

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

Supplier Name	Description	Total
25TH STREET APARTMENTS ETAL	Due to Others	3,606.59
911 SUPPLY INC	Uniforms and Clothing	1,231.95
ABSORB SOFTWARE INC	Subscription Services	46,233.00
ACCUSOURCE INC	Consulting Services	6.29
ACCUSOURCE INC	Pre Employment Costs	1,193.59
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	644.00
ACRO SERVICE CORP	Other Contracted Services	42,981.39
ADCOMM ENGINEERING LLC	Engineering Services	1,199.34
ADKINS, JILLAIN DENICE	Road Construction	965.00
ADKINS, JILLAIN DENICE	Right of Way	5,795.00
ADVANCED SECURITY INC	Security Services	26,745.00
ALBINA HOLDINGS INC	Liquid Asphalt	6,521.25
ALLIED ROCK LLC	Crushed Rock	6,748.88
AMAZING GRACE CARE HOMES INC	Health Providers	7,284.00
AMERICAN RED CROSS	Training	1,450.00
AMERITITLE	Due to Others	694.64
AMERITITLE	Other Contracted Services	4,800.00
AMROCK INC	Due to Others	1,519.40
ANDY J MEDCALF RLT	Due to Others	1,270.15
ANOTHER PRINTER	Departmental Supplies	288.00
ANOTHER PRINTER	Printing Services	3,125.00
ARAMARK UNIFORM & CAREER APPAREL LLC	Uniforms and Clothing	1,263.44
ARAMARK UNIFORM & CAREER APPAREL LLC	Laundry Services	228.82
ARAMARK UNIFORM & CAREER APPAREL LLC	Janitorial Services	309.81
AT&T CORP	Telephone Equipment	6.06
AT&T CORP	Phone and Communication Svcs	41.95
AT&T CORP	Long Distance Charges	474.31
AUMSVILLE CITY OF	Due to Others	92,890.45
AUMSVILLE CITY OF	Electricity	12.00
AUMSVILLE CITY OF	Water	56.72
AUMSVILLE CITY OF	Sewer	58.04
AUMSVILLE CITY OF	Distributed to Cities	15,000.00
AUMSVILLE RURAL FIRE	Due to Others	106,893.37
AURORA AIRPORT WATER CONTROL DIST	Due to Others	9,798.22
AURORA CITY OF	Due to Others	72,749.63
AURORA FIRE DISTRICT	Due to Others	142,508.25
AVALOS, ADRIAN A & RIVERA, LETICIA	Due to Others	3,589.56
AVENU INSIGHTS & ANALYTICS LLC	Programming and Data Services	13,801.92
B & B AUTO SUPPLY	Inventories	652.70
BACHELLER, LEROY & EILEEN	Due to Others	6,554.91
BAKER ROCK RESOURCES	Safety Improvements	3,142.67
BANK OF AMERICA	Inventories	9,020.71
BANK OF AMERICA	Due to Others	152.12
BANK OF AMERICA	Office Supplies	30,822.54
BANK OF AMERICA	Field Supplies	7,337.54
BANK OF AMERICA	Institutional Supplies	48.62
BANK OF AMERICA	Janitorial Supplies	822.40
BANK OF AMERICA	Electrical Supplies	367.12
BANK OF AMERICA	Departmental Supplies	7,872.83
BANK OF AMERICA	Food Supplies	1,819.80
BANK OF AMERICA	Uniforms and Clothing	1,415.40
BANK OF AMERICA	Medical Supplies	401.54
BANK OF AMERICA	First Aid Supplies	250.40
BANK OF AMERICA	Drugs	1,358.18
BANK OF AMERICA	Educational Supplies	1,468.93
BANK OF AMERICA	Publications	1,000.75
BANK OF AMERICA	Gasoline	324.93
BANK OF AMERICA	Automotive Supplies	59.99
BANK OF AMERICA	Safety Clothing	695.13
BANK OF AMERICA	Safety Equipment	(93.54)
BANK OF AMERICA	Building Materials	78.22
BANK OF AMERICA	Parts	3,899.71
BANK OF AMERICA	Batteries	914.49
BANK OF AMERICA	Small Tools	1,487.99
BANK OF AMERICA	Small Office Equipment	13,168.27
BANK OF AMERICA	Small Departmental Equipment	392.05
BANK OF AMERICA	Computers Non Capital	5,078.86

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BANK OF AMERICA	Software	732.65
BANK OF AMERICA	Phone and Communication Svcs	74.95
BANK OF AMERICA	Data Connections	174.65
BANK OF AMERICA	Postage	28.40
BANK OF AMERICA	Audit Services	725.00
BANK OF AMERICA	Credit Card Fees	40.90
BANK OF AMERICA	Wellness Services	110.00
BANK OF AMERICA	Employment Agencies	600.00
BANK OF AMERICA	Food Services	110.74
BANK OF AMERICA	Transportation Services	34.25
BANK OF AMERICA	Client Assistance	35,702.08
BANK OF AMERICA	Subscription Services	9,318.83
BANK OF AMERICA	Court Services	71.95
BANK OF AMERICA	Security Services	14.99
BANK OF AMERICA	Victim Emergency Services	87.23
BANK OF AMERICA	Printing Services	75.00
BANK OF AMERICA	Advertising	100.00
BANK OF AMERICA	Mail Services	168.50
BANK OF AMERICA	Fair Events and Activities	483.17
BANK OF AMERICA	Other Contracted Services	20,659.70
BANK OF AMERICA	Office Equipment Maintenance	219.95
BANK OF AMERICA	Dept Equipment Maintenance	439.30
BANK OF AMERICA	Vehicle Maintenance	377.48
BANK OF AMERICA	Computer Hardware Maintenance	750.95
BANK OF AMERICA	Telephone Maintenance	19.73
BANK OF AMERICA	Building Maintenance	5,534.89
BANK OF AMERICA	Remodels and Site Improvements	1,712.75
BANK OF AMERICA	Park Maintenance	1,267.50
BANK OF AMERICA	Vehicle Rental	178.36
BANK OF AMERICA	Parking	74.00
BANK OF AMERICA	Notary Bonds	63.01
BANK OF AMERICA	Commercial Travel	30.00
BANK OF AMERICA	Meals	2,026.56
BANK OF AMERICA	Lodging	5,106.42
BANK OF AMERICA	Meetings	812.10
BANK OF AMERICA	Conferences	7,492.00
BANK OF AMERICA	Training	14,911.19
BANK OF AMERICA	Dues and Memberships	2,159.50
BANK OF AMERICA	Wellness Grants	572.73
BANK OF AMERICA	Fairs and Shows	109.86
BANK OF AMERICA	Vehicle Registration	20.00
BANK OF AMERICA	Dog Licenses	80.00
BANK OF AMERICA	Professional Licenses	75.00
BANK OF AMERICA	Awards and Recognition	535.69
BANK OF AMERICA	Miscellaneous Expense	8,852.36
BANK OF AMERICA	Computer Hardware Capital	405.28
BARGREEN ELLINGSON OF OREGON	Engineering Services	1,287.35
BARNES, STEPHEN R & CHARLEEN	Due to Others	3,721.89
BASSI, HARJINDER K	Due to Others	10,492.12
BATTERIES NORTHWEST INC	Inventories	598.14
BATTERIES NORTHWEST INC	Safety Improvements	105.50
BECKWITH & KUFFEL INC	Field Supplies	1,191.25
BELL & ASSOCIATES INC	Other Contracted Services	2,050.00
BELLAMY, DIRK & VALERIE	Due to Others	3,128.81
BERG, CHRISTOPHER	Due to Others	2,115.54
BEST POTS INC	Sewer Maintenance	2,458.00
BETTER CITY LLC	Other Contracted Services	29,500.00
BEVERIDGE, JENNIFER HUNTER	Due to Others	3,252.74
BLUE STAR-SALEM CO	Small Departmental Equipment	3,960.00
BOB BARKER CO INC	Institutional Supplies	1,609.92
BOB BARKER CO INC	Departmental Supplies	1,049.12
BODUNOV, MARIMEA	Health Providers	5,267.00
BOEDIGHEIMER, MELVIN G & ELIZABETH W	Due to Others	788.73
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	Vaccines	646.07
BONNER, CYNTHIA	Due to Others	2,346.19
BORU, KAPITOLINA	Due to Others	2,985.68
BOSSY, KINORI M & CONSTANTINA	Due to Others	2,476.65

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Supplier Name	Description	Total
BOWEN, JAMES A	Due to Others	6,118.01
BOWLING, GEORGE K II	Due to Others	1,436.28
BP PRODUCTS NORTH AMERICA INC	Road Construction	13,420.00
BP PRODUCTS NORTH AMERICA INC	Right of Way	80.00
BRADLEY FAMILY TRUST THE	Building Rental Private	7,894.65
BRIDGE CITY COMMUNITY MGMT	Due to Others	800.00
BRIDGES TO CHANGE INC	Housing Subsidies	1,650.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	21,975.00
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	136,853.11
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	800.00
BROWN & BROWN NORTHWEST	Insurance Brokers	9,786.80
BROWN & BROWN NORTHWEST	Public Official Bonds	3,300.00
BROWN & BROWN NORTHWEST	Excess Workers Comp Insurance	(3,046.00)
BROWN & CALDWELL	Engineering Services	849.00
BURGE, JAN	Due to Others	5,027.89
BURKE, RONALD R & L JEAN	Due to Others	1,317.60
BURLESON, CHERYL L	Due to Others	2,166.09
BYLSMA, RICHARD J & LINDA	Due to Others	598.23
C & J NURSE STAFFING LLC	Medical Services	15,449.00
C&C CONTAINERS LLC	Medical Supplies	2,953.35
CAMPBELL, HOLLY M	Due to Others	3,361.12
CANNON COCHRAN MGMT SERVICES INC	Workers Comp Claims	32,720.17
CANON FINANCIAL SERVICES INC	Office Equipment Maintenance	5,422.25
CANON FINANCIAL SERVICES INC	Equipment Rental	17,061.61
CAPITOL CHEVROLET CADILLAC INC	Vehicle Maintenance	4,010.41
CAPPELLI MILES	Advertising	6,994.32
CAPPELLI MILES	Other Contracted Services	2,452.00
CARDINAL HEALTH 110 LLC	Drugs	28,008.75
CARLSON VEIT JUNGE ARCHITECTS PC	Building Construction	9,717.58
CARROLLS GROUP CARE HOME INC	Health Providers	3,176.00
CARSON OIL CO INC	Fuel Inventory	88,307.70
CARSON OIL CO INC	Gasoline	722.45
CARSON OIL CO INC	Diesel	791.55
CARTER & COMPANY INC	Road Construction	9,160.37
CASCADE CENTERS INC	Insurance Admin Services	4,196.80
CASCADE MANAGEMENT GROUP LLC	Client Assistance	1,175.00
CASCADE SCHOOL DISTRICT #5	Due to Others	826,868.58
CASCADE TIRE FACTORY	Inventories	1,571.44
CASEY-MCWAYNE, RUTH E	Due to Others	3,565.65
CBD ENGINEERING LLC	Building Construction	2,280.00
CDW GOVERNMENT LLC	Small Office Equipment	2,122.99
CDW GOVERNMENT LLC	Computer Hardware Maintenance	29,679.14
CDW GOVERNMENT LLC	Computer Hardware Capital	401.14
CENTER FOR INTEGRATED INTERVENTION	Other Contracted Services	3,787.50
CENTRAL SCHOOL DISTRICT #13J	Due to Others	12,781.66
CENTURY MEADOWS LIGHTING DISTRICT	Due to Others	889.04
CENTURYLINK-QWEST	Phone and Communication Svcs	23,219.62
CENTURYLINK-QWEST	Data Connections	301.74
CENTURYLINK-QWEST	Long Distance Charges	1,412.51
CFM ADVOCATES	Other Contracted Services	8,887.77
CHARM-TEX INC	Institutional Supplies	9,256.16
CHEMEKETA COMMUNITY COLLEGE	Due to Others	2,576,502.78
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	235.00
CHEMEKETA COMMUNITY COLLEGE	Building Rental Private	848.14
CHEMEKETA LIBRARY	Due to Others	237,840.72
CIGNA GROUP INSURANCE	Optional Life Insurance	10,789.08
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	7,366.02
CIGNA GROUP INSURANCE	Life Insurance Premiums	13,974.27
CIGNA GROUP INSURANCE	Disability Insurance Premiums	27,846.46
CITY OF SALEM	Due to Others	3,515.56
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Transfer Station Contracts	2,267.60
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	Hazardous Waste Disposal	64,537.12
CLEANNET OF THE NORTHWEST	Other Contracted Services	2,523.08
CLELAND, DOMENIC	Youth Stipends	669.53
CLEWS, DAWNINE & MICHAEL D	Due to Others	540.29
COMCAST	Data Connections	6,961.03
COMMERCIAL BUSINESS FURNITURE	Small Office Equipment	1,718.75

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COMMUNICATIONS NORTHWEST	Inventories	324.80
COMMUNICATIONS NORTHWEST	Radio Maintenance	4,150.00
CONNECTIONS365	Health Providers	2,500.00
CONVERGINT TECHNOLOGIES LLC	Building Maintenance	3,000.00
COPLIN, GEORGIA A & JAMES A	Due to Others	534.96
CORAL SALES CO	Inventories	3,000.50
CORELOGIC TAX SVCS	Due to Others	21,961.16
COREY, DAVID M PHD	Pre Employment Costs	4,055.00
CORPORATE COST CONTROL	Insurance Admin Services	1,647.00
CORRECT RX PHARMACY SERVICES INC	Drugs	19,707.90
COSTCO WHOLESAL	Janitorial Supplies	427.84
COSTCO WHOLESAL	Departmental Supplies	248.73
COSTCO WHOLESAL	Food Supplies	1,483.21
COSTCO WHOLESAL	Client Assistance	535.45
COSTCO WHOLESAL	Meals	53.14
COSTCO WHOLESAL	Meetings	385.74
COSTCO WHOLESAL	Miscellaneous Expense	16.67
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	920.00
COVANTA MARION INC	Medical Waste Blue Bin Fees	(1,711.70)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(3,407.70)
COVANTA MARION INC	WTEF Supplemental Waste Fees	(5,944.05)
COVANTA MARION INC	Brooks Willamette Outfall Line	(8,393.92)
COVANTA MARION INC	Ash Trans and Disposal	(100,484.95)
COVANTA MARION INC	Waste to Energy Contract	479,553.75
COVENANT SYSTEMS LLC	Building Maintenance	5,674.70
CRABTREE CRUSHING INC	Crushed Rock	970.50
CRAWFORD, SHARI IDA	Road Construction	965.00
CRAWFORD, SHARI IDA	Right of Way	5,795.00
CRESTBROOK APARTMENTS LLC	Client Assistance	1,206.24
CRISIS CHAPLAINCY SERVICES	Public Safety Program Services	1,114.00
CROWN PROPERTY MANAGEMENT INC	Client Assistance	1,025.00
CVE TECHNOLOGIES GROUP INC	Subscription Services	13,421.43
CYCLE COUNTRY INC	Vehicle Maintenance	3,521.18
D & O GARBAGE SERVICE	Garbage Disposal and Recycling	1,385.07
DAHLIN, SHIRLEY M	Due to Others	1,259.04
Daniels, Cindy A	Mileage Reimbursement	122.64
Daniels, Cindy A	Tuition Reimbursement	500.00
DAVID EVANS & ASSOCIATES INC	Engineering Services	8,731.32
DAVID EVANS & ASSOCIATES INC	Ferries	2,048.88
DAVID EVANS & ASSOCIATES INC	Road Construction	11,605.44
DAVID EVANS & ASSOCIATES INC	Bridge Construction	53,736.05
DEERE & CO	Departmental Equipment Capital	10,489.92
DELL MARKETING LP	Software	759.16
DELL MARKETING LP	Computer Software Maintenance	62,869.26
DELL MARKETING LP	Uncapitalized IT Project Costs	10,229.40
DEPAUL INDUSTRIES INC	Security Services	24,777.82
DETROIT CITY OF	Due to Others	4,318.88
DIAGNOSTIC LABORATORIES	XRays Services	6,073.00
DIANE POTTER LT	Due to Others	3,609.78
DIAZ, JOSE ANTONIO	Due to Others	503.52
DIETER, KAY L MD	Medical Services	19,965.00
DKS ASSOCIATES	Road Construction	3,414.59
DKS ASSOCIATES	Safety Improvements	3,600.60
DONALD CITY OF	Due to Others	12,355.16
DONALD CITY OF	Sewer Maintenance	8,967.75
DOOLEY ENTERPRISES INC	Field Supplies	35,548.70
DOROTHY, ROBERT M	Bridge Construction	2,000.00
DOUBLE Q PRINTING LLC	Printing Services	2,499.50
DOWL LLC	Road Construction	24,755.75
DOWL LLC	Bridge Construction	6,961.18
DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	19,955.00
DRAKES CROSSING FIRE DISTRICT	Due to Others	9,408.99
DYNAMIC SALES & SERVICE	Building Maintenance	200.00
DYNAMIC SALES & SERVICE	Departmental Equipment Capital	24,492.00
ECONORTHWEST	Other Contracted Services	26,227.50
ELIKH, LYUDMILA	Due to Others	2,387.55
ELLIOTT, MAUREEN A	Due to Others	2,791.80

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Supplier Name	Description	Total
EMERY & SONS CONSTRUCTION GROUP LLC	Safety Improvements	162,083.24
ERGOCENTRIC INC	Small Office Equipment	3,518.14
ESTATE OF JARED MILLER	Outstanding Checks	6,814.34
ESTATE OF JULANNE WOOD	Outstanding Checks	1,985.04
EVANS, RONALD V & MEI-LAN	Land Lease Private	20,000.00
EVERGREEN COURT TOWNHOMES LLC	Road Construction	500.00
EVERGREEN HOME LOANS	Due to Others	3,084.37
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FASTENAL CO	Inventories	10,677.98
FASTENAL CO	Parts	6,266.75
FERGUSON ENTERPRISES INC	Pipe	2,078.00
FERGUSON ENTERPRISES INC	Building Maintenance	6.06
FERRELL GAS	Propane	3,975.66
FIDELITY NATIONAL TITLE	Due to Others	1,523.05
FIDELITY NATIONAL TITLE-01	Due to Others	572.75
FIRECOM	Off Road Vehicles	2,821.68
FIRST AMERICAN TITLE CO	Due to Others	1,015.22
FLUENCE AUTOMATION	Dept Equipment Maintenance	10,400.00
FLUENCE AUTOMATION	Computer Software Maintenance	10,911.00
FOPPO	FOPPO Dues	2,100.00
FREEDOM COMMUNICATION TECHNOLOGIES INC	Departmental Equipment Capital	35,907.20
FREIGHTLINER NORTHWEST	Inventories	756.71
G & S MACHINE INC	Remodels and Site Improvements	3,000.00
GALT FOUNDATION	Temporary Staffing	13,892.33
GARMAN, KURT R & GARMAN, KARNA E	Due to Others	3,204.80
GARTEN SERVICES INC	Postage	2,176.86
GARTEN SERVICES INC	Garbage Disposal and Recycling	1,623.70
GARTEN SERVICES INC	Janitorial Services	21,804.79
GARTEN SERVICES INC	Mail Services	15,304.20
GARTEN SERVICES INC	Document Disposal Services	4,165.00
GARTEN SERVICES INC	Battery Recycling	3,711.70
GARTEN SERVICES INC	Fair Equipment Rentals	17,426.21
GATES CITY OF	Due to Others	578.61
GATES RURAL FIRE DISTRICT	Due to Others	6,952.55
GAUTHIER, JOSEPHINE	Due to Others	6,259.49
GENSCO INC	Building Maintenance	5,365.00
GEORGE FARMS LLC	Due to Others	1,525.63
GERBER, REX ALAN	Due to Others	4,816.03
GERVAIS CITY OF	Due to City of Gervais	946.50
GERVAIS CITY OF	Due to Others	85,247.48
GERVAIS SCHOOL DISTRICT #1	Due to Others	308,409.38
GESCHWILL FAMILY FARMS LLC	Due to Others	796.67
Gibson, Amy M	Meals	121.38
Gibson, Amy M	Lodging	599.70
GOODING, DIANE	Due to Others	534.94
GRAINGER	Inventories	1,111.51
GRAINGER	Institutional Supplies	100.91
GRAINGER	Departmental Supplies	121.20
GRAINGER	Building Maintenance	436.28
GREAT WESTERN SWEEPING INC	Other Contracted Services	14,585.34
GREYSTONE TACTICAL	Uniforms and Clothing	3,690.16
GUILD MORTGAGE	Due to Others	726.96
GUNTER, CARL W	Due to Others	4,228.24
HALL, RONALD C & DONNA A	Due to Others	1,718.76
HANSON, MATTHEW D & HANSON, JOHN H	Due to Others	571.09
HARDEN PSYCHOLOGICAL ASSOCIATES PC	Pre Employment Costs	4,305.00
HARMONY, JEFFERY C & JANICE L	Road Construction	2,940.00
HARMONY, JEFFERY C & JANICE L	Right of Way	3,260.00
HDR ENGINEERING INC	Safety Improvements	3,023.42
HENRY SCHEIN INC	Medical Supplies	550.35
Herrera, Maricela N (Natali)	Mileage Reimbursement	779.52
HILL, RUSSELL E	Due to Others	900.00
HIV ALLIANCE	Other Contracted Services	17,268.99
HOERER, MARLAN B & LINDA C	Due to Others	1,516.33
HOME DEPOT PRO-SUPPLYWORKS	Janitorial Supplies	3,443.42
HOOD, MERLE J & SUSAN R	Due to Others	3,599.65
HOUCK, JAMES E III	Due to Others	6,531.65

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HOWELL, MICHELLE L & RANDAL B	Due to Others	4,201.50
HUBBARD CITY OF	Due to City of Hubbard	757.30
HUBBARD CITY OF	Due to Others	103,141.28
HUBBARD RURAL FIRE DISTRICT	Due to Others	71,201.99
HUD C/O NOVAD MGMT CONSULTING LLC	Due to Others	8,529.43
HYB COUNSELING LLC	Health Providers	2,450.00
IDANHA CITY OF	Due to Others	1,464.87
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	Due to Others	10,808.27
IDEA LEARNING GROUP	Training	22,680.00
IFTC LLC	Building Rental Private	1,150.00
INK SPOT PRINTING	Printing Services	520.00
INNOVA NW	Security Services	503.10
INSTRUMENT SALES & SERVICE INC	Inventories	1,096.28
INTEGRITY LLC	Due to Others	2,520.95
INTERFACE NETWORK INC	Other Contracted Services	151,196.17
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	783,857.89
INTERNAL REVENUE SERVICE	Social Security Payable ER	472,312.39
INTERNAL REVENUE SERVICE	Medicare Payable ER	113,487.65
INTERNAL REVENUE SERVICE	Social Security Payable EE	472,312.39
INTERNAL REVENUE SERVICE	Medicare Payable EE	113,642.45
JAN H ENTERPRISES LLC	Crushed Rock	3,543.10
JEFFERSON CITY OF	Due to Others	39,201.79
JEFFERSON PARK & REC DISTRICT	Due to Others	14,657.20
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	87,123.15
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	310,819.86
Jensen, Annette M	Mileage Reimbursement	615.44
JENSEN, WAYNE H & JERRINE R	Due to Others	3,850.62
JET INDUSTRIES INC	Building Maintenance	722.75
JFF LAW LLC	Legal Services	1,020.00
JOHN DEERE FINANCIAL	Inventories	3,194.05
JOHN DEERE FINANCIAL	Vehicle Maintenance	27,794.72
JOHN S THOMPSON TR	Due to Others	4,282.77
JONAS, GABRIEL	Due to Others	2,300.17
JONES, ANTHONY	Due to Others	6,071.23
JUSTICE BENEFITS INC	Special Programs Other	18,500.00
K & E ROCK PRODUCTS LLC	Crushed Rock	5,952.15
KABAREC, PAUL L	Due to Others	3,505.09
KAIROS NORTHWEST	Health Providers	6,352.00
KAISER PERMANENTE	Laboratory Services	600.00
KANTHACK, LEWIS D & SHIRLEY E	Due to Others	3,016.84
KAREN ANN & VICTOR DANIEL KINTZ RT	Due to Others	648.14
KARVANDI, KEVIN A & TANYA L	Due to Others	580.61
KATHRYN A HARRIS LT	Due to Others	593.14
KATHRYN S JENSEN RLT & CHRISTEN E N JENSEN RLT	Due to Others	1,162.25
KAUFFMAN, ADRIAN S & ADRIAN S JR & TIMOTHY D	Due to Others	560.19
KAUFMAN, GARY L & SUE	Due to Others	1,591.35
KAY, DEBORAH L & SCOTT E	Due to Others	1,147.05
KAY, THOMAS III & HUSTON, SUSAN K	Due to Others	1,554.48
KEASEY, DAVID R & DOROTHY J	Due to Others	4,507.12
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	2,874.34
KEEFE COMMISSARY NETWORK LLC	Drugs	342.79
KEESE, RICHARD L	Due to Others	1,892.84
KEETON, JOHN C & MARILYN A	Due to Others	1,611.17
KEITH A & ANITA L MUNN LT	Due to Others	580.24
KEIZER CITY OF	Due to Others	905,676.19
KEIZER CITY OF	Training	5,130.00
KEIZER FIRE DISTRICT	Due to Others	549,388.06
KEIZER OUTDOOR POWER EQUIP	Inventories	52.75
KEIZER OUTDOOR POWER EQUIP	Field Supplies	77.10
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	1,564.10
KEIZER OUTDOOR POWER EQUIP	Dept Equipment Maintenance	276.60
KELLAY, TIMOTHY RICHARD	Due to Others	2,521.81
KELLER, MARK R & KAREN E	Due to Others	556.21
KENNEN, SHELLEY C	Due to Others	4,231.31
KENNETH W & DEBORAH L EICHLER RLT	Due to Others	667.49
KENT, GLEN E & TAMMY RAE	Due to Others	2,162.78
KENT, RYAN C & SABRINA J	Due to Others	588.70

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KENT, RYAN C & SABRINA J-01	Due to Others	552.04
KERBS, ANDREW P & BAUGHMAN, TIM & CAROL	Due to Others	669.54
KERR, ELISHEBA MARIE	Due to Others	1,533.81
KERSEY, T KEITH & ADENA Z	Due to Others	561.25
KETO, JEFFREY S & MICAH L	Due to Others	980.15
KEUDELL, LARRY K & JANICE E	Due to Others	2,722.51
KEVIN T LAFKY CLIENT TRUST ACCOUNT	Liability Claims	75,000.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	19,975.14
KEYBANK NATIONAL ASSN	Accounting Services	95.47
KEYBANK NATIONAL ASSN	County HSA Contributions	504.00
KHOURY DEVELOPMENT LLC	Building Rental Private	13,082.78
KING, DAVID S & JODY L	Due to Others	541.78
KINTZ LT	Due to Others	2,801.74
KIRK, BRANDON, P	Due to Others	937.24
KIRKPATRICK, JAMES R & DEAN R	Due to Others	1,424.72
KITZHABER, JAMES A & PATRICIA A	Due to Others	2,690.41
KLAGGE, WILLIAM E & KATHY J	Due to Others	663.62
KLUG, MELODY ANNE	Medical Services	2,475.00
KLUMB, KYLOR K	Due to Others	2,782.45
KNOX, R SCOTT & KIMBERLY A	Due to Others	3,136.47
KNUDSEN, SHARON	Due to Others	1,101.44
KNUTSON, AMY KATHLEEN	Due to Others	1,453.28
KOEHLER, AVRIL & JACOB & CARELTON, JAMESCARLETON, JAMES	Due to Others	541.78
KOEHLER, AVRIL & JACOB & CARLETON, JAMES	Due to Others	541.78
KOFSTAD, KEVIN R & MARY E	Due to Others	5,696.82
KOIZUMI, SHIGERU & YASUE	Due to Others	2,303.39
KOLINSKI, JAMES ROBERT	Due to Others	1,063.60
KORKOW, JERRY E & CHRISTINA	Due to Others	1,714.11
KOSMA AND MURPHY IRT	Due to Others	1,339.57
KOTTRE, ROBERT A & JOAN T	Due to Others	1,266.72
KOVALEV, VITALY & ANITA	Due to Others	917.95
KOVALSKI, MICHAEL L	Due to Others	1,033.02
KOVALSKI, SUE A	Due to Others	1,566.38
KRAMER, GREGORY A & MOHR, MIA M	Due to Others	1,358.76
KRAVITZ, NATHANIEL	Medical Services	7,250.00
KRIS & CAROLYN GORSUCH FAM TR	Due to Others	548.65
KROKOSKI, ROBERT & LINDA	Due to Others	2,346.88
KROWDFIT INC	Wellness Services	1,228.50
KROWDFIT INC	Subscription Services	1,228.50
KUENZI, CARSON	Due to Others	1,969.53
KUENZI, LOWELL D & ESMERALDA B	Due to Others	2,643.85
LACEY, BARBARA L	Due to Others	719.29
LACEY, VERNON W & ANGELA K	Due to Others	2,511.52
LACKNER JRLT	Due to Others	4,466.98
LADBURY ENTERPRISES LLC	Due to Others	815.56
LADD, ERICH S & JAUNDRA J	Due to Others	1,189.48
LAITINEN, JAMES M	Due to Others	1,482.31
LAMBERT, RAYMOND & ANGIE	Due to Others	726.35
LAMONT LAW	Due to State Ct Conciliation	2,496.00
LANDMARK FORD INC	Inventories	551.12
LANE, JASON L & MICHELLE A	Due to Others	1,945.70
LANHAM, RICHARD D & ARMENNE J	Due to Others	1,417.64
LAPHAM, SARAH A	Due to Others	1,154.26
LARA, HELEN U	Due to Others	1,333.96
LARA, MANUEL G & MARTINEZ, ZONIA S	Due to Others	2,671.00
LARRY G HARRINGTON TR	Due to Others	900.85
LARSON, LEIF & LARSON, VICTORIA	Due to Others	1,210.54
LARSON, VICKIE M	Due to Others	689.76
LATTA, ANNELLE M	Due to Others	1,119.05
LATTA, PAUL	Due to Others	696.54
LAURIE KNYTYCH GATLEY LT	Due to Others	578.62
LAVINGER, CONNIE JO	Due to Others	3,046.19
LAW OFFICE OF KATE HALL LLC	Due to State Ct Conciliation	1,200.00
LAWRENCE & CYNTHIA MURPHY FAM TR	Due to Others	1,666.44
LAWRENCE, JERRY D & SALLY E	Due to Others	2,371.38
LAWRENCES AUTO PARTS INC	Inventories	1,497.44
LAWRENCES AUTO PARTS INC	Field Supplies	102.20

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

Supplier Name	Description	Total
LAWSON, SALLY	Due to Others	955.43
LAYMAN, DAVID G	Due to Others	3,536.71
LAYMAN, DAVID G & LESLEY K	Due to Others	1,083.17
LAYMAN, MICHAEL O & JESSICA L KEIFER	Due to Others	6,887.97
LEAGUE OF OREGON CITIES	Printing Services	917.75
LEATHAM, DAVE	Due to Others	529.92
LEDERER, LEIGHTON R & BRENDA J	Due to Others	1,673.84
LEGACY CONTRACTING INC	Ferries	33,814.12
LEGACY III FAM LP	Due to Others	11,104.44
LEIGH, JEREMY	Due to Others	1,760.18
LEIS, MARK S & CHERYL T	Due to Others	2,027.01
LEMONS JRLT	Due to Others	1,246.67
LENTZ, LORAN T & JEAN E	Due to Others	1,246.51
LEONORA CUTSFORTH RLT	Due to Others	2,947.96
LERETA	Due to Others	817.36
LES SCHWAB TIRE CENTER	Inventories	2,179.24
LES SCHWAB TIRE CENTER	Vehicle Maintenance	6,640.72
LESHER FAM RLT	Due to Others	641.35
LESLIE KYLE TR	Due to Others	582.53
LEVEE, CHAUNCY W & HARRIET	Due to Others	1,459.17
LEXISNEXIS	Subscription Services	1,182.90
LEXISNEXIS RISK SOLUTIONS	Computer Software Maintenance	1,485.26
LIBERTY HOUSE	Social Services	7,738.50
LIBERTY HOUSE	Witnesses	2,339.10
LIERMAN, RONALD L & PAMELA S	Due to Others	1,609.12
LILLIAN LINCOLN HOWELL TR	Due to Others	1,459.60
LILLIAN R HALSETH RLT	Due to Others	1,478.32
LIND, JAMES H & LISA C P	Due to Others	1,969.87
LINDA ANN PELTIER TR	Due to Others	691.02
LINDEANO LLC	Due to Others	4,696.03
LINDEMANN, CHRIS	Due to Others	1,669.20
LINN BENTON LINCOLN ESD	Due to Others	44,808.37
LIPPOLD, PETER & LIPPOLD, JOHN	Due to Others	987.47
LITTLE NORTH FORK GROUP LLC	Due to Others	3,519.81
LLEWELLYN, MICHAEL K & TAMI L OLIVIERI	Due to Others	2,407.98
LOBERG, LANCE MD	Medical Services	14,500.00
LOCUMTENENS.COM LLC	Medical Services	48,420.81
LOFTON, MATTHEW V & RACHEL A	Due to Others	1,169.64
LONGFELLOW, REX A & ALICE	Due to Others	1,507.99
LONGFELLOW, RYAN D & JENNIFER L	Due to Others	1,728.10
LONGVIEW FIBRE CO	Due to Others	1,330.92
LONGVIEW FIBRE COMPANY	Due to Others	630.55
LONGVIEW TIMBERLANDS LLC	Due to Others	143,957.06
LOOMIS	Armored Car Services	5,029.70
LOOMIS-PRICE, LAWRENCE D & STEPHANIE	Due to Others	2,282.33
LOPEZ, MICHELANGELO	Youth Stipends	1,018.38
LOREN & SANDRA GRAVES JRLT	Due to Others	1,319.11
LORENZ JRLT	Due to Others	2,088.32
LOUGHTON, ANTHONY W & CURTISS, KAREN G	Due to Others	631.01
LOUX, LARRY L & LILLIAN E & WILDON, TERESA A	Due to Others	1,437.05
LOVEBERG, LARRY C	Due to Others	15,544.39
LOVEBERG, LARRY C & GLORIA J	Due to Others	1,603.04
LOWELL D & ELIZABETH R KUENZI QPR TR	Due to Others	2,974.36
LOWERY, MELTON I & ARIANNE R	Due to Others	758.61
LOYNES, RICHARD	Due to Others	1,672.76
LUCAS, PAIGE & BROWN, GREGORY	Due to Others	730.87
LUKE, TIMOTHY & DAWN	Due to Others	587.21
LUKOSKI,GREGORY T & URFER, BETH ANN	Due to Others	1,270.26
LULAY, CHARLES D & LUCINDA K	Due to Others	1,893.35
LUNSKI PROPERTIES LLC	Due to Others	10,349.15
LUNSKI, SCOTT & CALLIE J	Due to Others	844.31
LUTY, JEFFREY A MD	Medical Services	4,515.00
LUTZ, JERRET N	Due to Others	758.44
LUTZ, PETER J & JOY M	Due to Others	554.07
LYLE W CUTSFORTH LT	Due to Others	1,139.47
LYON, REX & JULIE	Due to Others	516.71
LYON, REX JR & JULIE	Due to Others	551.81

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MA, XIANGYING	Due to Others	5,089.88
MACK, ARTHUR W & SUZANNA M	Due to Others	1,006.41
MADISON, CARL & GABRIELA	Due to Others	577.87
MADSEN, JUDITH L & BRETT A & ROSS W	Due to Others	668.32
MAISON, CAROL E	Due to Others	1,188.98
MALLERY, ELIZABETH D	Due to Others	1,180.37
MALMSTROM, DONALD N JR	Due to Others	3,883.44
MALONE-DENTON, KARRY LYNN	Due to Others	1,333.96
MALSTROM, MICHAEL	Due to Others	4,725.61
MANNING, HENRY	Due to Others	542.96
MANNING, MICHAEL L & SANDY	Due to Others	14,285.33
MARC NELSON OIL PRODUCTS INC	Inventories	2,307.96
MARC NELSON OIL PRODUCTS INC	Due to Others	1,093.97
MARIE M STEWART RT	Due to Others	1,841.09
MARILYN T HOWE NON-Q MARITAL TR	Due to Others	1,886.35
MARION COUNTY DISTRICT ATTORNEY	Witnesses	355.00
MARION COUNTY DISTRICT ATTORNEY	Witness Mileage Reimbursement	327.00
MARION COUNTY FIRE DISTRICT #1	Due to Others	1,012,226.15
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCJEA Dues	1,320.00
MARION COUNTY LAW ENFORCEMENT ASSN	MCLEA Dues	11,890.00
MARION COUNTY TAX COLLECTOR	Due to Others	1,993.20
MARION ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	510.20
MARION FORKS INVESTMENT INC	Due to Others	12,168.18
MARION RESOURCE RECOVERY FACILITY LLC	Transfer Station Contracts	117,440.02
MARION SOIL & WATER CONSERVATION DISTRICT	Due to Others	133,187.13
MARK S & MARTHA M TRACY TR	Due to Others	945.69
MARKSON, JAIME N	Due to Others	1,649.41
MARR, JERRY	Due to Others	582.52
MARR, LARRY M & KATHLEEN I	Due to Others	1,752.10
MARR, MARTY JACK	Due to Others	930.37
MARTIN, JOEL D & GENEVA	Due to Others	986.29
MARTINEZ, CARLOS & NIETO, NANCY B	Due to Others	512.69
MARTINEZ, JORGE & MARIA G	Due to Others	3,949.82
MARTINEZ, JORGE-01	Due to Others	4,213.40
MARVIN L & BARBARA G HAWES TR	Due to Others	1,195.82
MARY JOAN POSCH ST ETAL...	Due to Others	1,342.12
MASK, JONATHAN & TALIA	Due to Others	960.43
MASON, MITCHELL T & MELISSA I	Due to Others	1,026.65
MATHERLY, KENNETH L & FLORENCE M	Due to Others	574.91
MATHEUS LUMBER COMPANY INC	Inventories	43,691.45
MATHEWS, JEDIDAH	Due to Others	1,087.39
MATTHIS LT	Due to Others	1,681.73
MAURER, HILLARY & PETERSON, PATRICK	Due to Others	1,994.62
MAY M HARRIS LLC	Due to Others	3,312.58
MAYTA, BRIAN P	Due to Others	2,090.05
MCCALL, DONALD M & LISA E	Due to Others	523.53
MCCAMMON, MICHAEL & MARY	Due to Others	2,837.88
MCCLAIN, BENJAMIN H	Due to Others	2,523.37
MCCLAIN, IVAN & KATHY	Due to Others	650.07
MCCLELLAND, MARK D	Due to Others	622.41
MCCONNELL, CHARLES H & KATHLEEN E	Due to Others	1,222.02
MCCOY FREIGHTLINER	Vehicle Maintenance	2,150.48
MCCRACKEN, ELIZABETH	Due to Others	681.42
MCDONALD'S	Due to Others	2,662.25
MCDOUGALL, JAMES A & LINDSEY	Due to Others	998.73
MCDOWELL FAMILY CABIN LLC	Due to Others	1,526.38
MCDOWELL, FRANKLIN & MAXINE D	Due to Others	1,560.57
MCELDOWNEY, CRAIG A & AMBER	Due to Others	1,177.02
MCGAUGHY, LANE C	Due to Others	1,387.42
MCGILCHRIST URBAN RENEWAL	Due to Others	100,836.77
MCGUIRE, STEPHEN A & DIANA K	Due to Others	1,001.59
MCKAY, KAREN L & WOLF, EDWARD C	Due to Others	1,228.04
MCKEOWN, ROBERT III	Due to Others	2,717.02
MCKIE, KIMBERLY	Due to Others	1,376.75
MCLAUCHLIN, ERIC J & SUSAN D	Due to Others	1,359.41
MCLAUGHLIN LT	Due to Others	1,355.06
MCMANUS, MARGARET THERESA	Due to Others	1,070.06

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MCMILLEN, C MICHAEL & PATRICIA S	Due to Others	7,369.95
MCNALLY, KEVIN C & KAYE L	Due to Others	1,570.59
MCNEMEE, TODD E & SAN JUANITA	Due to Others	3,676.16
MCPARLAND, JAMIE L & MARTIN, JENNIFER L	Due to Others	643.34
MDS PROPERTIES LLC	Due to Others	1,001.17
MEAD, MICHAEL D & MARIE L-01	Due to Others	830.13
MEADER FAM TR	Due to Others	635.65
MEDURI, CYNTHIA E	Due to Others	9,260.00
MEHAMA RIVER PROPERTY LLC	Due to Others	1,819.72
MEISSNER, ROBERT W	Due to Others	3,134.19
MELBY, RICHARD W & PAMELA J	Due to Others	1,993.85
MELTON, CHRISTOPHER A & ASHLEY G	Due to Others	1,540.56
MERCK, HARLEY & WELLS, KYRSTIN E	Due to Others	848.29
MERTES, JULIE	Due to Others	2,276.62
METLIFE	Vol Home and Auto Insurance	1,356.49
METROPRESORT INC	Postage	558.66
METROPRESORT INC	Mail Services	834.18
METZGER, DEAN	Due to Others	2,119.82
MFD COMMUNITIES RES CTR	Due to Others	4,977.23
MICHAEL D PATTERSON & TONILYN M COLE LT	Due to Others	1,492.56
MICHAEL G & DAWN M LEUPITZ RLT	Due to Others	717.81
MICHAEL L ROANTREE FAM TR	Due to Others	1,473.81
MICHAEL, ERLYN	Due to Others	569.01
MID-WILLAMETTE VALLEY COG	Temporary Staffing	6,847.76
MID-WILLAMETTE VALLEY COG	Dues and Memberships	27,161.00
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Social Services	8,333.33
MID-WILLAMETTE VALLEY CRC	Cable Access Services	12,973.52
MIKE G & SUSAN C SHEETS TRUST	Due to Others	714.23
MIKOLAS, ATTILA L & NANCY A	Due to Others	2,076.32
MILEY, SAMANTHA & ETHAN	Due to Others	754.10
MILEY, WAYNE L & KATHLEEN M	Due to Others	626.97
MILL CITY AUTO SERVICES LLC	Due to Others	2,623.32
MILL CITY CITY OF	Due to Others	9,450.83
MILL CITY COTTAGES LLC	Due to Others	2,958.69
MILL CITY FIRE DISTRICT	Due to Others	5,577.58
MILL CREEK URBAN RENEWAL	Due to Others	157,229.32
MILLER DRAINAGE DISTRICT	Due to Others	957.29
MILLER, JAMES F	Medical Services	15,750.00
MILLER, JOHN B	Due to Others	756.06
MILLER, JOLENE	Outstanding Checks	10,847.86
MILLER, LAURA A	Due to Others	996.20
MILLER, WALTER R & SALLY N	Due to Others	1,033.14
MILLICAN, MARTHA	Due to Others	623.60
MILLS, DENNIS B & PHYLLIS A	Due to Others	2,760.24
MILLS, ROBERTA A	Due to Others	540.48
MINNY, CAISSY & JOSHUA	Due to Others	883.72
MINTEN, STEVEN L & DEBRA K	Due to Others	1,907.58
MIRIAM JEANNE DAVID LT	Due to Others	1,066.82
MISCHEL, RUTH A & DAVID	Due to Others	1,563.42
MISSION XYZ LLC	Due to Others	4,790.41
MITCHELL, GEORGE B (LE) & LENABEL (LE)	Due to Others	1,576.94
MITCHELL, RICHARD L & KAREN T	Due to Others	977.63
MITCHELL, ROY A	Due to Others	1,263.24
MJ COUNSELING & CONSULTING	Consulting Services	1,840.00
MMSGs	Medical Supplies	2,731.15
MOBERG, DAVID W & MARLA K	Due to Others	531.48
MOBERG, RANDY A & MICHCHIEL K	Due to Others	3,054.55
MOBERG, WANDA & RANDY A & GARY A	Due to Others	721.90
MODA HEALTH PLAN INC	Dental Insurance Premiums	91,480.70
MODERN BUILDING SYSTEMS INC	Building Rental Private	1,357.70
MOLLY J GORGER TR	Due to Others	1,444.34
MOLODYH, GABRIEL	Due to Others	10,962.34
MONITOR FIRE DISTRICT	Due to Others	1,995.20
MONTE CRISTO PROPERTIES LLC	Due to Others	615.88
MONTES FAM TR	Due to Others	1,667.75
MOORS, EVELYN D N	Due to Others	1,718.45
MOREHEAD, JUDITH A	Other Contracted Services	1,200.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
MORGAN, PATRICIA A	Due to Others	1,697.90
MORGAN, RICHARD L & DEBRA L	Due to Others	1,344.95
MORREIRA FAM TR	Due to Others	1,934.57
MORREIRA FAM TR-01	Due to Others	614.00
MORREIRA, GEORGE G JR & SHERYL	Due to Others	2,028.50
MORRIS FAM TR	Due to Others	635.46
MORRIS, ARRIN & CRYSTAL	Due to Others	657.73
MORRIS, DAVID M & LINDA M	Due to Others	1,487.76
MORRIS, EDWARD J JR	Due to Others	2,045.21
MORRIS, FRANK D & IRENE L	Due to Others	1,216.71
MORRIS, JUDY	Due to Others	949.89
MORRIS, R BRUCE & MARY E & WHITE, CLAIRE	Due to Others	1,224.95
MOSS ADAMS LLP	Audit Services	7,500.00
MOTION & FLOW CONTROL PRODUCTS INC	Inventories	457.30
MOTION & FLOW CONTROL PRODUCTS INC	Parts	1,176.54
MOTION & FLOW CONTROL PRODUCTS INC	Vehicle Maintenance	695.25
MOTT, KENNETH E & HYON HUI	Due to Others	3,525.68
MOUNTAIN RIVER PROPERTIES LLC	Due to Others	3,064.93
MOYLE, DENISE & MARK	Due to Others	927.94
MRKANSKY LLC	Due to Others	3,065.07
MT ANGEL CITY OF	Due to City of Mt Angel	175.09
MT ANGEL CITY OF	Due to Others	98,089.98
MT ANGEL CITY OF	Structural Permits	42.00
MT ANGEL FIRE DISTRICT	Due to Others	54,052.71
MT ANGEL SCHOOL DISTRICT #91	Due to Others	230,565.81
MT HOREB BAPTIST CHURCH	Due to Others	529.83
MT4D LLC	Due to Others	784.04
MTS INTEGRATRAK INC	Telephone Equipment	3,600.00
MTS INTEGRATRAK INC	Uncapitalized IT Project Costs	2,920.00
MUD SLOUGH WETLAND MITIGATION BANK	Bridge Construction	53,550.00
MULTNOMAH EDUCATION SRVC DIST	Other Contracted Services	620.00
MUNCH, JOSEPH & JOSLIN, CHRISTOPHER & KATHARINE	Due to Others	706.88
MUNGER FAM LT	Due to Others	1,612.22
MUNGER, NICHOLAS A & ANNIE O	Due to Others	1,517.35
MURPHY, ERIN M	Due to Others	1,765.27
MURPHY, MICHAEL J	Due to Others	588.52
MURPHY, SAM D	Due to Others	721.77
MURRAY, DALE & BETH E	Due to Others	687.75
MURRAY, PATRICK & RHONDA	Due to Others	4,789.40
MURRAY, TERESA M & MICHAEL A	Due to Others	586.35
MURRAYSMITH INC	Engineering Services	3,625.00
MUSCUTT, MARK L & LORI K	Due to Others	1,713.09
MYRON D SHENK TR	Due to Others	670.22
MYRON, DON L	Due to Others	1,147.35
MYTHICS INC	Computer Hardware Maintenance	1,073.06
MYTHICS INC	Computer Software Maintenance	45,199.51
NAPIER, REBECCA L	Due to Others	1,400.34
NATHAN, JO A & LA FRENIER, ANGELA K & BYRNE, KIM R	Due to Others	1,147.30
NATIONAL INTERPRETING SERVICE INC	Interpreters and Translators	630.00
NATIONAL VETERINARY ASSOCIATES	Due to Others	3,444.69
NATIONS ESCROW SVCS OF OR INC-01	Due to Others	1,174.52
NAYAR CONSTRUCTION LLC	Due to Others	1,380.86
NAYLOR, LOIS M	Due to Others	3,645.05
NEAL, JENNIE L	Due to Others	972.14
NELSON, VAUGHN W & SANDRA A	Due to Others	2,934.51
NELSON, WILLIAM D	Due to Others	1,478.06
NEMNICH, JOHN S & ARLAS K	Due to Others	1,748.41
NET TRANSCRIPTS INC	Other Contracted Services	525.36
NEWELL, MARK V & MORTENSON, DOROTHY C-01	Due to Others	4,131.60
NEWMAN, JEFFREY & BROOKE	Due to Others	3,014.49
NIEBEL, PETER J & WINONA M	Due to Others	1,194.63
NIELSEN, ANDREW & DORR, BRIANNA	Due to Others	2,030.87
NIELSEN, DENNIS C & DIANE M	Due to Others	721.24
NITTINGER LT	Due to Others	2,087.74
NOICE, PATTY C	Due to Others	651.03
NOLEN, JOAN & CLAY H	Due to Others	2,161.08
NORDMO, ERICK J & STACEY L	Due to Others	1,190.19

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
NORMAN LYLE BAKER LT & SUSAN C BAKER LT	Due to Others	1,472.98
NORTH GATEWAY URBAN RENEWAL	Due to Others	360,368.80
NORTH MARION SCHOOL DISTRICT #15	Due to Others	615,787.59
NORTH SANTIAM SCHOOL DISTRICT #29J	Due to Others	731,677.42
NORTHWEST INVESTMENTS UNLIMITED CORP	Due to Others	1,377.73
NORTHWEST MECHANICAL	Dept Equipment Maintenance	1,442.19
NORTHWEST NATURAL GAS CO	Natural Gas	20,258.55
NORTHWEST PUMP & EQUIPMENT CO	Subscription Services	6,900.00
NORTHWEST REAL ESTATE CAPITAL CORP	Building Rental Private	3,900.00
NOVAD MGMT CONSULTING LLC	Due to Others	2,918.89
NW TIMBER HOLDINGS LLC	Due to Others	4,621.79
O A C E S	Dues and Memberships	2,900.00
O S A C A	Conferences	2,400.00
O'DELL, CARRIE SUE & STILES, LORREN D	Due to Others	606.34
O'DELL, CARRIE SUE & STILES, LORREN D-01	Due to Others	526.47
O'DELL, ROBERT H & ROBERTA S	Due to Others	935.34
ODOM, DAVID G & DUE, TERI L	Due to Others	1,803.47
O'DONNELL FAM TR	Due to Others	4,172.24
O'DONNELL, PAUL	Due to Others	834.58
O'DONNELL, PAUL J & CHONA A	Due to Others	4,018.29
OHRT, NATHAN L & SHAYNA M	Due to Others	2,758.74
O'LEARY, LESLEY KAREN	Due to Others	653.31
OLIVER, JULIA A	Due to Others	5,871.22
OLSON, IRVIN D & LEOTA F	Due to Others	1,664.13
OLSON, JULIE & TOBEY, MATTHEW S & LISA M LOUCKS	Due to Others	864.35
ONE CALL CONCEPTS INC	Other Contracted Services	486.00
ONE CALL CONCEPTS INC	Miscellaneous Expense	24.00
ONPLAN CONSULTING	Other Contracted Services	35,346.00
ONPLAN CONSULTING	Computer Software Capital	24,854.00
OPAGER, MARGARET L	Due to Others	5,676.51
OPTIONS COUNSELING & FAMILY SERVICES	Health Providers	4,877.50
OREGON CHARTER ACADEMY	Due to Others	3,208.46
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	1,342.00
OREGON DEPT OF HUMAN SERVICES	Domestic Violence	2,450.00
OREGON DEPT OF HUMAN SERVICES	Medicaid Fees	16,220.24
OREGON DEPT OF HUMAN SERVICES	Laboratory Services	247.40
OREGON DEPT OF JUSTICE	Wage Attachment	11,824.28
OREGON DEPT OF REVENUE	State Income Tax Withheld	518,556.51
OREGON DEPT OF REVENUE	State Assessments	53,594.60
OREGON DEPT OF REVENUE	State Police	7,596.53
OREGON DEPT OF REVENUE	Weighmaster	17,672.05
OREGON DEPT OF REVENUE	State LEMLA	34.00
OREGON DEPT OF REVENUE	State Court Facilities Account	46.00
OREGON DEPT OF REVENUE	Due to Others	167.83
OREGON DEPT OF REVENUE	Accounting Services	250.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	199.74
OREGON DEPT OF TRANSPORTATION	Subscription Services	57.30
OREGON DEPT OF TRANSPORTATION	Other Contracted Services	6,164.08
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	452.68
OREGON DEPT OF TRANSPORTATION	Other Investigations	35.85
OREGON FARM BUREAU FEDERATION	Building Rental Private	7,660.01
OREGON FOSTER PARENT ASSN	Due to Others	1,027.00
OREGON GOVERNMENT ETHICS COMMISSION	Dues and Memberships	1,251.33
OREGON HEALTH AUTHORITY	Match Payments	3,226.58
OREGON LOCK & ACCESS INC	Departmental Supplies	2,512.18
OREGON LOCK & ACCESS INC	Remodels and Site Improvements	1,229.77
OREGON NURSES ASSN	ONA Dues	744.52
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Structural Permits	15,731.61
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	Device Licenses	1,366.40
OREGON STATE DEPT OF ADMIN SERVICES	Postage	3,482.88
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	17,814.33
OREGON STATE DEPT OF ADMIN SERVICES	Motor Pool Mileage	13,452.31
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	10,100.00
OREGON STATE DEPT OF FORESTRY	Due to Others	28,318.91
OREGON STATE HOSPITAL	Building Rental Private	8,000.00
OREGON STATE POLICE	Other Investigations	1,065.00
OREGON STATE UNIVERSITY	Other Contracted Services	39,957.09

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

Supplier Name	Description	Total
OREGON TRACTOR & EQUIPMENT CO INC	Inventories	521.22
OREILLY AUTO PARTS	Inventories	4,128.94
ORENCO SYSTEMS INC	Parts	5,080.58
ORM TIMBER OPERATING CO II LLC	Due to Others	8,783.66
ORR ENTERPRISES LLC	Due to Others	795.55
ORR ENTERPRISES LLC-01	Due to Others	3,447.26
ORR, GERALD	Due to Others	838.98
ORS 190 ENTITY MID-WILLAMETTE VALLEY HOMELESS ALLIANCE	Other Contracted Services	75,200.00
OSBORNE, ROBERT & CAROLINE CRABTREE	Due to Others	2,364.12
OSTLUND, DANIEL J & AMY J	Due to Others	703.66
OTTOSEN, TERI DENISE	Due to Others	1,776.01
OUTDOOR FENCE CO	Safety Improvements	12,913.00
OWEN, KEITH & BRENDA	Due to Others	3,694.66
OXFORD HOUSE GRAHAM	Housing Subsidies	1,275.00
OXFORD HOUSE JADE	Housing Subsidies	950.00
OXFORD HOUSE SOUTH RIDGE	Client Assistance	500.00
P G E	Electricity	112,821.07
P G E	City Operations and St Lights	23,595.46
P G E	Traffic Signal Electricity	2,256.03
P G E	Safety Improvements	2,316.00
P G E	Traffic Signals	15,766.00
P G E	Bridge Construction	75.77
P Z ELLING LLC	Due to Others	1,186.81
PACE, PAUL E & LEANNE L	Due to Others	675.37
PACIFIC MICROREM INC	Dept Equipment Maintenance	550.00
PACIFIC POWER	Electricity	2,089.62
PACIFIC POWER	City Operations and St Lights	93.75
PACIFIC POWER	Traffic Signal Electricity	98.51
PACIFIC SANITATION INC	Garbage Disposal and Recycling	735.37
PACIFIC SANITATION INC	Ash Hauling Services	35,588.12
PAC-PERL LLC	Due to Others	5,602.76
PACWEST MACHINERY LLC	Inventories	2,315.65
PAGE, ERIC J & CANDY	Due to Others	1,106.36
PAGE, ERIC J & ROGER	Due to Others	1,652.67
PAGE, JOY M	Due to Others	1,322.81
PALMER, DOUGLAS K & RACHEL L	Due to Others	1,466.38
PALMER, MICHAEL T & TAMARA K	Due to Others	2,042.58
PANTOJA, ROMAN & DEANN	Due to Others	633.17
PANTOVICH, LOIS ESTATE OF	Due to Others	1,010.24
PANTOVICH, MARK S & DIANE M	Due to Others	1,106.81
PAPA PFAFF'S PLACE LLC	Due to Others	2,561.80
PAPE MACHINERY INC	Inventories	8,790.44
PARHM, CAROL D & ADAMS, KENT C	Due to Others	1,087.56
PARKER, GARY A & PAMELA K	Due to Others	1,058.98
PARKER, MARY J & TERRY M	Due to Others	1,510.80
PARKER, MICHAEL LAMAR	Due to Others	1,408.81
PARLIN, LARRY D & LEISA A	Due to Others	1,104.81
PARRISH, JOSEPH M & LAURA	Due to Others	1,200.35
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	9,759.52
PASSPORT TO LANGUAGES INC	Interpreters and Translators	603.85
PATHFINDERS OF OREGON	Social Services	25,535.08
PATTERSON VETERINARY SUPPLY INC	Medical Supplies	732.18
PATTERSON, F EDWARD & ALICE M	Due to Others	694.94
PATTERSON, KIM & SUSAN J	Due to Others	2,567.20
PATTERSON, STANLEY & KATHY A	Due to Others	739.36
PATTERSON, STANLEY L & KATHY A	Due to Others	588.64
PAULA J GUNDERSEN FAM TR	Due to Others	2,049.95
PAULA J GUNDERSEN FAM TRPO BOX 95	Due to Others	1,196.29
PAXIS INSTITUTE INC	Educational Supplies	4,363.00
PEDERSEN, ERLAN H & MALI	Due to Others	704.02
PEEK LT	Due to Others	2,005.65
PEIL, ROSS	Due to Others	763.04
PEIL, ROSS H & JULIE A	Due to Others	663.50
PENNYMAC LOAN SERVICES LLC	Due to Others	2,353.58
PERKINS LT	Due to Others	1,277.51
PERKINS, NEIL K	Due to Others	1,284.99
PERKINS, RITA	Due to Others	617.45

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
PETE P RUSSO TR	Due to Others	1,391.00
PETE P RUSSO TR-01	Due to Others	742.29
PETERSON MACHINERY CO	Inventories	331.25
PETERSON MACHINERY CO	Vehicle Maintenance	1,146.93
PETERSON, BRADFORD C	Due to Others	1,095.61
PETERSON, CARA L	Due to Others	1,114.66
PETERSON, KRISTOPHER J & BRENDA M	Due to Others	4,582.19
PETRE, TERI	Building Rental Private	2,006.00
PETROLEUM COMPLIANCE SERVICES LLC	Dept Equipment Maintenance	520.00
PETSCH, RONALD ALAN	Due to Others	1,102.53
PFOHL, RICHARD C & MICHELE P	Due to Others	766.86
PHAT FREDDIES LLC	Due to Others	699.49
PHELPS, DAVID J & CARLA	Due to Others	1,431.13
PHILLIPS, KENNETH & RENEE	Due to Others	1,239.55
PHILLIPS, KENNETH E RENEE	Due to Others	968.45
PHILLIS, TODD & DENISE	Due to Others	743.82
PILCHER, KARA HARTSON	Due to Others	2,817.64
PIONEER TRUST BANK NA TRUSTEE	Building Rental Private	22,791.15
PLANET HOME LENDING LLC	Due to Others	2,215.24
PNP QUARRY	Crushed Rock	3,321.86
PODRABSKY, MARK N	Due to Others	1,464.61
POLK COUNTY FIRE DISTRICT #1	Due to Others	5,209.89
POLLMAN LT	Due to Others	1,043.87
POPE, KENNETH E & CLARA E	Due to Others	1,765.37
PORAC RETIREE MEDICAL TRUST	MCLEA Retiree Medical Trust	21,500.00
PORTER FAMILY CABIN LLC	Due to Others	1,006.25
POSTLETHWAIT, CHARLES T & MARISA N	Due to Others	1,812.52
POTTER, KEVIN D & LINDA	Due to Others	1,196.71
POWER, DAVE W & KATHY D	Due to Others	803.28
PRANGER, RICHARD T & LYNN M	Due to Others	647.29
PRATT, TERESA VAN DE VEERE	Due to Others	2,485.70
PRATUM CO-OP	Due to Others	1,793.63
PREMIUM PROPERTY MANAGEMENT INC	Building Rental Private	13,785.90
PREUIT, CECIL A	Due to Others	2,328.90
PRIMUS ELECTRONICS CORP	Inventories	617.11
PRINDEL, GARY L & RHONDA J	Due to Others	941.29
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	3,869.28
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	24,340.14
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	253.00
PROFESSIONAL BENEFIT SERVICES INC	Insurance Admin Services	1,951.50
PROFESSIONAL CREDIT SERVICE	Marion Cty Justice Court Fees	4,533.58
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	107.78
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,548.50
PROJECT LTD	Other Contracted Services	14,526.00
PROSTAR SECURITY INC	Armored Car Services	1,015.00
PROSTAR SECURITY INC	Security Services	2,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employer Contribution	1,354,875.97
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	455,865.95
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	202.82
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(301,182.88)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Voluntary IAP	1,556.28
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Insurance Admin Services	6,960.00
PUBLIC PARTNERSHIPS LLC	Third Party Administrators	17,841.17
PURVIS & FOLEY FAM TR	Due to Others	1,249.65
PYLE, DANIEL L & MAUREEN A	Due to Others	1,938.99
PYRAMID LOGGING CO	Due to Others	715.96
QUARRY, BUDDY J JR	Due to Others	679.61
QUEST DIAGNOSTICS INC	Laboratory Services	5,398.07
QUINBY, JEREMY & BRITTANY	Due to Others	1,150.99
QUINTON-COX, PHILIP G & DEBRA A	Due to Others	2,083.99
R & S INDUSTRIAL SUPPLIES	Bridge Materials	1,335.90
R S D	Departmental Supplies	1,256.28
R S D	Building Maintenance	20.07
RABB, WILLIAM T & KAREN A	Due to Others	1,849.60
RABE'S VALLEY FRUIT & PRODUCE LLC	Due to Others	2,322.89
RADA, JORDAN R & WILLIAMS, PEYTON D	Due to Others	792.84
RADACO LLC	Due to Others	2,912.51

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
RADER, THOMAS W & JOANNE	Due to Others	1,472.11
RAINES, ALAN L & JO EDNA	Due to Others	4,782.10
RALPH, LOWELL W & LEEK, KIMBERLEY A	Due to Others	614.78
RAMEY FAM TR & KERR LT	Due to Others	1,246.10
RAMIREZ, INES M & SANTOS, ESEQUIEL S	Due to Others	2,205.60
RAMIREZ, RAMIRO F	Due to Others	3,608.63
RANDALL FAM TR	Due to Others	1,619.72
RANDALL, TED R	Due to Others	1,334.96
RASH, MARSHALL T & RENEE K & MARTIZIA, STEVEN & PATRICIA	Due to Others	649.72
RASMUSSEN, CHRISTINE L & COOK, KAESI L & KARMEN L & HOWELL, KERA L	Due to Others	1,405.04
RASMUSSEN, JOHN V & MIRIAM P	Due to Others	2,333.40
RAUSCHER LT	Due to Others	1,258.98
RAYAS, P DAVID & TRACI L	Due to Others	814.80
RAYBURN-TILLSON, ALEXANDER LOVELL	Due to State Ct Conciliation	3,920.00
RECOVERY OUTREACH COMMUNITY CENTER	Other Contracted Services	1,140.00
REDE GROUP	Other Contracted Services	7,250.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	1,722.10
REDWOOD TOXICOLOGY LABORATORY INC	Drug Testing	33,678.96
REED FAMILY PROPERTY	Due to Others	1,205.45
REED RLT	Due to Others	1,576.06
REEVES, MICHAEL L & MARTHA J	Due to Others	1,111.04
REID, ALAN	Due to Others	780.54
REID, RUSSELL & MERRYLE BAKER-	Due to Others	1,804.42
REINIER, ANNE M	Due to Others	3,414.33
REIS, BREN & SOEBROTO, KRIS	Due to Others	2,226.40
RENTZ, RICKIE-01	Due to Others	1,171.51
REPOSA FAM TR	Due to Others	1,673.36
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,702.36
REPUBLIC SERVICES INC	Transfer Station Contracts	475,950.01
RETAIL LOCKBOX INC	Bank Services	19,428.34
REYNOLDS, LOREN A-01	Due to Others	841.42
RICE, ANDREW P & CHILDERS, RACHEL L	Due to Others	1,431.22
RICHARD ALAN LEAGJELD TR ET AL	Due to Others	3,298.08
RICHARD E & FLORA T ALLEN RLT	Due to Others	783.57
RICHARDS, MAURICE E & LISA G	Due to Others	1,742.17
RICHARDSON, CARLTON D & MOLLIE J	Due to Others	1,412.66
RICHEY FAM TR	Due to Others	1,477.48
RICOH USA INC	Printing Services	294.45
RICOH USA INC	Office Equipment Maintenance	649.00
RICOH USA INC	Equipment Rental	7,634.36
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	3,360.00
RILEY, VANESSA C	Due to Others	2,790.28
RINGEISEN, DAVID W & SHARON L	Due to Others	944.01
RINNER, NADENE H	Due to Others	931.02
RITZ SAFETY LLC	Safety Equipment	400.00
RITZ SAFETY LLC	Other Contracted Services	1,000.00
RIVER CITY ENVIRONMENTAL INC	Leachate Disposal	64,914.87
RIVERBEND MATERIALS	Crushed Rock	7,165.47
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	358,768.58
RL REIMERS CO	Site Improvements	40,440.00
ROBERT HALF INTERNATIONAL INC	Temporary Wages	4,099.07
ROBERT HALF INTERNATIONAL INC	Accounting Services	4,806.40
ROBERT HALF INTERNATIONAL INC	Temporary Staffing	8,890.68
ROBERT K & ROXENE F CACAK JRT	Due to Others	1,126.85
ROBERT L & MICHELLE L JOHNSON JRLT	Due to Others	1,430.64
ROBERT P RAY TR ETAL...	Due to Others	947.91
ROBERTA LYNNE BURRELL 2016 RT	Due to Others	650.27
ROBERTS LT	Due to Others	2,467.50
ROBINS, CARL E JR & DONNA LUE	Due to Others	2,051.21
ROBINSON, BARBARA J (LE) ETAL	Due to Others	701.25
ROCHLITZ, NOEL & CLARA	Due to Others	2,338.24
RODERICK W & CRYSTAL R MOSMAN LT	Due to Others	2,167.24
ROGER A KNOX TR	Due to Others	2,063.20
ROGER S MCMUNN LT	Due to Others	3,802.40
ROGGIA, IRENE	Due to Others	685.88
ROHRBACH, RONNIE & COREY A	Due to Others	1,398.04
ROLEY, KENNETH L & SALLY J	Due to Others	1,799.02

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
ROMANOWICZ, ORIN F	Due to Others	900.00
ROMEY, STEVEN P	Due to Others	926.20
RONALD S & BARBARA J CROSS LT	Due to Others	1,364.47
ROONEY, SCOT M & MISTI L	Due to Others	3,704.98
ROSE CITY BUILDING LLC	Due to Others	755.65
ROSS, CAROL	Due to Others	1,095.23
ROTEN, JOHN W & GLENDA I	Due to Others	3,182.33
ROTH LT	Due to Others	635.36
ROTH, ALAN J & BRENDA K	Due to Others	5,156.69
ROTH, STEPHEN A & ANNA M & ROTH, PAUL W	Due to Others	507.33
RS DUNCAN LLC	Due to Others	2,518.07
RUNKLE, MONTE N & JOENE M	Due to Others	567.77
RUPERT FAM LT	Due to Others	2,926.17
RUSSELL, BRADLEY J & TINA M	Due to Others	601.24
RUYLE, STEVE J & NICOLE	Due to Others	1,167.32
RUYLE, STEVEN R & DEBORAH L	Due to Others	822.55
RV LODGING LLC	Due to Others	974.41
RWGI LLC	Due to Others	8,835.67
SAFETY-KLEEN SYSTEMS INC	Dept Equipment Maintenance	1,437.00
SALCHENBERG, WILLIAM A & SANDRA J	Due to Others	1,466.74
SALEM AREA MASS TRANSIT DISTRICT	Due to Others	1,247,347.42
SALEM AREA MASS TRANSIT DISTRICT	Transportation Services	1,695.00
SALEM AREA MASS TRANSIT DISTRICT	Client Assistance	4,500.00
SALEM AREA MASS TRANSIT DISTRICT	Other Contracted Services	1,848.00
SALEM AREA MASS TRANSIT DISTRICT	Miscellaneous Expense	152.50
SALEM CITY OF	Due to City of Salem	6.24
SALEM CITY OF	Due to Others	8,024,349.05
SALEM CITY OF	City Operations and St Lights	343.48
SALEM CITY OF	Water	8,094.12
SALEM CITY OF	Sewer	17,188.17
SALEM CITY OF	Garbage Disposal and Recycling	355.21
SALEM CITY OF	Dispatch Services	403,747.27
SALEM CITY OF	Hazardous Waste Disposal	1,837.78
SALEM CITY OF	Other Contracted Services	30,357.07
SALEM ELECTRIC	Electricity	1,941.63
SALEM FIRE ALARM INC	Building Maintenance	744.19
SALEM HEALTH	Health Providers	9,600.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	840.00
SALEM OR II SGF LLC	Other Contracted Services	3,498.00
SALEM OR II SGF LLC	Building Rental Private	97,817.46
SALEM SOUTH SELF STORAGE OWNER LLC	Due to Others	9,376.50
SALEM SUBURBAN FIRE DISTRICT	Due to Others	83,654.35
SALEM, CITY OF - JORY APARTMENT TIF	Due to Others	1,073.01
SALEM, CITY OF - UR SPECIAL	Due to Others	280,730.15
SALEM-KEIZER SCHOOL DISTRICT #24J	Due to Others	13,153,680.71
SAMPSON, JOSEPH G & JAIME J	Due to Others	761.19
SAMUELSON, KRISTINE R	Due to Others	1,296.54
SANDERS, DIXIE L & KELLY M	Due to Others	1,967.41
SANDERS, JOHNNIE E & BETTY G	Due to Others	2,741.15
SANDERS, KELLY M & DENISE L	Due to Others	2,175.34
SANDERS, TRACY L & CYNTHIA C	Due to Others	1,665.53
SANDERS, TRACY L & CYNTHIA C-01	Due to Others	917.89
SANDY, MICHAEL G & MICHELLE	Due to Others	1,906.52
SANFORD, LESLIE L & ISENHART, ALAN M	Due to Others	1,028.45
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	754,249.40
SANTIAM ESCROW	Due to Others	2,287.21
SANTIAM ICE CO	Due to Others	3,474.40
SAPPINGFIELD, CURTIS B & LYNN A	Due to Others	714.91
SARUN, DINA	Road Construction	500.00
SASSY STREET PROPERTIES LLC	Due to Others	575.01
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	7,799.60
SATTARI, HOSSEIN & SUSAN	Due to Others	3,328.85
SAULS, PATRICIA D & TIMOTHY C	Due to Others	5,602.03
SAURINI, MICHAEL A & KATHRYN A	Due to Others	4,001.82
SAVING HOPE CARE MANAGEMENT LLC	Health Providers	794.00
SAWYER, PAUL & JENNIFER	Due to Others	704.95
SCF HOLDINGS LLC	Due to Others	2,500.05

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
SCHAFFER, GREGORY & CHELENE	Due to Others	1,220.83
SCHALK FAM RT	Due to Others	634.06
SCHARN, ALAN J & KATHRYN L	Due to Others	1,124.67
SCHEIDEMANN, DOROTHY A	Due to Others	1,773.71
SCHEITZER, MARK J	Due to Others	549.54
SCHENK, CHARLES A	Due to Others	1,692.92
SCHENK, CHARLES A-01	Due to Others	1,738.48
SCHENK, NORMAN L & MARY G	Due to Others	2,470.59
SCHENK, NORMAN L & MARY G-01	Due to Others	663.43
SCHMIDT, DANIEL H & NANCY S-01	Due to Others	913.72
SCHMITT, VIRGINIA L	Due to Others	587.49
SCHMITZ FAM RLT	Due to Others	1,350.98
SCHOFIELD FAM TR	Due to Others	2,968.29
SCHRADER, LUANN E	Due to Others	673.06
SCHULTZ, LYN R & DAVID L	Due to Others	2,039.45
SCHULTZ, RONALD M & JODI A	Due to Others	1,279.26
SCHUMANN FAM TR	Due to Others	1,110.74
SCHWARZ, JOHN & SUSAN	Due to Others	3,021.82
SCOFIELD, RONALD R & LULAY-SMITH, ELAINE-01	Due to Others	631.05
SCOFIELD, SHAWN & KATHRYN	Due to Others	1,650.86
SCOTT, LEN D & SUSAN C	Due to Others	1,082.59
SCOTT, MARGARET H & RICHARD E	Due to Others	580.70
SCOTT, STEVEN L	Due to Others	2,616.26
SCOTT, STEVEN L-01	Due to Others	958.53
SCOTTS MILLS CITY OF	Due to Others	1,216.24
SCS ENGINEERS	Consulting Services	3,595.74
SCZOMAK, WENDI	Due to Others	2,878.14
SEARLE, CASEY & MICHELLE	Due to Others	573.42
SEEDTREE LLC	Due to Others	863.99
SEELY, JAMES & SONYA	Due to Others	754.17
SEIDLITZ, DOUGLAS K	Due to Others	567.76
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	40,788.65
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	336.78
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	1,439.04
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	388.20
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	1,177.17
SERVICELINK	Due to Others	3,548.87
SERVION	Due to Others	2,210.54
SEYMOUR JRLT	Due to Others	2,702.92
SHADRICK, JASON	Due to Others	1,253.69
SHANGRI-LA CORP	Psychiatric Services	710.17
SHANNON & WILSON INC	Bridge Construction	14,785.41
SHARP, KENNETH W	Due to Others	1,994.56
SHEA, TIMOTHY W	Due to Others	2,310.43
SHELLYS HOUSE	Housing Subsidies	3,980.00
SHELTON, SHANNON M	Due to Others	2,580.11
SHEPHERD, JERALD L	Due to Others	1,042.00
SHEPPARD, GREG W	Due to Others	1,618.61
SHERMAN, LES L & KATHY A	Due to Others	1,281.64
SHERMAN, TYLER & CRYSTAL	Due to Others	3,713.47
SHERRY LEE LAMUNYAN RLT	Due to Others	1,367.93
SHI INTERNATIONAL CORP	Subscription Services	5,098.28
SHI INTERNATIONAL CORP	Computer Software Maintenance	27,379.51
SHIMEK, ROBERT E & KRISTEY S	Due to Others	1,241.68
SHINDLER, ROBERT & KELLY	Due to Others	767.78
SHIRAZEE LLC	Road Construction	4,200.00
SHOEMAKER, ROBERT & JARRELL, VICKIE	Due to Others	2,530.90
SHOLAR, JOHN MICHAEL	Medical Services	13,080.00
SHORT, DERRICK R	Due to Others	836.47
SIEGMUND, ANDREW L & TIFFANY L	Due to Others	3,170.32
SIGEL, JEREMY J	Due to Others	4,732.35
SILLS, JENNIFER L & KANSIER CHRISTOPHER B & JASON	Due to Others	856.18
SILVER FALLS COFFEE CO	Due to Others	1,755.22
SILVER FALLS LIBRARY DISTRICT	Due to Others	95,620.53
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	1,223,060.81
SILVERSTONE HOMES LLC	Due to Others	1,057.07
SILVERTON CITY OF	Due to City of Silverton	95.15

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

Supplier Name	Description	Total
SILVERTON CITY OF	Due to Others	352,916.99
SILVERTON RURAL FIRE DISTRICT	Due to Others	193,847.41
SILVERTON URBAN RENEWAL DISTRICT	Due to Others	98,326.05
SINGH, JASWANT & MENPREET	Due to Others	2,358.02
SIPPEL, FLOYD G & NANCY A	Due to Others	1,059.36
SIPPEL, FLOYD G & NANCY A & ALMERO, MARILYN A	Due to Others	556.15
SISEMORE, LARRY JOE	Due to Others	725.28
SKEETERS FAM TR	Due to Others	1,867.29
SKEETERS, JEFF	Due to Others	1,324.64
SLATER LT	Due to Others	2,033.25
SLOCUM, CHARLES H JR & THIRZA	Due to Others	1,596.60
SLOWIKOWSKI, CORA J	Due to Others	750.79
SLYE, GENE F & DIANA L	Due to Others	1,016.12
SMITH, BETTY A & DAVID A	Due to Others	1,083.22
SMITH, JAMES D & DIANE L	Due to Others	1,543.35
SMITH, JEREMY J	Due to Others	817.67
SMITH, MARK W & BOUDREAUX, SUZETTE	Due to Others	1,108.39
SMITH, THOMAS A	Due to Others	1,771.37
SMITH, TIMOTHY A & SMITH, JAMES D & DIANE L	Due to Others	1,265.72
SMITH, TODD J & ELIZABETH F	Due to Others	580.07
SMITH, TODD J & ELIZASBETH F	Due to Others	797.33
SMYTHE, ROBERT W & SMYTHE, DAVID E	Due to Others	620.69
SNYDER, GARY Z & KATHY G	Due to Others	573.91
SOARING HEIGHTS RECOVERY HOMES	Housing Subsidies	950.00
SOARING HEIGHTS RECOVERY HOMES	Client Assistance	3,265.00
SOLANKY, ONEILL S DDS LLC	Dental Services	3,720.00
SOLIDIFI ESCROW LLC	Due to Others	956.15
SOLTERBECK, LISA PC	Consulting Services	2,774.35
SOMERSETT, JO-ELLE	Due to Others	513.74
SORENSEN, ALLAN C	Due to Others	705.26
SOTO, JOSEPH A	Due to Others	1,246.29
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	41,856.69
SPARKLE CLEANERS	Laundry Services	2,504.10
SPARKS, JORDAN S & JULIE A	Due to Others	1,113.27
SPECIAL ASPHALT PRODUCTS INC	Inventories	1,713.80
SPEECE, MARK & SUSAN	Due to Others	1,624.62
SPINDEL, ALAN P & CONNIE L	Due to Others	1,275.46
SPORE, GARY W	Due to Others	2,370.22
SPRINGSTEAD,LABECCA & STEVEN	Due to Others	1,567.89
SPRINT	Data Connections	439.90
SPRINT	Cellular Phones	250.24
ST PAUL CITY OF	Due to Others	2,776.58
ST PAUL FIRE DISTRICT	Due to Others	38,374.46
ST PAUL SCHOOL DISTRICT #45	Due to Others	148,521.69
STAI, ROBERT J & KAREN E	Due to Others	3,366.85
STAIR, MICHAEL L & SHARON J	Due to Others	1,282.44
STANLEY J & SHIRLEY A PETERSEN TRUSTS	Due to Others	2,714.57
STANLEY, FOREST W & JUDY G	Due to Others	502.25
STANLEY, STEVE A & MARY C	Due to Others	2,593.41
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	11,923.89
STAPLES CONTRACT & COMMERCIAL INC	Janitorial Supplies	2,954.35
STARK FAM LT	Due to Others	1,257.48
STATE OF OREGON-PARKS & REC	Due to Others	1,257.06
STATESMAN JOURNAL	Advertising	1,322.80
STAYTON CITY OF	Due to City of Stayton	74.76
STAYTON CITY OF	Due to Others	292,081.91
STAYTON FIRE DISTRICT	Due to Others	126,400.00
STEELE, MARK A & BARBARA J	Due to Others	3,264.68
STEEN, MARTHA J	Due to Others	1,024.26
STEPHEN E PHILIPPI & JO ANN PHILIPPI TRUSTS	Due to Others	2,672.31
STEPHEN HAROLD & CAROL ANN SMITHER RT	Due to Others	814.82
STERNER, RANDALL W	Due to Others	677.31
STEVENS, CRAIG A	Due to Others	4,254.12
STEWART, DOMENICA T	Due to Others	1,005.80
STOCKEN, SUSANNAH	Due to Others	1,100.00
STODDARD, JOHN	Due to Others	720.37
STOLL, A J & MARJORIE G-01	Due to Others	2,346.19

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
STONE, AUSTIN	Due to Others	1,327.90
STONE, TYLER & BEN & LISA STONE JT	Due to Others	916.57
STOOPS, DOUGLAS R & BRENDA L ETAL...	Due to Others	621.37
STRONG, STEVEN R	Due to Others	1,159.33
STROUD, EDDIE & KAYLEE L	Due to Others	1,245.63
STRUBLE, FRED E & RHONDA L	Due to Others	1,183.49
STUEMPGES, DANA R	Due to Others	2,102.72
SUBLIMITY CITY OF	Due to Others	20,715.79
SUBLIMITY FIRE DISTRICT	Due to Others	92,725.92
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	Remodels and Site Improvements	4,783.45
SUNKLE FAM TR	Due to Others	1,751.32
SUNSET HAVEN LIGHTING DISTRICT	Due to Others	2,042.33
SUZANNE M DAY LT	Due to Others	1,246.32
SWITZERS TR	Due to Others	1,595.05
SYDENSTRICKER, PAUL B	Due to Others	1,233.48
TAYLOR PARK INC	Due to Others	4,333.85
TAYLOR, BRYCE R & CARLY S	Due to Others	4,021.32
TAYLOR, DONALD L & BRANDI K	Due to Others	2,927.97
TAYLOR, MARILYN	Due to Others	2,783.62
TAYLOR, PATRICK A	Due to Others	1,885.38
TEASLEY, GERRY & RANDALL, KERRY	Due to Others	704.02
TECHNICAL IMAGING SYSTEMS INC	Departmental Supplies	553.49
TEMPLE, ANTHONY & MARIANA RUIZ	Due to Others	636.96
TERRY & CAROL TEGG FAM TR	Due to Others	2,878.43
TESDAL, DONALD T JR & MICHELE E	Due to Others	751.79
TESLA INC	Due to Others	1,465.89
THACKER, KATHRYN FRANCES	Due to Others	1,180.33
THE LODGE AT DETROIT LAKE LLC	Due to Others	1,432.56
THE LODGE AT DETROIT LAKE LLC-01	Due to Others	1,762.01
THOMAS M & JAN E FRITH IT	Due to Others	1,941.05
THOMAS W AND NORMA M MACK TR	Due to Others	3,485.75
THOMAS, ANTHONY JAMES & WHENDY D	Due to Others	847.85
THOMAS, BERNARD L	Due to Others	1,173.70
THOMAS, FRANK RAY	Justice Court Deposits	71.00
THOMAS, FRANK RAY	Due to Others	701.29
THOMAS, RICHARD & ANNA	Due to Others	1,568.25
THOMAS, RICKEY L & UTE	Due to Others	1,925.95
THOMAS, RICKEY L & UTE-01	Due to Others	1,632.91
THOMAS, TERRY L	Due to Others	2,035.40
THOMAS, TERRY L & SHARON S	Due to Others	1,126.23
THOMPSON, ALAN R JR & PATRICIA JO	Due to Others	1,074.99
THOMPSON, JASON M & AMY E	Due to Others	1,383.45
THOMPSON, NATHAN	Due to Others	558.86
THURMAN, JOSEPH A & BRENDA G	Due to Others	4,613.13
TICOR TITLE INS CO	Due to Others	1,135.69
TINNEY, RANDALL G & ELAINE L	Due to Others	2,208.18
TITUS, DONNIE M & RENA A	Due to Others	1,122.17
TODD & BRENDA GESCHER TR	Due to Others	3,171.86
TOM & WILLENA SMITH JLT	Due to Others	586.38
TOMAN, BRADLEY K	Due to Others	1,354.25
TONROY, NATHAN	Due to Others	1,281.89
TORGESON, ALAN SCOTT	Due to Others	1,410.95
TORGESON, ERIK & TIFFANI ETAL...	Due to Others	2,968.07
TORNOW LT	Due to Others	3,268.04
TRACHSEL BODY & PAINT	Vehicle Maintenance	4,219.79
TRAFFIC SAFETY SUPPLY CO	Safety Improvements	756.54
TREE LAND CO LLC	Due to Others	893.85
TREECE LT	Due to Others	1,535.91
TRETT, JAMES R	Due to Others	1,800.13
TRINITY SERVICES GROUP INC	Food Services	82,544.16
TRIPLETT WELLMAN INC	Due to Others	4,780.53
TRUMMEL, FREDRICK J & SUE L	Due to Others	992.60
TUCKER, DANIEL K & PATRICIA I	Due to Others	1,082.01
TUCKER, LAWRENCE E & ROBIN L	Due to Others	3,010.18
TUCKER, REX J II	Due to Others	1,712.50
TURECK, SHANNON M	Due to Others	831.95
TURNER CITY OF	Due to City of Turner	224.00

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
TURNER CITY OF	Due to Others	79,505.49
TURNER FAM TR	Due to Others	2,682.02
TURNER FIRE DISTRICT	Due to Others	145,274.70
TURNER URBAN RENEWAL AGENCY	Due to Others	4,975.79
TURNER, RUBY	Due to Others	1,011.68
TURNER, TINA M	Due to Others	890.45
TYLER, CORRINA J & BRANDY L	Due to Others	721.21
TYLER, TROY C & KIMBERLY S	Due to Others	2,941.80
TYREE, ZACHARY M	Due to Others	1,862.09
ULTRABLOCK INC	Field Supplies	9,310.00
UMPQUA BANK-01	Due to Others	2,355.27
UNCK, ROBERT & NANCY	Due to Others	590.39
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	6,420.00
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	398.50
UNITED WAY OF THE MID WILLAMETTE VALLEY	Other Contracted Services	1,860.00
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Other Contracted Services	1,986.38
UNWIN, ALFRED & MOORE, BRENDA	Due to Others	3,824.69
URBAN, LARRY G	Due to Others	5,565.34
US BANK	Due to Others	129.12
US BANK	Interest Payments	665,332.50
US DEPT OF AGRICULTURE	Predatory Animals	5,314.78
US FOODS INC	Inventories	3,392.65
US FOODS INC	Departmental Supplies	721.45
US TESTING EQUIPMENT LTD	Small Departmental Equipment	1,780.00
UTAH HEALTH INFORMATION NETWORK INC	Other Contracted Services	3,257.82
VAFIADES, DANA L & MARQUEZ A	Due to Others	2,035.50
VALLEY LANDFILLS INC	Ash Hauling Services	52,732.31
VAN VLEET MEAT & FOOD SERVICE CO	Inventories	677.42
VANDYKE, KENNETH H & LISA M	Due to Others	888.34
VANWYNGARDEN, BRIAN	Due to Others	1,886.52
VAUGHN, ROBERT M & MARIANA R	Due to Others	1,193.88
VELASCO-GUERRERO, ABRAHAM	Due to Others	1,336.85
VERIZON WIRELESS	Data Connections	24,711.93
VERIZON WIRELESS	Cellular Phones	43,941.64
VERMONT, BETH	Due to Others	1,666.28
VERTEX INC	Computer Software Maintenance	12,811.00
VIGELAND DETROIT LAKE	Due to Others	2,317.01
VIGELAND, BRUCE H & PATRICIA M & GROUT, BRUCE	Due to Others	2,861.79
VILLAFAN, JESUS FLORES	Due to Others	2,076.88
VILLWOCK,RICHARD C & FRANCES A	Due to Others	2,018.81
VIOLET M MURDOCK RLT	Due to Others	646.78
VIOLETTE R BLANCHARD TR	Due to Others	2,557.04
VOTH, STEVEN H & KAMALA A	Due to Others	1,101.46
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K County Portion	61,280.70
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	35,792.63
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	8,948.14
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	190,994.06
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	29,577.23
WACKER, DENNIS A & KATHLEEN A	Due to Others	662.78
WADE, ROBERTA A & CALEB L	Due to Others	1,987.16
WAGNER, DUANE N	Due to Others	1,622.54
WALCZAK PROPERTIES LLC	Due to Others	2,803.36
WALERY, DAVID L & STALLINGS, MARSHA M	Due to Others	563.46
WALERY, STEVEN A & WALERY, DAVE L	Due to Others	572.32
WALKER, JAMES M JR & CATHERINE A	Due to Others	1,711.49
WALLIG, MICHAEL & DEBRA	Due to Others	606.32
WALTZ TR & R RANDALL & NANCY L AULTMAN JT	Due to Others	1,180.17
WARD, JEFF W & ERIN A	Due to Others	1,607.76
WARD, LESLIE A & DANIEL G	Due to Others	966.69
WARD, ROBERT G & VICKI L	Due to Others	1,007.94
WARDEN, DONALD L & VALERIE M	Due to Others	671.14
WARDEN, DONALD O & VELVA C	Due to Others	1,479.15
WARREN, DAVID S & DIANE M	Due to Others	2,015.13
WARREN, JIMMY R & NORMA K	Due to Others	1,038.47
WARRINER, KORBIN T	Due to Others	1,894.18
WASKO, TIMOTHY & SALLY & ANGEL, CORI & CHRISTOPHER	Due to Others	1,375.48
WATERS, JAMES E & CARLA A	Due to Others	1,294.75

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WATSON, DAVE & ELLARD, JOLENE	Due to Others	2,318.85
WATSON, JEFFREY R & MAGNUSON, ROXANNE M	Due to Others	2,747.27
WAXIE SANITARY SUPPLY	Janitorial Supplies	15,136.07
WAXIE SANITARY SUPPLY	Janitorial Services	740.50
WAYMIRE, MICHAEL R & ILONA	Due to Others	1,253.26
WEAR, DAVID S	Psychiatric Services	1,855.00
WEAVER, MICHAEL P & MARTHALER, PAMELA M	Due to Others	716.21
WEAVER, RYAN & HEATHER	Due to Others	1,500.34
WEBB PUBLISHING CO	Due to Others	4,940.96
WEISS, EDITH BROWN & CHARLES JR	Due to Others	2,787.43
WELLMAN, TERRY L & GRACE H	Due to Others	1,429.17
WELLS FARGO EQUIPMENT FINANCE	Due to Others	1,544.00
WELLS FARGO R E TAX SVC	Due to Others	11,025.01
WELLS, RUSSELL WALTER	Due to Others	598.84
WELTER FAMILY FARM LLC	Due to Others	672.87
WENTZEL, GREGORY M & DARCI D	Due to Others	809.86
WERMUTH, STEPHANIE	Veterinary Services	1,595.00
WERNER, MARK J & VICKIE L	Due to Others	1,872.95
WESSEL JRLT	Due to Others	2,450.31
WESSEL JRLT-01	Due to Others	1,130.50
WEST CONSULTANTS INC	Bridge Construction	685.44
WEST SALEM URBAN RENEWAL	Due to Others	146,119.66
WEST, DAVID M & L DARLENE	Due to Others	631.11
WEST, HOWARD J & TRACEY A	Due to Others	1,432.61
WEST, PATRICK L & VICKEY M & GREGORY K & HEATHER N	Due to Others	607.84
WESTECH RIGGING SUPPLY	Field Supplies	166.64
WESTECH RIGGING SUPPLY	Parts	1,980.35
WESTERN EXTERMINATOR CO	Building Maintenance	920.60
WESTERN SYSTEMS INC	Safety Improvements	4,336.45
WESTLUND LT	Due to Others	2,869.98
WESTMORELAND, CONSTANCE	Due to Others	4,451.57
WESTSIDE TIMBER INC	Due to Others	602.30
WETZEL, KATHRYN E	Due to Others	3,310.37
WEYERHAEUSER COMPANY	Due to Others	14,444.36
WEYERHAEUSER COMPANY-01	Due to Others	629.85
WFG LENDER SVCS LLC	Due to Others	2,319.37
WHARTON, KENNETH D & JILL Y	Due to Others	583.34
WHEELER, BRENDA L	Due to Others	530.96
WHISENHUNT, TYLER	Due to Others	1,101.97
WHITE, JEANNINE ARNOLD A	Due to Others	1,150.66
WHITE, JOHN E & DEBORAH J	Due to Others	1,125.91
WHITENER, REBECCA LYNN	Due to Others	1,205.92
WHITESSELL, RICHARD D & SUSAN	Due to Others	557.59
WHITESSELL, RICHARD D & SUSAN-01	Due to Others	911.52
WIEBENGA, JENICA M	Due to Others	617.95
WIEDERHOLD, PAUL L	Due to Others	2,609.30
WILCOX, MICHAEL J G & SAVANNA J	Due to Others	583.07
WILKINS, DARRELL D & LAVETA I	Due to Others	1,232.93
WILKINSON, MATTHEW D	Due to Others	1,108.56
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	816,233.01
WILLAMETTE FLUID POWER INC	Vehicle Maintenance	556.53
WILLAMETTE UNIVERSITY	Other Contracted Services	4,141.36
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	274.75
WILLAMETTE VALLEY YELLOW CAB	Client Assistance	1,528.00
WILLAMETTE VALLEY YELLOW CAB	Witnesses	8.20
WILLAMETTE WORKFORCE PARTNERSHIP	Community Support	769,086.32
WILLER, DENNIS W & DEBORAH L	Due to Others	1,700.40
WILLET, DEREK J	Due to Others	1,410.35
WILLIAM & PAULA GILLESPIE TRUST	Due to Others	1,184.91
WILLIAM C & DIANA LAMB FAM TRUST	Due to Others	1,101.70
WILLIAM R & KAREN K SCHELER LT	Due to Others	1,478.23
WILLIAMS, BRYAN J & MISTY M	Due to Others	1,116.29
WILLIAMS, GARRY E SR & LINDA J	Due to Others	1,625.85
WILLIAMS, HAROLD L & JUDY A	Due to Others	636.15
WILLIAMS, TONY R & SCHOEBEL, AMANDA M	Due to Others	2,867.33
WILLIAMSON, CYNTHIA M	Due to Others	2,449.39
WILLIS R & BEVERLY A GRAGE JRLT & GRAFE, HERMAN L	Due to Others	761.85

MARION COUNTY
CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
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Supplier Name	Description	Total
WILSON EQUIPMENT LLC	Vehicle Maintenance	7,441.03
WILSON FAM TR	Due to Others	2,392.48
WILSON, NICK J & BURR, LAUREN L	Due to Others	2,345.63
WILSON, NIKKI C	Due to Others	755.41
WILSON, R F	Due to Others	606.00
WILTSE TOWING LLC	Vehicle Maintenance	515.00
WINDSOR ROCK PRODUCTS	Crushed Rock	9,142.65
WINTERS, MICHAEL R & MAGEN	Due to Others	3,092.88
WITHNELL, CHADLEY & BUEN, ALICIA	Due to Others	1,088.08
WITTEKIND,DANIEL R & LINNEA D	Due to Others	2,231.35
WJD LLC	Due to Others	1,521.97
WOLF, ROBERT MICHAEL	Medical Services	3,690.00
WOMEN AT THE WELL GRACE HOUSE	Housing Subsidies	1,050.00
WOOD LT	Due to Others	2,019.52
WOOD, ANDREW G & ALANA	Due to Others	1,947.29
WOODBURN AMBULANCE SERVICE INC	Vaccines	82,880.00
WOODBURN CITY OF	Due to Others	1,112,357.19
WOODBURN CITY OF	Water	111.40
WOODBURN CITY OF	Sewer	66.00
WOODBURN CITY OF	Other Contracted Services	9,683.77
WOODBURN FIRE DISTRICT	Due to Others	498,817.05
WOODBURN SCHOOL DISTRICT #103	Due to Others	1,461,643.27
WOODBURN URBAN RENEWAL	Due to Others	83,766.31
WOODLAND, TIMOTHY J & EVE M	Due to Others	520.21
WOODRING, CHARLES & JUDITH	Due to Others	1,530.58
WOODSON, MARTINA & DOUG	Due to Others	1,087.34
WOODWARD, KENNETH W & LINDA	Due to Others	1,041.28
WORKSAFE SERVICE INC A	Laboratory Services	39,500.00
WRIGHT, BRUCE	Due to Others	568.64
WRIGHT, GARY G & GLYNDA E	Due to Others	1,868.20
WRIGHT, JAMES & JANET-01	Due to Others	1,337.44
WRIGHT, PHYLLIS	Due to Others	1,098.73
YARDI SYSTEMS INC	Other Contracted Services	100,000.02
YATES, ROBERT W LINDA R	Due to Others	1,041.40
YEE, ADAM F & PEGGY JO	Due to Others	988.80
YENNE, RALPH M & DEBBIE A	Due to Others	2,503.22
YOUMANS, THOMAS R	Due to Others	1,887.04
YOUNG, JAMES M & YOUNG, KRISTEN D	Due to Others	1,565.21
YOUNG, TRAVIS & JAMIE	Due to Others	1,207.95
ZIEBERT, JERRY L	Due to Others	565.08
ZIMMERMAN, SHIRLEY J	Due to Others	1,579.05
ZIPLY FIBER	Phone and Communication Svcs	1,110.03
ZIPLY FIBER	Data Connections	78.55
ZOLLNER, JERRY & MINDI	Due to Others	4,204.20
ZUBER, JOSEPH A & LINDSEY ANN MARIE	Due to Others	1,995.06