MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

March 2025

Supplier Name	Total	Description
4IMPRINT INC	1,132.50	Awards and Recognition
911 SUPPLY INC	516.50	Departmental Supplies
911 SUPPLY INC	2,896.40	Field Supplies
911 SUPPLY INC	14,595.54	Uniforms and Clothing
A&I DISTRIBUTORS	5,847.83	Inventories
AC & CO ARCHITECTURE COMMUNITY INC	516.35	Building Design
ACE SEPTIC & EXCAVATING INC	7,649.00	Other Contracted Services
ACF WEST CONSTRUCTION CO INC	1,017.00	Other Contracted Services
ACTION DRAIN & ROOTER SERVICE	977.50	Building Maintenance
ADCOMM ENGINEERING LLC	31,129.94	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	47,846.00	Security Services
A-GAS US INC	3,500.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	5,842.31	Safety Improvements
AKS ENGINEERING & FORESTRY LLC	12,770.00	Other Contracted Services
ALL RISE FOR JUSTICE	6,525.00	Training
ALLEN, CRAIG	1,337.50	Witnesses
ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	52,912.40	Departmental Equipment Capital
ALLIANCE SOLUTIONS GROUP INC	39,891.94	Other Contracted Services
ALLIED ROCK LLC	2,442.16	Crushed Rock
ALPHA ENVIRONMENTAL SERVICES, INC	82,087.50	Sewer Systems
AMERICAS BEST CONTACTS & EYEGLASSES	969.50	Client Assistance
AMERITITLE	125,000.00	Other Contracted Services
AMROCK INC	1,962.23	Due to Others
ANDRADE-LONGAREZ, ENRIQUE	720.05	Youth Stipends
ANDREW R STOVER PSY D INC	1,550.00	Medical Services
ANOTHER PRINTER	2,545.00	Printing Services
ASH CREEK FOREST MANAGEMENT LLC	35,039.04	Other Contracted Services
AT&T MOBILITY	504.48	Data Connections
AT&T MOBILITY LLC	756.95	Cellular Phones
AUMSVILLE CITY OF	19,142.53	Due to Others
AUMSVILLE RURAL FIRE	21,528.55	Due to Others
AURORA AIRPORT WATER CONTROL DIST	1,856.16	Due to Others
AURORA CITY OF	14,672.18	Due to Others
AURORA FIRE DISTRICT	38,016.02	Due to Others
B2 COMMUNITY CARE	1,490.95	Health Providers
BANK OF AMERICA	547.80	Vehicle Maintenance
BANK OF AMERICA	664.31	Printing Services
BANK OF AMERICA	705.39	Building Materials
BANK OF AMERICA	821.46	Telephone Equipment
BANK OF AMERICA	837.40	Witnesses
BANK OF AMERICA	887.50	Permits
BANK OF AMERICA	915.63	Uniforms and Clothing
BANK OF AMERICA	917.30	Victim Emergency Services
BANK OF AMERICA	925.20	Medical Supplies
BANK OF AMERICA	1,018.00	Road Construction
BANK OF AMERICA	1,033.82	Ferry Maintenance
BANK OF AMERICA	1,072.75	Other Contracted Services
BANK OF AMERICA	1,118.66	Safety Clothing
BANK OF AMERICA	1,170.96	Grounds Maintenance
BANK OF AMERICA	1,178.15	Awards and Recognition
BANK OF AMERICA	1,239.00	Parking
BANK OF AMERICA	1,291.86	Data Connections
BANK OF AMERICA	1,297.01	Commercial Travel
BANK OF AMERICA	1,351.52	Safety Equipment
BANK OF AMERICA	1,577.90	Electrical Supplies
BANK OF AMERICA	1,578.05	Janitorial Supplies
BANK OF AMERICA	1,610.40	Parts
BANK OF AMERICA	1,772.03	Small Tools

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
BANK OF AMERICA	1,848.71	Educational Supplies
BANK OF AMERICA	2,920.90	Building Maintenance
BANK OF AMERICA	3,083.96	Bridge Construction
BANK OF AMERICA	3,224.13	Building Construction
BANK OF AMERICA	3,411.71	Meals
BANK OF AMERICA	3,790.38	Dues and Memberships
BANK OF AMERICA	4,301.93	Meetings
BANK OF AMERICA	4,599.31	Field Supplies
BANK OF AMERICA	5,641.68	Institutional Supplies
BANK OF AMERICA	5,687.66	Advertising
BANK OF AMERICA	5,788.85	Small Departmental Equipment
BANK OF AMERICA	6,596.27	Publications
BANK OF AMERICA	7,043.65	Small Office Equipment
BANK OF AMERICA	7,387.99	Conferences
BANK OF AMERICA	8,120.50	Subscription Services
BANK OF AMERICA	8,294.61	Food Supplies
BANK OF AMERICA	8,876.06	Inventories
BANK OF AMERICA	8,976.86	Lodging
BANK OF AMERICA	10,302.66	Batteries
BANK OF AMERICA	16,424.50	Departmental Supplies
BANK OF AMERICA	18,375.95	Training
BANK OF AMERICA	22,243.27	Office Supplies
BANK OF AMERICA	31,134.14	Client Assistance
BANK OF AMERICA	62,023.31	Computers Non Capital
BATTERIES PLUS LLC	5,955.00	Parts
BC TOWING INC	675.00	Other Investigations
BC TOWING INC	1,682.50	Vehicle Maintenance
BEERY, ELSNER & HAMMOND, LLP	2,352.50	Legal Services
Bell, Brandy L	1,570.00	Tuition Reimbursement
BEST POTS INC	1,091.50	Building Maintenance
BEST POTS INC	5,544.00	Sewer Maintenance
BETHANY WEST PARNERS, LLC	547.50	Client Assistance
Bethell, Danielle M	507.28	Commercial Travel
BI INC	2,170.60	Other Contracted Services
BIO-MED TESTING SERVICE INC	925.00	Pre Employment Costs
BIRCH TREE LAW PC	1,920.00	Due to State Ct Conciliation
BOB BARKER CO INC	4,092.10	Institutional Supplies
BODUNOV, MARIMEA	11,526.00	Other Contracted Services
BOOMWERK PROPERTIES LLC	1,514.00	Building Rental Private
BOTACH INC	1,152.00	Small Departmental Equipment
BOWMAN, CHRISTINE D	787.80	Due to Others
BRIDGEWAY RECOVERY SERVICES INC	76,190.66	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	84,569.99	Social Services
BROWN & BROWN NORTHWEST	11,425.66	Liability Claims
BROWN & BROWN NORTHWEST	45,560.10	Malpractice Insurance Premiums
BROWN & BROWN NORTHWEST	46,613.00	Insurance Brokers
BROWN & BROWN NORTHWEST	62,611.00	Liability Insurance Premiums
BRYANT, PAUL	3,052.90	Building Rental Private
C & K PETROLEUM EQUIP CO INC	6,786.40	Dept Equipment Maintenance
C J HANSEN CO INC	1,546.59	Building Maintenance
CALDERON MORALES, MARVELLA	1,000.11	Due to Others
CAMELLIA ADULT FAMILY HOME	17,813.48	Health Providers
CANBY RENTAL & EQUIPMENT INC.	15,579.40	Departmental Equipment Capital
CANNON COCHRAN MGMT SERVICES INC	125,082.56	Workers Comp Claims
CANON FINANCIAL SERVICES INC	11,254.93	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	34,731.44	Equipment Rental
CANOPY WELLBEING	5,646.80	Insurance Admin Services
CARDINAL HEALTH 110 LLC	502.03	Inventories

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER $500 OR MORE
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Supplier Name	Total	Description
CARDINAL HEALTH 110 LLC	13,893.92	Drugs
CARLSON SOFTWARE INC	1,195.00	Computer Software Maintenance
CARLSON TESTING INC	928.00	Bridge Construction
CARPENTER MEDIA GROUP OREGON	625.00	Advertising
CARROLLS GROUP CARE HOME INC	10,086.82	Other Contracted Services
CARSON OIL CO INC	5,835.85	Dept Equipment Maintenance
CARSON OIL CO INC	88,858.07	Fuel Inventory
CARSTAR CAPITOL CITY SALEM	5,984.01	Vehicle Maintenance
CASCADE SCHOOL DISTRICT #5	204,670.87	Due to Others
CASCADE TIRE FACTORY	2,336.00	Inventories
CASHSTAR INC	1,128.60	Client Assistance
CASTILLO, CAROLINE GRADY	10,950.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CDW GOVERNMENT LLC	72,960.00	Computer Software Maintenance
CENTER STREET RECOVERY HOUSE	1,425.00	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	2,270.96	Due to Others
CENTURYLINK-QWEST	1,246.46	Long Distance Charges
CENTURYLINK-QWEST	2,978.60	Data Connections
CENTURYLINK-QWEST	24,214.44	Phone and Communication Svcs
CERIUM NETWORKS INC	1,691.25	Telephone Maintenance
CFM ADVOCATES	48,559.50	Other Contracted Services
CHAMBERLAIN, HOLLY A	2,991.57	Due to Others
CHAMPOEG NURSERY INC	807.50	Other Contracted Services
CHEMEKETA COMMUNITY COLLEGE	1,813.52	Building Rental Private
CHEMEKETA COMMUNITY COLLEGE	511,894.42	Due to Others
CHEMEKETA LIBRARY	47,764.56	Due to Others
CHRISTIAN AID MINISTRIES	67,647.00	Grant Distributions
CHRISTINA PUENTES CONSULTING GROUP LLC	1,600.00	Training
CHURCH AT THE PARK	58,665.03	Distributions to Subrecipients
CINTAS CORP 2	1,373.82	Uniforms and Clothing
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	55,880.92	Hazardous Waste Disposal
COMCAST	58,226.84	Data Connections
COMMERCIAL BUSINESS FURNITURE	889.60	Small Office Equipment
COMMONSTREET CONSULTING LLC	4,937.80	Safety Improvements
COMMUNICATIONS NORTHWEST	7,789.25	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	967.00	Health Providers
COMPROD INC	11,783.32	Communication Systems
CONSOLIDATED ADMIN SERVICES, LLC	557.00	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	1,751.55	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	2,979.02	County HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	5,280.62	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	35,685.95	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	37,295.18	Pre Tax HSA Contributions
CONVERGEONE INC	146,673.46	Computer Hardware Capital
CORE TELECOM SYSTEMS INC	2,750.72	Communication Systems
CORELOGIC TAX SVCS	14,818.47	Due to Others
COREY, DAVID M PHD	2,140.00	Pre Employment Costs
CORRECT RX PHARMACY SERVICES INC	46,549.90	Drugs
COUCH POLYGRAPH SERVICES LLC	1,043.16	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	2,760.00	Other Contracted Services
COUNCIL OF JUVENILE JUSTICE ADMINISTRATORS	6,391.00	Dues and Memberships
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUI	734.10	Food Supplies
COVEY ROWHOUSES LLC	2,889.39	Due to Others
CRABTREE CRUSHING INC	6,310.70	Crushed Rock
CRAFCO INC	4,580.00	Inventories
CROSSROADS COMMUNITIES	32,903.23	Distributions to Subrecipients
Crowther, Ryan K	685.00	Conferences
CUES	1,030.00	Computer Software Maintenance

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TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
CUNNINGHAM MFG CO	5,147.82	Parts
CVE TECHNOLOGIES GROUP INC	21,186.56	Computer Hardware Capital
CXT INCORPORATED	3,457.27	Park Maintenance
CYDERS, SUSAN L	5,637.67	Due to Others
D & O GARBAGE SERVICE	1,568.25	Garbage Disposal and Recycling
DANS MOTORSPORTS OUTLET LLC	759.30	Departmental Supplies
DAVID EVANS & ASSOCIATES INC	11,127.16	Bridge Construction
DAVID EVANS & ASSOCIATES INC	81,818.83	Safety Improvements
DAVIS WRIGHT TREMAINE LLP	9,623.51	Legal Services
DAY WIRELESS SYSTEMS	1,425.00	Automobiles
DEBTBOOK	17,000.00	Computer Software Maintenance
DEDICATED LLC	704.00	Justice Court Deposits
DELL MARKETING LP	14,239.12	Subscription Services
DELL MARKETING LP	18,966.59	Computers Non Capital
DEMARCO, DAVID W & DEBRA K	2,155.36	Due to Others
DETROIT CITY OF	1,449.34	Due to Others
DIAGNOSTIC LABORATORIES	2,560.00	XRay Services
DIAMOND K SALES LLC	12,009.50	Departmental Equipment Capital
DIAMOND MOWERS INC	853.04	Inventories
Diaz, Elizabeth	1,028.00	Training
DICK HANNAH CHEVROLET	74,089.96	Automobiles
DIETER, KAY L MD	19,698.00	Medical Services
DKS ASSOCIATES	19,498.60	Engineering Services
DON CUSHING ASSOCIATES	195,273.00	Uncapitalized Comms Proj Costs
DONALD CITY OF	3,119.97	Due to Others
DONALD CITY OF	35,880.61	Sewer Maintenance
DORYCE ELAINE STEFFEN REVOCABLE TRUST	750.00	Safety Improvements
DOWL LLC	5,242.11	Road Construction
DOWL LLC	16,863.41	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	42,518.00	Building Rental Private
DPI SECURITY	71,849.60	Security Services
DRAKES CROSSING FIRE DISTRICT	2,127.17	Due to Others
DUCHEMIN, GEORGE W & SUSAN C	1,687.45	Due to Others
DUSTBUSTERS ENTERPRISES INC	13,716.77	Inventories
EAGLE NEWSPAPERS INC	43,056.73	Other Contracted Services
EAST PARK LLC	832.56	Due to Others
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SV	2,785.00	Other Contracted Services
ELIASON, DOUGLAS D	832.00	Other Contracted Services
ELITE AUTO GLASS	1,385.00	Vehicle Maintenance
ELVIRA ROSALES, JUAN	655.97	Due to Others
EMERY & SONS CONSTRUCTION GROUP LLC	2,090.00	Road Construction
EQUIPMENT DEPOT NORTHWEST, INC	609.00	Dept Equipment Maintenance
ESTATE OF WAYNE M BLESSER	1,316.08	Due to Others
ETCHELLS, TOM	4,185.84	Due to Others
FACET ARCHITECTS	832.50	Building Design
FACTORY MOTOR PARTS	1,462.43	Inventories
FAIRWAY DEVELOPMENT GROUP INC	5,995.46	Building Rental Private
FARLINE BRIDGE INC	1,019,920.61	Bridge Construction
FASTENAL CO	4,650.88	Parts
FASTMEASURE BY KTP ENTERPRISES, INC	2,169.50	Inventories
FASTSIGNS	1,102.11	Departmental Equipment Capital
FEDLER, JERRY	588.13	Structural Permits
FERGUSON ENTERPRISES INC	610.40	Pipe
FIGUEROA, JOSEFINA	1,934.00	Health Providers
FIRST AMERICAN TITLE CO	6,716.81	Due to Others
FIRST AMERICAN TITLE CO-01	2,333.77	Due to Others
FISHER & PHILLIPS LLP	16,301.00	Legal Services
FLEETPRIDE INC	2,140.45	Inventories

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER $500 OR MORE
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Supplier Name	Total	Description
FLORES, GABRIEL FIDEL	607.10	Due to Others
FOOTE, KENNETH	2,600.00	Grant Distributions
FOPPO	5,565.00	FOPPO Dues
FOREMOST PROMOTIONS	2,040.00	Departmental Supplies
FOXHOLLOW HARRISON APARTMENTS	1,679.00	Client Assistance
FRIESEN, BARBARA J	2,826.60	Due to Others
FRONT STREET PROPERTIES LLC	948.88	Due to Others
GANNETT OREGON LOCALIQ	2,619.08	Advertising
GARLAND DBS INC	249,542.95	Building Construction
GARTEN SERVICES INC	3,761.26	Postage
GARTEN SERVICES INC	5,898.60	Battery Recycling
GARTEN SERVICES INC	7,661.83	Document Disposal Services
GARTEN SERVICES INC	19,398.20	Mail Services
GARTEN SERVICES INC	23,976.67	Janitorial Services
GATES CITY OF	9,087.63	Distributions to Subrecipients
GATES RURAL FIRE DISTRICT	1,852.19	Due to Others
GERALD MCMURPHY	13,950.00	Grant Distributions
GERVAIS CITY OF	19,742.53	Due to Others
GERVAIS SCHOOL DISTRICT #1	104,955.34	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	242,823.00	Medical Services
GOMALO, TESFAYE G	1,450.00	Planning Fees
GONZALEZ, DELFINO LORENZO	2,582.16	Due to Others
GONZALEZ, JALYSSA	506.35	Youth Stipends
GORDON, DIANE	1,000.00	Due to Others
GOVERNMENT PORTFOLIO ADVISORS	8,012.76	Investment Services
GRAND HOTEL IN SALEM	1,477.28	Witnesses
GREGORY, DILLON JOSEPH	1,835.31	Youth Stipends
GRESHAM FORD	57,011.72	Automobiles
GREYSTONE TACTICAL	2,892.50	Small Departmental Equipment
GREYSTONE TACTICAL	66,657.47	Uniforms and Clothing
GT LANDSCAPE SOLUTIONS	3,147.50	Grounds Maintenance
GUENTNERS LANDSCAPE CONSTRUCTION INC	3,582.82	Due to Others
HARPER HOUF PETERSON RIGHELLIS INC	926.25	Safety Improvements
HART WAGNER LLP	840.00	Liability Claims
HAWKINS DELAFIELD & WOOD LLP	891.00	Legal Services
HDR ENGINEERING INC	921.32	Bridge Construction
HEAVENLY WINGS PET CREMATION	4,513.50	Other Contracted Services
HELION SOFTWARE INC	186,529.00	Computer Software Maintenance
HERC RENTALS INC	776.60	Equipment Rental
HERRERA, YADIRA & CRUZ FLORES, JOSE	1,912.80	Due to Others
HIGHWAY FUEL CO	720.00	Site Improvements
HIV ALLIANCE	3,557.90	Other Contracted Services
HOME DEPOT PRO-SUPPLYWORKS	9,915.92	Janitorial Supplies
HOUCK CONSTRUCTION MATERIALS INC	667.55	Asphalt Concrete
HOWARD HOLDINGS INC	1,841.90	Due to Others
HP CIVIL INC	106,688.85	Bridge Construction
HUBBARD CITY OF	20,927.42	Due to Others
HUBBARD RURAL FIRE DISTRICT	14,624.13	Due to Others
HYB COUNSELING	1,650.00	Counseling and Mentoring Svcs
HYDRO TEMP MECHANICAL INC	2,650.00	Building Maintenance
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	3,376.76	Due to Others
IGNATOWSKI GERALD & PATTY	8,651.08	Due to Others
ILIAS-MATUTE, LESTER E	659.84	Youth Stipends
IN YOUR HOME	2,050.00	Client Assistance
INCITE AGENCY FOR CHANGE LLC	1,830.00	Other Contracted Services
INGALLS & ASSOCIATES LLC	3,000.00	Fair Set-up/Take-down
INGALLS & ASSOCIATES LLC	5,414.93	Advertising
INGALLS & ASSOCIATES LLC	24,500.00	Consulting Services

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER $500 OR MORE
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Supplier Name	Total	Description
INK SPOT PRINTING	640.00	Printing Services
INNOVA NW	852.56	Security Services
INSTANT FIRE PROTECTION CO	611.60	Safety Equipment
INTERNAL REVENUE SERVICE	207,692.95	Medicare Payable ER
INTERNAL REVENUE SERVICE	207,692.95	Medicare Payable EE
INTERNAL REVENUE SERVICE	888,065.71	Social Security Payable ER
INTERNAL REVENUE SERVICE	888,065.71	Social Security Payable EE
INTERNAL REVENUE SERVICE	1,443,608.81	Federal Income Tax Withheld
IRIS TELEHEALTH MEDICAL GROUP PA	29,064.00	Other Contracted Services
IS LIVING	1,793.94	Janitorial Services
JAD REMODELING 8 CONSTRUCTION INC	1,000.00	Client Assistance
JAMES M BRIGGS & ASSOCIATES PC	2,450.00	Other Contracted Services
JEFFERSON CITY OF	8,220.84	Due to Others
JEFFERSON PARK & REC DISTRICT	3,034.13	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	22,779.11	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	72,976.16	Due to Others
JOHN DEERE FINANCIAL	1,631.72	Vehicle Maintenance
JOHN DEERE FINANCIAL	9,421.18	Inventories
JONATHAN SCHWARTZ	650.00	Other Contracted Services
JR MILLER & ASSOCIATES INC	40,948.30	Consulting Services
JUSTICE BENEFITS INC	20,299.40	Special Programs Other
K & J DESIGNS	7,080.00	Departmental Supplies
KAIROS NORTHWEST	2,648.24	Health Providers
KAISER PERMANENTE	1,726.00	Laboratory Services
KAISER PERMANENTE	75,288.61	Dental Insurance Premiums
KAISER PERMANENTE	1,154,578.56	Health Insurance Premiums
KASHI CLINICAL LABORATORIES INC	1,092.82	Laboratory Services
KEEFE COMMISSARY NETWORK LLC	1,099.89	Drugs
KEEFE COMMISSARY NETWORK LLC	3,189.46	Institutional Supplies
KEIZER CITY OF	3,180.00	Building Rental Private
KEIZER CITY OF	4,048.88	Structural Permits
KEIZER CITY OF	127,366.55	Due to Others
KEIZER FIRE DISTRICT	132,740.61	Due to Others
KELLER ASSOCIATES INC	105,540.06	Uncapitalized PW Project Costs
KHOURY DEVELOPMENT LLC	14,295.92	Building Rental Private
KING OFFICE EQUIPMENT & DESIGNS	637.59	Small Office Equipment
KITTELSON & ASSOCIATES INC	7,908.43	Engineering Services
KLUG, MELODY ANNE	4,640.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	1,183.38	Asphalt Concrete
KNIFE RIVER CORP - NORTHWEST	14,794.55	Crushed Rock
KRAUS, BARBARA JANE	3,032.47	Due to Others
KRAVITZ, NATHANIEL	13,640.00	Medical Services
KUKER RANKEN OREGON LLC	4,590.08	Small Departmental Equipment
LADD, LINDA R	1,500.76	Due to Others
LAPRAY, SYMONE E & SAMSON A	1,878.91	Due to Others
LAWRENCES AUTO PARTS INC	926.61	Inventories
LEESURE LIVIN LLC	1,750.00	Planning Fees
LERETA	2,163.53	Due to Others
LES SCHWAB TIRE CENTER	10,097.24	Vehicle Maintenance
LES SCHWAB TIRE CENTER	12,864.20	Inventories
LEXISNEXIS	1,432.43	Subscription Services
LIBERTY HOUSE	1,410.75	Witnesses
LIBERTY ROAD PARTNERS LLC	3,050.00	Client Assistance
LIEBMAN, RACHAEL	11,600.00	Medical Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	4,899.97	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	26,697.89	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	35,563.11	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	67,799.95	Disability Insurance Premiums

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
LINGUAVA INTERPRETERS INC	4,415.05	Interpreters and Translators
LINN BENTON LINCOLN ESD	1,319.79	Due to Others
LINTON-NELSON, LORI	6,806.00	Medical Services
LITOWICH LAW PC	2,385.00	Due to State Ct Conciliation
LKQ CORPORATION	182,793.57	Due to Others
LOBERG, LANCE MD	16,000.00	Medical Services
LOCUMTENENS.COM LLC	54,932.74	Medical Services
LONGBOTTOM COFFEE & TEA INC	654.25	Inventories
LOOMIS	6,477.10	Armored Car Services
LOPEZ, JOSEPH	1,111.07	Due to Others
LOPEZ, LAURA C	754.50	Interpreters and Translators
LUTY, JEFFREY A MD	6,945.00	Psychiatric Services
MACKENZIE ENGINEERING, INC.	6,915.00	Building Construction
MACKENZIE ENGINEERING, INC.	10,575.00	Building Design
MARCANO, KEVIN	3,003.37	Due to Others
MARCINKOWSKI, PEGGY LAURINE	4,635.43	Due to Others
MARION COUNTY DISTRICT ATTORNEY	801.00	Witnesses
MARION COUNTY DISTRICT ATTORNEYS ASSN	2,257.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	218,633.23	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	2,870.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	27,645.45	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	1,150.05	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	47,054.17	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	28,083.44	Due to Others
MARJEAN HIGBY	508.08	Client Fees
MARSH MINICK PC	1,180.00	Pre Employment Costs
MARTIN METAL FABRICATORS INC	2,470.00	Building Maintenance
MARTIN, BRENDA	3,142.00	Road Construction
MARTIN, BRENDA	88,258.00	Right of Way
MATTHEW PIEHLER PLLC	17,400.00	Medical Services
MAZZANTI INC	7,500.00	Other Contracted Services
MCCORMICK, KENNETH TRENTON	1,081.10	Youth Stipends
MCDONALD WHOLESALE CO	927.27	Departmental Supplies
MCDONALD WHOLESALE CO	5,306.65	Inventories
MCDONALD WHOLESALE CO	14,787.41	Food Supplies
MCGILCHRIST URBAN RENEWAL	25,690.86	Due to Others
MCKESSON MEDICAL-SURGICAL INC	1,180.37	Medical Supplies
METRO AREA SERGEANTS ACADEMY	990.00	Training
METRO WEST AMBULANCE, INC	1,322.00	Transportation Services
MFD COMMUNITIES RES CTR	912.12	Due to Others
MICHELLI MEASUREMENT GROUP INC	1,612.00	Dept Equipment Maintenance
MID VALLEY IPA INC	20,996.28	Other Contracted Services
MID-WILLAMETTE VALLEY COG	47,804.20	Other Contracted Services
MID-WILLAMETTE VALLEY CRC	10,000.64	Cable Access Services
MILEY, KATHY	4,350.00	Grant Distributions
MILL CITY CITY OF	2,336.90	Due to Others
MILL CITY FIRE DISTRICT	1,398.29	Due to Others
MILL CREEK URBAN RENEWAL	80,583.61	Due to Others
MILLER NASH LLP	11,440.00	Legal Services
MILLER, DALLAS	3,671.74	Due to Others
MILLER, JAMES F	11,662.00	Medical Services
MMSGS	4,838.62	Medical Supplies
MODA HEALTH PLAN INC	102,827.41	Dental Insurance Premiums
MONITOR FIRE DISTRICT	626.25	Due to Others
MOOSE RAPIDS TECHNOLOGY INC	6,525.00	Computer Software Maintenance
Morice, Giuliana	5,250.00	Tuition Reimbursement
MORSE WATCHMANS INC	6,523.00	Building Maintenance
MOUNTAIN VIEW TREE SERVICE LLC	4,800.00	Other Contracted Services

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
MSDSONLINE INC	9,375.20	Subscription Services
MT ANGEL CITY OF	22,533.21	Due to Others
MT ANGEL CITY OF	25,500.96	Distributions to Subrecipients
MT ANGEL FIRE DISTRICT	9,568.41	Due to Others
MT ANGEL SCHOOL DISTRICT #91	62,973.35	Due to Others
MUD BAY INC	7,208.74	Due to Others
NATIONAL BAND & TAG CO	1,235.00	Dog Licenses
NATIONAL CINEMEDIA LLC	4,250.00	Advertising
NATIONAL WOOD TREATING CO	2,000.97	Other Contracted Services
NATIONSTAR MORTGAGE LLC	6,178.50	Due to Others
NET TRANSCRIPTS INC	783.98	Transcription Services
NEWELL, REX	844.97	Due to Others
NEXUS FORENSIC AND PSYCHOLOGICAL SERVICES LLC	9,625.31	Witnesses
Nightingale, Kellie J	2,448.75	Tuition Reimbursement
NORTH COAST ELECTRIC	574.68	Parts
NORTH GATEWAY URBAN RENEWAL	79,869.53	Due to Others
NORTH MARION SCHOOL DISTRICT #15	148,609.25	Due to Others
NORTH PARK APARTMENTS	1,528.00	Client Assistance
NORTH SANTIAM CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
NORTH SANTIAM SCHOOL DISTRICT #29J	170,161.67	Due to Others
NORTH WILLAMETTE VALLEY HABITAT FOR HUMANITY	8,550.00	Customer Deposits
NORTHSIDE ELECTRIC	979.31	Other Contracted Services
NORTHSIDE ELECTRIC	1,205.54	Building Maintenance
NORTHSIDE ELECTRIC	6,419.00	Dept Equipment Maintenance
NORTHSIDE FORD TRUCK SALES INC	2,198.13	Inventories
NORTHWEST COMPUTER LEARNING CENTER	525.00	Training
NORTHWEST NATURAL GAS CO	33,325.84	Natural Gas
NORTHWEST PUMP & EQUIPMENT CO	9,190.00	Subscription Services
Norton, Angela I	5,250.00	Tuition Reimbursement
NVRGUP TOOLS, LLC	722.32	Inventories
O A C E S	3,740.00	Dues and Memberships
OLIVER, MCKENZIE & MELINDA	1,947.86	Due to Others
ONEILL, SOLANKY S DDS LLC	9,180.00	Dental Services
ONPOINT FENCING AND DECKING	1,172.00	Client Assistance
OREGON ASSN OF CLEAN WATER AGENCIES	740.00	Dues and Memberships
OREGON BUREAU OF LABOR & INDUSTRIES	1,738.32	Building Construction
OREGON BUREAU OF LABOR & INDUSTRIES	1,999.46	Bridge Construction
OREGON BUREAU OF LABOR & INDUSTRIES	2,049.28	Safety Improvements
OREGON CORRECTIONS ENTERPRISES	818.00	Small Office Equipment
OREGON DEPT OF HUMAN SERVICES	910.00	Other Contracted Services
OREGON DEPT OF HUMAN SERVICES	1,301.00	Special Programs Other
OREGON DEPT OF HUMAN SERVICES	2,376.40	Miscellaneous Expense
OREGON DEPT OF HUMAN SERVICES	7,850.00	Domestic Violence
OREGON DEPT OF JUSTICE	18,681.06	Wage Attachment
OREGON DEPT OF REVENUE	4,196.00	Due to Others
OREGON DEPT OF REVENUE	20,026.90	Weighmaster
OREGON DEPT OF REVENUE	53,149.01	State Police
OREGON DEPT OF REVENUE	85,852.64	State Assessments
OREGON DEPT OF REVENUE	977,218.91	State Income Tax Withheld
OREGON DEPT OF TRANSPORTATION	7,061.00	COVP Transp Permits County
OREGON FARM BUREAU FEDERATION	16,910.44	Building Rental Private
OREGON FOP	3,432.00	MCSSA Dues
OREGON HEART CENTER PC	3,315.90	Medical Services
OREGON MOTORCOACH CENTER LLC	8,367.74	Vehicle Maintenance
OREGON NURSES ASSN	1,201.40	ONA Dues
OREGON REALTORS PLAZA LLC	23,073.38	Due to Others
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	13,437.83	Structural Permits
OREGON STATE DEPT OF ADMIN SERVICES	3,690.90	Mail Services

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Supplier Name	Total	Description
OREGON STATE DEPT OF ENV QUALITY	3,259.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	5,675.52	Permits
OREGON STATE DEPT OF FORESTRY	7,400.43	Due to Others
OREGON STATE FAIR & EXPOSITION CENTER	1,400.00	Fairs and Shows
OREGON STATE HOSPITAL	4,000.00	Building Rental Private
OREGON STATE OF	9,798.07	Unearned Revenue
OREGON STATE POLICE	540.00	Pre Employment Costs
OREGON STATE POLICE	3,780.00	Other Investigations
OREGON STATE UNIVERSITY	329,192.88	Community Education Services
OREGON YOUTH AUTHORITY	2,395.80	Unaccounted Deposits
OREILLY AUTO PARTS	3,528.91	Inventories
ORENCO SYSTEMS INC	8,402.50	Parts
ORION SALEM OR LLC	39,244.94	Due to Others
OUTLAND, KATHY LCSW	3,780.00	Due to State Ct Conciliation
OWENS PUMP & EQUIPMENT	1,176.36	Grounds Maintenance
OXFORD HOUSE - ESPIRITU	758.30	Housing Subsidies
OXFORD HOUSE ATHENA COVE	1,125.00	Client Assistance
OXFORD HOUSE BAILEY	525.00	Client Assistance
OXFORD HOUSE CASEY	1,150.00	Client Assistance
OXFORD HOUSE CULVER	1,845.00	Housing Subsidies
OXFORD HOUSE CULVER	1,845.00	Client Assistance
OXFORD HOUSE HERITAGE COURT	575.00	Client Assistance
OXFORD HOUSE JADE	1,500.00	Housing Subsidies
OXFORD HOUSE KENOBI	600.00	Housing Subsidies
OXFORD HOUSE KENOBI	700.00	Client Assistance
OXFORD HOUSE LEGACY	625.00	Client Assistance
OXFORD HOUSE MANDALORIAN	785.00	Client Assistance
OXFORD HOUSE MELLOW	500.00	Client Assistance
OXFORD HOUSE SILVER FALLS	675.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	500.00	Client Assistance
OXFORD HOUSE TAYSIDE DRIVE	2,400.00	Housing Subsidies
OXFORD HOUSE WILSON PARK	500.00	Housing Subsidies
P G E	4,315.70	Traffic Signal Electricity
P G E	31,024.16	City Operations and St Lights
P G E	190,968.16	Electricity
PAC WEST LOBBY GROUP	6,500.00	Other Contracted Services
PACIFIC CONCRETE CONSTRUCTION	28,400.00	Site Improvements
PACIFIC POWER	2,125.12	Electricity
PACIFIC SANITATION INC	1,296.94	Garbage Disposal and Recycling
PACIFIC SANITATION INC	4,822.50	Ash Hauling Services
PACIFIC-BEAVERTON LAND CO LLC	1,846.10	Due to Others
PACIFICSOURCE HEALTH PLANS	1,277,022.78	Health Insurance Premiums
PACIFICWRO	9,475.68	Departmental Supplies
PALUSKA PROPERTY MANAGEMENT	1,050.00	Client Assistance
PARK FRONT WEALTH LLC	2,393.27	Due to Others
PASSPORT TO LANGUAGES INC	5,725.02	Interpreters and Translators
PATHFINDERS OF OREGON	70,204.90	Social Services
PATHWAYS PEDIATRIC CONSULTING	2,380.00	Other Contracted Services
PAUL S STOLTZFUS PSY D	2,100.00	Due to State Ct Conciliation
PEACE OF MIND CLEANING LLC	2,090.00	Janitorial Services
PELTON PROJECT INC	3,787.43	Other Contracted Services
PELTON PROJECT INC	13,272.33	Health Providers
PEN-LINK LTD	5,763.25	Computer Software Maintenance
PERFORMANCE SYSTEMS INTEGRATION LLC	1,594.96	Building Maintenance
PETERSON MACHINERY CO	571.68	Inventories
PETRE, TERI	2,206.00	Building Rental Private
PHH MORTGAGE SERVICES	3,386.60	Due to Others
PIONEER TRUST BANK NA TRUSTEE	24,915.44	Building Rental Private

MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

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Supplier Name	Total	Description
PLANTE & MORAN PLLC	328,786.06	Consulting Services
POINT MONITOR CORPORATION	770.00	Building Maintenance
POLK COUNTY FIRE DISTRICT #1	1,429.75	Due to Others
POLK COUNTY, OR	1,800.00	Training
PORAC RETIREE MEDICAL TRUST	41,700.00	MCLEA Retiree Medical Trust
POWER SYSTEMS WEST LLC	1,966.50	Building Maintenance
PREMIER TRUCK GROUP	858.34	Inventories
PREMIUM PROPERTY MANAGEMENT INC	15,049.62	Building Rental Private
PROFESSIONAL CREDIT SERVICE	11,237.67	Marion Cty Justice Court Fees
PROFESSIONAL DEVELOPMENT ACADEMY LLC	10,500.00	Training
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	12,175.00	Health Providers
PROFORCE LAW ENFORCEMENT	1,065.98	Small Departmental Equipment
PROS CUSTOM CABINETS INC	3,000.00	Building Maintenance
PROSTAR SECURITY INC	1,056.67	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PROTECTEAR USA LLC	3,414.00	Safety Equipment
PROVISIO LLC	3,870.00	Subscription Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,390.17	PERS Voluntary IAP
PUBLIC EMPLOYEES RETIREMENT SYSTEM	558,849.50	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,772,190.23	PERS Employer Contribution
PUBLIC PARTNERSHIPS LLC	1,950.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	171,739.77	Housing Subsidies
PUMMEL TRUCK SUPPLY CO	3,568.00	Inventories
QUALITY CHAIN CORPORATION	607.74	Inventories
QUICK INTERNET SOFTWARE SOLUTIONS	1,310.00	Subscription Services
R S D	979.08	Departmental Supplies
RADER, THOMAS	4,350.00	Grant Distributions
RADIO TECHNOLOGY SERVICES	16,100.00	Uncapitalized Comms Proj Costs
RAINTREE SYSTEMS INC	70,000.00	Computer Software Maintenance
RAMIREZ-IBARRA, JULYAN	523.62	Youth Stipends
RAYBURN-TILLSON, ALEXANDER LOVELL	10,180.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	720.00	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	1,495.10	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	45,606.66	Drug Testing
REECE COMPLETE SECURITY SOLUTIONS	2,141.20	Building Maintenance
REPUBLIC SERVICES INC	1,984.44	Tire Hauling Services
REPUBLIC SERVICES INC	9,129.27	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	21,585.86	Transfer Station Contracts
RETAIL LOCKBOX INC	5,169.07	Bank Services
RICOH USA INC	7,884.83	Equipment Rental
RIDDLE, KAREN STADELE	3,800.00	Due to State Ct Conciliation
RIVER CITY ENVIRONMENTAL INC	24,763.93	Leachate Disposal
RIVERBEND MATERIALS	2,064.90	Asphalt Concrete
RIVERBEND MATERIALS	53,244.16	Crushed Rock
RIVERFRONT/DOWNTOWN URBAN RENEWAL	72,034.56	Due to Others
ROBERSON MOTORS INC	780.43	Inventories
ROBERSON MOTORS INC	2,250.46	Vehicle Maintenance
ROBERT HALF INTERNATIONAL INC	12,687.27	Temporary Staffing
ROBERT HALF INTERNATIONAL INC	47,110.00	Other Contracted Services
ROBERTSON BUILDING SALEM LLC	60,695.30	Due to Others
ROKA KEIZER LLC	1,620.03	Due to Others
RSS ARCHITECTURE PC	7,139.19	Building Design
SAEDGRAPHIC LLC	660.00	Interpreters and Translators
SALEM AREA CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
SALEM AREA MASS TRANSIT DISTRICT	2,385.00	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	4,387.82	Other Contracted Services
SALEM AREA MASS TRANSIT DISTRICT	18,630.00	Client Assistance
SALEM AREA MASS TRANSIT DISTRICT	258,543.89	Due to Others

MARION COUNTY CLAIMS PAID
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Supplier Name	Total	Description
SALEM CITY OF	941.09	City Operations and St Lights
SALEM CITY OF	10,339.12	Water
SALEM CITY OF	24,693.27	Sewer
SALEM CITY OF	438,488.53	Dispatch Services
SALEM CITY OF	1,679,322.87	Due to Others
SALEM ELECTRIC	2,464.33	Electricity
SALEM HEALTH	1,121.40	Medical Services
SALEM HEALTH	3,055.47	Due to Others
SALEM HEALTH	8,179.20	XRay Services
SALEM HEALTH	8,264.57	Laboratory Services
SALEM HEALTH	53,398.12	Hospital Services
SALEM HEALTH WEST VALLEY	996.10	XRay Services
SALEM OR II SGF LLC	110,095.23	Building Rental Private
SALEM PRINTING & BLUEPRINT INC	1,922.61	Printing Services
SALEM RADIOLOGY CONSULTANTS PC	1,288.00	XRay Services
SALEM SUBURBAN FIRE DISTRICT	15,195.83	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	5,790.92	Due to Others
SALEM, CITY OF - UR SPECIAL	56,471.73	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	3,132,091.35	Due to Others
SALTZ STEVEN	1,221.00	Grant Distributions
SANTIAGO, JERRY	1,087.81	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	33,391.06	Due to Others
SANTIAM GARDENS	967.00	Health Providers
SANTIAM MEMORIAL HOSPITAL	5,410.38	XRay Services
SANTIAM MEMORIAL HOSPITAL	22,094.15	Hospital Services
SANTIAM WATER CONTROL DISTRICT	1,123.78	Water
SATELLITE TRACKING OF PEOPLE LLC	2,073.90	Other Contracted Services
SAVING HOPE CARE MANAGEMENT LLC	967.00	Health Providers
SCENIC COLD STORAGE LLC	22,301.30	Due to Others
SCHULTZ JACOB	616.82	Liability Claims
SCS ENGINEERS	1,750.00	Other Contracted Services
SCS ENGINEERS	28,388.88	Consulting Services
SEARLE, CASEY & SEARLE, MICHELLE	954.27	Due to Others
SEIU LOCAL 503 OR PUBLIC EE UNION	560.24	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	800.24	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,977.84	OPEU Life
SEIU LOCAL 503 OR PUBLIC EE UNION	3,034.36	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	98,941.60	OPEU Dues
SELECT EDUCATION GROUP LLC	8,147.11	Due to Others
SENDIT DIRECT MAIL & FULFILLMENT INC	650.00	Building Rental Private
SEQUOIA MENTAL HEALTH SERVICES INC	943.00	Other Contracted Services
SHANNON & WILSON INC	17,953.00	Engineering Services
SHELLYS HOUSE	1,400.00	Housing Subsidies
SHI INTERNATIONAL CORP	16,819.50	Software
SHI INTERNATIONAL CORP	22,894.20	Subscription Services
SHI INTERNATIONAL CORP	56,760.53	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	9,975.00	Medical Services
SHRED NORTHWEST, INC	1,321.50	Document Disposal Services
SIERRA SPRINGS	1,763.80	Departmental Supplies
SILVER FALLS LIBRARY DISTRICT	19,619.20	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	293,117.49	Due to Others
SILVERTON AREA COMMUNITY AID	61,181.20	Distributions to Subrecipients
SILVERTON CITY OF	631.00	Due to City of Silverton
SILVERTON CITY OF	72,042.12	Due to Others
SILVERTON HILLS ROCK LLC	36,780.38	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	39,501.71	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	19,491.74	Due to Others
Skidmore, Brooke E	1,029.32	Lodging

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER $500 OR MORE
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Supplier Name	Total	Description
SKIP-LINE, INC	29,274.00	Departmental Equipment Capital
SMARTSHEET INC	17,291.99	Subscription Services
SOARING HEIGHTS RECOVERY HOMES	2,550.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	5,889.29	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	24,750.00	Other Contracted Services
SOUTH WATERFRONT URBAN RENEWAL	7,486.30	Due to Others
SPARKLE CLEANERS	2,041.55	Laundry Services
SPECIAL DISTRICTS INSURANCE SERVICES TRUST	4,591.00	Liability Insurance Premiums
ST PAUL CITY OF	567.61	Due to Others
ST PAUL FIRE DISTRICT	7,650.94	Due to Others
ST PAUL SCHOOL DISTRICT #45	36,110.61	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	1,370.34	Janitorial Supplies
STAYTON CITY OF	60,080.53	Due to Others
STAYTON FIRE DISTRICT	44,143.27	Due to Others
STEPHANIE C. HOMAN	1,757.50	Other Contracted Services
STEPHENS, SAMANTHA N	750.00	Other Contracted Services
STOP STICK LTD	8,806.00	Departmental Supplies
STORMO, JUANITA G	1,491.21	Due to Others
STORYBOOK FACES	750.00	Fairs and Shows
STREETIME TECHNOLOGIES	20,400.00	Departmental Equipment Capital
STREETLOGIC PRO	3,827.24	Small Departmental Equipment
SUBLIMITY CITY OF	4,545.82	Due to Others
SUBLIMITY FIRE DISTRICT	19,785.56	Due to Others
SUBURBAN PROPANE LP	1,816.74	Fuel Inventory
SUSSMAN SHANK LLP	949.17	Legal Services
SYMBOLARTS LLC	2,010.50	Due to Others
TACOMA SCREW PRODUCTS INC	1,931.76	Inventories
TAIT NORTH AMERICA INC	160,132.00	Communication Systems
TAYLOR FAM RLT	504.66	Due to Others
TECHNICAL IMAGING SYSTEMS INC	589.82	Departmental Supplies
TELEVOX INC	2,510.23	Subscription Services
TERMINAL SUPPLY CO	1,012.30	Electrical Supplies
THE COLLABORATIVE WAY, LLC	4,585.00	Due to State Ct Conciliation
THOMSON REUTERS- WEST	867.44	Subscription Services
TICOR TITLE INS CO	887.93	Due to Others
TICOR TITLE INS CO	2,000.00	Purchased Land
TK ELEVATOR	5,137.11	Elevator Maintenance
TRAFFIC LOGIX CORPORATION	2,565.00	Small Departmental Equipment
TRAFFIC LOGIX CORPORATION	17,844.00	Safety Improvements
TRAILKEEPERS OF OREGON	1,484.00	Site Improvements
TRANE US INC	3,061.79	Building Maintenance
TRAVEL SALEM	29,375.00	Community Based Distributions
TRINITY SERVICES GROUP INC	119,557.42	Food Services
TURNER FIRE DISTRICT	30,608.53	Due to Others
TURNER URBAN RENEWAL AGENCY	1,388.43	Due to Others
TURNER, CITY OF	16,329.00	Due to Others
ULINE INC	1,791.05	Inventories
ULINE INC	4,764.78	Small Office Equipment
UMPQUA BANK	20,956.57	Interest Payments
UMPQUA BANK	183,215.27	Principal Payments
UNION GOSPEL MISSION OF SALEM OR	4,950.00	Housing Subsidies
UNION GOSPEL MISSION OF SALEM OR	9,830.00	Distributions to Subrecipients
UNIVERSAL FIELD SERVICES INC	1,021.88	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	2,669.70	Other Contracted Services
US DEPT OF AGRICULTURE	14,844.93	Predatory Animals
VALLEY FIRE CONTROL INC	1,654.25	Building Maintenance
VALLEY FIRST PROPERTY MANAGEMENT LLC	1,792.50	Client Assistance
VALLEY FIRST PROPERTY MANAGEMENT LLC	12,170.00	Building Rental Private

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Supplier Name	Total	Description
VALLEY LANDFILLS INC	37,662.36	Ash Hauling Services
VALLEY OVERHEAD DOOR SALES	43,364.00	Departmental Equipment Capital
VERIZON WIRELESS	61,251.54	Data Connections
VERIZON WIRELESS	81,316.42	Cellular Phones
VESTIS SERVICES LLC	1,615.77	Laundry Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	4,022.40	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	11,853.30	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	50,427.97	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	70,681.39	Roth 457 Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	76,712.63	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	257,682.30	457 Deferred Compensation
WATERLAB CORP	3,092.00	Laboratory Services
WAXIE SANITARY SUPPLY	13,953.63	Janitorial Supplies
WEAR, DAVID S	3,720.00	Psychiatric Services
WERMUTH, STEPHANIE	3,177.60	Veterinary Services
WEST COAST WIRE ROPE & RIGGING INC	1,091.45	Parts
WEST SALEM URBAN RENEWAL	33,062.63	Due to Others
WESTERN AMERICAN PROPERTIES LLC	1,278.85	Due to Others
WESTERN DETENTION PRODUCTS INC	912.60	Building Maintenance
WESTERN EXTERMINATOR CO	2,234.86	Building Maintenance
WESTERN SYSTEMS INC	5,343.78	Subscription Services
WHEAT, LLC	15,112.85	Other Contracted Services
WHITNEY EQUIPMENT CO INC	1,380.00	Sewer Maintenance
WILBUR-ELLIS LLC	46,251.76	Inventories
WILLAMETTE EDUCATION SERVICE DISTRICT	171,908.40	Due to Others
WILLAMETTE FLUID POWER INC	1,614.02	Inventories
WILLAMETTE UNIVERSITY	6,581.95	Other Contracted Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLSCOT MOBILE MINI	1,036.67	Other Contracted Services
WILLSCOT MOBILE MINI	1,350.00	Building Rental Private
WILSON EQUIPMENT LLC	72,859.60	Off Road Vehicles
WITHNELL, DANIEL EDWARD & DESTINY J	3,483.76	Due to Others
WOLF, ROBERT MICHAEL	3,078.00	Medical Services
WOODBURN CITY OF	255,908.05	Due to Others
WOODBURN CONSTRUCTION CM/GC LLC	153,952.87	Building Construction
WOODBURN FIRE DISTRICT	123,302.97	Due to Others
WOODBURN SCHOOL DISTRICT #103	400,783.04	Due to Others
WOODBURN URBAN RENEWAL	24,333.49	Due to Others
WORKSAFE SERVICE INC A	8,500.00	Laboratory Services
XYLEM WATER SOLUTIONS USA INC	1,408.00	Sewer Maintenance
Young, Jacob L	512.40	Mileage Reimbursement
ZARAGOZA, VICENTA	4,628.27	Due to Others
ZIPLY FIBER	1,316.91	Phone and Communication Svcs
ZIPLY FIBER	10,143.24	Data Connections
ZUMAR INDUSTRIES INC	1,663.40	Sign Materials
ZUMAR INDUSTRIES INC	5,711.00	Inventories