MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

APRIL 2026

Supplier Name	Total	Decription
911 SUPPLY INC	5587.07	Uniforms and Clothing
A&I DISTRIBUTORS	2594.75	Inventories
AAKEN CORPORATION	1808.4	Traffic Signal Maintenance
ACE CHEMICAL TOILET	700	Other Contracted Services
ACE SEPTIC & EXCAVATING INC	5012	Other Contracted Services
ACOUSTIC TECHNOLOGY INC	146401.2	Communication Systems
ADVANCED SECURITY INC	59953.29	Security Services
A-GAS US INC	4475	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	2106.82	Safety Improvements
AKS ENGINEERING & FORESTRY LLC	4167.43	Engineering Services
AKS ENGINEERING & FORESTRY LLC	6025	Site Improvements
ALL STAR TENTS & PARTY RENTAL INC	2645	Fairs and Shows
ALLIANCE SOLUTIONS GROUP INC	849.4	Other Contracted Services
ALLIED VIDEO PRODUCTIONS	6975	Special Programs Other
AMERGIS HEALTHCARE STAFFING, INC	13442.5	Medical Services
AMERICAN INTERNET MORTGAGE	2516.11	Due to Others
ANADYNE, LLC	2140.25	Laboratory Services
ANDREW R STOVER PSY D INC	2100	Psychiatric Services
APPLEGATE TERRACE LIMITED PARTNERSHIP	2520	Housing Subsidies
APPLICHAT LIMITED	20000	Other Contracted Services
ARG INDUSTRIAL	634.92	Field Supplies
ARG INDUSTRIAL	2011.37	Bridge Materials
ARIAS-ROJAS, JOACIM	1148.29	Youth Stipends
ARMSTRONG, KERED D	726.78	Youth Stipends
ASHLEY R CADOTTE CLIENT TRUST ACCOUNT	425000	Liability Claims
ATHLON OPTICS	1550.47	Small Departmental Equipment
AUMSVILLE ANIMAL CLINIC	605.17	Medical Services
AUMSVILLE CITY OF	3348.89	Due to Others
AUMSVILLE RURAL FIRE	3976.38	Due to Others
AURORA CITY OF	2614.77	Due to Others
AURORA FIRE DISTRICT	6802.67	Due to Others
AVAILITY LLC	710.4	Software Subscriptions
AXON ENTERPRISE INC	18326.85	Computer Software Maintenance
B2 COMMUNITY CARE	1988	Health Providers
BALCH, DAVID A JR & DEBRA	1264.19	Due to Others
BANK OF AMERICA	530.37	Electrical Supplies
BANK OF AMERICA	559.99	Postage
BANK OF AMERICA	570.24	Telephone Equipment
BANK OF AMERICA	573.15	Bridge Materials

BANK OF AMERICA	584	Professional Licenses
BANK OF AMERICA	606.51	Dept Equipment Maintenance
BANK OF AMERICA	624.81	Grounds Maintenance
BANK OF AMERICA	673.52	Awards and Recognition
BANK OF AMERICA	716.7	Garbage Disposal and Recycling
BANK OF AMERICA	719.59	Safety Equipment
BANK OF AMERICA	846	Road Construction
BANK OF AMERICA	862.64	Parking
BANK OF AMERICA	880.22	Small Tools
BANK OF AMERICA	1061.4	Fairs and Shows
BANK OF AMERICA	1105.67	Building Construction
BANK OF AMERICA	1402.05	Medical Supplies
BANK OF AMERICA	1681.53	Janitorial Supplies
BANK OF AMERICA	1843.84	Data Connections
BANK OF AMERICA	1954.99	Community Education Services
BANK OF AMERICA	2077.49	Victim Emergency Services
BANK OF AMERICA	2081.68	Field Supplies
BANK OF AMERICA	2156.37	Educational Supplies
BANK OF AMERICA	2449.06	Other Contracted Services
BANK OF AMERICA	2478.07	Small Office Equipment
BANK OF AMERICA	2500	Public Official Bonds
BANK OF AMERICA	2514.9	Subscription Services
BANK OF AMERICA	2534.83	Parts
BANK OF AMERICA	2546	Conferences
BANK OF AMERICA	2663.95	Uniforms and Clothing
BANK OF AMERICA	2670	Computer Software Maintenance
BANK OF AMERICA	2744.76	Advertising
BANK OF AMERICA	2765.49	Institutional Supplies
BANK OF AMERICA	2800	Permits
BANK OF AMERICA	2907.48	Commercial Travel
BANK OF AMERICA	2938.79	Dues and Memberships
BANK OF AMERICA	3378.64	Software Subscriptions
BANK OF AMERICA	3590.03	Meals
BANK OF AMERICA	3839.23	Inventories
BANK OF AMERICA	5706.43	Building Maintenance
BANK OF AMERICA	5839.48	Small Departmental Equipment
BANK OF AMERICA	7846.55	Meetings
BANK OF AMERICA	9108.07	Food Supplies
BANK OF AMERICA	9904.29	Publications
BANK OF AMERICA	11280.93	Departmental Supplies
BANK OF AMERICA	12348.96	Computers Non Capital
BANK OF AMERICA	14138.78	Lodging
BANK OF AMERICA	14640.26	Office Supplies
BANK OF AMERICA	21809.68	Training

BANK OF AMERICA	27186.05	Client Assistance
BAUER, ALLISON	1565	Planning Fees
BC TOWING INC	5000	Hazardous Waste Disposal
Bell, Brandy L	1459.5	Tuition Reimbursement
BEST POTS INC	2870	Sewer Maintenance
BESTMED	1185	Pre Employment Costs
BESTMED	2355	Laboratory Services
BI INC	1150.95	Other Contracted Services
BIO-MED TESTING SERVICE INC	1035	Laboratory Services
BIO-MED TESTING SERVICE INC	1775	Pre Employment Costs
BIRCH TREE LAW PC	7140	Due to State Ct Conciliation
BLUESTONE REAL ESTATE SERVICES	1217	Housing Subsidies
BOBS AUTO BODY & TRUCK PAINTING	2469.2	Liability Claims
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	2030.54	Vaccines
BOOMWERK PROPERTIES LLC	9359.28	Building Rental Private
BOWERSOX, MARTHA A	500	Other Contracted Services
BRENNER, CHONG	25405.82	Grant Distributions
BRIDGEWAY RECOVERY SERVICES INC	500	Housing Subsidies
BRIDGEWAY RECOVERY SERVICES INC	1116.13	Client Assistance
BRIDGEWAY RECOVERY SERVICES INC	4508.04	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	37754.83	Social Services
BRIM TRACTOR CO INC	3613.04	Dept Equipment Maintenance
BROWN & BROWN INSURANCE SERVICES INC	22031	Insurance Brokers
BRYANT, PAUL	3172.2	Building Rental Private
C & K PETROLEUM EQUIP CO INC	895.95	Dept Equipment Maintenance
C J HANSEN CO INC	3811.29	Building Maintenance
C J HANSEN CO INC	4900	Safety Improvements
CACHE VALLEY ELECTRIC COMPANY	86945.78	Computer Hardware Capital
CANNON COCHRAN MGMT SERVICES INC	145083.73	Workers Comp Claims
CANON FINANCIAL SERVICES INC	6051.71	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	6192.38	Equipment Rental
CANOPY WELLBEING	5198.4	Insurance Admin Services
CAPITOL CHEVROLET CADILLAC INC	936.8	Inventories
CAPITOL CITY DOOR INC	1090.65	Building Maintenance
CARDINAL HEALTH 110 LLC	3383.71	Drugs
CARLSON TESTING INC	1313	Special Construction
CARLSON TESTING INC	2891	Communication Systems
CARSON OIL CO INC	1063.74	Diesel
CARSON OIL CO INC	2186.44	Gasoline
CARSON OIL CO INC	122725.38	Fuel Inventory
CARSTAR CAPITOL CITY SALEM	11959.82	Vehicle Maintenance
CARTON SERVICE INC	1562.5	Battery Recycling
CASA OF MARION COUNTY INC	12261.84	Distributions to Subrecipients
CASCADE SCHOOL DISTRICT #5	36351.63	Due to Others

CASCADE TIRE FACTORY	1104	Inventories
CASTILLO, CAROLINE GRADY	9787.5	Medical Services
CATALIS COURTS & LAND RECORDS, LLC	7895.59	Software Subscriptions
CDW GOVERNMENT LLC	2574.21	Computer Hardware Maintenance
CDW GOVERNMENT LLC	102303.27	Computer Software Maintenance
CELINK	3429.11	Due to Others
CENTER FOR HOPE & SAFETY	71187.82	Social Services
CENTER STREET HOLDING LLC	877	Housing Subsidies
CENTER STREET RECOVERY HOUSE	950	Housing Subsidies
CENTURION REAL ESTATE MANAGEMENT LLC	2766	Housing Subsidies
CENTURYLINK-QWEST	529.77	Long Distance Charges
CENTURYLINK-QWEST	2639.4	Data Connections
CENTURYLINK-QWEST	20756.03	Phone and Communication Svcs
CENVEO	806.6	Printing Services
CFM ADVOCATES	9720	Other Contracted Services
CHARM-TEX INC	673.5	Institutional Supplies
CHAVES CONSULTING INC	715.15	Computer Software Maintenance
CHAVES CONSULTING INC	4350	Computer Software Capital
CHEMEKETA COMMUNITY COLLEGE	939.95	Building Rental Private
CHEMEKETA COMMUNITY COLLEGE	94673.02	Due to Others
CHEMEKETA LIBRARY	8511.55	Due to Others
CHERTUDE, PATRICK	1022.3	Due to Others
CHRISTINA PUENTES CONSULTING GROUP LLC	3925	Counseling and Mentoring Svcs
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	128484.61	Hazardous Waste Disposal
CLEARVIEW APARTMENTS	704	Housing Subsidies
CLEVENGER, JEROD	3229.91	Due to Others
COLTON HOMES INC	345649.92	Communication Systems
COLUMBIA BANK	17773.82	Interest Payments
COLUMBIA BANK	202795.39	Principal Payments
COMCAST	10305.76	Data Connections
COMMAND SOURCING INC	1128	Software Subscriptions
COMMERCIAL BUSINESS FURNITURE	9534.95	Small Office Equipment
COMMUNICATIONS NORTHWEST	1830	Radio Maintenance
COMMUNITY ACCESS SERVICES II INC	994	Health Providers
COMPLETE WIRELESS SOLUTIONS	5677.45	Inventories
CONFEDERATED TRIBES OF SILETZ INDIANS	103720.13	Due to Others
CONSOLIDATED ADMIN SERVICES, LLC	502	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	1869.35	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	1977.02	County HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	8207.34	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	41201.36	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	44997.31	Pre Tax HSA Contributions
CONSUMERS POWER INC	29960	Communication Systems
CONVERGEONE INC	130397.41	Computer Hardware Capital

CONVO COMMUNICATIONS LLC	1350	Other Contracted Services
COOPER, DIANE K	1719.88	Unaccounted Deposits
CORELOGIC TAX SVCS	9470.3	Due to Others
CORNERSTONE APARTMENTS LIMITED PARTNERSHIP	710	Housing Subsidies
CORRECT RX PHARMACY SERVICES INC	36942.64	Drugs
COVENANT SYSTEMS LLC	4394.73	Building Maintenance
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY LLC	895.02	Medical Supplies
Cruz Vasquez, Pedro	1095	Tuition Reimbursement
CTOS RENTALS LLC	3255	Equipment Rental
CTS LANGUAGELINK	902.52	Interpreters and Translators
CUMMINS SALES AND SERVICE	33428.64	Communication Systems
D & O GARBAGE SERVICE	1546.25	Garbage Disposal and Recycling
D2000 SAFETY INC	691.23	Other Contracted Services
DAVID EVANS & ASSOCIATES INC	1468.41	Road Construction
DAVID EVANS & ASSOCIATES INC	7878.08	Safety Improvements
DAVID EVANS & ASSOCIATES INC	26795.97	Bridge Construction
DAY WIRELESS SYSTEMS	3104.7	Automobiles
DELL MARKETING LP	16640.75	Prepaid Microsoft Office
DELL MARKETING LP	54309.02	Computers Non Capital
DEVELOPING CHANCES LLC	4970	Other Contracted Services
DIAGNOSTIC LABORATORIES	1520	XRay Services
DIAMOND MOWERS INC	1845.18	Inventories
DICK HANNAH CHEVROLET	330896.2	Automobiles
DIETER, KAY L MD	25676	Psychiatric Services
DIMAGI INC	500	Software Subscriptions
DOHRMAN LAND LAW LLC	922.5	Legal Services
DONALD CITY OF	570.98	Due to Others
DOOLEY ENTERPRISES INC	2363.42	Field Supplies
DOWL LLC	15313.5	Road Construction
DOWL LLC	41094.54	Bridge Construction
DPI SECURITY	40940.86	Security Services
DWYER CONSTRUCTION MANAGEMENT & CONSULTING LLC	2585	Other Contracted Services
EBSCO INDUSTRIES INC	3080	Software Subscriptions
EHAWK INC	2125	Other Contracted Services
ELITE AUTO GLASS	840	Vehicle Maintenance
EMPLOYERS CHOICE ONLINE	1136.7	Pre Employment Costs
ENSOFTEK INC	123644.68	Software Subscriptions
ERGOCENTRIC INC	663.84	Small Office Equipment
ESQUIRE DEPOSITION SOLUTIONS LLC	3854.31	Liability Claims
EVERGREEN PARK APARTMENTS LLC	882	Housing Subsidies
F&F LAND - SALEM LLC	182546.42	Due to Others
FACET ARCHITECTS	21092.33	Site Improvements
FACTORY MOTOR PARTS	3055.16	Inventories
FAIRWAY DEVELOPMENT GROUP INC	3276.81	Building Rental Private

FARLINE BRIDGE INC	3674.46	Bridge Construction
FASTMEASURE BY KTP ENTERPRISES, INC	1755	Inventories
FASTSIGNS	890.43	Vehicle Maintenance
FAY SERVICING-02	2361.41	Due to Others
FERGUSON ENTERPRISES INC	3052	Inventories
FIDELITY NATIONAL TITLE	3345.21	Due to Others
FIRST RESPONDER OUTFITTERS INC	847.5	Uniforms and Clothing
FLEETPRIDE INC	11553.48	Inventories
FLETCHER, STEVEN R MD	1000	Other Contracted Services
FOPPO	2660	FOPPO Dues
FORTY FIVE NORTH SURVEYING LLC	540	Building Acquisitions
FORTY FIVE NORTH SURVEYING LLC	540	Purchased Land
FOSTER GARVEY PC	548.8	Legal Services
FRONT STREET PROPERTIES LLC	2999.62	Due to Others
GARTEN SERVICES INC	3836	Document Disposal Services
GARTEN SERVICES INC	4263.2	Postage
GARTEN SERVICES INC	14617.16	Battery Recycling
GARTEN SERVICES INC	18841.17	Mail Services
GARTEN SERVICES INC	22236.15	Janitorial Services
GATES CITY OF	70247.91	Distributions to Subrecipients
GERVAIS CITY OF	3519.13	Due to Others
GERVAIS SCHOOL DISTRICT #1	16446.88	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	46200	Medical Services
GOMEZ, SONIA NATERAS	2851.76	Due to Others
GOVERNMENT PORTFOLIO ADVISORS	6908.22	Investment Services
GRAINGER	1061.15	Building Maintenance
GRAINGER	3699.83	Inventories
GREATER JEFFERSON AREA CHAMBER OF COMMERCE	5000	Community Based Distributions
GREYSTONE TACTICAL	3065.06	Uniforms and Clothing
GT LANDSCAPE SOLUTIONS	1983	Grounds Maintenance
GUILD MORTGAGE	6382.17	Due to Others
HANSON, JACADE S	1740	Housing Subsidies
HELION SOFTWARE INC	53636	Computer Software Capital
HENRY SCHEIN INC	721.24	Medical Supplies
HERC RENTALS INC	1262.76	Equipment Rental
Hernandez De la torre, Carlos E (Carlos Hernandez)	658	Miscellaneous Expense
HIESTER, ROBERT	6400	Psychiatric Services
HIGHLANDS APARTMENTS	3859	Housing Subsidies
HOFFMAN, DEIRDRA NICKOLE	5579.91	Due to Others
HOME DEPOT PRO-SUPPLYWORKS	2656.6	Janitorial Supplies
HSIEH, MING HUA	1573	Housing Subsidies
HUBBARD CITY OF	3690.61	Due to Others
HUBBARD CITY OF	23947.01	Distributions to Subrecipients
HUBBARD RURAL FIRE DISTRICT	2642.45	Due to Others

HYB COUNSELING	800	Counseling and Mentoring Svcs
ICMA	1200	Dues and Memberships
IDAHO HOUSING	2468.7	Due to Others
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	618.57	Due to Others
INCITE AGENCY FOR CHANGE LLC	14940	Other Contracted Services
INDECOMM	590	Unreconciled Clerk Deposits
INDUSTRIAL WELDING SUPPLY INC	636.59	Field Supplies
INFINITY TRUST	921.52	Due to Others
INGALLS & ASSOCIATES LLC	4830	Advertising
INGALLS & ASSOCIATES LLC	28875	Consulting Services
INNOVA NW	710.39	Security Services
INSTANT FIRE PROTECTION CO	1169.25	Building Maintenance
INTERNAL REVENUE SERVICE	72914.92	Medicare Payable ER
INTERNAL REVENUE SERVICE	72914.92	Medicare Payable EE
INTERNAL REVENUE SERVICE	311774.85	Social Security Payable ER
INTERNAL REVENUE SERVICE	311774.85	Social Security Payable EE
INTERNAL REVENUE SERVICE	496412.72	Federal Income Tax Withheld
IRIS TELEHEALTH MEDICAL GROUP PA	26296	Psychiatric Services
JACINTO, PEDRO MICHAEL	664.09	Youth Stipends
Jackson, Steven R	638	Mileage Reimbursement
JAMES M BRIGGS & ASSOCIATES PC	3050	Other Contracted Services
JB OREGON INC	542.87	Building Maintenance
JB OREGON INC	28630	Building Construction
JEFFERSON CITY OF	1475.92	Due to Others
JEFFERSON PARK & REC DISTRICT	541.89	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	4002.36	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	13227.64	Due to Others
JOHN DEERE FINANCIAL	6894.38	Inventories
JOHNSON, GARRETT	1267.8	Due to Others
Jurado, Esmeralda M	550.28	Mileage Reimbursement
K & E ROCK PRODUCTS LLC	4473.18	Crushed Rock
KAIROS NORTHWEST	994	Health Providers
KAISER FOUNDATION HEALTH PLAN INC	58520.8	Dental Insurance Premiums
KAISER FOUNDATION HEALTH PLAN INC	1099984.48	Health Insurance Premiums
KASHI CLINICAL LABORATORIES INC	2060.96	Laboratory Services
KEEFE COMMISSARY NETWORK LLC	1803.24	Institutional Supplies
KEIZER CITY OF	22554.06	Due to Others
KEIZER FIRE DISTRICT	23277	Due to Others
KEIZER OUTDOOR POWER EQUIP	23492.9	Departmental Equipment Capital
KEIZER STATION APARTMENTS	1769	Housing Subsidies
KERLEY FIVE PROPERTIES LLC	2472	Housing Subsidies
KHOURY DEVELOPMENT LLC	14724.8	Building Rental Private
KILGORE BLACKMAN BUILDING MATERIALS	5763	Bridge Materials
KIRK, CHRISTOPHER JAMES	3281.43	Due to Others

KITTELSON & ASSOCIATES INC	8065.23	Engineering Services
KLAMPE, LAURENE S	1582.76	Due to Others
KLUG, MELODY ANNE	5680	Psychiatric Services
KNIFE RIVER CORP - NORTHWEST	2463.75	Crushed Rock
KRAVITZ, NATHANIEL	7735	Psychiatric Services
LANGUAGELINE SOLUTIONS	1060.39	Interpreters and Translators
LAW OFFICE OF SARA C WILLIAMS PC	1725	Due to State Ct Conciliation
LAWRENCES AUTO PARTS INC	1694.7	Inventories
Lee, River	590.15	Mileage Reimbursement
LENNAR NORTHWEST LLC	1156.14	Due to Others
LES SCHWAB TIRE CENTER	3183.18	Vehicle Maintenance
LES SCHWAB TIRE CENTER	9800.94	Inventories
LEXISNEXIS	927	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1665.17	Computer Software Maintenance
LIBERTY HOUSE	1633.5	Witnesses
LIBERTY HOUSE	35046.62	Social Services
LIEBMAN, RACHAEL	32045	Psychiatric Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	2806.8	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	14945.03	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	15901.61	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	34584.48	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	1477.04	Interpreters and Translators
LNS COURT REPORTING	816.5	Legal Services
LOBERG, LANCE MD	16000	Medical Services
LOCUMTENENS.COM LLC	123143.41	Psychiatric Services
LONGBOTTOM COFFEE & TEA INC	715.65	Inventories
LOOMIS	7615.61	Armored Car Services
LUTY, JEFFREY A MD	4680	Medical Services
M&S GENERAL CONTRACTORS & REMODELING LLC	10437.65	Building Construction
MACKIN'S SALEM AUTO BODY	7800	Vehicle Maintenance
MADISON COURT APARTMENTS	643	Housing Subsidies
MAHONIA CROSSING PHASE II	1248	Housing Subsidies
Mansfield Jr, Dennis G	697.28	Lodging
MARION COUNTY DISTRICT ATTORNEYS ASSN	1342	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	38169.28	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1750	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	14364.45	MCLEA Dues
MARION COUNTY TAX COLLECTOR	590.7	Due to Others
MARION ENVIRONMENTAL SERVICES INC	1011.45	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	78970.09	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	5001.59	Due to Others
Martin, William R (Rhett)	647	Tuition Reimbursement
MATHEUS LUMBER COMPANY INC	8236.68	Inventories
MATTHEW PIEHLER PLLC	18397.5	Psychiatric Services

MATTHIAS, PAUL	8100	Housing Subsidies
MAUL FOSTER & ALONGI, INC	22413.75	Other Contracted Services
MAYFIELD, LISA	1040	Due to State Ct Conciliation
MCDONALD WHOLESALE CO	6211.12	Inventories
MCDONALD WHOLESALE CO	13949.99	Food Supplies
MCGILCHRIST URBAN RENEWAL	849.67	Due to Others
MCGINNIS ENTERPRISES INC	2900.33	Due to Others
MCKESSON MEDICAL-SURGICAL INC	962.17	Departmental Supplies
MCKESSON MEDICAL-SURGICAL INC	1314.68	Medical Supplies
MDH TIER 2 NO 2 LLC	1060	Housing Subsidies
MEDINA, MAXIMINA	1400	Client Assistance
MERCADO, RAFEO HERNANDEZ	666.73	Sewer Fees
METRO WEST AMBULANCE, INC	2923	Transportation Services
METROPRESORT INC	2229.41	Mail Services
METROPRESORT INC	3005.34	Postage
MID-VALLEY LITERACY CENTER	502	Client Assistance
MID-WILLAMETTE VALLEY COG	83706.36	Other Contracted Services
MID-WILLAMETTE VALLEY CRC	8987.68	Cable Access Services
MILL CREEK URBAN RENEWAL	17934.28	Due to Others
MMSGS	1710.62	Medical Supplies
MODA HEALTH PLAN INC	108254.82	Dental Insurance Premiums
MOSS ADAMS LLP	30205	Audit Services
MOTION & FLOW CONTROL PRODUCTS INC	915.01	Inventories
MT ANGEL CITY OF	3999.51	Due to Others
MT ANGEL CITY OF	7087	Distributions to Subrecipients
MT ANGEL FIRE DISTRICT	1710.42	Due to Others
MT ANGEL SCHOOL DISTRICT #91	10001.22	Due to Others
MULTNOMAH EDUCATION SRVC DIST	659.79	Match Payments
MUNSON, EDWARD MYRLE	660.56	Due to Others
MYTHICS LLC	1596.4	Software Subscriptions
NAVARRETE, JOSH A	1600	Departmental Supplies
NELSON TRUCK EQUIPMENT	1720.15	Inventories
NEW AMERICAN FUNDING	5209.6	Due to Others
NORTH GATEWAY URBAN RENEWAL	15241.72	Due to Others
NORTH MARION SCHOOL DISTRICT #15	23462.24	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	26956.88	Due to Others
NORTHSIDE ELECTRIC	7495.76	Traffic Signal Maintenance
NORTHSTAR ELECTRICAL CONTRACTORS INC	44258.76	Traffic Signals
NORTHWEST MOBILITY LLC	29905	Client Assistance
NORTHWEST NATURAL GAS CO	26357.65	Natural Gas
NORTHWEST VETERANS LAW	4762.9	Legal Services
O S A T C A	2550	Conferences
OAKHILL APARTMENTS	706	Housing Subsidies
O'DONNELL FAM TR	4500	Customer Deposits

OFFICE WORLD INC	20738.88	Small Office Equipment
OGLETREE, DEAKINS, NASH, SMOAK & STEWART, PC	10532.25	Legal Services
OKELO, JOEL	616.19	Due to Others
ONE CALL CONCEPTS INC	553	Other Contracted Services
ONEILL, SOLANKY S DDS LLC	11105	Dental Services
ORCHARD PARK APARTMENTS	2415	Housing Subsidies
OREGON BUREAU OF LABOR & INDUSTRIES	560.23	Safety Improvements
OREGON DEPT OF HUMAN SERVICES	1125	Birth and Death Certificates
OREGON DEPT OF HUMAN SERVICES	6975	Domestic Violence
OREGON DEPT OF JUSTICE	24441.91	Wage Attachment
OREGON DEPT OF REVENUE	40292.93	Weighmaster
OREGON DEPT OF REVENUE	87074.55	State Police
OREGON DEPT OF REVENUE	134403.18	State Assessments
OREGON DEPT OF REVENUE	342711.86	State Income Tax Withheld
OREGON DEPT OF TRANSPORTATION	1207.61	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	12119.41	Other Contracted Services
OREGON DEPT OF TRANSPORTATION	18843.6	Communication Systems
OREGON FOP	1650	MCSSA Dues
OREGON HEALTH AUTHORITY	1350	Device Licenses
OREGON NURSES ASSN	687.97	ONA Dues
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	1126.25	Other Contracted Services
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	23875.59	WC Insurance Premiums
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	24408.93	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	3600	Structural Permits
OREGON STATE DEPT OF FORESTRY	1030.78	Due to Others
OREGON STATE HOSPITAL	1800	Building Rental Private
OREGON STATE POLICE	1860	Other Investigations
OREGON WILLS AND TRUSTS LLC	2210	Due to State Ct Conciliation
OREGON WOODSMEN TREE SERVICE	3900	Other Contracted Services
OREILLY AUTO PARTS	2760.62	Inventories
OUTDOOR FENCE CO	12262.02	Departmental Equipment Capital
OXFORD HOUSE ATHENA COVE	600	Housing Subsidies
OXFORD HOUSE ATHENA COVE	600	Client Assistance
OXFORD HOUSE HERITAGE COURT	1470	Housing Subsidies
OXFORD HOUSE KENOBI	1200	Housing Subsidies
OXFORD HOUSE SILVER FALLS	700	Client Assistance
OXFORD HOUSE TAYSIDE DRIVE	600	Housing Subsidies
OXFORD HOUSE WOODWARD	825	Housing Subsidies
P G E	1643.87	Housing Subsidies
P G E	5640.28	Traffic Signal Electricity
P G E	31289.51	City Operations and St Lights
P G E	186258.41	Electricity
Pacheco, Ruth A	584.35	Mileage Reimbursement
PACIFIC POWER	2330.8	Electricity

PACIFIC STATION LLC	7800	Building Rental Private
PACIFIC TRUCK COLORS INC	4081.34	Automobiles
PACIFICSOURCE HEALTH PLANS	1396322.8	Health Insurance Premiums
PACWEST MACHINERY LLC	552.68	Inventories
PARKMEADOW APARTMENTS	1470	Housing Subsidies
PARROTT ENVIRONMENTAL CONSULTING	3675.25	Bridge Construction
PARTRIDGE APARTMENTS	1047	Housing Subsidies
PASSPORT TO LANGUAGES INC	570	Interpreters and Translators
PATHFINDERS OF OREGON	70953.66	Social Services
PATHWAYS PEDIATRIC CONSULTING	540	Health Providers
PAULS SMALL MOTORS INC	527.9	Dept Equipment Maintenance
PEACE OF MIND CLEANING LLC	3410	Janitorial Services
PELTON PROJECT INC	2982	Other Contracted Services
PELTON PROPERTIES	712	Housing Subsidies
PEREZ GARCIA, ALEJANDRO	2104.41	Due to Others
PERFECTION INSPECTION INC	900	Building Maintenance
PERFORMANCE SYSTEMS INTEGRATION LLC	1656	Building Maintenance
PETERSON MACHINERY CO	1882.93	Vehicle Maintenance
PETHEALTH SERVICES (USA) INC.	520	Departmental Supplies
PETRE, TERI	2350	Building Rental Private
PIONEER TRUST BANK NA TRUSTEE	25587.44	Building Rental Private
POLK COUNTY, OR	3710	Other Contracted Services
PORAC RETIREE MEDICAL TRUST	45100	MCLEA Retiree Medical Trust
POSITIVE PROMOTIONS INC	1160.4	Educational Supplies
POWER SYSTEMS PLUS	2846	Building Maintenance
PREMIER TRUCK GROUP	2041.07	Vehicle Maintenance
PREMIUM PROPERTY MANAGEMENT INC	15501.12	Building Rental Private
PRIMO BRANDS	1483.29	Departmental Supplies
PRIMUS ELECTRONICS CORP	922.21	Inventories
PROFESSIONAL CREDIT SERVICE	32319.87	Marion Cty Justice Court Fees
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	1350	Other Contracted Services
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	17101.5	Health Providers
PROFORCE LAW ENFORCEMENT	2056.59	Field Supplies
PROSTAR SECURITY INC	1450	Armored Car Services
PROSTAR SECURITY INC	4200	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	544.3	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3548.35	PERS Voluntary IAP
PUBLIC EMPLOYEES RETIREMENT SYSTEM	590213.31	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2267947.71	PERS Employer Contribution
QUADIENT INC	3012.77	Office Equipment Maintenance
QUILL LLC	16892.49	Client Assistance
R & S INDUSTRIAL SUPPLIES	801.65	Inventories
R S D	1524.28	Departmental Supplies
R S D	1850.06	Building Maintenance

RADIO TECHNOLOGY SERVICES	45250	Communication Systems
RAIN CITY CAPITAL OF OREGON	1000	Due to Others
RAM STEELCO INC	1146.18	Inventories
RAYBURN-TILLSON, ALEXANDER LOVELL	4160	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	26686.66	Drug Testing
REGENCY PARK, LLC	4700	Housing Subsidies
REIMERS FURNITURE MFG INC	640.75	Small Office Equipment
REPUBLIC SERVICES INC	2422.12	Tire Hauling Services
REPUBLIC SERVICES INC	9803.41	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	716573.17	Transfer Station Contracts
RETAIL LOCKBOX INC	3714.25	Bank Services
REVIEWED COSTS INC	1500	Insurance Admin Services
RICHARDS, JAMES	2761	Due to Others
RICOH USA INC	775.75	Printing Services
RICOH USA INC	900.61	Dept Equipment Maintenance
RICOH USA INC	6340.06	Equipment Rental
RIDDLE, KAREN STADELE	2080	Due to State Ct Conciliation
RITZ SAFETY LLC	781.22	Safety Equipment
RITZ SAFETY LLC	947.77	Inventories
RIVER CITY ENVIRONMENTAL INC	755.24	Other Contracted Services
RIVER CITY ENVIRONMENTAL INC	127682.39	Leachate Disposal
RIVERBEND MATERIALS	6425.69	Asphalt Concrete
RIVERBEND MATERIALS	34635.43	Crushed Rock
RIVERFRONT/DOWNTOWN URBAN RENEWAL	12384.3	Due to Others
RIVERTOWN APARTMENTS LLC	1179	Housing Subsidies
ROBERSON MOTORS INC	520.73	Inventories
ROBERT HALF INTERNATIONAL INC	11292.74	Temporary Staffing
ROCKET MORTGAGE LLC	299040.29	Due to Others
RON IWASAKI HORTICULTURAL SALES	2633.56	Inventories
ROSS BUILDERS NORTHWEST LLC	297981.13	Remodels and Site Improvements
ROYVONNE HILLS APARTMENTS	1698	Housing Subsidies
RWC GROUP	32890.46	Vehicle Maintenance
SAALFELD GRIGGS PC	8470.5	Legal Services
SABRE COMMUNICATIONS CORPORATION	57489	Communication Systems
SAEDGRAPHIC LLC	2860	Interpreters and Translators
SAFETY-KLEEN SYSTEMS INC	766.9	Dept Equipment Maintenance
SALEM AREA MASS TRANSIT DISTRICT	2114.64	Other Contracted Services
SALEM AREA MASS TRANSIT DISTRICT	5422.5	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	45961.04	Due to Others
SALEM CITY OF	633.71	Hazardous Waste Disposal
SALEM CITY OF	716.15	Printing Services
SALEM CITY OF	767.77	City Operations and St Lights
SALEM CITY OF	853.2	Traffic Signal Maintenance
SALEM CITY OF	2000	Conferences

SALEM CITY OF	2428.25	Garbage Disposal and Recycling
SALEM CITY OF	11114.39	Water
SALEM CITY OF	24241.04	Sewer
SALEM CITY OF	326444.4	Due to Others
SALEM CONVENTION CENTER	1727.7	Special Programs Other
SALEM CONVENTION CENTER	12460.8	Meals
SALEM ELECTRIC	1973.17	Electricity
SALEM FIRE ALARM INC	526.63	Building Maintenance
SALEM FIRE ALARM INC	3969.01	Building Construction
SALEM HEALTH	18186	Liability Claims
SALEM OR II SGF LLC	113398.08	Building Rental Private
SALEM SELF-HELP HOUSING LLC	2040	Building Rental Private
SALEM SELF-HELP HOUSING LLC	14423	Housing Subsidies
SALEM SUBURBAN FIRE DISTRICT	2694.36	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	1014.92	Due to Others
SALEM, CITY OF - UR SPECIAL	9691.29	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	493744.02	Due to Others
SALESFORCE.COM INC	6660	Software
SAMA INVESTMENTS LLC	1996.22	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	5430.76	Due to Others
SANTIAM GARDENS	994	Health Providers
Schilling, Chastidy L	520.56	Mileage Reimbursement
SCS ENGINEERS	2231.73	Consulting Services
SECURITAS TECHNOLOGY CORPORATION	5868.75	Other Contracted Services
SEDCOR	40000	Other Contracted Services
SEIU LOCAL 503 OR PUBLIC EE UNION	500.62	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1117.94	OPEU Life
SEIU LOCAL 503 OR PUBLIC EE UNION	1453.03	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	49790.33	OPEU Dues
SELECT IMPRESSIONS	1083.8	Other Contracted Services
SELECT IMPRESSIONS	2631	Printing Services
SHANNON & WILSON INC	4850.5	Bridge Construction
SHELLYS HOUSE	1050	Housing Subsidies
SHELTER MANAGEMENT INC	4358	Housing Subsidies
SHERRY, DENISE O	1543.11	Due to Others
SHOLAR, JOHN MICHAEL	5032.5	Psychiatric Services
SIENG ENTERPRISES	3000	Pre Employment Costs
SIERRA-CEDAR LLC	197551.6	Computer Software Capital
SILVER FALLS LIBRARY DISTRICT	3496.55	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	50276.66	Due to Others
SILVERTON AREA COMMUNITY AID	66251.42	Distributions to Subrecipients
SILVERTON CITY OF	1973	Due to City of Silverton
SILVERTON CITY OF	12798.79	Due to Others
SILVERTON HILLS ROCK LLC	6926.7	Crushed Rock

SILVERTON RURAL FIRE DISTRICT	7018.36	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	3457.39	Due to Others
SISCHO, ROBIN ELIZABETH	800	Health Providers
SLAYDEN CONSTRUCTORS INC	1295423.15	Special Construction
SLAYDEN CONSTRUCTORS INC	1669346.58	Sewer Systems
SNAP-ON INDUSTRIAL	1080.12	Inventories
SNELL & WILMER LLP	4207.01	Legal Services
SOARING HEIGHTS RECOVERY HOMES	1540.28	Housing Subsidies
SOUTH WATERFRONT URBAN RENEWAL	1380.4	Due to Others
SPARKLE CLEANERS	3075.5	Laundry Services
ST PAUL FIRE DISTRICT	1336.12	Due to Others
ST PAUL SCHOOL DISTRICT #45	5989.33	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	2464.25	Janitorial Supplies
STATE OF OREGON JUDICIAL DEPT	964.18	Victim Restitution
STATE OF OREGON JUDICIAL DEPT	109384.27	Due to Others
STAYTON CITY OF	10735.51	Due to Others
STAYTON FIRE DISTRICT	7857.59	Due to Others
STERLING OFFICE SERVICES LLC	1573	First Aid Supplies
STETTLER SUPPLY CO	1080.86	Grounds Maintenance
STREAMLINE VERIFY LLC	8242.89	Software Subscriptions
STRYKER BOATS CANADA	7007.5	Departmental Equipment Capital
SU ESCRITORIO PUBLICO LLC	640	Interpreters and Translators
SUBLIMITY CITY OF	805.96	Due to Others
SUBLIMITY FIRE DISTRICT	3497.23	Due to Others
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	8478.63	Site Improvements
SUNBELT RENTALS INC	873.18	Equipment Rental
SWEENEY, ANNE	2450.3	Due to Others
TACOMA SCREW PRODUCTS INC	3459.43	Inventories
TELEVOX INC	1200	Software Subscriptions
TELLO, ELOY SIMON	1352.01	Youth Stipends
THE CLOUDBURST GROUP	4286	Other Contracted Services
THE COLLABORATIVE WAY, LLC	13650	Due to State Ct Conciliation
THE RESERVE AT HAWK'S RIDGE APARTMENTS #164	1674	Housing Subsidies
TICOR TITLE COMPANY OF OREGON	300000	Distributions to Subrecipients
TICOR TITLE INS CO	5291.43	Due to Others
TRAFFIC AND PARKING CONTROL CO LLC	18928.01	Departmental Equipment Capital
TRAFFIC SAFETY SUPPLY CO	17841	Departmental Equipment Capital
TRAINING 4 RESPONDERS LLC	6865	Training
TRANE US INC	3651	Building Maintenance
TRIAD FINANCIAL SERVICES	1829.15	Due to Others
TRIAD FINANCIAL SERVICES-01	838.58	Due to Others
TRINITY SERVICES GROUP INC	84668.37	Food Services
TURNER FIRE DISTRICT	5400.49	Due to Others
TURNER, CITY OF	2834.51	Due to Others

TYLER TECHNOLOGIES INC	7651	Computer Software Capital
ULINE INC	1209.78	Computers Non Capital
ULINE INC	4370	Small Office Equipment
ULTIMATE TRAINING MUNITIONS INC	2023.57	Field Supplies
UNION GOSPEL MISSION OF SALEM OR	2000	Housing Subsidies
UNIVERSAL APPLICATORS INC	19297.72	Dept Equipment Maintenance
UNIVERSITY OF OREGON	66739.73	Other Contracted Services
US DEPT OF AGRICULTURE	5820.59	Predatory Animals
USA TODAY MEDIA CORP	2338.36	Advertising
VALLEY FIRE CONTROL INC	7830	Building Maintenance
VALLEY FIRST PROPERTY MANAGEMENT LLC	837	Housing Subsidies
VALLEY FIRST PROPERTY MANAGEMENT LLC	7950	Building Rental Private
VALLEY OVERHEAD DOOR SALES	1304	Uncapitalized FM Project Costs
VALLEY OVERHEAD DOOR SALES	5042	Departmental Equipment Capital
VALLIS PROPERTY MANAGEMENT LLC	1769	Housing Subsidies
VAN WORMER, LONDON	7398.93	Due to Others
VERDA CROSSING LLC	1650	Client Assistance
VERIZON WIRELESS	777	Computer Hardware Capital
VERIZON WIRELESS	22256.13	Data Connections
VERIZON WIRELESS	35575.22	Cellular Phones
Vickers-Gentile, Samuel F	761.23	Mileage Reimbursement
Vickers-Gentile, Samuel F	1610	Lodging
VIGILNET AMERICA, LLC	2963.07	Other Contracted Services
VILLAGEREACH	27062.62	Other Contracted Services
VITALITY MEDICAL INC	4886.65	Client Assistance
VOYA RETIREMENT INSURANCE & ANNUITY CO	9119.69	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	10682.4	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	57431.42	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	81471.63	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	92353.91	Roth 457 Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	296117.79	457 Deferred Compensation
VRANA, REVA	5015.73	Due to Others
WANG, PHILIP	1132.39	Due to Others
WATERLAB CORP	1037	Laboratory Services
WAXIE SANITARY SUPPLY	3516.96	Janitorial Supplies
WEITMAN PSYCHOLOGICAL SERVICES PC	1230	Medical Services
WERMUTH, STEPHANIE	4828.54	Veterinary Services
WEST CARE OREGON	600	Client Assistance
WEST SALEM URBAN RENEWAL	6008.45	Due to Others
WESTERN EXTERMINATOR CO	2659.37	Building Maintenance
WHEAT, LLC	14612.7	Other Contracted Services
WILLAMETTE BI LLC	23760	Computer Software Capital
WILLAMETTE EAR NOSE THROAT & FACIAL PLASTIC SURGERY LLP	659.4	Medical Services
WILLAMETTE EDUCATION SERVICE DISTRICT	31102.98	Due to Others

WILLAMETTE FLUID POWER INC	4327	Dept Equipment Maintenance
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1200	Public Safety Program Services
WILLIAMS, SIERRAH	1853.87	Outstanding Checks
WILLSCOT MOBILE MINI	1036.67	Other Contracted Services
WILSONVILLE CONCRETE PRODUCTS-COMMERCIAL REDI MIX	4890.53	Crushed Rock
WINTERS, MICHAEL	1741.41	Due to Others
WIRE WORKS LLC	825	Vehicle Maintenance
WOLF, ROBERT MICHAEL	3726	Psychiatric Services
WOODBURN CITY OF	47919.55	Due to Others
WOODBURN CONSTRUCTION CM/GC LLC	9370.92	Building Construction
WOODBURN CONSTRUCTION CM/GC LLC	24551.52	Site Improvements
WOODBURN FIRE DISTRICT	22308.99	Due to Others
WOODBURN PLACE APARTMENTS LLC	724	Housing Subsidies
WOODBURN SCHOOL DISTRICT #103	62705.91	Due to Others
WOODBURN URBAN RENEWAL	4277.69	Due to Others
WORKRITE ERGONOMICS, LLC	702.5	Departmental Supplies
WORKSAFE SERVICE INC A	11990	Laboratory Services
YEOMAN LAW PC	2655	Due to State Ct Conciliation
YOT PROPERTIES	828	Housing Subsidies