

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2019

Supplier Name	Description	Total
4M4 SOLUTIONS	Consulting Services	10,731.25
911 PET CHIP	Medical Supplies	538.80
911 SUPPLY INC	Due to Others	109.98
911 SUPPLY INC	Uniforms and Clothing	6,853.65
ABC PRINTERS INC	Printing Services	1,890.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	2,157.00
ACRO SERVICE CORP	Other Contracted Services	51,001.60
ADRIENNE B SEXTON BYPASS TR SEXTON, KENNETH D TRE	Due to Others	1,400.00
ADVANCED SECURITY INC	Security Services	21,465.46
AFFORDABLE FRAMING	Awards and Recognition	189.55
AFFORDABLE FRAMING	Departmental Supplies	318.50
AFFORDABLE TOWING INC	Other Investigations	525.00
ALDERSGATE CONFERENCE CENTER	Due to Others	888.74
ALIGNED ENGINEERING LLC	Road Construction	10,720.00
AMAZING GRACE CARE HOMES INC	Health Providers	9,222.00
AMERITITLE	Due to Others	4,783.53
AMROCK INC	Due to Others	857.26
ANDREW R STOVER PSY D INC	Health Providers	700.00
ANGELO PLANNING GROUP INC	Other Contracted Services	14,478.90
ANOTHER PRINTER	Printing Services	3,525.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Departmental Supplies	16.44
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	963.06
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	220.88
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	662.34
ARCE, SOTERO O & EVELIA	Due to Others	501.09
ARROWHEAD FARMS INC	Due to Others	1,639.75
AT&T MOBILITY	Cellular Phones	621.47
AT&T MOBILITY	Data Connections	184.92
AUMSVILLE CITY OF	Due to City of Aumsville	60.96
AUMSVILLE CITY OF	Due to Others	9,835.51
AUMSVILLE CITY OF	Sewer	54.71
AUMSVILLE CITY OF	Water	66.16
AUMSVILLE RURAL FIRE	Due to Others	11,233.37
AURORA AIRPORT WATER CONTROL DIST	Due to Others	993.13
AURORA CITY OF	Due to Others	7,997.49
AURORA FIRE DISTRICT	Due to Others	14,691.49
AUTOZONE STORES LLC	Inventories	1,617.84
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	13,081.20
B DAVIDSON FARMS LLC	Due to Others	5,161.59
BANK OF AMERICA	Advertising	1,234.93
BANK OF AMERICA	Automotive Supplies	60.48
BANK OF AMERICA	Awards and Recognition	946.92
BANK OF AMERICA	Batteries	285.50
BANK OF AMERICA	Building Maintenance	2,227.99
BANK OF AMERICA	Client Assistance	3,299.10
BANK OF AMERICA	Commercial Travel	1,004.51
BANK OF AMERICA	Computer Hardware Capital	2,209.66
BANK OF AMERICA	Computers Non Capital	4,509.97
BANK OF AMERICA	Conferences	5,227.90
BANK OF AMERICA	Court Services	123.18
BANK OF AMERICA	Data Connections	182.98
BANK OF AMERICA	Departmental Supplies	9,082.60
BANK OF AMERICA	Dept Equipment Maintenance	412.29
BANK OF AMERICA	Drugs	61.04
BANK OF AMERICA	Due to Others	4,639.61
BANK OF AMERICA	Dues and Memberships	1,529.00

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BANK OF AMERICA	Educational Supplies	1,118.00
BANK OF AMERICA	Electrical Supplies	595.32
BANK OF AMERICA	Fairs and Shows	143.58
BANK OF AMERICA	Field Supplies	5,285.00
BANK OF AMERICA	Food Supplies	832.85
BANK OF AMERICA	Gasoline	39.31
BANK OF AMERICA	Health Providers	1,203.98
BANK OF AMERICA	Institutional Supplies	5,248.50
BANK OF AMERICA	Inventories	12,181.02
BANK OF AMERICA	Janitorial Supplies	536.74
BANK OF AMERICA	Lodging	15,039.14
BANK OF AMERICA	Meals	3,646.30
BANK OF AMERICA	Medical Services	11.97
BANK OF AMERICA	Medical Supplies	195.29
BANK OF AMERICA	Meetings	1,723.75
BANK OF AMERICA	Mileage Reimbursement	56.08
BANK OF AMERICA	Miscellaneous Expense	4,910.17
BANK OF AMERICA	Notary Bonds	120.00
BANK OF AMERICA	Office Supplies	27,501.26
BANK OF AMERICA	Paint	175.11
BANK OF AMERICA	Park Maintenance	1,341.34
BANK OF AMERICA	Parking	392.20
BANK OF AMERICA	Parts	633.04
BANK OF AMERICA	Postage	308.49
BANK OF AMERICA	Printing Services	329.63
BANK OF AMERICA	Publications	50.03
BANK OF AMERICA	Safety Clothing	548.94
BANK OF AMERICA	Safety Equipment	21.50
BANK OF AMERICA	Safety Incentives EAIP	510.72
BANK OF AMERICA	Sewer Maintenance	247.00
BANK OF AMERICA	Site Improvements	2,745.94
BANK OF AMERICA	Small Departmental Equipment	5,434.94
BANK OF AMERICA	Small Office Equipment	1,343.31
BANK OF AMERICA	Small Tools	2,002.24
BANK OF AMERICA	Software	79.00
BANK OF AMERICA	Special Programs Other	451.82
BANK OF AMERICA	Subscription Services	833.69
BANK OF AMERICA	Telephone Equipment	803.62
BANK OF AMERICA	Training	10,558.61
BANK OF AMERICA	Transportation Services	130.00
BANK OF AMERICA	Uniforms and Clothing	4,504.37
BANK OF AMERICA	Vehicle Maintenance	199.53
BANK OF AMERICA	Veterinary Services	47.00
BANK OF AMERICA	Victim Emergency Services	149.51
BANK OF AMERICA	Wellness Services	174.22
BATTERIES NORTHWEST INC	Inventories	680.88
BERGESON BOESE & ASSOCIATES INC	Other Contracted Services	1,825.00
BERNARDS, CHARLES & AGNES	Due to Others	741.03
BEST POTS INC	Equipment Rental	781.20
BEST POTS INC	Other Contracted Services	648.00
BEST POTS INC	Sewer Maintenance	3,585.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	38.00
BIO-MED TESTING SERVICE INC	Training	1,125.00
BLISS, MELINDA & MICHAEL	Liability Claims	550.55
BOB BARKER CO INC	Institutional Supplies	1,993.12
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	1,084.41

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Supplier Name	Description	Total
BOWEN ENTERPRISES INC	Due to Others	5,500.00
BOYD, JESSE	Due to Others	2,195.30
BRADLEY FAMILY TRUST THE	Building Rental Private	7,050.40
BRIDGES TO CHANGE INC	Housing Subsidies	3,200.00
BRIDGEWAY RECOVERY SERVICES INC	Client Assistance	300.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	105,522.21
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	1,236.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	48,575.41
BRIDGEWOOD BUILDERS INC	Due to Others	3,819.41
BRITTON BOAT REPAIR INC	Small Departmental Equipment	900.00
BSI FINANCIAL SVCS	Due to Others	3,721.95
BSL TRANSPORT LLC	Due to Others	1,191.72
BURBANK, JOSHUA & BRANDY	Due to Others	2,143.74
BURNS, RICKY & MAHENSIA T	Due to Others	1,613.29
BYERS, JOSHUA	Due to Others	1,720.04
C & J NURSE STAFFING LLC	Medical Services	15,677.00
C & K PETROLEUM EQUIP CO INC	Dept Equipment Maintenance	452.88
C & K PETROLEUM EQUIP CO INC	Inventories	65.89
C & K PETROLEUM EQUIP CO INC	Parts	209.95
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
Cameron, Kevin M	Commercial Travel	602.30
Cameron, Kevin M	Lodging	363.96
Cameron, Kevin M	Meals	9.53
Cameron, Kevin M	Mileage Reimbursement	134.56
CAN-AM TECHNOLOGIES INC	Software	5,500.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	34,030.84
CANON FINANCIAL SERVICES INC	Equipment Rental	14,080.18
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	11,872.83
CANON FINANCIAL SERVICES INC	Small Office Equipment	656.89
CANTU, JOHN & ALMA	Due to Others	4,599.78
CAPITAL FUNDING LLC	Due to Others	775.96
CAPITOL ASSET & PAVEMENT SERVICES INC	Engineering Services	42,972.80
CAPITOL CHEVROLET CADILLAC INC	Inventories	520.55
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	4,947.39
CAPPELLI MILES	Advertising	30,382.55
CARBAUGH, MATTHEW	Due to Others	3,598.24
CARDINAL HEALTH 110 LLC	Drugs	46,508.49
CARLSON TESTING INC	Site Improvements	563.50
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	3,392.60
CARR, LISA HEISLER	Due to State Ct Conciliation	2,000.00
CARSON OIL CO INC	Diesel	1,477.03
CARSON OIL CO INC	Fuel Inventory	37,292.38
CARSON OIL CO INC	Gasoline	615.78
CASCADE CENTERS INC	Insurance Admin Services	3,852.80
CASCADE SCHOOL DISTRICT #5	Due to Others	88,720.31
CASCADE TIRE FACTORY	Inventories	4,116.07
CASCADE TIRE FACTORY	Vehicle Maintenance	320.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	Building Rental Private	1,950.00
CATHOLIC COMMUNITY SERVICES FOUNDATION	SKRTS Tipping Fees	25.00
CDW GOVERNMENT LLC	Computers Non Capital	2,512.98
CDW GOVERNMENT LLC	Office Supplies	318.90
CDW GOVERNMENT LLC	Small Office Equipment	359.98
CDW GOVERNMENT LLC	Wellness Grants	1,615.80
CENTRAL SCHOOL DISTRICT #13J	Due to Others	1,404.99
CENTURYLINK-QWEST	Data Connections	548.03
CENTURYLINK-QWEST	Long Distance Charges	971.07

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CENTURYLINK-QWEST	Phone and Communication Svcs	23,627.15
CHAMBERS, KELSEY	Due to Others	666.37
CHANCE, LARRY L & MARY L	Due to Others	619.82
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	1,612.06
CHEMEKETA COMMUNITY COLLEGE	Due to Others	269,191.35
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.62
CHEMEKETA LIBRARY	Due to Others	24,608.21
CHICAGO TITLE INS CO	Due to Others	840.39
CHILDERS, LAURA WAYMIRE	Due to Others	2,108.96
CIGNA GROUP INSURANCE	Disability Insurance Premiums	26,280.07
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,022.63
CIGNA GROUP INSURANCE	Optional Life Insurance	10,109.48
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	5,596.92
CIMAGLIO, BARBARA A	Training	1,239.48
CIRINO, CHRISTOPHER MICHAEL	Medical Services	2,250.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	47,286.38
COE CONSTRUCTION CO	Due to Others	1,517.30
COLE, LOIS	Due to Others	1,470.46
COLLATT, LINDA F	Due to Others	3,786.21
COLUMBIA BANK	Interest Payments	92,665.10
COLUMBIA BANK	Principal Payments	332,075.95
COMCAST	Data Connections	3,508.97
COMMERCIAL BUSINESS FURNITURE	Remodels and Site Improvements	3,119.00
COMMERCIAL BUSINESS FURNITURE	Wellness Grants	166.00
COMMUNICATIONS NORTHWEST	Computer Hardware Capital	86,322.77
COMMUNITY SUPPORT SERVICES INC	Health Providers	1,003.93
COMPLETE WIRELESS SOLUTIONS	Inventories	2,989.00
COMPLETE WIRELESS SOLUTIONS	Radio Maintenance	2,000.00
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	4,808.00
CORE TELECOM SYSTEMS INC	Inventories	1,954.68
CORE TELECOM SYSTEMS INC	Radios and Accessories	2,355.75
CORELOGIC TAX SVCS	Due to Others	83,086.49
COSTCO WHOLESALE	Departmental Supplies	48.66
COSTCO WHOLESALE	Food Supplies	1,573.73
COSTCO WHOLESALE	Janitorial Supplies	361.48
COSTCO WHOLESALE	Meals	50.09
COSTCO WHOLESALE	Miscellaneous Expense	11.13
COSTCO WHOLESALE	Special Programs Other	385.50
COULTER, GEORGE E & KIMBERLY L	Due to Others	501.10
COVANTA MARION INC	Leachate Disposal	43,784.12
COVANTA MARION INC	Medical Waste Blue Bin Fees	(391,843.24)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(320,970.71)
COVANTA MARION INC	Waste to Energy Contract	2,613,660.82
COVANTA MARION INC	WTEF Suppl Waste Environ Fees	(3,965.88)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(129,862.71)
COVENDIS TECHNOLOGIES	Other Contracted Services	18,840.00
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY LLC	Drugs	1,050.14
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY LLC	Medical Supplies	609.11
COVIUS	Due to Others	3,786.72
CPI	Training	3,249.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,082.00
CRONEMILLER, ALAN R	Due to Others	4,388.39
CUMMINGS, JOHN WESLEY	Due to Others	2,721.24
CYTOCHECK LABORATORY LLC	Laboratory Services	1,199.50
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,949.47
DARR, GUY K	Due to Others	3,456.36

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Supplier Name	Description	Total
DATAVISION COMMUNICATIONS	Other Contracted Services	75,000.00
DELL MARKETING LP	Computers Non Capital	28,103.49
DENNIS' BOAT SHOP INC	Vehicle Maintenance	637.00
DEPAUL INDUSTRIES INC	Other Contracted Services	1,224.14
DEPAUL INDUSTRIES INC	Security Services	28,356.14
DEPAZ, GUILLERMO W & DEL CARMEN GARCIA, MARIA	Due to Others	3,925.40
DERBY INDUSTRIES	Institutional Supplies	8,000.73
DESANTIS, SHERLYN & BARRY	Due to Others	1,676.14
DETROIT CITY OF	Due to Others	774.22
DIETER, KAY L MD	Medical Services	19,647.50
DIVERSIFIED INSPECTIONS ITL INC	Dept Equipment Maintenance	3,787.50
DIXON, DREA M	Due to Others	990.69
DKS ASSOCIATES	Road Construction	2,818.21
DKS ASSOCIATES	Safety Improvements	443.76
DKS ASSOCIATES	Traffic Signals	1,874.16
DONALD CITY OF	Due to Others	1,368.37
DONALD CITY OF	Sewer Maintenance	9,518.64
DOUBLE Q PRINTING LLC	Printing Services	1,085.00
DOUGLAS J DUERST LT	Due to Others	7,469.82
DOVENMUEHLE MORTGAGE INC	Due to Others	7,687.87
DOWL LLC	Ferries	17,362.07
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	8,498.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,066.28
DUSTBUSTERS INC	Inventories	5,783.09
DYNAMIC SALES & SERVICE	Departmental Equipment Capital	27,377.00
E&M REMODELING	Site Improvements	10,596.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	1,405.00
ELOGIC LEARNING LLC	Subscription Services	32,602.50
ENDERICAVILLACIS, ANDRES	Due to Others	1,065.06
ENVIRO CLEAN EQUIPMENT INC	Vehicle Maintenance	1,511.62
ERGOCENTRIC INC	Small Office Equipment	1,329.75
ERT FINANCIAL	Due to Others	651.62
ESTATE OF HENDERSON, WAYNE W	Due to Others	4,006.80
EXCLUSION SCREENING LLC	Pre Employment Costs	1,160.40
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FASTSIGNS	Small Departmental Equipment	988.87
FERGUSON ENTERPRISES INC	Building Maintenance	419.92
FERGUSON ENTERPRISES INC	Departmental Supplies	183.99
FERGUSON ENTERPRISES INC	Small Tools	14.49
FERRELL GAS	Miscellaneous Expense	17.64
FERRELL GAS	Propane	243.87
FERRELL GAS	Radios and Accessories	243.87
FIGUEROA, JOSEFINA	Health Providers	1,003.71
FINLEY BUTTES LANDFILL	Leachate Disposal	41,934.05
FIRST AMERICAN TITLE CO	Due to Others	3,875.91
FIRST TECH FEDERAL CREDIT UNION	Credit Union	28,460.00
FISHER & PHILLIPS LLP	Legal Services	15,901.82
FLEETPRIDE INC	Inventories	1,692.77
FOLKERTS, JOHN F & KAREN M	Due to Others	3,810.93
FOOD SERVICES OF AMERICA INC	Inventories	2,708.87
FOPPO	FOPPO Dues	4,680.00
FRED MEYER STORES	Food Supplies	243.77
FRED MEYER STORES	Meals	42.32
FRED MEYER STORES	Medical Supplies	221.82
FREEDOM MORTGAGE	Due to Others	5,235.55
FROMWILLER, TIMOTHY R & NORMA J	Due to Others	4,666.74

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FU, JUI-CHIH & HENRY S	Due to Others	1,326.56
G FIVE LLC	Due to Others	2,450.73
GALLOWAY, RICHARD & SHEILA	Due to Others	501.10
GALT FOUNDATION	Temporary Staffing	6,837.71
GARCIA, CARLOS	Due to Others	501.09
GARCIA, FLORENTINO MORALES	Due to Others	1,126.60
GARTEN SERVICES INC	Battery Recycling	275.00
GARTEN SERVICES INC	Document Disposal Services	1,022.00
GARTEN SERVICES INC	Equipment Rental	430.00
GARTEN SERVICES INC	Grounds Maintenance	5,690.57
GARTEN SERVICES INC	Laundry Services	200.00
GARTEN SERVICES INC	Mail Services	29,764.65
GARTEN SERVICES INC	Other Contracted Services	990.00
GARTEN SERVICES INC	Postage	3,501.29
GARTEN SERVICES INC	Printing Services	11,435.00
GARY C NIELAND RLT	Due to Others	567.25
GATES RURAL FIRE DISTRICT	Due to Others	1,059.26
GATTI & GATTI LAW FIRM	Liability Claims	95,000.00
GAUTHIER, JOSEPHINE	Due to Others	5,863.41
GAYLORD, PAUL WARREN	Due to Others	2,022.53
GERSHMAN BRICKNER & BRATTON INC	Other Contracted Services	22,752.50
GERVAIS CITY OF	Due to City of Gervais	248.05
GERVAIS CITY OF	Due to Others	9,429.44
GERVAIS SCHOOL DISTRICT #1	Due to Others	31,863.53
GOIN, DONNA LEE	Due to Others	1,260.06
GONZALEZ, BENJAMIN M	Due to Others	644.50
Gonzalez, Danielle L	Mileage Reimbursement	535.34
GORILLA CAPITAL INC	Due to Others	6,500.00
GOVPROCURE SOLUTIONS LLC	Other Contracted Services	1,334.23
GRAINGER	Batteries	4.20
GRAINGER	Building Maintenance	134.05
GRAINGER	Inventories	5,142.78
GRAINGER	Janitorial Supplies	2,036.12
GRAINGER	Parts	55.16
GRAINGER	Small Tools	438.83
GRAND HOTEL IN SALEM	Witnesses	604.96
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	755.00
GREER, JAMES W	Due to Others	3,320.49
GRESHAM FORD	Automobiles	26,260.65
GREYSTONE TACTICAL	Departmental Supplies	1,080.00
GREZIK, NICOLE A	Due to Others	3,197.60
GUNDERMAN, JARED ALLEN	Due to Others	511.10
HARAS VINYL WINDOWS	Remodels and Site Improvements	2,730.00
HART WAGNER LLP	Legal Services	1,413.00
HART WAGNER LLP	Liability Claims	25,493.48
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	11,400.00
HEALTH CARE SERVICES LLC	Medical Services	4,113.09
HEARING ASSISTANCE TECHNOLOGY	Due to Others	1,623.41
HENDERSON, CONSTANCE LLC	Medical Services	11,115.00
HENRY SCHEIN INC	Medical Supplies	4,024.51
HERNANDEZ LAW OFFICE LLC	Due to State Ct Conciliation	860.00
HISTORICAL RESEARCH ASSOCIATES INC	Traffic Signals	2,401.73
HIV ALLIANCE	Other Contracted Services	10,444.44
HOFFER, SCOTT P & CHERI A	Due to Others	4,226.44
HOLMES, RONALD W	Due to Others	2,406.58
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	1,638.00

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HOY INVESTMENTS LIMITED	Due to Others	1,753.04
HUBBARD CITY OF	Due to City of Hubbard	2,130.60
HUBBARD CITY OF	Due to Others	10,845.10
HUBBARD RURAL FIRE DISTRICT	Due to Others	4,114.74
HUEBSCH, DONALD & STADELI, DAWN	Due to Others	3,490.39
HUPP FARMS	Crushed Rock	4,596.92
HYER, THOMAS S & CAROLYN G	Due to Others	5,720.80
ICALIA, TIMOTHY E & LORAINNE F	Due to Others	3,418.01
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	1,793.84
IDEA LEARNING GROUP	Training	9,750.00
IFTC LLC	Building Rental Private	1,411.42
INGALLS & ASSOCIATES LLC	Fairgrounds Rental	897.00
INK SPOT PRINTING	Printing Services	988.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	780,094.77
INTERNAL REVENUE SERVICE	Medicare Payable EE	109,272.39
INTERNAL REVENUE SERVICE	Medicare Payable ER	109,272.39
INTERNAL REVENUE SERVICE	Social Security Payable EE	459,384.08
INTERNAL REVENUE SERVICE	Social Security Payable ER	459,384.08
INTERSTATE AUTO PARTS	Inventories	2,414.44
IS LIVING	Janitorial Services	1,873.94
JACKSON, BRYANT W & LAEL	Due to Others	1,187.97
JACKSON, FLOYD D & LISA L	Due to Others	501.10
JEFFERSON CITY OF	Due to Others	4,264.88
JEFFERSON PARK & REC DISTRICT	Due to Others	1,589.94
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	9,389.74
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	34,125.06
JET INDUSTRIES INC	Building Maintenance	2,864.70
JOHN DEERE FINANCIAL	Inventories	4,782.48
JOHN DEERE FINANCIAL	Vehicle Maintenance	376.71
JOHNSON, PETER E	Due to State Ct Conciliation	1,140.00
JOHNSON, RICKEY G & KIMBERLY A	Due to Others	2,224.09
K & E ROCK PRODUCTS LLC	Crushed Rock	8,244.20
KAIROS NORTHWEST	Health Providers	3,855.00
KAISER PERMANENTE	Dental Insurance Premiums	81,483.73
KAISER PERMANENTE	Health Insurance Premiums	1,083,441.58
KAISER PERMANENTE	Insurance Fees	99.55
KAPLAN, MICHAEL J & REGAN C	Due to Others	2,913.40
KARBAL COHEN ECONOMOU SILK & DUNNE LLC	Legal Services	500.00
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,793.54
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	791.22
KEIZER CITY OF	Due to Others	69,754.92
KEIZER FIRE DISTRICT	Due to Others	59,619.60
KEIZER OUTDOOR POWER EQUIP	Inventories	25.30
KEIZER OUTDOOR POWER EQUIP	Park Maintenance	938.95
KEIZER OUTDOOR POWER EQUIP	Parts	530.25
KEIZER SOCCER CLUB	Other Contracted Services	5,429.58
KERLEY COMMERCIAL LLC	Building Rental Private	3,908.93
KEYBANK NATIONAL ASSN	County HSA Contributions	157,300.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	13,209.78
KHOURY DEVELOPMENT LLC	Building Rental Private	12,311.78
KIM, UN C	Due to Others	2,722.77
KING FISHER MATTRESS & FURNITURE	Departmental Supplies	1,175.00
KLUG, MELODY ANNE	Medical Services	2,520.00
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	660.47
KOVALCHUK, ANDREW & YELENA	Due to Others	2,592.90
KRAVITZ, NATHANIEL	Medical Services	7,150.00

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KROLL, DANIEL J	Due to Others	2,987.13
LACEY, BARBARA L	Due to Others	672.83
LAND HOME FINANCIAL SVCS	Due to Others	2,301.76
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	12,720.00
LAWRENCES AUTO PARTS INC	Inventories	2,154.23
LAWRENCES AUTO PARTS INC	Small Tools	4.29
LEAN NONPROFIT LLC	Training	1,250.00
LEHR AUTO	Inventories	450.00
LEHR AUTO	Vehicle Maintenance	1,264.21
LEMONS, SHEILA D	Due to Others	4,734.53
LES SCHWAB TIRE CENTER	Inventories	4,170.99
LES SCHWAB TIRE CENTER	Vehicle Maintenance	7,841.44
LEXISNEXIS	Subscription Services	1,334.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,400.00
LIBERTY HOUSE	Social Services	39,281.45
LILE INTERNATIONAL COMPANIES	Remodels and Site Improvements	11,093.92
LINN BENTON LINCOLN ESD	Due to Others	695.80
LINTON-NELSON, LORI	Medical Services	9,200.00
LITTLE LOIS CAFE	Meetings	1,040.90
LOBERG, LANCE MD	Medical Services	29,000.00
LOCUMTENENS.COM LLC	Temporary Staffing	10,763.12
Longbottom Coffee & Tea Inc	Inventories	1,052.13
LOOMIS	Armored Car Services	7,462.63
LOOP, CHERISSE N	Due to Others	1,105.45
LUTY, JEFFREY A MD	Medical Services	8,650.00
MAGNET FORENSICS USA INC	Software	2,000.00
MAIN AUTO BODY INC	Vehicle Maintenance	2,184.55
MARC NELSON OIL PRODUCTS INC	Inventories	1,089.78
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Dispatch Services	39,165.78
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	253.40
MARION COUNTY DISTRICT ATTORNEY	Witnesses	470.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	115,819.85
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	2,765.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	24,057.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	85.40
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	545.80
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	14,446.45
MARKET BEST SERVICE INC	Due to Others	1,879.59
MARSH MINICK PC	Pre Employment Costs	515.23
MATT ROTH FARMS LLC	Due to Others	753.88
MCDUGAL BROS INVESTMENTS	Due to Others	722.39
MCGILCHRIST URBAN RENEWAL	Due to Others	9,614.59
MCGREGOR, DOUGLAS G MARY H	Due to Others	623.24
MCKESSON MEDICAL-SURGICAL INC	Departmental Supplies	503.88
MCLURG, MARY E & JOHN C	Due to Others	3,798.19
MEADOWLAWN PROPERTIES LLC	Due to Others	9,379.53
MELE, ADAM	Due to Others	1,174.54
METLIFE	Vol Home and Auto Insurance	3,372.52
METROPRESORT INC	Mail Services	1,033.17
METROPRESORT INC	Postage	632.51
MFD COMMUNITIES RES CTR	Due to Others	561.64
MICHELLI MEASUREMENT GROUP INC	Dept Equipment Maintenance	900.00
MID VALLEY REP PAYEE	Accounting Services	2,967.00
MID VALLEY REP PAYEE	Client Fees	1,214.00
MID-VALLEY GARBAGE & RECYCLING	Awards and Recognition	845.01
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	14,508.41

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2019

Supplier Name	Description	Total
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,174.15
MILL CITY CITY OF	Due to Others	1,095.18
MILL CITY FIRE DISTRICT	Due to Others	746.09
MILL CREEK URBAN RENEWAL	Due to Others	19,279.88
MILLER, JAMES F	Medical Services	27,737.50
MJ COUNSELING & CONSULTING	Consulting Services	2,240.00
MMSGGS	Medical Supplies	4,685.53
MODA HEALTH PLAN INC	Dental Insurance Premiums	84,564.53
MOREHEAD, JUDITH A	Other Contracted Services	2,850.00
MORNINGSIDE MANOR	Due to Others	11,348.51
MOSS ADAMS LLP	Audit Services	58,300.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	630.20
MOTION & FLOW CONTROL PRODUCTS INC	Parts	949.26
MPYISI, COLLEEN	Due to Others	5,423.35
MR COOPER	Due to Others	654.38
MT ANGEL CITY OF	Due to Others	10,388.60
MT ANGEL CITY OF	Other Contracted Services	3,200.00
MT ANGEL CITY OF	Structural Permits	1,243.41
MT ANGEL FIRE DISTRICT	Due to Others	5,851.54
MT ANGEL SCHOOL DISTRICT #91	Due to Others	24,474.48
MULTILINGUAL COMMUNITY INTERPRETER SERVICES	Interpreters and Translators	3,999.12
MULTIVERSE INTERPRETING INC	Interpreters and Translators	1,578.12
MULTNOMAH COUNTY, OR	Other Contracted Services	7,491.63
N A C O	Dues and Memberships	6,307.00
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	2,205.00
NATIONSTAR MORTGAGE	Due to Others	1,432.75
NATIONWIDE PROP MGMT/TORY BURCH LLC	Due to Others	926.60
Nicholas, Brian S	Training	705.25
NORTH COAST ELECTRIC	Electrical Supplies	679.80
NORTH GATEWAY URBAN RENEWAL	Due to Others	39,344.83
NORTH MARION SCHOOL DISTRICT #15	Due to Others	67,002.67
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	75,119.82
NORTH SANTIAM WATERSHED COUNCIL	Other Contracted Services	3,600.00
NORTHSIDE ELECTRIC	Other Contracted Services	212.90
NORTHSIDE ELECTRIC	Site Improvements	25,355.46
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	21,594.62
NORTHWEST PLAYGROUND EQUIPMENT INC	Grounds Maintenance	102.00
NORTHWEST PLAYGROUND EQUIPMENT INC	Park Maintenance	4,449.00
NORTHWEST PUMP & EQUIPMENT CO	Site Improvements	7,744.99
NUB HUB LLC	Building Rental Private	92,203.02
O A C E S	Dues and Memberships	2,550.00
O S A C A	Conferences	2,325.00
OFFICE DEPOT INC	Due to Others	1,137.09
OFFICE DEPOT INC	Office Supplies	28.00
OHMART, ROBERT L	Due to Others	1,398.90
OREGON ASSN OF COUNTY CLERKS	Conferences	750.00
OREGON ASSN OF COUNTY CLERKS	Dues and Memberships	565.00
OREGON BUREAU OF LABOR & INDUSTRIES	Road Construction	4,346.58
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	1,316.11
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,500.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	30,200.59
OREGON DEPT OF HUMAN SERVICES	Vaccines	3,511.77
OREGON DEPT OF JUSTICE	Legal Services	727.60
OREGON DEPT OF JUSTICE	Wage Attachment	12,695.26
OREGON DEPT OF REVENUE	Accounting Services	125.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2019

Supplier Name	Description	Total
OREGON DEPT OF REVENUE	Due to Others	545.37
OREGON DEPT OF REVENUE	Permits	542.00
OREGON DEPT OF REVENUE	State Assessments	70,060.28
OREGON DEPT OF REVENUE	State Court Facilities Account	135.04
OREGON DEPT OF REVENUE	State Income Tax Withheld	516,644.47
OREGON DEPT OF REVENUE	State LEMLA	108.00
OREGON DEPT OF REVENUE	State Police	1,706.19
OREGON DEPT OF REVENUE	Weighmaster	23,581.34
OREGON DEPT OF TRANSPORTATION	Client Assistance	40.50
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	3,707.50
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	10.00
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	5,810.23
OREGON DEPT OF TRANSPORTATION	Other Investigations	12.90
OREGON DEPT OF TRANSPORTATION	Road Construction	425.98
OREGON DEPT OF TRANSPORTATION	Subscription Services	46.35
OREGON DEPT OF TRANSPORTATION	Traffic Signals	333.30
OREGON FAMILY SUPPORT NETWORK INC	Health Providers	19,201.50
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,290.63
OREGON GARDEN FOUNDATION	Other Contracted Services	20,600.51
OREGON LOCK & ACCESS INC	Building Maintenance	3,717.11
OREGON LOCK & ACCESS INC	Departmental Supplies	267.00
OREGON NURSES ASSN	ONA Dues	1,735.20
OREGON SECRETARY OF STATE	Audit Services	800.00
OREGON SECRETARY OF STATE	Notary Bonds	40.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	1,036.00
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	13,730.90
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	167.33
OREGON STATE DEPT OF ADMIN SERVICES	Liability Claims	3,670.20
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	11,322.40
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	754.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	2,200.00
OREGON STATE DEPT OF FORESTRY	Due to Others	3,466.82
OREGON STATE POLICE	Other Investigations	2,515.00
OREGON STATE POLICE	Pre Employment Costs	300.00
OREGON STATE SHERIFFS ASSN	Dues and Memberships	4,032.00
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	1,120.00
OWEN EQUIPMENT CO	Inventories	958.05
OXFORD HOUSE MARION	Housing Subsidies	840.00
P G E	Electricity	103,628.97
P G E	Street Light Electricity	21,090.76
P G E	Traffic Signal Electricity	2,241.17
P G E	Traffic Signals	19,971.00
PACIFIC OUTDOOR ADVERTISING LLC	Advertising	3,300.00
PACIFIC POWER	Electricity	1,962.96
PACIFIC POWER	Street Light Electricity	149.23
PACIFIC POWER	Traffic Signal Electricity	112.58
PACIFIC SANITATION INC	Ash Hauling Services	87,780.54
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,597.00
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	912,564.11
PACWEST MACHINERY LLC	Inventories	2,276.02
PARKER, LIESELOTTE	Due to Others	2,588.76
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	5,902.72
PAXIS INSTITUTE INC	Educational Supplies	18,771.00
PELTON PROJECT INC	Health Providers	3,290.00
PERFORMANCE HEALTH TECHNOLOGY	Health Providers	4,009.43

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2019

Supplier Name	Description	Total
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,792.80
PETRE, TERI	Building Rental Private	2,006.00
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	21,613.00
POLK COUNTY FIRE DISTRICT #1	Due to Others	569.76
POLK COUNTY, OR	Legal Services	45.00
POLK COUNTY, OR	Phone and Communication Svcs	1,155.00
POLK COUNTY, OR	Training	60.00
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	3,225.51
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,554.49
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Subscription Services	20,335.00
PRIMUS ELECTRONICS CORP	Inventories	1,981.37
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,914.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	3,845.44
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	26,759.26
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	183.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	12,226.33
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	87.79
PROFESSIONAL CREDIT SERVICE	Supervision Fees	362.21
PROFESSIONAL INTERPRETERS INC	Interpreters and Translators	1,525.00
PROSTAR SECURITY INC	Armored Car Services	1,050.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Insurance Admin Services	7,920.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	433,310.86
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,187,034.76
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	225.95
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(2,910.27)
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	6,164.98
QUEST DIAGNOSTICS INC	Laboratory Services	1,487.11
QUEST DIAGNOSTICS INC	Medical Services	206.97
R S D	Building Maintenance	473.84
R S D	Departmental Supplies	368.70
RA GRAY CONSTRUCTION LLC	Building Construction	572,201.15
RAM STEELCO INC	Inventories	1,146.57
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	8,016.00
RECOVERY OUTREACH COMMUNITY CENTER	Health Providers	2,343.97
REDE GROUP	Other Contracted Services	21,000.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	12,235.48
REIMERS FURNITURE MFG INC	Small Office Equipment	3,255.45
REINHART, JEAN L	Due to Others	825.43
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(4,063.33)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	7,116.07
REPUBLIC SERVICES INC	Tire Hauling Services	9,903.47
REPUBLIC SERVICES INC	Transfer Station Contracts	1,085,932.05
RICOH USA INC	Equipment Rental	12,003.48
RICOH USA INC	Office Equipment Maintenance	1,412.62
RICOH USA INC	Printing Services	218.29
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	1,920.00
RIES, RICHARD C	Due to Others	849.89
RIFE, ERICA L	Due to Others	2,313.71
RITZ SAFETY LLC	Departmental Supplies	1,529.80
RITZ SAFETY LLC	Safety Equipment	921.80
RIVERBEND MATERIALS	Asphalt Concrete	117.77
RIVERBEND MATERIALS	Crushed Rock	3,426.81
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	40,467.15
RKB INC	Due to Others	2,261.31
RL REIMERS CO	Site Improvements	65,014.88

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2019

Supplier Name	Description	Total
ROBINSON, JASON J & MICHELLE R	Due to Others	5,215.35
ROGERS, PETER	Due to Others	5,334.22
ROSE PAPER PRODUCTS	Inventories	187.60
ROSE PAPER PRODUCTS	Medical Supplies	345.20
ROWLEY, MARK C MD	Medical Services	605.00
ROY HOUCK CONSTRUCTION LLC	Road Resurfacing	146,309.51
RTR SERVICES INC	Due to Others	1,005.23
RUSSELL FAMILY PROPERTIES LLC	Due to Others	5,504.40
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	828.05
SAFETY-KLEEN SYSTEMS INC	Other Contracted Services	1,272.60
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	136,249.69
SALEM AREA MASS TRANSIT DISTRICT	Health Providers	1,634.40
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,672.00
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	4,010.00
SALEM CITY OF	Building Rental Private	(214.00)
SALEM CITY OF	Dispatch Services	383,792.41
SALEM CITY OF	Due to Others	865,953.80
SALEM CITY OF	Hazardous Waste Disposal	1,061.75
SALEM CITY OF	Other Contracted Services	37,947.51
SALEM CITY OF	Sewer	21,210.63
SALEM CITY OF	Street Light Electricity	128.44
SALEM CITY OF	Water	10,119.05
SALEM ELECTRIC	Electricity	2,103.80
SALEM FIRE ALARM INC	Building Construction	5,135.00
SALEM FIRE ALARM INC	Due to Others	11.78
SALEM HEALTH	Health Providers	30,000.00
SALEM HEALTH	Hospital Services	31,061.73
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	566.37
SALEM PRINTING & BLUEPRINT INC	Office Supplies	135.84
SALEM PRINTING & BLUEPRINT INC	Printing Services	1,041.15
SALEM SUBURBAN FIRE DISTRICT	Due to Others	9,170.15
SALEM, CITY OF - UR SPECIAL	Due to Others	31,635.51
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	1,420,469.87
SANDS, DANIEL & CAROLYN	Due to Others	4,417.21
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	16,475.87
SANTIAM EQUINE	Veterinary Services	1,912.38
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	2,067.70
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	4,274.00
SCHWARTZ, JONATHAN S	Due to Others	2,188.71
SCS ENGINEERS	Consulting Services	3,716.56
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	3,285.33
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	88,035.92
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	764.62
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	2,125.65
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	807.52
SELECT IMPRESSIONS	Printing Services	5,919.00
SELECT PORTFOLIO SERVICING INC	Due to Others	2,355.88
SERVICELINK	Due to Others	863.68
SHELLYS HOUSE	Housing Subsidies	6,000.00
SHERMAN, RICHARD	Due to Others	2,576.46
SHI INTERNATIONAL CORP	Computer Hardware Capital	42,742.00
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	2,520.81
SHI INTERNATIONAL CORP	Computer Software Capital	18,570.07
SHI INTERNATIONAL CORP	Computer Software Maintenance	73,542.56
SHI INTERNATIONAL CORP	Software	2,863.82
SHIRAZEE LLC	Due to Others	9,034.56

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2019

Supplier Name	Description	Total
SHOLAR, JOHN MICHAEL	Medical Services	5,850.00
SIERRA SPRINGS	Departmental Supplies	701.60
SILVER FALLS LIBRARY DISTRICT	Due to Others	10,339.43
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	135,213.51
SILVERTON CITY OF	Due to City of Silverton	190.95
SILVERTON CITY OF	Due to Others	38,376.38
SILVERTON RURAL FIRE DISTRICT	Due to Others	21,193.06
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	8,079.31
SINN, TYRON J	Due to Others	2,102.81
SKYLINE SALES INC	Inventories	673.08
SLATICK, EMIL PHD	Psychiatric Services	950.00
SNEGIREV, ALEX PETER	Client Fees	557.00
SNOW & KERLEY PROPERTIES LLC	Due to Others	885.22
SOCIAL FINANCE INC	Other Contracted Services	35,000.00
SOLANKY, ONEILL S DDS LLC	Dental Services	3,780.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	4,390.18
SPARKLE CLEANERS	Laundry Services	4,139.05
SPECIAL DISTRICTS ASSN OF OREGON	Dues and Memberships	2,145.00
SPLONSKI, LEONARD & KAREY	Due to Others	2,960.90
SPRINGER, BEVERLY J	Due to Others	761.84
SPRINT	Cellular Phones	257.32
SPRINT	Data Connections	2,555.58
SSG JONES, BEAU	Due to Others	1,276.73
SSW CONSULTING LLC	Training	2,475.00
ST PAUL FIRE DISTRICT	Due to Others	2,254.27
ST PAUL SCHOOL DISTRICT #45	Due to Others	16,397.86
STANLEY, PAUL R	Due to Others	4,930.79
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	2,068.25
STATE OF OREGON JUDICIAL DEPT	Due to Others	290,800.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	2,837.04
STAYTON CITY OF	Due to City of Stayton	602.88
STAYTON CITY OF	Due to Others	30,002.17
STAYTON FIRE DISTRICT	Due to Others	16,705.77
STERLING OFFICE SERVICES LLC	First Aid Supplies	780.00
SUBLIMITY CITY OF	Due to Others	2,102.91
SUBLIMITY FIRE DISTRICT	Due to Others	9,553.83
SUBURBAN CHEVROLET	Automobiles	46,009.91
SUBURBAN PROPANE LP	Propane	715.80
SUTTER, MEAGAN E & CHRISTOPHER P	Due to Others	3,589.03
SWIRE COCA-COLA USA	Inventories	538.20
SYMBOLARTS LLC	Advertising	1,604.25
TEC EQUIPMENT INC	Parts	2,483.64
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,055.56
TELELANGUAGE INC	Interpreters and Translators	707.50
TENLY PROPERTIES CORP	Building Rental Private	2,525.00
THERACOM LLC	Contraceptives	11,079.91
TICOR TITLE INS CO	Due to Others	1,121.89
TIGHE, SCOTT	Due to Others	4,774.45
TRICOR PRINT COMMUNICATIONS INC	Institutional Supplies	9,980.29
TRI-COUNTY SIGN LANGUAGE INTERPRETING INC	Interpreters and Translators	2,413.33
TRINITY SERVICES GROUP INC	Food Services	85,593.93
TRUITT, LUCIANA T	Due to Others	9,801.13
TURNER CITY OF	Due to City of Turner	50.00
TURNER CITY OF	Due to Others	6,980.64
TURNER FIRE DISTRICT	Due to Others	14,695.30
TVW INC	Janitorial Services	15,703.97

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
DECEMBER 2019

Supplier Name	Description	Total
UMPQUA BANK	Due to Others	516.57
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,065.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	629.66
UNIVERSAL FIELD SERVICES INC	Bridge Construction	1,772.75
UNIVERSAL FIELD SERVICES INC	Traffic Signals	456.35
VALLEY LANDFILLS INC	Ash Hauling Services	124,562.65
VAN LIEU, ROGER W & BARBARA E	Due to Others	5,494.54
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	862.96
VERIZON WIRELESS	Cellular Phones	59,780.55
VERIZON WIRELESS	Data Connections	37,861.77
VIVE NORTHWEST	Other Contracted Services	10,000.00
VLACH-ING, MICHELLE	Due to State Ct Conciliation	1,100.00
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	50,462.43
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	35,813.81
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	12,089.54
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	175,619.05
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	19,163.16
WALTER BUILDING COMPANY	Due to Others	888.07
WARD, NATHAN H	Due to Others	3,038.35
WAXIE SANITARY SUPPLY	Departmental Supplies	59.91
WAXIE SANITARY SUPPLY	Janitorial Floor Care	125.94
WAXIE SANITARY SUPPLY	Janitorial Services	145.30
WAXIE SANITARY SUPPLY	Janitorial Supplies	12,580.72
WAXIE SANITARY SUPPLY	Small Office Equipment	2,282.77
WEAR, DAVID S	Psychiatric Services	1,435.00
WEST CANDLEWOOD BUSINESS PARK LLC	Due to Others	5,181.66
WEST SALEM URBAN RENEWAL	Due to Others	14,818.61
WESTERN EXTERMINATOR CO	Grounds Maintenance	844.55
WESTERN SYSTEMS & FABRICATION	Inventories	1,084.01
WFG LENDER SERVICES	Due to Others	1,558.16
WFG NATIONAL TITLE INSURANCE CO	Due to Others	1,401.57
WHITE, URSULA J PMHNP	Medical Services	5,800.00
WILCO FARMERS	Inventories	34.99
WILCO FARMERS	Safety Clothing	779.99
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	88,328.96
WILLAMETTE HUMANE SOCIETY	Other Contracted Services	527.30
WILLAMETTE HUMANE SOCIETY	Veterinary Services	1,809.00
WILLAMETTE UNIVERSITY	Other Contracted Services	6,486.37
WILLIAM C RAND MAR TRC/O TRINITY FIDUCIARY SRV	Due to Others	4,716.29
WILTON, BETTY R	Due to Others	2,295.54
WINDSOR ROCK PRODUCTS	Crushed Rock	6,447.60
WIRE WORKS LLC	Inventories	1,637.23
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	3,052.50
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	700.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Consulting Services	1,000.00
WOODBURN CITY OF	Due to Others	121,785.75
WOODBURN CITY OF	Sewer	59.87
WOODBURN CITY OF	Water	103.01
WOODBURN FIRE DISTRICT	Due to Others	54,229.61
WOODBURN SCHOOL DISTRICT #103	Due to Others	157,736.30
WOODBURN URBAN RENEWAL	Due to Others	9,377.50
XEROX FINANCIAL SERVICES LLC	Due to Others	1,568.43
YOUMANS, THOMAS R	Due to Others	1,565.26