NICHOLAS A	Due to Others Miscellaneous	3,676.03
MUNN, KEITH A	Due to Others Miscellaneous	689.28
MURRAYSMITH INC	Engineering Services	4,740.00
NATIONS MARK L & KAREN A	Due to Others Miscellaneous	3,176.54
NELSON, STEPHEN A & KAREN A	Due to Others Miscellaneous	5,146.65
NORSTAR INDUSTRIES INC	Inventories	1,586.02
NORTH COAST ELECTRIC	Electrical Supplies	893.70
NORTH GATEWAY URBAN RENEWAL	Due to Others Miscellaneous	349,437.85
NORTH MARION SCHOOL DISTRICT #15	Due to Others Miscellaneous	582,660.15
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others Miscellaneous	658,657.09
NORTHBANK SURGICAL CENTER	Medical Services	2,490.60
NORTHSIDE ELECTRIC	Building Construction	5,528.80
NORTHSIDE ELECTRIC	Ferry Maintenance	1,246.38
NORTHSIDE ELECTRIC	Other Contracted Services	3,304.30
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	19,214.92
NUB HUB LLC	Building Rental Private	94,969.11
OFFICE WORLD INC	Small Office Equipment	1,602.80
ONPLAN CONSULTING	Computer Software Capital	37,926.00
OREGON ASSN OF COUNTY CLERKS	Dues and Memberships	550.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	540.00
OREGON CORRECTIONS ENTERPRISES	Building Construction	899.00
OREGON CORRECTIONS ENTERPRISES	Sign Materials	50.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,175.00
OREGON DEPT OF JUSTICE	Wage Attachment	14,671.95
OREGON DEPT OF REVENUE	Accounting Services	125.00
OREGON DEPT OF REVENUE	Due to Others Miscellaneous	2,193.45
OREGON DEPT OF REVENUE	Permits	297.00
OREGON DEPT OF REVENUE	State Assessments	45,213.36
OREGON DEPT OF REVENUE	State Court Facilities Account	17.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	519,127.87
OREGON DEPT OF REVENUE	State LEMLA	25.00
OREGON DEPT OF REVENUE	State Police	814.34
OREGON DEPT OF REVENUE	Weighmaster	14,021.75
OREGON DEPT OF TRANSPORTATION	Client Assistance	44.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	17,448.75
OREGON DEPT OF TRANSPORTATION	Engineering Services	22.51
OREGON DEPT OF TRANSPORTATION	Ferries	2,463.91
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	40.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	35.45
OREGON DEPT OF TRANSPORTATION	Road Construction	697.63
OREGON DEPT OF TRANSPORTATION	Safety Improvements	11.25
OREGON DEPT OF TRANSPORTATION	Subscription Services	35.45
OREGON DEPT OF TRANSPORTATION	Traffic Signals	2,291.78
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,472.89
OREGON FOSTER PARENT ASSN	Due to Others Miscellaneous	4,217.32
OREGON GOVERNMENT ETHICS COMMISSION	Other Contracted Services	548.87
OREGON LOCK & ACCESS INC	Building Maintenance	1,043.48
OREGON NURSES ASSN	ONA Dues	938.16
OREGON PLASTIC TUBING LLC	Pipe	937.20
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	13,982.32
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	58.29
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	17,235.67
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	10,171.21
OREGON STATE DEPT OF ADMIN SERVICES	Postage	8,676.20
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	6.50
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	1,436.99
OREGON STATE DEPT OF ENV QUALITY	Professional Licenses	240.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,500.00
OREGON STATE DEPT OF FORESTRY	Due to Others Miscellaneous	25,928.14
OREGON STATE HOSPITAL	Building Rental Private	8,000.00
OREGON STATE POLICE	Other Investigations	6,855.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,140.00
OXFORD HOUSE JADE	Client Assistance	600.00
OXFORD HOUSE MELLOW	Client Assistance	2,800.00
OXFORD HOUSE ROYAL PARK	Client Assistance	550.00
OXFORD HOUSE SHELDON	Client Assistance	1,300.00
OXFORD HOUSE SILVERTON	Client Assistance	800.00
P G E	City Operations and St Lights	23,147.89
P G E	Electricity	108,976.33
P G E	Traffic Signal Electricity	1,945.56
PACIFIC HABITAT SERVICES INC	Bridge Construction	8,422.50
PACIFIC POWER	City Operations and St Lights	131.38
PACIFIC POWER	Electricity	2,125.93
PACIFIC POWER	Traffic Signal Electricity	104.31
PACIFIC SANITATION INC	Ash Hauling Services	40,633.94

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PACIFIC SANITATION INC	Garbage Disposal and Recycling	557.94
PACWEST MACHINERY LLC	Inventories	2,530.97
PADILLA, ANITA K	Due to Others Miscellaneous	3,363.03
PANERA BREAD COMPANY	Client Assistance	6,589.45
PATHFINDERS OF OREGON	Social Services	9,444.44
PELTON PROJECT INC	Health Providers	17,098.08
PELTON PROJECT INC	Other Contracted Services	214,960.00
PEREZ-HOLLAND, MARCOS	Youth Stipends	540.35
PETERSON MACHINERY CO	Inventories	2,769.79
PETERSON MACHINERY CO	Vehicle Maintenance	1,550.15
PETRE, TERI	Building Rental Private	2,006.00
PHILLIPS, DELMAR L	Due to Others Miscellaneous	890.30
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,193.05
PLATT ELECTRIC SUPPLY	Electrical Supplies	523.07
PLATTEBORZE, WILLIAM	Due to Others Miscellaneous	1,401.30
PNC EQUIPMENT FINANCE LLC	Due to Others Miscellaneous	2,625.89
PNP QUARRY	Crushed Rock	3,453.15
POLK COUNTY FIRE DISTRICT #1	Due to Others Miscellaneous	5,056.68
POLK COUNTY, OR	Court Services	45.00
POLK COUNTY, OR	Other Contracted Services	195,152.00
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	22,250.00
POWER AUTO INC	Off Road Vehicles	20,324.26
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,194.45
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,744.57
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Hardware Maintenance	91,858.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Computer Software Maintenance	7,981.82
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Subscription Services	3,888.00
PRIER PIPE & SUPPLY INC	Pipe	1,080.38
PRIER PIPE & SUPPLY INC	Radio Maintenance	12.66
PRIMUS ELECTRONICS CORP	Inventories	718.01
PRINCE, JESSE	Due to Others Miscellaneous	3,717.21
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,951.50
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	9,787.36
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	27,240.12
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	214.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	9,000.05
PROFESSIONAL CREDIT SERVICE	Supervision Fees	205.38
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,648.50
PROSTAR SECURITY INC	Armored Car Services	1,015.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Outstanding Checks	(218.57)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	456,511.83
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,240,788.77
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	873.34
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	92,970.04
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	280.58
PUBLIC PARTNERSHIPS LLC	Community Support	3,452,100.00
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	1,484.00
PWH HOLDINGS LLC	Due to Others Miscellaneous	9,372.16
QUEST DIAGNOSTICS INC	Laboratory Services	855.05
QUINCY ENGINEERING INC	Road Construction	15,529.19
R S D	Building Maintenance	1,323.82
R S D	Departmental Supplies	92.34
RAM STEELCO INC	Building Materials	223.88
RAM STEELCO INC	Inventories	526.66
RAYAS, EDGAR	Due to Others Miscellaneous	911.32

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	9,220.00
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	4,889.88
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	1,878.54
REIMERS FURNITURE MFG INC	Small Office Equipment	2,455.20
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(1,054.69)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	8,350.24
REPUBLIC SERVICES INC	Other Contracted Services	2,995.54
REPUBLIC SERVICES INC	Tire Hauling Services	3,496.05
REPUBLIC SERVICES INC	Transfer Station Contracts	547,336.81
RETAIL LOCKBOX INC	Bank Services	18,702.29
REVERSE MORTGAGE SOLUTIONS INC	Due to Others Miscellaneous	2,132.84
RHODES, ALAN D & RHODES, VICKIE L	Due to Others Miscellaneous	1,410.97
RICOH USA INC	Equipment Rental	9,493.13
RICOH USA INC	Office Equipment Maintenance	694.88
RICOH USA INC	Printing Services	218.47
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	3,840.00
RITZ SAFETY LLC	Departmental Supplies	263.00
RITZ SAFETY LLC	Other Contracted Services	900.00
RITZ SAFETY LLC	Safety Equipment	350.40
RIVERBEND MATERIALS	Crushed Rock	9,172.98
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others Miscellaneous	349,922.84
RIVOLI, JON & BARBARA	Due to Others Miscellaneous	5,188.60
ROBERT HALF INTERNATIONAL INC	Accounting Services	10,490.40
ROBERT HALF INTERNATIONAL INC	Temporary Wages	8,812.96
ROBERTS, DAVID M	Due to Others Miscellaneous	1,157.92
ROCHE DIAGNOSTICS CORP	Due to Others Miscellaneous	553.25
ROWLEY, MARK C MD	Medical Services	524.00
ROY HOUCK CONSTRUCTION LLC	Retainage Payable	9,877.31
RUTKOWSKI, MELLISSA	Due to Others Miscellaneous	2,245.83
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,527.30
SAIDA G VELIZ RLT 50% &	Due to Others Miscellaneous	1,304.91
SALANG, JORGE N & GINA	Due to Others Miscellaneous	5,515.08
SALEM AREA MASS TRANSIT DISTRICT	Due to Others Miscellaneous	1,189,794.55
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,760.00
SALEM CITY OF	City Operations and St Lights	325.86
SALEM CITY OF	Dispatch Services	394,533.25
SALEM CITY OF	Due to Others Miscellaneous	7,594,448.06
SALEM CITY OF	Other Contracted Services	23,603.64
SALEM CITY OF	Sewer	21,417.47
SALEM CITY OF	Water	6,813.79
SALEM ELECTRIC	Electricity	1,993.28
SALEM EMERGENCY PHYSICIANS SERVICE PC	Medical Services	666.60
SALEM FIRE ALARM INC	Building Maintenance	1,032.80
SALEM HEALTH	Due to Others Miscellaneous	546.00
SALEM HEALTH	Health Providers	3,600.00
SALEM HEALTH	Hospital Services	25,715.91
SALEM HEALTH	Laboratory Services	80.00
SALEM LEADERSHIP FOUNDATION INC	Other Contracted Services	155,000.00
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,849.49
SALEM RADIOLOGY CONSULTANTS PC	Laboratory Services	175.00
SALEM RADIOLOGY CONSULTANTS PC	XRy Services	2,038.40
SALEM SELF-HELP HOUSING LLC	Building Rental Private	1,950.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others Miscellaneous	81,055.50
SALEM, CITY OF - UR SPECIAL	Due to Others Miscellaneous	273,881.06
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others Miscellaneous	12,588,587.05
SALVATION ARMY THE	Client Assistance	748.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others Miscellaneous	142,463.47
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,125.30
SCAN-IT INC	Programming and Data Services	7,360.95
SCHLEIF, MARTHA A	Due to Others Miscellaneous	2,620.45
SCHRADER, LUANN E	Due to Others Miscellaneous	1,170.16
SCHWARTZ, COLLEEN	Due to Others Miscellaneous	3,090.22
SCOFIELD, RONALD R & LULAY-SMITH, ELAINE	Due to Others Miscellaneous	1,775.86
SCOTTS MILLS CITY OF	Due to Others Miscellaneous	1,132.98
SCS ENGINEERS	Consulting Services	22,662.29
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,603.92
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	44,284.57
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	436.38
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,168.31
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	384.76
SENTRY STORAGE SOLUTIONS LLC	Due to Others Miscellaneous	2,007.21
SENTRY STORAGE SOLUTIONS LLC	Surveyor Fees	275.00
SERVICELINK	Due to Others Miscellaneous	2,977.98
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	2,520.81
SHI INTERNATIONAL CORP	Computer Software Capital	30,449.02
SHI INTERNATIONAL CORP	Computer Software Maintenance	42,901.34
SHI INTERNATIONAL CORP	Software	10,719.00
SHI INTERNATIONAL CORP	Subscription Services	42,588.65
SHIPUK, MAKSIM G	Due to Others Miscellaneous	754.43
SHIPUK, MAKSIM G	Due to Others Miscellaneous	754.43
SHOLAR, JOHN MICHAEL	Medical Services	3,700.00
SILVER FALLS LIBRARY DISTRICT	Due to Others Miscellaneous	91,181.26
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others Miscellaneous	1,173,245.82
SILVER, ROBERT D	Due to Others Miscellaneous	530.42
SILVERTON CITY OF	Due to Others Miscellaneous	336,848.21
SILVERTON RURAL FIRE DISTRICT	Due to Others Miscellaneous	186,159.06
SILVERTON URBAN RENEWAL DISTRICT	Due to Others Miscellaneous	83,195.84
SITE RESPONSE INC	Field Supplies	1,903.59
SKELTON, ALEXIS R	Due to Others Miscellaneous	1,889.80
SMITH, ZACH J	Due to Others Miscellaneous	785.61
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	6,107.93
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	460.00
SOLANKY, ONEILL S DDS LLC	Dental Services	1,810.00
SONSRAY MACHINERY LLC	Inventories	2,787.21
SORENSEN, ALLAN C	Due to Others Miscellaneous	916.88
SOUTH WATERFRONT URBAN RENEWAL	Due to Others Miscellaneous	39,181.14
SPARKLE CLEANERS	Laundry Services	2,531.15
SPRINT	Cellular Phones	257.22
SPRINT	Data Connections	469.90
ST PAUL CITY OF	Due to Others Miscellaneous	2,655.65
ST PAUL FIRE DISTRICT	Due to Others Miscellaneous	19,687.68
ST PAUL FIRE DISTRICT	Vaccines	5,327.24
ST PAUL SCHOOL DISTRICT #45	Due to Others Miscellaneous	141,908.21
STANDISH LAND CO	Due to Others Miscellaneous	8,489.41
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	25.47
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	618.59
STATE OF OREGON	Due to Others Miscellaneous	1,353.65
STATE OF OREGON JUDICIAL DEPT	Client Assistance	72.70
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	959.38
STAYTON CITY OF	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	646.84
STAYTON CITY OF	Due to Others Miscellaneous	262,409.58

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2020

Supplier Name	Description	Total
STAYTON FIRE DISTRICT	Due to Others Miscellaneous	124,444.50
STRATTON, SHARON D	Due to Others Miscellaneous	2,620.62
SUBLIMITY CITY OF	Due to Others Miscellaneous	19,128.80
SUBLIMITY FIRE DISTRICT	Due to Others Miscellaneous	87,107.23
SUMMIT ORTHOTICS & PROSTHETICS LLC	Medical Services	933.63
SUNSET HAVEN LIGHTING DISTRICT	Due to Others Miscellaneous	1,874.38
TABLEAU SOFTWARE LLC	Subscription Services	8,335.00
TARDIFF, CHRISTOPHER M	Due to Others Miscellaneous	852.02
TEC EQUIPMENT INC	Parts	1,166.26
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,672.77
TERRA GARDENS NURSERY & BARK	Field Supplies	806.00
TICOR TITLE INS CO	Due to Others Miscellaneous	920.11
TITUS, DONNIE M & RENA A	Due to Others Miscellaneous	1,713.19
TODD, SPENCER	Client Assistance	1,000.00
TRAFFIC SAFETY SUPPLY CO	Departmental Equipment Capital	14,459.78
TRAILER PARK VILLAGE	Due to Others Miscellaneous	1,140.14
TRANSPORT REFRIGERATION CO	Equipment Rental	1,932.00
TRINITY SERVICES GROUP INC	Food Services	92,629.98
TRUITT, JORDAN C & ELIZABETH D	Due to Others Miscellaneous	2,424.62
TUCKER, ANN	Due to Others Miscellaneous	2,347.33
TUCKER, STEVEN A	Consulting Services	900.00
TURNER CITY OF	Due to Others Miscellaneous	67,057.25
TURNER CITY OF	Other Contracted Services	28,047.57
TURNER FIRE DISTRICT	Due to Others Miscellaneous	133,411.36
TURNER URBAN RENEWAL AGENCY	Due to Others Miscellaneous	2,960.63
TURNIDGE, LINDA	Due to Others Miscellaneous	2,135.68
TVW INC	Janitorial Services	15,137.34
TYLER, CORRINA J & BRANDY L	Due to Others Miscellaneous	896.98
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	5,200.00
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	734.40
UNITED RENTALS NORTH AMERICA INC	Field Supplies	3,088.50
UNITED RENTALS NORTH AMERICA INC	Inventories	57.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	594.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,931.81
UNIVERSITY OF OREGON	Other Contracted Services	11,750.00
US DEPT OF AGRICULTURE	Predatory Animals	4,969.39
US FOODS INC	Inventories	594.06
US LIBERTY LLC	Due to Others Miscellaneous	586.05
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	2,659.36
UWMWV PROPERTIES LLC	Due to Others Miscellaneous	1,360.89
VALLEY FIRE CONTROL INC	Inventories	182.55
VALLEY FIRE CONTROL INC	Safety Equipment	4,689.25
VALLEY LANDFILLS INC	Ash Hauling Services	59,052.18
VANDE GRIEND, DOUGLAS & CARLA F	Due to Others Miscellaneous	653.03
VERBEERST REV LIVING TRUST	Due to Others Miscellaneous	4,731.85
VERIZON WIRELESS	Cellular Phones	3,084.38
VERIZON WIRELESS	Data Connections	80.02
VERIZON WIRELESS	Small Office Equipment	4,319.88
VITIRITTI, LENA & CORTESE, ROSINA	Due to Others Miscellaneous	507.52
VLACH-ING, MICHELLE	Due to State Ct Conciliation	6,736.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	56,145.19
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	41,513.96
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	11,717.52
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	173,269.48
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	28,177.83
WALDNER, BRUCE D III	Due to Others Miscellaneous	2,138.34

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2020

Supplier Name	Description	Total
WALTERS, NORMAN C JR	Due to Others Miscellaneous	2,488.28
WARDEN, VALERIE M	Due to Others Miscellaneous	1,152.78
WASSIL, SHEILA	Due to Others Miscellaneous	2,323.41
WAXIE SANITARY SUPPLY	Janitorial Supplies	5,426.26
WAXIE SANITARY SUPPLY	Safety Equipment	10,013.96
WAYNE & BETTY HORN FAM TR	Due to Others Miscellaneous	1,115.86
WEAR, DAVID S	Psychiatric Services	1,295.00
WELLS FARGO HOME MORTGAGE	Due to Others Miscellaneous	1,930.04
WELLS FARGO R E TAX SVCS	Due to Others Miscellaneous	11,873.10
WEST CARE OREGON	Client Assistance	1,050.00
WEST CONSULTANTS INC	Other Contracted Services	1,923.55
WEST SALEM URBAN RENEWAL	Due to Others Miscellaneous	141,327.86
WEST, PATRICK L & WEST, VICKEY M	Due to Others Miscellaneous	583.12
WESTECH RIGGING SUPPLY	Inventories	2,464.20
WESTERN EXTERMINATOR CO	Building Maintenance	844.55
WFG LENDER SVCS LLC	Due to Others Miscellaneous	1,419.26
WHITE, MARY S	Due to Others Miscellaneous	4,737.41
WHITE, URSULA J PMHNP	Medical Services	11,800.00
WHITESSELL, RICHARD D & SUSAN	Due to Others Miscellaneous	1,265.92
WHITFORD LAW OFFICES LLC	Liability Claims	35,697.01
WHITHAM, DILLON M	Due to Others Miscellaneous	580.95
WHITNEY, CRAIG	Due to Others Miscellaneous	593.36
WILCO FARMERS	Inventories	89.98
WILCO FARMERS	Safety Clothing	1,147.92
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others Miscellaneous	772,324.40
WILLAMETTE VALLEY YELLOW CAB	Other Contracted Services	130.45
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	793.25
WILLAMETTE VALLEY YELLOW CAB	Witnesses	78.85
WILLAMETTE WORKFORCE PARTNERSHIP	Other Contracted Services	2,000.00
WILLIAM C & DIANA LAMB FAM TRUST	Due to Others Miscellaneous	1,790.96
WINDSOR ROCK PRODUCTS	Crushed Rock	3,314.30
WITHNELL DODGE	Automobiles	116,213.23
WITHNELL DODGE	Inventories	398.97
WJD LLC	Due to Others Miscellaneous	880.48
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,620.00
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	700.00
WONG, PAUL	Due to Others Miscellaneous	3,590.94
WOODBURN AMBULANCE SERVICE INC	Ambulance Services	4,062.50
WOODBURN CITY OF	Due to Others Miscellaneous	1,049,835.11
WOODBURN CITY OF	Other Contracted Services	19,806.96
WOODBURN CITY OF	Sewer	62.86
WOODBURN CITY OF	Water	105.72
WOODBURN FIRE DISTRICT	Due to Others Miscellaneous	475,046.57
WOODBURN SCHOOL DISTRICT #103	Due to Others Miscellaneous	1,363,480.04
WOODBURN URBAN RENEWAL	Due to Others Miscellaneous	77,615.27
WORKSAFE SERVICE INC A	Laboratory Services	7,600.00
WRIGHT SECURITY ENTERPRISES LLC	Security Services	6,954.15
WULIGER, FRANK M III	Due to Others Miscellaneous	5,884.85
YAMHILL COUNTY, OR	Other Contracted Services	15,776.00
YOUNGBERG, RAYMOND A DMD	Dental Services	1,000.00
YOUNGREN, JULIUS A	Due to Others Miscellaneous	648.36
ZERKEL, TIMOTHY M & MISTY D	Due to Others Miscellaneous	2,974.63
ZIPLY FIBER	Data Connections	814.63
ZIPLY FIBER	Phone and Communication Svcs	1,059.15