

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
ACE SEPTIC & EXCAVATING INC	Equipment Rental	846.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	3,090.00
ACRO SERVICE CORP	Consulting Services	3,600.00
ACRO SERVICE CORP	Other Contracted Services	5,418.67
ACTION DRAIN & ROOTER SERVICE	Building Maintenance	1,051.50
ADT COMMERCIAL LLC	Security Services	1,804.46
ADVANCED SECURITY INC	Other Contracted Services	20,786.50
ADVANCED SECURITY INC	Security Services	23,289.10
ADVANTAGE TITLE COMPANY LLC	Due to Others	3,147.99
AKIES INC	Vehicle Maintenance	2,500.00
AKS ENGINEERING & FORESTRY LLC	Road Construction	4,355.53
ALCANTAR BIRRUETE, MIRIAM N	Due to Others	1,693.86
ALJETS, MARVIN & SHEILA	Due to Others	2,025.07
ALL BREED DOG BOARDING LLC	Lodging	529.00
ALLIED ROCK LLC	Crushed Rock	9,209.13
AMAZING GRACE CARE HOMES INC	Health Providers	2,428.00
AMERITITLE	Due to Others	3,737.80
AMY, DONALD D	Due to Others	3,121.67
ANDREW R STOVER PSY D INC	Other Contracted Services	875.00
ANDREWS, LEVI & MICHELLE	Due to Others	1,304.53
ANOTHER PRINTER	Printing Services	3,046.00
API NATIONAL SERVICE GROUP	Building Maintenance	16,195.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	317.75
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	710.40
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	570.06
ARCHIVESOCIAL	Subscription Services	4,788.00
ARONSON, PAUL & PAMELA J	Due to Others	4,003.78
ASMAN, JOHN & AMY	Due to Others	603.01
ASP, AMANDA R	Due to Others	2,043.63
ASSN OF OREGON COUNTIES	Dues and Memberships	750.00
AT&T CORP	Long Distance Charges	3,092.23
AT&T CORP	Phone and Communication Svcs	417.61
AT&T CORP	Subscription Services	17.76
AT&T CORP	Telephone Equipment	38.66
AT&T MOBILITY	Cellular Phones	389.17
AT&T MOBILITY	Data Connections	141.12
ATIIYEH, GEORGE	Due to Others	1,154.18
AUMSVILLE CITY OF	Due to City of Aumsville	24.98
AUMSVILLE CITY OF	Due to Others	11,634.02
AUMSVILLE CITY OF	Sewer	56.35
AUMSVILLE CITY OF	Water	67.42
AUMSVILLE RURAL FIRE	Due to Others	13,003.36
AURORA AIRPORT WATER CONTROL DIST	Due to Others	1,312.12
AURORA CITY OF	Due to Others	9,253.68
AURORA FIRE DISTRICT	Due to Others	17,298.62
AUSTIN, ARTHUR C	Due to Others	1,234.89
AUTOZONE STORES LLC	Inventories	691.98
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	103,568.80
AYHAN, SAMSON	Due to Others	1,030.95
AZEVEDO, MATTHEW J	Due to Others	2,145.02
BANK OF AMERICA	Advertising	4,069.41
BANK OF AMERICA	Automotive Supplies	170.10
BANK OF AMERICA	Awards and Recognition	75.00
BANK OF AMERICA	Batteries	146.19
BANK OF AMERICA	Bridge Materials	96.40
BANK OF AMERICA	Building Construction	438.45
BANK OF AMERICA	Building Maintenance	4,356.70
BANK OF AMERICA	Building Materials	1,139.01

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BANK OF AMERICA	Cellular Phones	62.98
BANK OF AMERICA	Client Assistance	13,692.85
BANK OF AMERICA	Commercial Travel	1,051.20
BANK OF AMERICA	Computer Hardware Capital	1,024.95
BANK OF AMERICA	Computers Non Capital	2,366.38
BANK OF AMERICA	Conferences	199.00
BANK OF AMERICA	Court Services	59.30
BANK OF AMERICA	Credit Card Fees	25.00
BANK OF AMERICA	Data Connections	183.40
BANK OF AMERICA	Departmental Equipment Capital	5,624.50
BANK OF AMERICA	Departmental Supplies	14,185.95
BANK OF AMERICA	Dept Equipment Maintenance	112.50
BANK OF AMERICA	Dog Licenses	24.00
BANK OF AMERICA	Drugs	117.70
BANK OF AMERICA	Dues and Memberships	3,615.00
BANK OF AMERICA	Educational Supplies	53.10
BANK OF AMERICA	Electrical Supplies	1,797.36
BANK OF AMERICA	Employment Agencies	75.00
BANK OF AMERICA	Fairs and Shows	1,000.00
BANK OF AMERICA	Field Supplies	3,653.45
BANK OF AMERICA	Food Services	106.48
BANK OF AMERICA	Food Supplies	5,100.32
BANK OF AMERICA	Grounds Maintenance	50.41
BANK OF AMERICA	Housing Subsidies	624.04
BANK OF AMERICA	Institutional Supplies	12.69
BANK OF AMERICA	Interpreters and Translators	81.84
BANK OF AMERICA	Inventories	3,546.52
BANK OF AMERICA	Janitorial Supplies	609.54
BANK OF AMERICA	Lodging	218.86
BANK OF AMERICA	Mail Services	75.00
BANK OF AMERICA	Meals	117.39
BANK OF AMERICA	Medical Supplies	515.08
BANK OF AMERICA	Meetings	1,711.67
BANK OF AMERICA	Miscellaneous Expense	5,495.86
BANK OF AMERICA	Office Equipment Maintenance	121.28
BANK OF AMERICA	Office Supplies	29,716.35
BANK OF AMERICA	Other Contracted Services	606.24
BANK OF AMERICA	Park Maintenance	153.23
BANK OF AMERICA	Parts	999.18
BANK OF AMERICA	Permits	87.50
BANK OF AMERICA	Phone and Communication Svcs	74.95
BANK OF AMERICA	Postage	1,816.75
BANK OF AMERICA	Printing Services	28.00
BANK OF AMERICA	Professional Licenses	547.50
BANK OF AMERICA	Publications	1,988.00
BANK OF AMERICA	Radios and Accessories	16.57
BANK OF AMERICA	Remodels and Site Improvements	336.00
BANK OF AMERICA	Safety Clothing	513.74
BANK OF AMERICA	Safety Equipment	2,972.36
BANK OF AMERICA	Small Departmental Equipment	8,650.02
BANK OF AMERICA	Small Office Equipment	15,353.95
BANK OF AMERICA	Small Tools	1,413.82
BANK OF AMERICA	Software	335.55
BANK OF AMERICA	Subscription Services	28,132.41
BANK OF AMERICA	Telephone Equipment	26.99
BANK OF AMERICA	Traffic Signal Maintenance	61.90
BANK OF AMERICA	Training	13,059.49
BANK OF AMERICA	Uniforms and Clothing	902.54

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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
BANK OF AMERICA	Vehicle Maintenance	183.80
BANK OF AMERICA	Vehicle Registration	267.00
BANK OF THE WEST EQUIPMENT LEASING	Due to Others	12,184.66
BARGER, GRETA M	Due to Others	3,328.98
BASS, DEBRA	Due to Others	3,356.56
BASS, THOMAS W	Due to Others	990.15
BASSETT, SCOTT B & JANET CT	Due to Others	557.66
BAUMAN, BRIAN C	Due to Others	3,456.38
BAYS, RAYMOND C & SHARI K	Due to Others	4,745.64
BEARD, REX & HERNANDEZ-BEARD, JOYCE	Due to Others	2,834.49
BELVEDERE, SAM	Due to Others	2,037.42
BENNETT, ROY R & JENNIFER M	Due to Others	606.26
BERKEY, RICHARD E	Due to Others	608.26
BERMAN, LEONARD R TRUST ACCOUNT	Liability Claims	95,000.00
BERRY FAMILY TRUST	Due to Others	2,229.66
BEST POTS INC	Building Maintenance	266.00
BEST POTS INC	Equipment Rental	369.60
BEST POTS INC	Sewer Maintenance	2,553.00
BETHEL EXCAVATING	Structural Permits	700.00
BIO-MED TESTING SERVICE INC	Drug Testing	150.00
BIO-MED TESTING SERVICE INC	Laboratory Services	555.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	76.00
BIO-MED TESTING SERVICE INC	Training	550.00
BLACK, NICOLE & BLACK, JULIE A	Due to Others	3,394.68
BOAST, BRIAN D & REBECCA A	Due to Others	1,188.15
BOB BARKER CO INC	Institutional Supplies	8,635.73
BOB BARKER CO INC	Janitorial Supplies	466.48
BOND MANAGEMENT & INVESTMENTS	Due to Others	935.96
BOONE RIDGE SENIOR LIVING	Due to Others	119,357.57
BOSCACCI, MARY JANE	Due to Others	3,600.92
BOUCHER, NORA E	Due to Others	822.05
BP HOSPITALITY LLC	Other Contracted Services	205,185.96
BRADFUTE, DAVID W	Due to Others	1,175.90
BRADLEY FAMILY TRUST THE	Building Rental Private	8,243.44
BRADLEY, GARY G & BONNIE J	Due to Others	1,690.54
BRIDGES TO CHANGE INC	Client Assistance	1,100.00
BRIDGES TO CHANGE INC	Housing Subsidies	1,650.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	1,045.20
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,100.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	43,101.86
BRIGHT STAR LLC THE	Community Education Services	5,000.00
BROWN & CALDWELL	Engineering Services	5,656.25
BUCHHOLZ, MARK S	Due to Others	2,151.42
BUCHOLZ, GEOFFREY K & SARAH K	Due to Others	8,188.43
BUDGET FUNDING I LLC	Due to Others	1,599.96
BUZZELL, SCOTT M & MARY L	Due to Others	3,705.89
C & J NURSE STAFFING LLC	Medical Services	15,401.25
CALVERT TECHNICAL SERVICES	Office Equipment Maintenance	1,200.00
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	37,252.24
CANON FINANCIAL SERVICES INC	Equipment Rental	14,582.61
CAPITOL CHEVROLET CADILLAC INC	Inventories	906.89
CAPITOL CITY DOOR INC	Building Maintenance	15,293.00
CAPPELLI MILES	Advertising	24,964.12
CAPPELLI MILES	Other Contracted Services	2,155.00
CAPRINO, SEBASTIAN	Due to Others	968.69
CARDINAL HEALTH 110 LLC	Drugs	21,345.34
CARLSON SOFTWARE INC	Computer Software Maintenance	1,350.00
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	21,812.00

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CARQUEST AUTO PARTS	Inventories	592.51
CARSON OIL CO INC	Diesel	445.53
CARSON OIL CO INC	Fuel Inventory	51,613.32
CARSON OIL CO INC	Gasoline	495.30
CARTAGENA FARMS LLC	Due to Others	2,473.58
CARTER & COMPANY INC	Road Construction	127,589.00
CASCADE SCHOOL DISTRICT #5	Due to Others	113,710.71
CASCADE SOUND INC	Other Contracted Services	305,967.00
CATHCART, TIMOTHY D & ELIZABETH	Due to Others	3,571.09
CENLAR	Due to Others	5,342.29
CENTRAL SCHOOL DISTRICT #13J	Due to Others	1,696.93
CENTURYLINK-QWEST	Cellular Phones	4,318.84
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,388.49
CENTURYLINK-QWEST	Phone and Communication Svcs	17,938.43
CERVANTES-ARIAS, BRAYAN	Youth Stipends	635.79
CFM ADVOCATES	Other Contracted Services	8,628.90
CHAFFEY, PHILIP L	Due to Others	907.07
CHARLTON, CHRISTOPHER P & KAREN M	Due to Others	4,649.90
CHARM-TEX INC	Institutional Supplies	12,959.14
CHAUDHARY, RONEETA R	Road Construction	1,600.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	826.79
CHEMEKETA COMMUNITY COLLEGE	Due to Others	313,988.68
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.53
CHEMEKETA COMMUNITY COLLEGE	Social Services	95,820.00
CHEMEKETA COMMUNITY COLLEGE	Water	898.65
CHEMEKETA LIBRARY	Due to Others	28,608.52
CHEZEM, LINDA M & MORTON, ROBERT A	Due to Others	4,366.51
CHRISTOFFERSON, ELIZABETH	Due to Others	826.06
CIC EQUITIES OF OREGON INC	Due to Others	96,615.93
CIGNA GROUP INSURANCE	Disability Insurance Premiums	27,862.97
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,872.89
CIGNA GROUP INSURANCE	Optional Life Insurance	10,532.62
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	6,311.89
CLARITY SCIENTIFIC LLC	Other Contracted Services	1,220.00
CLARK, LARONDA M	Road Construction	2,000.00
CLARK, SUSAN M	Due to Others	4,731.50
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Hazardous Waste Disposal	15,222.00
CLEANNET OF THE NORTHWEST	Janitorial Services	9,095.00
CLEAR PATHS INC	Health Providers	6,701.77
COMCAST	Data Connections	4,903.68
COMMUNICATIONS NORTHWEST	Departmental Equipment Capital	23,407.75
COMPLETE WIRELESS SOLUTIONS	Inventories	4,398.00
CONDOT PROPERTY LLC	Due to Others	902.96
CONNECTIONS365	Health Providers	2,500.00
CORELOCIC TAX SVCS	Due to Others	1,989.32
CoreLogic Residential	Due to Others	8,148.49
CORELOGIC TAX SVCS	Due to Others	200,938.18
CORRY, JASON LEE	Building Maintenance	6,300.00
CORTES, VICTOR & SAMUEL	Due to Others	988.67
COSTCO WHOLESALE	Client Assistance	227.80
COSTCO WHOLESALE	Food Supplies	127.91
COSTCO WHOLESALE	Janitorial Supplies	390.07
COSTCO WHOLESALE	Meals	90.31
COSTCO WHOLESALE	Miscellaneous Expense	7.05
COUNTRY COTTAGE RESTAURANT LLC	Client Assistance	2,250.01
COURSEY ENTERPRISES LLC	Due to Others	2,495.73
COVIUS MTG SOLUTIONS	Due to Others	4,518.31

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CRAFCO INC	Inventories	1,580.00
CRAIN, NANCY KAY	Due to Others	596.09
CRASH DATA GROUP INC	Subscription Services	1,250.00
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,114.00
CSI LEASING INC	Due to Others	1,089.50
CUNNINGHAM MFG CO	Parts	4,287.88
CURZON, ORVILLE J	Due to Others	2,699.19
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,288.26
DACZEWITZ, MAGGIE	Due to Others	2,420.77
DASH MEDICAL GLOVES	Medical Supplies	749.80
DAVENPORT, EDWARD & IVA M	Due to Others	619.83
DAVID EVANS & ASSOCIATES INC	Ferries	612.00
DAVIS, LEROY V & GAIL K	Due to Others	672.46
DAYS INN BLACK BEAR	Housing Subsidies	1,172.45
DAYTON, THOMAS C & TANA A	Due to Others	571.18
DELISLE, MICHAEL C	Due to Others	2,448.89
DELL MARKETING LP	Computers Non Capital	8,178.58
DELL MARKETING LP	Small Office Equipment	995.53
DENNIS PETERSON EQUIPMENT COMPANY	Laundry Services	3,221.00
DETROIT CITY OF	Due to Others	906.57
DIENER, DEBBIE S	Due to Others	1,852.93
DIETER, KAY L MD	Medical Services	20,227.50
DKS ASSOCIATES	Road Construction	167.70
DKS ASSOCIATES	Safety Improvements	2,502.92
DOLDER, NIGEL L	Due to Others	1,187.30
DONALD CITY OF	Due to Others	1,557.12
DONALD CITY OF	Other Contracted Services	15,000.00
DONALD CITY OF	Sewer Maintenance	9,460.10
DORAN, DAVID E & STACEY L	Due to Others	2,237.57
DOSTAL, SYLVIA	Due to Others	521.31
DOWL LLC	Bridge Construction	5,977.97
DOWL LLC	Road Construction	141,308.27
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	1,291.50
DUERST, DOUGLAS	Due to Others	556.66
DUNBAR, RYAN & SHALLYN	Due to Others	4,441.22
DUNN, ROGER J & LORETTA L	Due to Others	852.65
DUSTBUSTERS INC	Inventories	6,166.26
DYNERIC SOLUTIONS LLC	Due to Others	1,521.39
EAKIN, STEPHANIE S & CHRISTOPHER J	Due to Others	5,112.54
EDWARDS, SHAUNA	Due to Others	2,321.20
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	545.00
EGAN, DISE	Due to Others	5,150.78
ENSIGN INVESTMENTS LLC	Due to Others	855.83
ENTENMANN-ROVIN CO	Awards and Recognition	223.00
ENTENMANN-ROVIN CO	Due to Others	303.00
ENTENMANN-ROVIN CO	Uniforms and Clothing	828.50
ENVIRO CLEAN EQUIPMENT INC	Inventories	2,218.06
EOFF, DONALD E & ROSE E	Due to Others	2,552.45
ERT FINANCIAL	Due to Others	1,950.86
ESCUDERO, MARIA	Due to Others	2,904.02
ETICO SOLUTIONS INC	Training	500.00
EULBERG, DANIEL P	Due to Others	4,239.64
EVANS, MICHELE BEAL	Due to Others	1,092.48
EVANS, RONALD V & MEI-LAN	Due to Others	975.53
EXCLUSION SCREENING LLC	Pre Employment Costs	1,395.50
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FARO TECHNOLOGIES INC	Computer Software Maintenance	6,370.20

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FASTENAL CO	Inventories	1,513.27
FERRELL GAS	Other Contracted Services	10.44
FERRELL GAS	Radio Maintenance	10,430.14
FIDELITY NATIONAL TITLE	Due to Others	2,765.95
FIGUEROA, JOSEFINA	Health Providers	783.00
FINLEY BUTTES LANDFILL	Leachate Disposal	10,435.89
FIRST AMERICAN TITLE	Due to Others	4,696.29
FIRST AMERICAN TITLE CO	Due to Others	21,475.34
FIRST AMERICAN TITLE CO4795 REGENT BLVD	Due to Others	5,586.18
FIRST TECH CREDIT UNIONPO BOX 4201	Due to Others	674.25
FLUENCE AUTOMATION	Computer Software Maintenance	10,911.00
FLUENCE AUTOMATION	Dept Equipment Maintenance	10,400.00
FOPPO	FOPPO Dues	2,220.00
FOREMAN, RUTH ANN	Due to Others	634.08
FOREMAN, SHARLA	Due to Others	533.27
FOUNDATION ENGINEERING INC	Bridge Construction	1,583.40
FRANCO, ROSARIO	Due to Others	8,453.81
GALEANO, EDNA B	Road Construction	1,300.00
GALT FOUNDATION	Other Contracted Services	916.92
GARIBAY, CANDIDO & GRINDELIA	Due to Others	4,275.12
GARTEN SERVICES INC	Battery Recycling	43.40
GARTEN SERVICES INC	Document Disposal Services	1,983.00
GARTEN SERVICES INC	Garbage Disposal and Recycling	1,126.86
GARTEN SERVICES INC	Grounds Maintenance	6,011.71
GARTEN SERVICES INC	Mail Services	402.91
GATES CITY OF	Community Support	50,000.00
GATES CITY OF	Due to Others	100.99
GATES RURAL FIRE DISTRICT	Due to Others	1,239.54
GENERAL TREE SERVICE	Grounds Maintenance	1,550.00
GERVAIS CITY OF	Due to City of Gervais	830.71
GERVAIS CITY OF	Due to Others	11,091.03
GERVAIS SCHOOL DISTRICT #1	Due to Others	37,037.34
GIBSON, REX S	Due to Others	1,137.25
GILLER, DAVID R	Due to Others	1,558.87
GOIN, DONNA LEE	Due to Others	3,066.37
GOKTAS, ARCINE & MARIA	Due to Others	797.08
GONZALES, HUMBERTO Z & ROMERO, INDIRA C	Due to Others	2,802.77
GOUCHER, ROBERTA	Due to Others	1,479.67
GOVERNMENT FINANCE OFFICERS ASSN	Dues and Memberships	1,145.00
GOVPROCURE SOLUTIONS LLC	Other Contracted Services	1,813.05
GRAINGER	Building Maintenance	520.95
GRAINGER	Departmental Supplies	166.84
GRAINGER	Electrical Supplies	223.29
GRAINGER	Institutional Supplies	410.50
GRAINGER	Inventories	82.92
GRAINGER	Safety Equipment	14.97
GREAT WESTERN SWEEPING INC	Other Contracted Services	13,890.80
GREEN ACRES LANDSCAPE INC	Grounds Maintenance	788.00
GREEN, JOEL E & SHANDA L	Due to Others	752.44
GREEN, JOSEPH W	Due to Others	8,252.00
GRESHAM FORD	Automobiles	126,310.86
GRIMES, WILLIAM A & TRUJILLO, LAURITA F	Due to Others	1,137.04
GROSS, LILIE M	Due to Others	1,630.06
GROVE MUELLER & SWANK PC	Accounting Services	606.00
HADDAD, JEANETTE M	Road Construction	1,900.00
HALBEISEN, M RANDY	Due to Others	3,348.53
HALL, REBECCA KATHLEEN	Due to Others	2,534.54
HAMMOND, TODD S & STACIA J	Due to Others	1,199.99

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HAMPTON, EARL B	Due to Others	507.23
HANKINS, JOHN T & CINDY D	Due to Others	999.63
HARPER HOUF PETERSON RIGHELLIS INC	Road Construction	34,927.99
HARPER, BRIAN	Due to Others	2,652.64
HART INTERCIVIC INC	Departmental Equipment Capital	51,205.00
HART WAGNER LLP	Liability Claims	741.30
HEALTH ASSESSMENT PROGRAMS INC	Medical Services	9,390.00
HEAVENLY HEAT & AIR CONDITIONING	Due to Others	3,115.22
HELMIG, PENNY	Due to Others	1,355.30
HENDERSON, CONSTANCE LLC	Medical Services	7,600.00
HENDRICKS, CRAIG G & MICHELLE A	Due to Others	6,125.45
HERRON, RICHARD	Due to Others	2,507.44
HIGHBERGER, THEODORE L & JANET L	Due to Others	732.36
HIGHWAY SPECIALTIES LLC	Equipment Rental	1,210.00
HILL, DARREN M	Due to Others	3,412.03
HILL, WAYNE EARL	Due to Others	1,255.75
HILLS, MARYANN N	Due to Others	1,498.92
HOBBS, JAMES S	Due to Others	600.07
HOLLYWOOD ESTATES	Due to Others	2,533.77
HOME DEPOT PRO-SUPPLYWORKS	Dept Equipment Maintenance	141.96
HOME DEPOT PRO-SUPPLYWORKS	Institutional Supplies	1,598.00
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	6,957.55
HORNSTRA, JAIME & GLEN	Due to Others	5,333.73
HOVE, MICHAEL R	Due to Others	2,772.24
HOWE, FRANCES L	Due to Others	1,680.35
HOYER, LAWRENCE E & CAROLE V & IVERSON, DANIEL A & SHARON L	Due to Others	657.19
HU, QIAN	Due to Others	1,839.13
HUBBARD CITY OF	Due to City of Hubbard	951.30
HUBBARD CITY OF	Due to Others	12,711.94
HUBBARD RURAL FIRE DISTRICT	Due to Others	8,780.74
HYDRO TEMP MECHANICAL INC	Building Construction	5,615.45
ICON CONSTRUCTION & DEVELOPMENT LLC	Due to Others	550.17
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	2,106.06
IEONG, JOHNNY	Due to Others	1,575.57
IFTC LLC	Building Rental Private	1,432.91
INFINITY TRUST	Road Construction	2,000.00
INGALLS & ASSOCIATES LLC	Consulting Services	5,000.00
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	755,023.79
INTERNAL REVENUE SERVICE	Medicare Payable EE	112,682.20
INTERNAL REVENUE SERVICE	Medicare Payable ER	112,682.20
INTERNAL REVENUE SERVICE	Social Security Payable EE	481,813.50
INTERNAL REVENUE SERVICE	Social Security Payable ER	481,813.50
INTERSTATE AUTO PARTS	Inventories	1,479.40
IS LIVING	Janitorial Services	1,873.94
JACKSON, RONALD M & LUCINDA D	Due to Others	3,601.42
JACOBE CONSTRUCTION INC	Due to Others	542.17
JAMES, STEVE & ROTH, JUDITH A	Due to Others	515.78
JAN H ENTERPRISES LLC	Crushed Rock	7,735.27
JEFFERSON CITY OF	Due to Others	4,911.38
JEFFERSON PARK & REC DISTRICT	Due to Others	1,854.39
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	10,912.44
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	52,851.91
JENNINGS, DAVID C & GANESHAPPA, ANJANA L	Due to Others	6,422.43
JENSEN, ANNETTE & MARK	Due to Others	2,298.21
JENSEN, BETHANY	Medical Services	6,835.00
JOHNSON, BRUCE A	Due to Others	1,036.25
JOHNSON, DANIEL	Departmental Supplies	536.00
JOHNSTON, LINDA D	Due to Others	1,771.70

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
JPM REAL ESTATE SERVICES	Client Assistance	1,760.00
K & E EXCAVATING INC	Site Improvements	42,936.20
K & E ROCK PRODUCTS LLC	Crushed Rock	8,382.74
KAIROS NORTHWEST	Health Providers	3,132.00
KAISER PERMANENTE	Laboratory Services	665.00
KAPLAN, MICHAEL J & REGAN C	Due to Others	1,037.65
KAUFMAN, MELISSA C	Due to Others	5,110.84
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	1,979.13
KEEFE COMMISSARY NETWORK LLC	Medical Supplies	230.33
KEITH, PATRICIA L	Due to Others	3,970.13
KEITHS SPORTING GOODS INC	Small Departmental Equipment	44,356.00
KEIZER CITY OF	Due to Others	80,373.33
KEIZER CITY OF	Structural Permits	780.02
KEIZER FIRE DISTRICT	Due to Others	70,640.06
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	173.45
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	504.76
KELLER ASSOCIATES INC	Engineering Services	603.00
KELLY, CLARE P	Due to Others	1,773.76
KEMP, DONNA R	Due to Others	5,501.49
KENAGY, KEVIN	Liability Claims	1,583.87
KEYBANK NATIONAL ASSN	Accounting Services	91.98
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	22,643.94
KHOURY DEVELOPMENT LLC	Building Rental Private	12,681.13
KHOURY DEVELOPMENT LLC	Due to Others	2,088.42
KIRK, KATHERINE I	Due to Others	3,100.28
KLUG, MELODY ANNE	Medical Services	2,565.00
KRAVITZ, NATHANIEL	Medical Services	8,100.00
KRUTSINGER, DAVID R	Due to Others	1,223.70
KUENZI, LOWELL D	Due to Others	2,332.28
KUTSEV FARMS INC	Due to Others	3,181.69
L N CURTIS & SONS	Small Departmental Equipment	546.90
LAMBIE, VERDINE	Due to Others	905.58
LARA, HELEN U	Due to Others	557.28
LARSON-HILLS, VICKIE M	Due to Others	1,320.47
LATTA, PAUL	Due to Others	1,381.52
LAWRENCES AUTO PARTS INC	Inventories	3,239.26
LEADSONLINE LLC	Software	2,770.00
LEAGUE OF OREGON CITIES	Printing Services	648.00
LEDERER, LEIGHTON R	Due to Others	665.05
LEHR AUTO	Automobiles	105.00
LEHR AUTO	Inventories	362.38
LEHR AUTO	Other Contracted Services	2,112.50
LEHR AUTO	Vehicle Maintenance	1,013.86
LERETA-01	Due to Others	3,359.22
LES SCHWAB TIRE CENTER	Inventories	1,169.96
LES SCHWAB TIRE CENTER	Vehicle Maintenance	2,208.70
LEWALLEN, JACARRA W	Due to Others	1,497.27
LEXISNEXIS	Subscription Services	1,367.00
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,442.00
LILE INTERNATIONAL COMPANIES	Other Contracted Services	605.60
LINES, STEVEN W	Due to Others	1,442.33
LINN BENTON LINCOLN ESD	Due to Others	819.31
LMC GROUP HOME LLC	Health Providers	783.00
LOBERG, LANCE MD	Medical Services	29,000.00
LOCUMTENENS.COM LLC	Medical Services	45,987.49
LOOMIS	Armored Car Services	3,869.01
LOOMIS-PRICE, LAWRENCE D & STEPHANIE	Due to Others	613.93
LOOSE, LOREN F II	Due to Others	2,773.56



**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
LORENZ, GERALD R & JANET M	Due to Others	640.59
LOVEBERG, LARRY C	Due to Others	1,214.21
LOVEBURG, LARRY	Due to Others	672.86
LUIS'S TAQUERIA LLC	Client Assistance	8,827.75
LUNSKI, SCOTT & CALLIE J	Due to Others	702.05
LUTY, JEFFREY A MD	Medical Services	5,637.50
M&T BANK	Due to Others	3,222.50
MACK, ARTHUR W	Due to Others	994.54
MAGELLAN ADVISORS LLC	Other Contracted Services	7,927.50
MAKAR, ROSEMARY	Due to Others	1,023.17
MAKIN, CORBY W	Due to Others	2,216.99
MALBY, DANA R	Due to Others	1,183.00
MARC NELSON OIL PRODUCTS INC	Inventories	3,037.38
MARION COUNTY FIRE DISTRICT #1	Due to Others	103,872.75
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,370.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,583.00
MARION ENVIRONMENTAL SERVICES INC	Garbage Disposal and Recycling	311.20
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	532.80
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	16,800.84
MARK RONNING LLC	Legal Services	2,294.20
MARKET BEST SERVICE INC	Due to Others	1,931.41
MARSHALL, JERRY L & PEGGY	Due to Others	3,715.88
MARTIN METAL FABRICATORS INC	Building Maintenance	1,971.00
MARTIN, RAYMOND MAYNARD	Justice Court Deposits	540.00
MARTUSHEV, KIRIL J & DOROCIDA F	Due to Others	2,502.31
MATHEWS, MICHAEL W & CYNTHIA J	Due to Others	5,144.00
MATTER, GEORGE A & ALICIA L	Due to Others	2,105.15
MCCONNELL, CHARLES H & KATHLEEN E	Due to Others	1,215.57
MCGILCHRIST URBAN RENEWAL	Due to Others	11,556.24
MCKENZIE, BENJAMIN & JOY	Due to Others	2,662.98
MCMURPHY, GERALD LEE	Due to Others	737.78
MCNARY HEIGHTS APARTMENTS #761	Client Assistance	2,530.00
MCWHIRTER, LOIS J	Due to Others	2,454.68
MEIER, JAMES T & JACQUELINE D	Due to Others	1,143.81
MERCADO LAS CARMELITAS CORP	Community Education Services	2,500.00
METLIFE	Vol Home and Auto Insurance	2,993.89
METROPRESORT INC	Mail Services	4,360.58
METROPRESORT INC	Postage	2,332.15
MEYERS, JOHN	Road Construction	2,200.00
MFD COMMUNITIES RES CTR	Due to Others	635.21
MICHAEL R & SHARON L H WARD FAM TRUST	Due to Others	1,906.60
MID VALLEY REP PAYEE	Accounting Services	1,890.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	6,274.97
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Veterans Services	65,502.32
MID-WILLAMETTE VALLEY CRC	Cable Access Services	13,201.44
MIKOLAS, ATTILA L & NANCY A	Due to Others	1,128.34
MILES, LAWRENCE E & DEBORAH L	Due to Others	5,529.01
MILL CITY CITY OF	Due to Others	1,278.89
MILL CITY CITY OF	Other Contracted Services	15,000.00
MILL CITY FIRE DISTRICT	Due to Others	866.14
MILL CREEK URBAN RENEWAL	Due to Others	15,618.80
MILLER, JAMES F	Medical Services	19,512.50
MMSGGS	Medical Supplies	3,300.38
MODA HEALTH PLAN INC	Dental Insurance Premiums	85,489.57
MODERN BUILDING SYSTEMS INC	Building Rental Private	3,108.48
MOHAMMAD H AVISHAN LT	Due to Others	1,318.99
MORANDI, RICK J & SUSAN L	Due to Others	4,708.23
MOREHEAD, JUDITH A	Other Contracted Services	1,200.00

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
MOREHEAD, PHYLLIS L	Due to Others	1,316.50
MOREHEAD, STEPHEN M & LYNETTE	Due to Others	4,895.34
MORGAN, CHRISTINE E & JAMES E	Due to Others	3,329.01
MOSS ADAMS LLP	Audit Services	76,080.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	953.83
MOTION & FLOW CONTROL PRODUCTS INC	Parts	124.66
MT ANGEL CITY OF	Due to City of Mt Angel	227.21
MT ANGEL CITY OF	Due to Others	12,408.53
MT ANGEL FIRE DISTRICT	Due to Others	6,971.00
MT ANGEL SCHOOL DISTRICT #91	Due to Others	29,729.66
MULTIVERSE INTERPRETING INC	Interpreters and Translators	540.00
MURPHY, SAM D	Due to Others	701.62
NAPIER, REBECCA L	Due to Others	628.85
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	1,260.00
NATIONS ESCROW SVCS OF OR INC	Due to Others	593.75
NICKLOUS, DAVID G & LAURIE M	Due to Others	2,504.27
NORMAN, MICHAEL	Due to Others	3,917.80
NORTH GATEWAY URBAN RENEWAL	Due to Others	46,213.26
NORTH MARION SCHOOL DISTRICT #15	Due to Others	77,719.53
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	90,907.12
NORTHWEST HUMAN SERVICES INC	Health Providers	8,167.25
NORTHWEST NATURAL GAS CO	Natural Gas	16,883.35
NORTHWEST NATURAL GAS CO	Water	91.58
NUB HUB LLC	Building Rental Private	97,818.19
ONPLAN CONSULTING	Computer Software Capital	39,646.00
OREGON BUREAU OF LABOR & INDUSTRIES	Bridge Construction	4,064.86
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	1,419.13
OREGON CONTRACT FLOORING LLC	Other Contracted Services	700.00
OREGON CORRECTIONS ENTERPRISES	Other Contracted Services	627.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	3,725.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	6,499.24
OREGON DEPT OF JUSTICE	Legal Services	470.85
OREGON DEPT OF JUSTICE	Wage Attachment	14,820.56
OREGON DEPT OF REVENUE	Due to Others	281.69
OREGON DEPT OF REVENUE	Oregon Transit Tax	22,586.87
OREGON DEPT OF REVENUE	State Assessments	48,749.24
OREGON DEPT OF REVENUE	State Court Facilities Account	70.00
OREGON DEPT OF REVENUE	State Income Tax Withheld	507,870.46
OREGON DEPT OF REVENUE	State LEMLA	54.00
OREGON DEPT OF REVENUE	State Police	899.95
OREGON DEPT OF REVENUE	Taxes and Penalties	14,587.30
OREGON DEPT OF REVENUE	WC Insurance Premiums	13,967.50
OREGON DEPT OF REVENUE	Weighmaster	16,295.22
OREGON DEPT OF TRANSPORTATION	Client Assistance	44.50
OREGON DEPT OF TRANSPORTATION	Other Investigations	41.85
OREGON DEPT OF TRANSPORTATION	Road Construction	534.24
OREGON DEPT OF TRANSPORTATION	Safety Improvements	0.34
OREGON DEPT OF TRANSPORTATION	Subscription Services	44.60
OREGON GARDEN FOUNDATION	Other Contracted Services	25,000.00
OREGON NURSES ASSN	ONA Dues	938.16
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	18,103.91
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	9,883.02
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	95.86
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	10,589.68
OREGON STATE DEPT OF ENV QUALITY	Permits	4,602.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	5,400.00
OREGON STATE DEPT OF FORESTRY	Due to Others	3,481.50
OREGON STATE HOSPITAL	Building Rental Private	4,000.00

**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
OREGON STATE POLICE	Other Investigations	6,270.00
OREGON STATE POLICE	Pre Employment Costs	940.00
ORR, STEVEN & DANA	Due to Others	2,931.69
OXFORD HOUSE ROYAL PARK	Client Assistance	425.00
OXFORD HOUSE ROYAL PARK	Housing Subsidies	425.00
OXFORD HOUSE TRINITY	Client Assistance	435.00
OXFORD HOUSE TRINITY	Housing Subsidies	435.00
P G E	City Operations and St Lights	22,034.85
P G E	Electricity	113,447.48
P G E	Traffic Signal Electricity	1,130.29
PACIFIC POWER	City Operations and St Lights	126.28
PACIFIC POWER	Electricity	2,143.19
PACIFIC POWER	Traffic Signal Electricity	105.21
PACIFIC SANITATION INC	Garbage Disposal and Recycling	753.97
PACIFIC TRADE & DEVELOPMENT LLC	Due to Others	810.73
PACIFICSOURCE HEALTH PLANS	Health Insurance Premiums	984,971.48
PACWEST ENERGY LLC	Due to Others	1,549.83
PACWEST MACHINERY LLC	Inventories	2,088.11
PANERA BREAD COMPANY	Client Assistance	18,010.71
PANERA BREAD COMPANY	Food Services	(2,184.83)
PARKER, MATTHEW J & JESSICAH R	Due to Others	3,502.71
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	783.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	9,409.40
PATHFINDERS OF OREGON	Social Services	9,444.44
PEDERSEN, ERLAN H	Due to Others	905.70
PEDERSON, CHARLES C & EMMA T	Due to Others	3,377.12
PEEPLES, CHRISTEL M	Due to Others	3,098.75
PEGGY LOIS JEFFERY LT	Due to Others	1,056.99
PEREZ, MARY R	Due to Others	624.01
PEREZ-HOLLAND, MARCOS	Youth Stipends	702.10
PETERS, KAREN L	Due to Others	819.69
PETERSON MACHINERY CO	Inventories	3,744.42
PETERSON MACHINERY CO	Vehicle Maintenance	475.86
PETERSON, KRISTOPHER J	Due to Others	1,065.36
PFAU, GLENN S & ARLENE B	Road Construction	1,500.00
PFOHL, MICHELE P	Due to Others	654.41
PHAM, ERIC P	Due to Others	4,358.49
PHILPOT, MELVIN R	Due to Others	1,729.35
PILCHER, KARA HARTSON	Due to Others	921.55
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,193.05
PIONEER TRUST BANK NA TRUSTEE	Remodels and Site Improvements	1,200.00
PLATT ELECTRIC SUPPLY	Electrical Supplies	2,098.64
PNP QUARRY	Crushed Rock	5,910.07
POLK COUNTY FIRE DISTRICT #1	Due to Others	671.60
POLK COUNTY, OR	Court Services	225.00
POLK COUNTY, OR	Other Contracted Services	105,266.00
POLK COUNTY, OR	Phone and Communication Svcs	1,226.00
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	22,550.00
PORTER, TIM & HOLLY	Due to Others	1,800.66
POWER SYSTEMS WEST	Building Maintenance	1,570.02
POWER, DAVE W & KATHY D	Due to Others	2,342.05
PREMIER OFFICE TECHNOLOGIES INC	Transcription Services	2,441.64
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	6,744.57
PRIER PIPE & SUPPLY INC	Inventories	672.70
PRIER PIPE & SUPPLY INC	Pipe	392.22
PRIMUS ELECTRONICS CORP	Radio Maintenance	2,789.53
PRIMUS ELECTRONICS CORP	Radios and Accessories	1,984.40
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,951.50

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	6,042.14
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	25,434.46
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	214.00
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	10,782.82
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	392.16
PROFESSIONAL CREDIT SERVICE	Supervision Fees	280.56
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	1,165.50
PROSTAR SECURITY INC	Armored Car Services	805.02
PROSTAR SECURITY INC	Security Services	2,000.00
PROWSE, EDWARD R & SARGENT, JEAN L	Due to Others	3,491.76
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Insurance Admin Services	7,920.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	449,348.46
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,215,291.31
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	217.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	5,613.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	124.42
PUBLIC PARTNERSHIPS LLC	Fiscal Agent Services	38,335.00
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	46,986.19
PURKERSON, BENJAMIN J & ARDYTH	Due to Others	3,560.24
QUADIENT FINANCE USA INC (NEOFUNDS)	Postage	546.72
QUARRY, BUDDY J	Due to Others	608.62
QUEST DIAGNOSTICS INC	Laboratory Services	672.36
QUINCY ENGINEERING INC	Road Construction	16,396.56
RACOM CORP	Inventories	375.00
RACOM CORP	Small Tools	127.50
RADACO LLC	Due to Others	509.63
RADIAN SETTLEMENT SERVICES	Due to Others	4,982.86
RAM STEELCO INC	Bridge Materials	510.80
RAM STEELCO INC	Inventories	87.60
RANDOLPH, MICHAEL E	Due to Others	1,906.85
RASH, MARSHALL T & RENEE K & MARTIZIA, STEVEN & PATRICIA	Due to Others	863.88
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	4,385.82
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	4,549.19
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	950.31
REED, JAMES N & SANDRA L	Due to Others	571.29
REGELE, STACY A & VIRGIL N	Due to Others	2,954.39
REIMERS FURNITURE MFG INC	Small Office Equipment	1,474.00
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,134.01
RESER'S FINE FOODS	Due to Others	69,152.85
RETAIL LOCKBOX INC	Bank Services	1,965.96
RICOH USA INC	Equipment Rental	7,536.91
RICOH USA INC	Office Equipment Maintenance	257.47
RICOH USA INC	Printing Services	317.97
RILEY, DAWN	Due to Others	1,819.04
RINGEISEN, DAVID W & SHARON L	Due to Others	556.96
RITZ SAFETY LLC	Departmental Supplies	1,549.80
RITZ SAFETY LLC	Dept Equipment Maintenance	400.00
RITZ SAFETY LLC	Safety Equipment	312.00
RIVERBEND MATERIALS	Crushed Rock	11,075.40
RIVERBEND MATERIALS	Retainage Payable	118,906.76
RIVERBEND MATERIALS	Road Resurfacing	(91,338.55)
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	46,690.36
ROBERT HALF INTERNATIONAL INC	Accounting Services	9,907.60
ROBERT HALF INTERNATIONAL INC	Temporary Wages	15,973.49
ROBERTS INDUSTRIES	Due to Others	6,424.53
RODAMAKER, RAMONA	Due to Others	5,252.84
ROMERO, RICHARD & ADRIANA	Due to Others	4,056.80
RUBBERFORM RECYCLED PRODUCTS LLC	Striping Services	4,479.82

**MARION COUNTY**  
**CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE**  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
RUIZ, ALEXANDER F	Due to Others	1,872.02
RYAN BAXTER, BARBARA J	Due to Others	606.59
SAFEHAVEN HUMANE SOCIETY	Veterinary Services	1,185.00
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	158,099.41
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,936.00
SALEM CITY OF	City Operations and St Lights	287.18
SALEM CITY OF	Due to Others	1,008,888.89
SALEM CITY OF	Garbage Disposal and Recycling	994.50
SALEM CITY OF	Hazardous Waste Disposal	5,315.00
SALEM CITY OF	Other Contracted Services	75.00
SALEM CITY OF	Public Works Services	49,950.00
SALEM CITY OF	Sewer	21,054.11
SALEM CITY OF	Water	6,472.90
SALEM CLINIC PC	Due to Others	530.68
SALEM ELECTRIC	Electricity	1,917.85
SALEM HEALTH	Health Providers	21,600.00
SALEM HEALTH	Laboratory Services	708.38
SALEM HEALTH	Pre Employment Costs	280.00
SALEM SELF-HELP HOUSING LLC	Building Rental Private	1,950.00
SALEM SUBURBAN FIRE DISTRICT	Due to Others	10,761.43
SALEM, CITY OF - UR SPECIAL	Due to Others	36,415.69
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	1,675,856.22
SALES, STEVEN B	Pre Employment Costs	1,236.25
SALGADO-MAYA, ALEXANDER	Youth Stipends	874.09
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	18,754.46
SANTIAM FARMS INC	Due to Others	3,279.94
SAPPINGFIELD, LYNN A	Due to Others	1,546.82
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	1,357.80
SATTLER, MARY	Due to Others	2,858.06
SCHAFFNER, TRACY L	Due to Others	883.92
SCHOTT, ROLEN C & ELAINE S	Due to Others	2,441.91
SCHUCHART, JENNIFER T	Due to Others	524.48
SCHUYLER RUBBER CO INC	Dept Equipment Maintenance	3,353.88
SCOTT, AARON S & GAFFREY, MARGARET L	Due to Others	4,367.34
SEDCOR	Other Contracted Services	40,000.00
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,595.65
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	44,403.12
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	414.89
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,180.48
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	379.76
SERVICEMASTER OF SALEM	Building Maintenance	688.90
SHELLYS HOUSE	Client Assistance	600.00
SHETLER, ROCK M	Due to Others	3,227.79
SHI INTERNATIONAL CORP	Computer Hardware Maintenance	2,030.02
SHI INTERNATIONAL CORP	Computer Software Capital	21,913.32
SHI INTERNATIONAL CORP	Computer Software Maintenance	29,025.56
SHI INTERNATIONAL CORP	Software	42,132.13
SHI INTERNATIONAL CORP	Subscription Services	5,314.26
SHINEN, PAUL	Due to Others	3,005.82
SHOLAR, JOHN MICHAEL	Medical Services	4,300.00
SHRYOCK, DARREN & JANET	Due to Others	4,375.53
SIERRA SPRINGS	Departmental Supplies	645.76
SILVER FALLS LIBRARY DISTRICT	Due to Others	12,017.78
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	158,917.44
SILVER INN	Community Education Services	2,500.00
SILVERTON CITY OF	Due to City of Silverton	35.00
SILVERTON CITY OF	Due to Others	44,742.65
SILVERTON RURAL FIRE DISTRICT	Due to Others	24,712.31

**MARION COUNTY**  
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE  
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<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	10,829.88
SIMMONS, ASHLEY	Youth Stipends	727.07
SINGLETON, CHRISTINE	Due to Others	2,525.72
SLATER, MICHAEL E & DEBRA L	Due to Others	5,196.36
SMITH, TOM & WILLENA	Due to Others	993.65
SOLANKY, ONEILL S DDS LLC	Dental Services	3,770.00
SOLIDIFI ESCROW LLC	Due to Others	7,093.62
SONIC RIVER APARTMENTS LLC	Due to Others	5,180.29
SOUTH TOWN GLASS	Building Maintenance	14,840.00
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	5,125.37
SPAETHE, CYLYX	Due to Others	1,156.22
SPARKLE CLEANERS	Laundry Services	2,996.90
SPEAR, CHARLES A & TERESA J	Due to Others	2,183.38
SPECIAL DISTRICTS ASSN OF OREGON	Liability Insurance Premiums	45,804.00
SPECIAL DISTRICTS INSURANCE SERVICES TRUST	Liability Insurance Premiums	2,543.00
ST JOHN, ERIN	Due to Others	2,191.82
ST PAUL FIRE DISTRICT	Due to Others	2,612.92
ST PAUL SCHOOL DISTRICT #45	Due to Others	18,993.30
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	9,681.92
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	772.80
STATE OF OREGON EMPLOYMENT DEPT	Unemployment Claims	81,087.17
STATE OF OREGON JUDICIAL DEPT	Client Assistance	2,172.78
STATE OF OREGON JUDICIAL DEPT	Treatment Court Coordinator	74,607.08
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	619.13
STAYTON CITY OF	Building Rental Private	3,900.00
STAYTON CITY OF	Due to City of Stayton	809.95
STAYTON CITY OF	Due to Others	34,846.35
STAYTON FIRE DISTRICT	Due to Others	16,806.75
STEPANEK, LARRY P	Due to Others	3,343.97
STEVENS, CRAIG	Due to Others	783.68
STINE, RONALD L & JENNY D	Due to Others	6,040.29
STOOPS, DOUGLAS R	Due to Others	704.98
STRAIGHT, JAMES & JEANINE	Due to Others	4,446.10
STROBEL, PATRICK J & MARY JEAN	Due to Others	3,789.07
SUBLIMITY CITY OF	Due to Others	2,528.27
SUBLIMITY FIRE DISTRICT	Due to Others	11,511.60
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Other Contracted Services	1,298.14
SULLIVAN, ALAN & PAULA	Due to Others	4,641.74
TACOMA RUBBER STAMP	Departmental Equipment Capital	1,620.00
TAPROOT LOUNGE & CAFE	Community Education Services	2,500.00
TARGET PLASTICS INC	Building Maintenance	1,330.00
TAYLOR, LILLIAN HALSETH & PATRICK	Due to Others	1,709.81
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	1,752.77
TELELANGUAGE INC	Interpreters and Translators	2,069.00
TEMPLE, ANTHONY & MARIANA RUIZ	Due to Others	731.37
TERRACE LAKE/DWW LLC	Due to Others	171,653.52
TESDAL, MICHELE E	Due to Others	562.48
THE ESTATE OF SHERRY K RICKERT	Due to Others	835.68
THE MONEY SOURCE	Due to Others	5,886.62
THOMAS, RONALD L & KIMBERLY D	Due to Others	3,474.21
THOMPSON, SARAH ELIZABETH NICOLE	Due to Others	2,664.46
THYSSENKRUPP ELEVATOR CORP	Building Maintenance	2,235.03
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,346.31
TICOR TITLE INS CO	Due to Others	10,692.12
TODD, SPENCER	Client Assistance	1,000.00
TOEWS, PAUL R	Due to Others	1,065.62
TRADITIONAL COMPANY LLC	Due to Others	993.16
TRAVEL SALEM	Other Contracted Services	31,250.00

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
TRINITY SERVICES GROUP INC	Food Services	43,068.33
TROJAN STORAGE OF SALEM LLC	Building Rental Private	565.00
TROJAN STORAGE OF SALEM LLC	Other Contracted Services	165.00
TURECK, SHANNON M	Due to Others	1,280.44
TURNER CITY OF	Due to City of Turner	512.70
TURNER CITY OF	Due to Others	8,800.00
TURNER FIRE DISTRICT	Due to Others	17,642.98
TURNEY, DANIKA	Due to Others	4,817.24
TVW INC	Janitorial Services	15,338.50
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,000.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	528.50
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Battery Recycling	5,068.21
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	944.35
US DEPT OF AGRICULTURE	Predatory Animals	4,099.25
US FOODS INC	Inventories	783.99
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	3,648.92
VAN AMBURGH, DARAN	Due to Others	2,150.35
VAN DORN ENTERPRISES INC	Due to Others	8,496.16
VAN PELT, JAMES RICHARD	Right of Way	307.04
VAN PELT, JAMES RICHARD	Road Construction	1,092.96
VANTAGE POINT TITLE, INC	Due to Others	4,319.50
VAUBEL, AARON D	Due to Others	3,321.12
VERIZON WIRELESS	Cellular Phones	42,427.62
VERIZON WIRELESS	Data Connections	23,593.27
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	56,893.96
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	43,733.65
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	10,687.04
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	182,610.17
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	31,100.51
WAFD BANK	Due to Others	837.38
WAFD BANK-01	Due to Others	34,147.99
WALL, GARY	Due to Others	870.08
WARD, LESLIE A & DANIEL G	Due to Others	1,455.61
WARD, STEPHEN L & EMILY B	Due to Others	2,657.46
WARD, TIMOTHY	Due to Others	2,959.44
WATERS, MICHAEL J	Due to Others	2,157.06
WATTENBURG, LYNNETTE MAY	Right of Way	1,232.00
WATTENBURG, LYNNETTE MAY	Road Construction	368.00
WAXIE SANITARY SUPPLY	Janitorial Floor Care	756.52
WAXIE SANITARY SUPPLY	Janitorial Supplies	9,141.33
WEAR, DAVID S	Psychiatric Services	1,120.00
WELLS FARGO R E TAX SVC	Due to Others	18,571.12
WELLS FARGO R E TAX SVCS	Due to Others	5,541.25
WELLS FARGO R E TAX SVCS-01	Due to Others	4,151.19
WERMUTH, STEPHANIE	Veterinary Services	600.00
WEST CARE OREGON	Client Assistance	700.00
WEST SALEM URBAN RENEWAL	Due to Others	18,526.73
WESTECH RIGGING SUPPLY	Parts	451.20
WESTECH RIGGING SUPPLY	Small Tools	73.21
WESTERN EXTERMINATOR CO	Building Maintenance	844.55
WFG LENDER SVCS LLC	Due to Others	6,318.50
WHITESIDE, URSULA PLLC	Training	4,250.00
WIDGER, RENE	Due to Others	2,369.58
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	103,182.59
WILLAMETTE HUMANE SOCIETY	Veterinary Services	565.00
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	1,559.00
WILLAMETTE VALLEY YELLOW CAB	Other Contracted Services	233.15
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	58.50

**MARION COUNTY**

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

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
WILLIAM & PAULA GILLESPIE TRUST	Due to Others	3,152.99
WILSON AT LAW LLC	Legal Services	2,740.00
WILSON, RODNEY	Due to Others	1,370.94
WINDSOR ROCK PRODUCTS	Crushed Rock	13,243.51
WIPPERT, MERLIN L & REBECCA P	Due to Others	2,882.24
WISDOM-IMBACH, VICTORIA J & WILLIAM	Due to Others	1,728.91
WOLF PSYCHIATRIC CONSULTANTS LLC	Medical Services	4,455.00
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	700.00
WOODBURN AMBULANCE SERVICE INC	Ambulance Services	1,095.00
WOODBURN AMBULANCE SERVICE INC	Medical Services	3,185.25
WOODBURN CITY OF	Due to City of Woodburn	172.00
WOODBURN CITY OF	Due to Others	139,654.55
WOODBURN CITY OF	Sewer	62.86
WOODBURN CITY OF	Water	106.64
WOODBURN FIRE DISTRICT	Due to Others	62,648.57
WOODBURN SCHOOL DISTRICT #103	Due to Others	182,403.36
WOODBURN URBAN RENEWAL	Due to Others	10,348.31
WORKSAFE SERVICE INC A	Laboratory Services	7,600.00
WRIGHT SECURITY ENTERPRISES LLC	Security Services	3,731.70
YEATES, R WALKER	Due to Others	2,891.53
YOUNGBERG, RAYMOND A DMD	Dental Services	1,066.00
ZIPLY FIBER	Data Connections	789.11
ZIPLY FIBER	Phone and Communication Svcs	325.09