MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER $500 OR MORE
JANUARY 2025

Supplier Name	Total	Description
21ST MORTGAGE CORP-01	850.00	Due to Others
911 SUPPLY INC	1407.82	Uniforms and Clothing
911 SUPPLY INC	1004.69	Small Departmental Equipment
A&I DISTRIBUTORS	528.18	Inventories
ABC 123 DAYCARE	3900.00	Client Assistance
ABSORB SOFTWARE INC	53421.00	Subscription Services
AC & CO ARCHITECTURE COMMUNITY INC	1400.00	Building Design
AC SERVICES LLC	4270.52	Due to Others
ACE SEPTIC & EXCAVATING INC	1390.00	Other Contracted Services
ADC TESTING CENTERS, INC	1335.00	Training
ADVANCED SECURITY INC	51451.51	Security Services
A-GAS US INC	2600.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	27181.86	Safety Improvements
AKS ENGINEERING & FORESTRY LLC	2023.75	Bridge Construction
ALBANY CHRYSLER DODGE JEEP RAM	1061.51	Vehicle Maintenance
ALEJANDRE, RUBEN	1099.72	Due to Others
ALL BREED DOG BOARDING LLC	644.00	Lodging
ALLIANCE SOLUTIONS GROUP INC	23538.72	Other Contracted Services
ALLIANCE WINDOW CO-01	2138.54	Due to Others
ALLIED ROCK LLC	2056.38	Crushed Rock
AMERITITLE	2750.92	Due to Others
ANDERSEN, KRISTIN LOU	2310.71	Due to Others
ANDREW R STOVER PSY D INC	800.00	Medical Services
ANOTHER PRINTER	652.00	Printing Services
ARNDT, JOSEPH D & JULIA A	3060.17	Due to Others
ASH CREEK FOREST MANAGEMENT LLC	143575.52	Other Contracted Services
AUMSVILLE CITY OF	15.39	Due to City of Aumsville
AUMSVILLE CITY OF	18672.28	Due to Others
AUMSVILLE CITY OF	66.50	Water
AUMSVILLE CITY OF	67.06	Sewer
AUMSVILLE CITY OF	12.00	Special Programs Other
AUMSVILLE RURAL FIRE	21007.27	Due to Others
AURORA AIRPORT WATER CONTROL DIST	1813.50	Due to Others
AURORA CITY OF	14277.40	Due to Others
AURORA FIRE DISTRICT	36889.74	Due to Others
Ausland, Kody W	30.82	Mileage Reimbursement
Ausland, Kody W	1958.00	Tuition Reimbursement
AXIUM CONSTRUCTION	37400.00	Grant Distributions
AXON ENTERPRISE INC	6763.20	Small Departmental Equipment
BANK OF AMERICA	10955.75	Inventories
BANK OF AMERICA	487.30	Due to Others
BANK OF AMERICA	21853.41	Office Supplies
BANK OF AMERICA	4059.53	Field Supplies
BANK OF AMERICA	1159.85	Institutional Supplies
BANK OF AMERICA	2096.67	Janitorial Supplies
BANK OF AMERICA	3856.51	Electrical Supplies
BANK OF AMERICA	10020.12	Departmental Supplies
BANK OF AMERICA	6784.04	Food Supplies
BANK OF AMERICA	2305.96	Uniforms and Clothing
BANK OF AMERICA	715.23	Medical Supplies
BANK OF AMERICA	972.51	First Aid Supplies
BANK OF AMERICA	29.52	Drugs
BANK OF AMERICA	127.00	Educational Supplies

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER $500 OR MORE
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Supplier Name	Total	Description
BANK OF AMERICA	1184.55	Publications
BANK OF AMERICA	223.79	Automotive Supplies
BANK OF AMERICA	204.20	Oil and Lubricants
BANK OF AMERICA	389.37	Safety Clothing
BANK OF AMERICA	768.96	Safety Equipment
BANK OF AMERICA	1596.14	Parts
BANK OF AMERICA	504.81	Batteries
BANK OF AMERICA	1426.31	Small Tools
BANK OF AMERICA	4236.75	Small Office Equipment
BANK OF AMERICA	7467.27	Small Departmental Equipment
BANK OF AMERICA	28710.43	Computers Non Capital
BANK OF AMERICA	388.94	Software
BANK OF AMERICA	990.73	Telephone Equipment
BANK OF AMERICA	15.99	Phone and Communication Svcs
BANK OF AMERICA	318.46	Data Connections
BANK OF AMERICA	219.00	Postage
BANK OF AMERICA	72.03	Cellular Phones
BANK OF AMERICA	43.40	Credit Card Fees
BANK OF AMERICA	47.38	Wellness Services
BANK OF AMERICA	212.48	Community Education Services
BANK OF AMERICA	611.50	Transportation Services
BANK OF AMERICA	34810.93	Client Assistance
BANK OF AMERICA	4041.31	Subscription Services
BANK OF AMERICA	3860.88	Legal Services
BANK OF AMERICA	1579.95	Witnesses
BANK OF AMERICA	250.79	Court Services
BANK OF AMERICA	21.99	Security Services
BANK OF AMERICA	598.73	Printing Services
BANK OF AMERICA	5141.06	Advertising
BANK OF AMERICA	1263.98	Grant Distributions
BANK OF AMERICA	889.00	Other Contracted Services
BANK OF AMERICA	886.89	Dept Equipment Maintenance
BANK OF AMERICA	212.39	Vehicle Maintenance
BANK OF AMERICA	7393.49	Computer Software Maintenance
BANK OF AMERICA	20.54	Telephone Maintenance
BANK OF AMERICA	9064.80	Building Maintenance
BANK OF AMERICA	762.76	Grounds Maintenance
BANK OF AMERICA	256.00	Parking
BANK OF AMERICA	136.74	Equipment Rental
BANK OF AMERICA	97.01	Notary Bonds
BANK OF AMERICA	673.57	Commercial Travel
BANK OF AMERICA	3877.94	Meals
BANK OF AMERICA	13977.24	Lodging
BANK OF AMERICA	5488.81	Meetings
BANK OF AMERICA	4552.00	Conferences
BANK OF AMERICA	6743.18	Training
BANK OF AMERICA	15229.00	Dues and Memberships
BANK OF AMERICA	59.00	Other Investigations
BANK OF AMERICA	3471.85	Fairs and Shows
BANK OF AMERICA	20.00	Vehicle Registration
BANK OF AMERICA	642.50	Professional Licenses
BANK OF AMERICA	2095.68	Awards and Recognition
BANK OF AMERICA	483.47	Miscellaneous Expense

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
BANK OF AMERICA	498.96	Departmental Equipment Capital
BANK OF AMERICA	280.00	Safety Improvements
BANK OF AMERICA	3906.37	Building Construction
BANK OF AMERICA	629.65	Building Design
BANK OF AMERICA	2185.00	Construction Management
BARNES, KATHRYN A	46800.87	Grant Distributions
BARNES, LYNNETTE	4736.57	Due to Others
BECKER, TRAVIS	2625.87	Due to Others
BELL & ASSOCIATES INC	3230.00	Other Contracted Services
BELL, NEONTA M	6392.02	Grant Distributions
BENSON, COLLEEN	16500.00	Grant Distributions
BEST POTS INC	7722.00	Sewer Maintenance
BIO-MED TESTING SERVICE INC	670.00	Laboratory Services
BIO-MED TESTING SERVICE INC	235.00	Pre Employment Costs
BIRCH TREE LAW PC	1280.00	Due to State Ct Conciliation
BLUE STAR-SALEM CO	1247.42	Vehicle Maintenance
BOB BARKER CO INC	3558.98	Institutional Supplies
BOCK, LARRY C & KATHLEEN M	73800.00	Grant Distributions
BODUNOV, MARIMEA	8305.00	Other Contracted Services
BOGGS, TERRY M	2187.49	Due to Others
BONNEVILLE BILLING & COLLECTIONS	2514.69	Client Assistance
BOOMWERK PROPERTIES LLC	7541.00	Building Rental Private
BOWERSOX, MARTHA A	500.00	Other Contracted Services
BOYANTON, HUGH	12500.00	Grant Distributions
BRAY, MARY ANGELA	3156.25	Other Contracted Services
BRIDGEWAY RECOVERY SERVICES INC	50856.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	10317.17	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	900.00	Housing Subsidies
BRIDGEWAY RECOVERY SERVICES INC	450.00	Client Assistance
BROADWAY PARTNERS LP	735.00	Client Assistance
BRYANT, PAUL	3052.90	Building Rental Private
C J HANSEN CO INC	9778.95	Building Maintenance
CAMERON, DOUGLAS B	1894.98	Due to Others
CANNON COCHRAN MGMT SERVICES INC	360.00	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	10125.00	Insurance Admin Services
CANNON COCHRAN MGMT SERVICES INC	2500.00	Computer Software Maintenance
CANNON COCHRAN MGMT SERVICES INC	54031.77	Workers Comp Claims
CANON FINANCIAL SERVICES INC	4654.31	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	17399.00	Equipment Rental
CANOPY WELLBEING	5646.80	Insurance Admin Services
CAPITOL CHEVROLET CADILLAC INC	85.56	Inventories
CAPITOL CHEVROLET CADILLAC INC	814.93	Vehicle Maintenance
CAPITOL LEGAL SERVICES LLC	3562.25	Liability Claims
CARDINAL HEALTH 110 LLC	53.70	Inventories
CARDINAL HEALTH 110 LLC	671.09	Drugs
CARLSON VEIT JUNGE ARCHITECTS PC	4715.69	Building Design
CARLSON VEIT JUNGE ARCHITECTS PC	343.25	Construction Management
CARLSON VEIT JUNGE ARCHITECTS PC	-2304.44	Uncapitalized FM Project Costs
CARPENTER, ALEXANDER M	634.76	Youth Stipends
CARROLLS GROUP CARE HOME INC	12736.28	Other Contracted Services
CARSON OIL CO INC	31182.52	Fuel Inventory
CARSON OIL CO INC	2181.11	Diesel
CARTER & COMPANY INC	38345.44	Road Construction

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER $500 OR MORE
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Supplier Name	Total	Description
CASCADE CARDIOLOGY LLC	635.60	Medical Services
CASCADE SCHOOL DISTRICT #5	169979.06	Due to Others
CASCADE TIRE FACTORY	1544.00	Inventories
CASTILLO, CAROLINE GRADY	9900.00	Health Providers
CASTRO-CARTER, GILBERTO	3570.15	Youth Stipends
CATHOLIC COMMUNITY SERVICES FOUNDATION	559.35	Client Assistance
CATHOLIC COMMUNITY SERVICES FOUNDATION	2000.00	Building Rental Private
CELEDONIO AGUILAR	3200.00	Client Assistance
CENTER STREET RECOVERY HOUSE	1425.00	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	2230.46	Due to Others
CENTURYLINK-QWEST	22554.06	Phone and Communication Svcs
CENTURYLINK-QWEST	2978.60	Data Connections
CENTURYLINK-QWEST	509.20	Long Distance Charges
CENTURYLINK-SPECTRA	561.42	Phone and Communication Svcs
CFM ADVOCATES	19711.90	Other Contracted Services
CHARM-TEX INC	2245.00	Institutional Supplies
CHAVEZ-FLORES, JORGE	2967.85	Due to Others
CHEMEKETA COMMUNITY COLLEGE	513321.63	Due to Others
CHEMEKETA COMMUNITY COLLEGE	130436.23	Social Services
CHEMEKETA COMMUNITY COLLEGE	150.00	Client Assistance
CHEMEKETA COMMUNITY COLLEGE	906.76	Building Rental Private
CHEMEKETA COMMUNITY COLLEGE	5005.00	Training
CHEMEKETA LIBRARY	48361.08	Due to Others
CHRISTIAN AID MINISTRIES	124521.27	Grant Distributions
CHUNG, AILAN	21750.00	Grant Distributions
CINTAS CORP 2	1016.40	Uniforms and Clothing
CITY OF AUMSVILLE	1202.83	Due to Others
CITY OF KEIZER	1682.99	Structural Permits
CLAPTON, KATHERINE JOAN	1293.97	Due to Others
CLEAN EARTH ENVIRONMENTAL SOLUTIONS IN	62675.58	Hazardous Waste Disposal
CLIMA-TECH CORP	610.09	Building Maintenance
COLEMAN RANCH INC	6581.71	Due to Others
COMCAST	6165.45	Data Connections
COMLAB TELECOMMUNICATIONS INC	36076.00	Communication Systems
COMMAND SOURCING INC	38752.80	Institutional Supplies
COMMERCIAL BUSINESS FURNITURE	3026.50	Small Office Equipment
COMMUNICATIONS NORTHWEST	1560.00	Radio Maintenance
COMPLETE WIRELESS SOLUTIONS	9223.00	Inventories
COMPLETE WIRELESS SOLUTIONS	22980.00	Radio Maintenance
COMPROD INC	10994.64	Communication Systems
CONFEDERATED TRIBES OF GRAND RONDE	5358.71	Due to Others
CONNECTIONS365	1625.00	Health Providers
CONSOLIDATED ADMIN SERVICES, LLC	5565.28	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	35175.88	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	751.00	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	38384.04	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	2097.35	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	263375.02	County HSA Contributions
CORE TELECOM SYSTEMS INC	2400.06	Inventories
CORE TELECOM SYSTEMS INC	2022.36	Communication Systems
CORELOGIC COMMERCIAL REAL ESTATE SERVI	967.18	Due to Others
CORELOGIC TAX SVCS	174757.22	Due to Others
COREY, DAVID M PHD	3140.00	Pre Employment Costs

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
CORRECT RX PHARMACY SERVICES INC	262707.26	Drugs
COUCH POLYGRAPH SERVICES LLC	360.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	960.00	Other Contracted Services
COVENANT SYSTEMS LLC	1296.00	Building Maintenance
CRAFCO INC	4480.00	Inventories
CREDIT HUMAN FCU MORTGAGE	716.67	Due to Others
CROWN PROPERTY MANAGEMENT INC	1100.00	Client Assistance
Cruz Vasquez, Pedro	3791.00	Tuition Reimbursement
CTS LANGUAGELINK	960.30	Interpreters and Translators
CURFEW, SCOTT	2073.62	Due to Others
CVE TECHNOLOGIES GROUP INC	26940.00	Subscription Services
CVE TECHNOLOGIES GROUP INC	124802.24	Computer Hardware Maintenance
CVE TECHNOLOGIES GROUP INC	10915.42	Computer Software Maintenance
CVE TECHNOLOGIES GROUP INC	14118.40	Communication Systems
D & O GARBAGE SERVICE	1419.25	Garbage Disposal and Recycling
DATAWORKS PLUS LLC	2585.02	Computer Hardware Maintenance
DAVID EVANS & ASSOCIATES INC	263.48	Road Construction
DAVID EVANS & ASSOCIATES INC	56392.53	Safety Improvements
DAVID EVANS & ASSOCIATES INC	17523.16	Bridge Construction
DAVIS WRIGHT TREMAINE LLP	6750.00	Legal Services
DAY WIRELESS SYSTEMS	350.00	Vehicle Maintenance
DAY WIRELESS SYSTEMS	42222.26	Automobiles
DE LAGE LANDEN FINANCIAL SERVICES INC	628.36	Due to Others
DECOSTA, JAMES A JR	6115.20	Due to Others
DELL MARKETING LP	12732.65	Computers Non Capital
DETROIT CITY OF	1410.27	Due to Others
DIAGNOSTIC LABORATORIES	3205.00	XRay Services
DIAGNOSTICS DIRECT LLC	6025.00	Medical Supplies
DICKEY, VANESSA & CHAPMAN, KENT	3227.80	Due to Others
DIETER, KAY L MD	26558.00	Medical Services
DKS ASSOCIATES	19465.36	Engineering Services
DKS ASSOCIATES	336.67	Safety Improvements
DONALD CITY OF	3041.95	Due to Others
DONALD CITY OF	14038.61	Sewer Maintenance
DOWL LLC	3467.04	Road Construction
DOWL LLC	466.60	Bridge Construction
DPI SECURITY	75164.63	Security Services
DR HORTON INC-PORTLAND	1044.66	Due to Others
DRAKES CROSSING FIRE DISTRICT	2074.92	Due to Others
DUNCAN, INGA C	2639.49	Due to Others
EAGLE NEWSPAPERS INC	822.00	Departmental Supplies
EFFECTIVE FOUNDATIONS EVALUATION & COUI	1195.00	Other Contracted Services
EGIS MOBILE ELECTRIC	854.47	Inventories
EMORY, ELIZABETH	2399.19	Due to Others
ENCORE GLASS	3196.00	Building Maintenance
ENGICHY, ELIJAH NATHANAEL	1605.58	Youth Stipends
ENNIS-FLINT INC	112320.00	Inventories
ENSIGN, AARON & HOLLY	11375.00	Grant Distributions
ENVIROLOGIC RESOURCES INC	1860.00	Consulting Services
ESTRADA, JANICE	5318.44	Due to Others
EVERGREEN GLOBAL SOLUTIONS INC	1887.97	Departmental Supplies
FACTORY MOTOR PARTS	2774.01	Inventories
FAIRWAY APARTMENTS	1797.61	Client Assistance

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
FAIRWAY DEVELOPMENT GROUP INC	2997.73	Building Rental Private
FARLINE BRIDGE INC	109165.58	Bridge Construction
FARWEST STEEL CORP	1133.39	Bridge Materials
FASTENAL CO	6786.72	Parts
FIDELIS PROFESSIONAL SERVICES INC	4890.00	Other Contracted Services
FIDELITY NATIONAL TITLE	1577.76	Due to Others
FIRST AMERICAN TITLE CO	3549.87	Due to Others
FISHER & PHILLIPS LLP	15808.25	Legal Services
FOPPO	3010.00	FOPPO Dues
FORKLIFT SERVICES OF OREGON	747.98	Dept Equipment Maintenance
FOSTER GARVEY PC	12810.68	Legal Services
FRANZ, ROBERT L & SANDRA J	32679.50	Grant Distributions
FRASER, PHILLIP & JESSICA	1944.84	Due to Others
FREEDOM MORTGAGE CORPORATION	3133.98	Due to Others
G & S MACHINE INC	690.00	Vehicle Maintenance
G & S MACHINE INC	2087.50	Ferry Maintenance
GALT FOUNDATION	749.28	Temporary Staffing
GALVEZ, MARCELINO FLORES	789.00	Client Fees
GAMETIME	84136.65	Site Improvements
GARTEN SERVICES INC	4166.09	Postage
GARTEN SERVICES INC	1961.72	Garbage Disposal and Recycling
GARTEN SERVICES INC	49232.06	Janitorial Services
GARTEN SERVICES INC	19267.48	Mail Services
GARTEN SERVICES INC	6293.48	Document Disposal Services
GARTEN SERVICES INC	59.37	Battery Recycling
GATES RURAL FIRE DISTRICT	1806.82	Due to Others
Geck, Alicia D	524.61	Mileage Reimbursement
GENERAL TREE SERVICE	990.00	Grounds Maintenance
GERVAIS CITY OF	159.43	Due to City of Gervais
GERVAIS CITY OF	19247.12	Due to Others
GERVAIS SCHOOL DISTRICT #1	101598.44	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	107296.00	Medical Services
GISI MARKETING GROUP	635.00	Printing Services
GLOBAL EQUIPMENT COMPANY INC	1863.20	Safety Equipment
GOMALO, TESFAYE G	3227.90	Due to Others
GOVERNMENT FINANCE OFFICERS ASSN	1150.00	Audit Services
GOVERNMENT PORTFOLIO ADVISORS	8218.82	Investment Services
GRAINGER	51.41	Inventories
GRAINGER	114.37	Institutional Supplies
GRAINGER	339.30	Electrical Supplies
GRAINGER	485.77	Building Maintenance
GREEN ACRES LANDSCAPE INC	2247.00	Grounds Maintenance
GRETZINGER, CARL	1130.00	Planning Fees
GREYSTONE TACTICAL	8.00	Due to Others
GREYSTONE TACTICAL	21663.15	Uniforms and Clothing
GWYNN, RUSTON S	2177.93	Due to Others
HAMILTON, MIKAYLA A	2201.43	Due to Others
HAMMERHEAD ATTACHMENTS	13014.81	Departmental Equipment Capital
HARPER, ANGELA K	4574.80	Grant Distributions
HART WAGNER LLP	19301.24	Liability Claims
HAYWARD, JERED J-01	500.00	Due to Others
HDR ENGINEERING INC	953.14	Road Construction
HDR ENGINEERING INC	358.56	Safety Improvements

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
HELION SOFTWARE INC	62750.00	Computer Software Maintenance
Hendricks, Jennifer J	604.34	Mileage Reimbursement
HENRY SCHEIN INC	570.70	Medical Supplies
HERC RENTALS INC	777.16	Equipment Rental
HIGHWAY FUEL CO	1915.00	Garbage Disposal and Recycling
HIGHWAY SPECIALTIES LLC	12200.00	Equipment Rental
HIV ALLIANCE	4610.50	Other Contracted Services
HOFFMAN, GORDON J & JANICE M & VINYARD, B	36400.00	Grant Distributions
HOLLMEYER, CHAD & JENNIFER	7916.70	Grant Distributions
HOME DEPOT PRO-SUPPLYWORKS	2467.36	Janitorial Supplies
HOUCK CONSTRUCTION MATERIALS INC	876.20	Asphalt Concrete
HP CIVIL INC	35510.00	Bridge Construction
HUBBARD CITY OF	557.10	Due to City of Hubbard
HUBBARD CITY OF	20415.67	Due to Others
HUBBARD RURAL FIRE DISTRICT	14238.05	Due to Others
HULL, MICHAEL	713.83	Due to Others
HYB COUNSELING	3651.37	Health Providers
HYB COUNSELING	1350.00	Counseling and Mentoring Svcs
HYDRO TEMP MECHANICAL INC	2885.00	Building Maintenance
I A A O	3360.00	Dues and Memberships
IDANHA DETROIT RURAL FIRE PROTECTION DIS	3284.70	Due to Others
INCITE AGENCY FOR CHANGE LLC	6180.00	Other Contracted Services
INDUSTRIAL WELDING SUPPLY INC	3083.11	Inventories
INDUSTRIAL WELDING SUPPLY INC	187.50	Departmental Supplies
INDUSTRIAL WELDING SUPPLY INC	125.40	Bridge Materials
INFO-TECH RESEARCH GROUP INC	56029.50	Dues and Memberships
INGALLS & ASSOCIATES LLC	25000.00	Consulting Services
INGALLS & ASSOCIATES LLC	4600.00	Advertising
INGALLS & ASSOCIATES LLC	2500.00	Fair Set-up/Take-down
INK SPOT PRINTING	620.00	Printing Services
INTERNAL REVENUE SERVICE	1047088.55	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	608889.67	Social Security Payable ER
INTERNAL REVENUE SERVICE	145142.72	Medicare Payable ER
INTERNAL REVENUE SERVICE	608889.67	Social Security Payable EE
INTERNAL REVENUE SERVICE	145671.33	Medicare Payable EE
INTUITIVE SURGICAL INC	686.14	Due to Others
IRIS TELEHEALTH MEDICAL GROUP PA	24776.00	Other Contracted Services
IS LIVING	911.82	Janitorial Services
IWANAGA, YUKO	3726.92	Due to Others
JACKSON BODY SHOP	4644.41	Vehicle Maintenance
JAMES M BRIGGS & ASSOCIATES PC	750.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	1375.00	Other Contracted Services
JAYLA HOMES LLC	2947.78	Due to Others
JEFFERSON CITY OF	8019.96	Due to Others
JEFFERSON PARK & REC DISTRICT	2960.72	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRIC	22125.27	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	78509.02	Due to Others
JERGER, CINDY L	5418.02	Due to Others
JFF LAW LLC	2085.00	Legal Services
JOHN DEERE FINANCIAL	2076.57	Inventories
JOHN DEERE FINANCIAL	3337.80	Vehicle Maintenance
JOHNSON, MICHELLE & CLAUDIA	6972.25	Grant Distributions
JONAS, DAVID B	4261.75	Due to Others

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
JOYNSON, KATRINA & GAY, DUANE JR	3078.29	Due to Others
KAIROS NORTHWEST	3562.00	Health Providers
KAISER PERMANENTE	-252.00	Miscellaneous Income
KAISER PERMANENTE	7307.00	Pre Employment Costs
KARVANDI, KEVIN A & TANYA L	3792.39	Due to Others
KAY, THOMAS III & HUSTON, SUSAN K	22664.49	Grant Distributions
KEEFE COMMISSARY NETWORK LLC	3098.02	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	384.15	Drugs
KEIFONG WILLIAM SEETO MD	581.00	Medical Services
KEINER LT & KEINER, GUIDO TRE & KEINER, KAY	579.40	Due to Others
KEITHS SPORTING GOODS INC	2370.00	Small Departmental Equipment
KEIZER CITY OF	123.00	Due to City of Keizer
KEIZER CITY OF	124329.50	Due to Others
KEIZER CITY OF	40.69	Water
KEIZER CITY OF	55.65	Sewer
KEIZER CITY OF	2300.00	Meetings
KEIZER FIRE DISTRICT	129092.57	Due to Others
KELLER ASSOCIATES INC	253009.00	Sewer Systems
KELLER ASSOCIATES INC	36683.78	Uncapitalized PW Project Costs
KERR, SANDRA	17300.00	Grant Distributions
KHOURY DEVELOPMENT LLC	14295.92	Building Rental Private
Kidd, Justin E	49.50	Fair Events and Activities
Kidd, Justin E	728.00	Dues and Memberships
KING, SKYLER D	2947.59	Due to Others
KINNEY-LOTER, SANDRA & KINNEY-SHARP, DIAN	24500.00	Grant Distributions
KITTELSON & ASSOCIATES INC	46645.40	Engineering Services
KITTELSON LLC	818.75	Liability Claims
KLUG, MELODY ANNE	2560.00	Medical Services
KNAPHEIDE TRUCK EQUIPMENT CO NORTHWES	2264.48	Field Supplies
KRAVITZ, NATHANIEL	7982.50	Medical Services
KUHN, JOAN	2270.06	Due to Others
LAMPE, TERRI	3180.15	Due to Others
LANGUAGELINE SOLUTIONS	424.06	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	198.55	Interpreters and Translators
LARSEN, BO & TAMARA K KULICHENKO	4181.06	Due to Others
LAWRENCES AUTO PARTS INC	1088.75	Inventories
LERETA	1383.32	Due to Others
LES SCHWAB TIRE CENTER	110.34	Inventories
LES SCHWAB TIRE CENTER	17656.78	Vehicle Maintenance
LEWITZKE, DANNY	2862.00	Health Providers
LEXIPOL LLC	13701.45	Training
LEXISNEXIS	1351.43	Subscription Services
LIEBMAN, RACHAEL	5800.00	Medical Services
LINGUAVA INTERPRETERS INC	3874.10	Interpreters and Translators
LINN BENTON LINCOLN ESD	7840.78	Due to Others
LINTON-NELSON, LORI	4980.00	Medical Services
LOBERG, LANCE MD	32000.00	Medical Services
LOCUMTENENS.COM LLC	52609.32	Medical Services
LOOMIS	6477.10	Armored Car Services
LOPEZ, LAURA C	1513.65	Interpreters and Translators
LOPEZ-TORRALBA, DALIA	1277.61	Due to Others
LUCAS, ADEN L	687.55	Youth Stipends
LYNX GROUP INC	114812.74	Printing Services

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
MACKENZIE ENGINEERING, INC.	4072.50	Building Design
MADRID, KEVIN A	3742.99	Due to Others
MALLARD LANDING APARTMENTS	3690.00	Client Assistance
MARION COUNTY DISTRICT ATTORNEY	-0.25	Over and Short
MARION COUNTY DISTRICT ATTORNEY	544.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	383.20	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1159.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	212779.42	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1510.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	14049.90	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	137.85	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	791.35	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	141769.69	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRI(	27394.50	Due to Others
MARKS, JOHN	5912.50	Grant Distributions
MARSH MINICK PC	1770.00	Pre Employment Costs
MASTERS TOUCH LLC THE	1375.00	Mail Services
MATTHEW PIEHLER PLLC	15080.00	Medical Services
MAURMANN, RICK	17957.75	Grant Distributions
MAYFIELD, LISA	2328.00	Due to State Ct Conciliation
MCCARGER, LEXI	1277.80	Client Fees
MCCREDY, JADE	952.68	Due to Others
MCDONALD WHOLESALE CO	3126.63	Inventories
MCDONALD WHOLESALE CO	586.69	Departmental Supplies
MCDONALD WHOLESALE CO	8815.22	Food Supplies
MCGILCHRIST URBAN RENEWAL	24968.62	Due to Others
MCMURRIN, LORENE F	3624.13	Due to Others
METROPRESORT INC	846.23	Postage
METROPRESORT INC	961.44	Mail Services
MFD COMMUNITIES RES CTR	891.87	Due to Others
MID-WILLAMETTE VALLEY COG	422028.19	Other Contracted Services
MID-WILLAMETTE VALLEY CRC	10433.84	Cable Access Services
MILL CITY CITY OF	2278.88	Due to Others
MILL CITY FIRE DISTRICT	1364.47	Due to Others
MILL CREEK URBAN RENEWAL	77962.79	Due to Others
MILLER MENDEL INC	95.36	Subscription Services
MILLER MENDEL INC	567.00	Pre Employment Costs
MILLER NASH LLP	7524.00	Legal Services
MILLER, JAMES F	23226.00	Medical Services
MILLERS BBQ	4930.00	Meetings
MITCHELL1	3300.00	Subscription Services
MMSGS	1544.24	Medical Supplies
MNZ CONSTRUCTION INC	3150.00	Other Contracted Services
MODA HEALTH PLAN INC	100962.65	Dental Insurance Premiums
MONITOR FIRE DISTRICT	611.26	Due to Others
MOONEY, JAMILAH CORINNE	1116.79	Due to Others
MOREL INK	4109.75	Uniforms and Clothing
MORLEY, PATRICK J & ROBYN R	23000.00	Grant Distributions
MOSQUEDA, MANUEL-01	3155.23	Due to Others
MOSS ADAMS LLP	89435.00	Audit Services
MOSS ADAMS LLP	4655.00	Other Contracted Services
MOTGE LLC	1419.08	Due to Others
MOTION & FLOW CONTROL PRODUCTS INC	701.23	Inventories

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Supplier Name	Total	Description
MOWRY, DANIA L	4686.08	Due to Others
MT ANGEL CITY OF	21950.17	Due to Others
MT ANGEL FIRE DISTRICT	9333.31	Due to Others
MT ANGEL SCHOOL DISTRICT #91	54037.19	Due to Others
MURPHY, SAM D	34150.00	Grant Distributions
NALCO WATER	1331.00	Building Maintenance
NORTH GATEWAY URBAN RENEWAL	77923.35	Due to Others
NORTH MARION SCHOOL DISTRICT #15	126489.17	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	145381.07	Due to Others
NORTHCORE USA LLC	928.00	Dept Equipment Maintenance
NORTHSIDE FORD TRUCK SALES INC	128344.98	Automobiles
NORTHWEST MECHANICAL GROUP LLC	2585.62	Building Maintenance
NORTHWEST NATURAL GAS CO	285.51	Electricity
NORTHWEST NATURAL GAS CO	38181.78	Natural Gas
NORTHWEST VETERANS LAW	4803.90	Legal Services
NRC ENVIRONMENTAL SERVICES INC	9222.84	Hazardous Waste Disposal
OFFICE MASTER INC	737.52	Small Office Equipment
OFFICE WORLD INC	640.67	Departmental Supplies
ONE CALL CONCEPTS INC	381.44	Other Contracted Services
ONE CALL CONCEPTS INC	156.45	Miscellaneous Expense
ORCHARD PARK APTS	2671.00	Victim Emergency Services
OREGON ASSN OF COUNTY CLERKS	1650.00	Conferences
OREGON ASSN OF COUNTY CLERKS	1611.00	Dues and Memberships
OREGON CORRECTIONS ENTERPRISES	2888.00	Small Office Equipment
OREGON DEPT OF HUMAN SERVICES	4275.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	1053.00	Birth and Death Certificates
OREGON DEPT OF HUMAN SERVICES	111058.17	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	13.55	Laboratory Services
OREGON DEPT OF HUMAN SERVICES	-120.00	Match Payments
OREGON DEPT OF HUMAN SERVICES	120.00	Miscellaneous Expense
OREGON DEPT OF JUSTICE	12181.27	Wage Attachment
OREGON DEPT OF REVENUE	689648.24	State Income Tax Withheld
OREGON DEPT OF REVENUE	33052.58	Oregon Transit Tax
OREGON DEPT OF REVENUE	200141.40	Paid Leave Oregon EE
OREGON DEPT OF REVENUE	133427.78	Paid Leave Oregon ER
OREGON DEPT OF REVENUE	85322.39	State Assessments
OREGON DEPT OF REVENUE	56995.99	State Police
OREGON DEPT OF REVENUE	23925.43	Weighmaster
OREGON DEPT OF REVENUE	25.00	State Mental Health
OREGON DEPT OF REVENUE	17.00	State LEMLA
OREGON DEPT OF REVENUE	28.00	State Court Facilities Account
OREGON DEPT OF REVENUE	85.65	Due to Others
OREGON DEPT OF REVENUE	14964.54	WC Insurance Premiums
OREGON DEPT OF REVENUE	11.97	Miscellaneous Expense
OREGON DEPT OF TRANSPORTATION	16976.00	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	28.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	518.51	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	272.00	Client Assistance
OREGON DEPT OF TRANSPORTATION	56.10	Subscription Services
OREGON DEPT OF TRANSPORTATION	576.79	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	627.57	Ferries
OREGON DEPT OF TRANSPORTATION	405.03	Road Construction
OREGON DEPT OF TRANSPORTATION	133.61	Safety Improvements

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Supplier Name	Total	Description
OREGON DEPT OF TRANSPORTATION	786.79	Bridge Construction
OREGON FOP	1848.00	MCSSA Dues
OREGON HEALTH AUTHORITY	3377.21	Vaccines
OREGON HEALTH AUTHORITY	196.00	Client Assistance
OREGON HEALTH AUTHORITY	32734.25	Match Payments
OREGON NURSES ASSN	600.70	ONA Dues
OREGON ST DEPT OF CONSUMER & BUSINESS S	18092.82	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS S	3187.50	Other Contracted Services
OREGON ST DEPT OF CONSUMER & BUSINESS S	24425.11	WC Insurance Premiums
OREGON STATE DEPT OF ENV QUALITY	3861.00	Structural Permits
OREGON STATE DEPT OF FORESTRY	7199.74	Due to Others
OREGON STATE HOSPITAL	4000.00	Building Rental Private
OREILLY AUTO PARTS	1418.42	Inventories
O'SULLIVAN, KATHLEEN M	2329.77	Due to Others
OWEN EQUIPMENT CO	4101.42	Inventories
OXFORD HOUSE ATHENA COVE	600.00	Housing Subsidies
OXFORD HOUSE ATHENA COVE	1000.00	Client Assistance
OXFORD HOUSE CULVER	1390.00	Client Assistance
OXFORD HOUSE HERITAGE COURT	575.00	Client Assistance
OXFORD HOUSE JADE	500.00	Client Assistance
OXFORD HOUSE KENOBI	1100.00	Client Assistance
OXFORD HOUSE TAYSIDE DRIVE	2400.00	Housing Subsidies
OXFORD HOUSE WOODWARD	1250.00	Client Assistance
P G E	155435.83	Electricity
P G E	53633.25	City Operations and St Lights
P G E	3054.90	Traffic Signal Electricity
PACIFIC EXCAVATION INC	929.00	Road Construction
PACIFIC POWER	2131.51	Electricity
PACIFIC POWER	328.37	City Operations and St Lights
PACIFIC POWER	20.24	Traffic Signal Electricity
PACIFIC SANITATION INC	378.50	Garbage Disposal and Recycling
PACIFIC SANITATION INC	29075.57	Ash Hauling Services
PACIFICSOURCE HEALTH PLANS	2580769.02	Health Insurance Premiums
PACWEST MACHINERY LLC	2818.02	Inventories
PALUSKA PROPERTY MANAGEMENT	1050.00	Client Assistance
PAPE GROUP INC THE	173.95	Inventories
PAPE GROUP INC THE	1580.09	Vehicle Maintenance
PAPE MACHINERY INC	256.46	Dept Equipment Maintenance
PAPE MACHINERY INC	5833.96	Equipment Rental
PASSPORT TO LANGUAGES INC	1645.36	Interpreters and Translators
PATHFINDERS OF OREGON	50172.24	Social Services
PATRICIA L IRVINE TR	5615.08	Due to Others
PATTEN, KAYLA	1468.81	Due to Others
PBS ENGINEERING & ENVIRONMENTAL INC	2428.91	Engineering Services
PD KERLEY PROPERTIES LLC	6838.57	Due to Others
PETERSON MACHINERY CO	3635.89	Inventories
PETERSON MACHINERY CO	2281.80	Dept Equipment Maintenance
PETERSON MACHINERY CO	1170.08	Vehicle Maintenance
PETERSON, CHRISTOPHER C &	815.76	Due to Others
PETRE, TERI	4412.00	Building Rental Private
PETTENGILL, DONALD & LINDA	1867.18	Due to Others
PIONEER TRUST BANK NA TRUSTEE	24678.22	Building Rental Private
PITNEY BOWES PURCHASE POWER	500.00	Postage

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PITNEY BOWES PURCHASE POWER	11.79	Miscellaneous Expense
PLATT'S TURNER DAIRY	9436.22	Due to Others
PLOTKIN, PAMELA	1155.00	Client Assistance
POINT ENVIRONMENTAL LLC	1600.00	Other Contracted Services
POLK COUNTY FIRE DISTRICT #1	1388.00	Due to Others
POLK COUNTY, OR	3602.00	Other Contracted Services
PORAC RETIREE MEDICAL TRUST	42100.00	MCLEA Retiree Medical Trust
PORTLAND VALUATION GROUP INC	5000.00	Road Construction
POWER SYSTEMS WEST LLC	2634.63	Building Maintenance
PREMIUM PROPERTY MANAGEMENT INC	7524.81	Building Rental Private
PRIMUS ELECTRONICS CORP	869.59	Communication Systems
PRINCE, MYKALA	1272.45	Due to Others
PROFESSIONAL CREDIT SERVICE	10969.75	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	232.29	Other Fees
PROFESSIONAL CREDIT SERVICE	0.19	Recoveries from Collections
PROFESSIONAL THERAPEUTIC COMMUNITY NE	7726.78	Health Providers
PROFORCE LAW ENFORCEMENT	2211.27	Field Supplies
PROSTAR SECURITY INC	1056.67	Armored Car Services
PROSTAR SECURITY INC	2800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1815828.23	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	573138.23	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	66.16	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1703.28	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3420.13	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	77482.68	Housing Subsidies
PUMPONE ENVIRONMENTAL LLC	21450.00	Grounds Maintenance
QUADIENT INC	633.80	Software
QUALITY CHAIN CORPORATION	3324.33	Inventories
QUICK INTERNET SOFTWARE SOLUTIONS	1150.00	Subscription Services
Quinn, Liam A	1433.25	Tuition Reimbursement
R S D	1748.19	Departmental Supplies
R S D	482.61	Building Maintenance
RADIO TECHNOLOGY SERVICES	15735.00	Uncapitalized Comms Proj Costs
RAMSDELL, RONALD & CATHY	2604.45	Liability Claims
RATTAY, SCOTT	17300.00	Grant Distributions
RAYBURN-TILLSON, ALEXANDER LOVELL	900.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	545.00	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	120.49	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	38110.01	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	1021.20	Building Maintenance
REECE COMPLETE SECURITY SOLUTIONS	5800.65	Building Construction
REFRESH REAL ESTATE LLC	1235.04	Due to Others
REMI SALON & BARBER SHOP LLC	563.57	Due to Others
REPUBLIC SERVICES INC	8394.77	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	53472.12	Transfer Station Contracts
RETAIL LOCKBOX INC	5131.95	Bank Services
REVIEWED COSTS INC	1500.00	Insurance Admin Services
RICOH USA INC	446.39	Printing Services
RICOH USA INC	204.51	Dept Equipment Maintenance
RICOH USA INC	6656.59	Equipment Rental
RIDDLE, KAREN STADELE	5240.00	Due to State Ct Conciliation
RITZ SAFETY LLC	1985.52	Inventories
RITZ SAFETY LLC	72.70	Safety Equipment

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Supplier Name	Total	Description
RIVER CITY ENVIRONMENTAL INC	19299.94	Leachate Disposal
RIVERBEND MATERIALS	12290.53	Crushed Rock
RIVERBEND MATERIALS	976.21	Asphalt Concrete
RIVERFRONT/DOWNTOWN URBAN RENEWAL	70290.51	Due to Others
ROBERT HALF INTERNATIONAL INC	13067.06	Temporary Staffing
RODRIGUEZ, IRVIN NORIEL ORDUNO	4173.41	Due to Others
RON TURLEY ASSOCIATES, INC	26460.00	Other Contracted Services
ROSECRANS, ELIZABETH KATE	10000.00	Customer Deposits
RSS ARCHITECTURE PC	6200.00	Building Design
SAFETY-KLEEN SYSTEMS INC	710.30	Dept Equipment Maintenance
SALEM AREA MASS TRANSIT DISTRICT	252311.20	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	2257.50	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	4708.88	Other Contracted Services
SALEM CITY OF	50.00	Due to City of Salem
SALEM CITY OF	1638268.28	Due to Others
SALEM CITY OF	726.19	City Operations and St Lights
SALEM CITY OF	9680.42	Water
SALEM CITY OF	22084.59	Sewer
SALEM CITY OF	50559.83	Public Works Services
SALEM CITY OF	20000.00	Distributed to Cities
SALEM CITY OF	4500.00	Parking
SALEM CITY OF	87.50	Permits
SALEM ELECTRIC	2340.17	Electricity
SALEM FIRE ALARM INC	7049.46	Building Maintenance
SALEM HEALTH HOSPITALS & CLINICS	15485.17	Due to Others
SALEM HEALTH WEST VALLEY	1812.30	XRay Services
SALEM OCCUPATIONAL HEALTH CLINIC	145.00	Laboratory Services
SALEM OCCUPATIONAL HEALTH CLINIC	1830.00	Pre Employment Costs
SALEM RADIOLOGY CONSULTANTS PC	50.00	Laboratory Services
SALEM RADIOLOGY CONSULTANTS PC	3549.00	XRay Services
SALEM SUBURBAN FIRE DISTRICT	14844.12	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	5651.82	Due to Others
SALEM, CITY OF - UR SPECIAL	55094.02	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	2679062.15	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	134298.97	Due to Others
SANTIAM GARDENS	752.00	Health Providers
SANTIAM MEMORIAL HOSPITAL	25415.86	Hospital Services
SANTIAM MEMORIAL HOSPITAL	3205.09	Laboratory Services
SANTIAM MEMORIAL HOSPITAL	6273.29	XRay Services
SANTIAM MEMORIAL HOSPITAL	5.00	Witnesses
SATELLITE TRACKING OF PEOPLE LLC	2421.10	Other Contracted Services
SAVING HOPE CARE MANAGEMENT LLC	967.00	Health Providers
SBA COMMUNICATIONS CORP	16808.73	Due to Others
SCHOOL HEALTH CORPORATION	309256.36	Client Assistance
SEIU LOCAL 503 OR PUBLIC EE UNION	74311.44	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	393.12	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1528.27	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	256.38	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	992.21	OPEU Life
SELANDER, SAVANNAH	2461.56	Due to Others
SELECT ACTUARIAL SERVICES	10000.00	Other Contracted Services
SERVICE GRAPHICS LLC	585.00	Departmental Equipment Capital
SHANNON & WILSON INC	5316.50	Engineering Services

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Supplier Name	Total	Description
SHELLYS HOUSE	700.00	Housing Subsidies
SHI INTERNATIONAL CORP	58426.80	Subscription Services
SHI INTERNATIONAL CORP	2520.21	Computer Software Maintenance
SHIMEK, ROBERT & KRISTEY	29550.52	Grant Distributions
SHOLAR, JOHN MICHAEL	6825.00	Medical Services
SIERRA SPRINGS	869.46	Departmental Supplies
SIERRA SPRINGS	74.92	Small Office Equipment
SIERRA SPRINGS	26.48	Equipment Rental
SILVER FALLS LIBRARY DISTRICT	19188.62	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	245890.04	Due to Others
SILVER MOUNTAIN FARMS INC	1465.07	Due to Others
SILVERTON CITY OF	678.32	Due to City of Silverton
SILVERTON CITY OF	70311.11	Due to Others
SILVERTON HILLS ROCK LLC	22850.24	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	38551.05	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	18978.09	Due to Others
SISCHO, ROBIN ELIZABETH	1900.00	Health Providers
SLAYDEN CONSTRUCTORS INC	0.00	Sewer Systems
SLAYDEN CONSTRUCTORS INC	14444.50	Uncapitalized PW Project Costs
SMART SIGN	2950.14	Inventories
SMITH, JORDAN D & LAYCIE L	1649.70	Due to Others
SOARING HEIGHTS RECOVERY HOMES	1975.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	2238.71	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	24750.00	Other Contracted Services
SOUTH WATERFRONT URBAN RENEWAL	7320.83	Due to Others
SPARKLE CLEANERS	3069.40	Laundry Services
ST PAUL CITY OF	556.97	Due to Others
ST PAUL FIRE DISTRICT	7455.18	Due to Others
ST PAUL SCHOOL DISTRICT #45	32525.42	Due to Others
STANDISH LAND CO	5544.15	Due to Others
STATE OF OREGON JUDICIAL DEPT	1105.89	Victim Restitution
STAYTON CITY OF	50.00	Due to City of Stayton
STAYTON CITY OF	58619.51	Due to Others
STAYTON CITY OF	195.00	Other Contracted Services
STAYTON CITY OF	600.00	Building Rental Private
STAYTON FIRE DISTRICT	42977.31	Due to Others
STEPHANIE C. HOMAN	902.50	Other Contracted Services
STIRRAT, JASON L	3055.24	Due to Others
STRAWN, RACHEL N	730.09	Youth Stipends
STREETLOGIC PRO	3448.82	Small Departmental Equipment
SUBLIMITY CITY OF	4433.10	Due to Others
SUBLIMITY CITY OF	20000.00	Distributed to Cities
SUBLIMITY FIRE DISTRICT	19294.64	Due to Others
TACOMA SCREW PRODUCTS INC	1137.41	Inventories
TECHNICAL IMAGING SYSTEMS INC	542.89	Departmental Supplies
TELEVOX INC	2310.24	Subscription Services
THE BOPP LAW FIRM PC	15855.25	Legal Services
THE CNA CORPORATION	41415.21	Consulting Services
THE COLLABORATIVE WAY, LLC	5110.00	Due to State Ct Conciliation
THE ESTATE OF THOMAS WOLFE & MARTIN ESS	14476.12	Due to Others
THE SKETCH EFFECT LLC	4375.00	Other Contracted Services
THOMPSON, RANDALL E	8172.38	Grant Distributions
TK ELEVATOR	8445.80	Elevator Maintenance

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Supplier Name	Total	Description
TRACER SKIP TRUCKING	716.00	Justice Court Deposits
TRAFFIC SAFETY SUPPLY CO	649.20	Sign Materials
TRANE US INC	17860.00	Computer Software Maintenance
TRANE US INC	17868.24	Building Maintenance
TRINITY SERVICES GROUP INC	98191.62	Food Services
TRIPP LEE APARTMENTS	1815.00	Client Assistance
TURNER FIRE DISTRICT	29864.12	Due to Others
TURNER RETIREMENT HOMES INC	4534.74	Due to Others
TURNER URBAN RENEWAL AGENCY	1350.56	Due to Others
TURNER, CITY OF	703.50	Due to City of Turner
TURNER, CITY OF	15918.27	Due to Others
UMPQUA BANK	195068.12	Principal Payments
UMPQUA BANK	25501.09	Interest Payments
UNION GOSPEL MISSION OF SALEM OR	3150.00	Housing Subsidies
UNION GOSPEL MISSION OF SALEM OR	450.00	Client Assistance
UNITED HEALTHCARE INSURANCE CO	547.85	Insurance Fees
UNITED RENTALS NORTH AMERICA INC	625.00	Field Supplies
UNIVERSAL FIELD SERVICES INC	976.77	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	914.27	Other Contracted Services
US DEPT OF AGRICULTURE	8997.70	Predatory Animals
UTRO CONSULTING LLC	18000.00	Software
VALLEY FIRE CONTROL INC	543.00	Building Maintenance
VALLEY FIRST PROPERTY MANAGEMENT LLC	9970.00	Building Rental Private
VALLEY LANDFILLS INC	59185.24	Ash Hauling Services
VERIZON WIRELESS	61210.47	Data Connections
VERIZON WIRELESS	80708.93	Cellular Phones
VESTIS SERVICES LLC	986.05	Laundry Services
VESTIS SERVICES LLC	657.88	Janitorial Services
VITALITY MEDICAL INC	6593.85	Medical Supplies
VOYA RETIREMENT INSURANCE & ANNUITY CO	76427.16	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	57999.48	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	12280.90	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	4113.03	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	264800.84	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	71506.59	Roth 457 Contributions
WATSON CREATIVE	10000.00	Subscription Services
WAXIE SANITARY SUPPLY	11998.72	Institutional Supplies
WAXIE SANITARY SUPPLY	8967.27	Janitorial Supplies
WEAR, DAVID S	1440.00	Psychiatric Services
WEBB, MARILOU ODESSA	4672.90	Due to Others
WEITMAN PSYCHOLOGICAL SERVICES PC	670.00	Medical Services
WELLS, RUSSELL WALTER	3300.00	Grant Distributions
WEST SALEM URBAN RENEWAL	32184.80	Due to Others
WESTECH RIGGING SUPPLY	969.14	Inventories
WESTERN EXTERMINATOR CO	1950.52	Building Maintenance
WESTLUND, ANDREW	7625.15	Grant Distributions
WHEAT, LLC	900.00	Other Contracted Services
WILKERSON, MAXINE M	5462.56	Due to Others
WILLAMETTE EDUCATION SERVICE DISTRICT	167890.64	Due to Others
WILLAMETTE FLUID POWER INC	1790.52	Inventories
WILLAMETTE VALLEY FIRST RESPONDER CHAPI	1100.00	Public Safety Program Services
WILLIAM C RAND MARITAL TRUST	5494.00	Due to Others
WILLIAMS BOOT & GLOVE DRYER INC	4769.98	Small Departmental Equipment

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Supplier Name	Total	Description
WILLSCOT MOBILE MINI	1036.67	Other Contracted Services
WILLSCOT MOBILE MINI	1350.00	Building Rental Private
WILSON, DEVIN E.	1308.44	Outstanding Checks
WILSON, DONNEL C	692.90	Due to Others
WITHERS LUMBER CO	995.57	Site Improvements
WOLF, ROBERT MICHAEL	3294.00	Medical Services
WOLFARD, GARRETT	4834.13	Due to Others
WOODBURN CITY OF	140.50	Due to City of Woodburn
WOODBURN CITY OF	249291.77	Due to Others
WOODBURN FIRE DISTRICT	119902.69	Due to Others
WOODBURN SCHOOL DISTRICT #103	330805.17	Due to Others
WOODBURN URBAN RENEWAL	23663.47	Due to Others
WOODEN NICKEL PUB & EATERY INC-01	698.95	Due to Others
WORKSAFE SERVICE INC A	8500.00	Laboratory Services
Wright, Ashley L	656.60	Mileage Reimbursement
YOUNG, RUSSELL J III	5902.39	Due to Others
ZIPLY FIBER	1331.73	Phone and Communication Svcs
ZIPLY FIBER	513.94	Data Connections
ZUMAR INDUSTRIES INC	1283.80	Inventories
ZUMAR INDUSTRIES INC	2268.00	Sign Materials