MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

JUNE 2025

Supplier Name	Total	Description
4IMPRINT INC	3026.72	Educational Supplies
911 SUPPLY INC	5660.67	Uniforms and Clothing
A&I DISTRIBUTORS	5138.56	Inventories
AC & CO ARCHITECTURE COMMUNITY INC	4449.09	Building Design
ACE SEPTIC & EXCAVATING INC	11253	Other Contracted Services
ADCOMM ENGINEERING LLC	27520.31	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	77342.5	Security Services
A-GAS US INC	2900	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	2104.1	Bridge Construction
AKS ENGINEERING & FORESTRY LLC	61465.53	Other Contracted Services
ALLIANCE SOLUTIONS GROUP INC	5693.76	Other Contracted Services
ALLIED VIDEO PRODUCTIONS	6775	Special Programs Other
ALLIES, DOYLE	4950	Grant Distributions
ALTAR TREE SERVICE LLC	6200	Grant Distributions
AMERGIS HEALTHCARE STAFFING, INC	5616.8	Medical Services
Anderson, Crystal L	590	Tuition Reimbursement
ANDREW R STOVER PSY D INC	1200	Medical Services
ANOTHER PRINTER	988	Departmental Supplies
ANOTHER PRINTER	1344	Printing Services
ARANDA, RICARDO	500.84	Youth Stipends
ARANDA-MAGANA, ANTHONY	506.32	Youth Stipends
ASH CREEK FOREST MANAGEMENT LLC	77485.52	Other Contracted Services
AT&T MOBILITY II LLC	504.48	Data Connections
AUMSVILLE ANIMAL CLINIC	1360.08	Medical Services
AUMSVILLE CITY OF	19138.74	Due to Others
AUMSVILLE RURAL FIRE	21528.35	Due to Others
AURORA AIRPORT WATER CONTROL DIST	1855.98	Due to Others
AURORA CITY OF	14681.15	Due to Others
AURORA CITY OF	48506.53	Distributions to Subrecipients
AURORA FIRE DISTRICT	38040.87	Due to Others
Ausland, Kody W	1637	Tuition Reimbursement
BANK OF AMERICA	553.23	Batteries
BANK OF AMERICA	576.42	Safety Equipment
BANK OF AMERICA	585.96	Permits
BANK OF AMERICA	822.88	Institutional Supplies
BANK OF AMERICA	843.44	Printing Services
BANK OF AMERICA	889	Other Contracted Services
BANK OF AMERICA	908.29	Uncapitalized PW Project Costs
BANK OF AMERICA	916.48	Professional Licenses
BANK OF AMERICA	928.2	Medical Supplies
BANK OF AMERICA	1135.68	Data Connections
BANK OF AMERICA	1455.89	Building Maintenance
BANK OF AMERICA	1485.29	Small Tools
BANK OF AMERICA	1597.42	Uniforms and Clothing
BANK OF AMERICA	1663.56	Advertising
BANK OF AMERICA	1736.1	Commercial Travel
BANK OF AMERICA	1891	Dues and Memberships
BANK OF AMERICA	2411.9	Dept Equipment Maintenance
BANK OF AMERICA	2551.07	Grounds Maintenance
BANK OF AMERICA	2643.71	Publications
BANK OF AMERICA	2737.5	Legal Services
BANK OF AMERICA	3084.43	Awards and Recognition
BANK OF AMERICA	3280.73	Field Supplies
BANK OF AMERICA	3648	Janitorial Supplies

BANK OF AMERICA	4099.96	Meetings
BANK OF AMERICA	4151.82	Small Office Equipment
BANK OF AMERICA	4820.32	Parts
BANK OF AMERICA	5906.87	Fairs and Shows
BANK OF AMERICA	7608.03	Inventories
BANK OF AMERICA	7804.02	Food Supplies
BANK OF AMERICA	7956.66	Meals
BANK OF AMERICA	8292.02	Small Departmental Equipment
BANK OF AMERICA	8365.14	Conferences
BANK OF AMERICA	8465.59	Departmental Supplies
BANK OF AMERICA	9870.23	Subscription Services
BANK OF AMERICA	15736.06	Lodging
BANK OF AMERICA	16296.06	Office Supplies
BANK OF AMERICA	27979.55	Computers Non Capital
BANK OF AMERICA	28899.01	Training
BANK OF AMERICA	37456.22	Client Assistance
BC TOWING INC	1780	Vehicle Maintenance
BC TOWING INC	6300	Hazardous Waste Disposal
BELL, NEONTA M	3950	Grant Distributions
BENT LLC	58971.65	Bridge Construction
BEST POTS INC	697.5	Building Maintenance
BEST POTS INC	6017	Sewer Maintenance
Bethell, Danielle M	729.36	Commercial Travel
BI INC	1122.15	Other Contracted Services
BIO-MED TESTING SERVICE INC	560	Laboratory Services
BIO-MED TESTING SERVICE INC	710	Pre Employment Costs
BIRCH TREE LAW PC	3200	Due to State Ct Conciliation
BLUECREST	2484	Dept Equipment Maintenance
BODUNOV, MARIMEA	11526	Other Contracted Services
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	1248.33	Vaccines
BOOMWERK PROPERTIES LLC	4128.58	Building Rental Private
BRIDGEWAY RECOVERY SERVICES INC	900	Client Assistance
BRIDGEWAY RECOVERY SERVICES INC	1695	Housing Subsidies
BRIDGEWAY RECOVERY SERVICES INC	50856.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	75354.17	Health Providers
BRITTON BOAT REPAIR INC	1650	Vehicle Maintenance
BRIX PAVING NORTHWEST INC	154960.5	Site Improvements
BRYANT, PAUL	3111.96	Building Rental Private
BUCCI, RACHEL	3150	Other Contracted Services
C&C CONTAINERS LLC	1687.99	Medical Supplies
CA STATE CONTROLLER	882.01	Unclaimed Monies
CACHE VALLEY ELECTRIC COMPANY	1438.63	Building Maintenance
CADENA, FABIAN V	636.28	Youth Stipends
CAIN, CORI A	567.44	Due to Others
CALDERON, ARMANDO	600	Planning Fees
CAMELLIA LLC	967	Health Providers
CAMERON, KEVIN M	1109.56	Lodging
CANNON COCHRAN MGMT SERVICES INC	50129.17	Workers Comp Claims
CANON FINANCIAL SERVICES INC	11474.33	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	30378.7	Equipment Rental
CANOPY WELLBEING	5646.8	Insurance Admin Services
CAPACES LEADERSHIP INSTITUTE	25000	Other Contracted Services
CARDINAL HEALTH 110 LLC	17555.5	Drugs
CARROLLS GROUP CARE HOME INC	17667.76	Other Contracted Services
CARSON OIL CO INC	947.65	Gasoline
CARSON OIL CO INC	2124.48	Dept Equipment Maintenance
CARSON OIL CO INC	136663.01	Fuel Inventory
CARSTAR CAPITOL CITY SALEM	4969.61	Vehicle Maintenance
CARTER & COMPANY INC	11236.69	Road Construction

CASCADE SCHOOL DISTRICT #5	171234.34	Due to Others
CASCADE TIRE FACTORY	1314	Inventories
CASEY, MICHAEL DEAN	2000	Training
CASTILLO, CAROLINE GRADY	11950	Health Providers
CEIA USA LTD	1765	Departmental Equipment Capital
CELLEBRITE INC	22850	Computer Software Maintenance
CENTER FOR HOPE & SAFETY	9655	Distributions to Subrecipients
CENTER FOR HOPE & SAFETY	25000	Other Contracted Services
CENTER STREET RECOVERY HOUSE	1662.5	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	2269.95	Due to Others
CENTURYLINK-QWEST	742.63	Long Distance Charges
CENTURYLINK-QWEST	5957.2	Data Connections
CENTURYLINK-QWEST	23211.29	Phone and Communication Svcs
CHEMEKETA COMMUNITY COLLEGE	1023.03	Water
CHEMEKETA COMMUNITY COLLEGE	512313.91	Due to Others
CHEMEKETA LIBRARY	47756.63	Due to Others
CHIPMAN, JEFFREY	2200	Grant Distributions
CINTAS CORP 2	1506.74	Uniforms and Clothing
CLIMA-TECH CORP	11735	Computer Software Maintenance
COBBLESTONE SYSTEMS CORP	14450.59	Computer Software Maintenance
COFFMAN ENGINEERS INC	3090	Ferries
COLUMBIA BANK	20045.08	Interest Payments
COLUMBIA BANK	184126.76	Principal Payments
COMCAST	54190.04	Data Connections
COMMERCIAL BUSINESS FURNITURE	1009.72	Small Office Equipment
COMMERCIAL FITNESS EQUIPMENT	4722.42	Other Contracted Services
COMMERCIAL REAL ESTATE EXCHANGE INC	6000	Subscription Services
COMMUNICATION STRATEGIES	52290	Other Contracted Services
COMMUNICATIONS NORTHWEST	1560	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	967	Health Providers
COMPUNET INC	10250	Other Contracted Services
CONSOLIDATED ADMIN SERVICES, LLC	670	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	1742.1	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	5208.04	County HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	8377.92	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	52577.93	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	57599.21	Pre Tax HSA Contributions
CONSTRUCTION FOCUS INC	4600	Uncapitalized FM Project Costs
CONVERGEONE INC	70391.58	Computer Hardware Capital
CONVO COMMUNICATIONS LLC	1350	Other Contracted Services
CORDLE, MELINDA	4350	Grant Distributions
COREY, DAVID M PHD	8110	Pre Employment Costs
CORRECT RX PHARMACY SERVICES INC	99587.07	Drugs
COUCH POLYGRAPH SERVICES LLC	695.44	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	1680	Other Contracted Services
COVENANT SYSTEMS LLC	3253.4	Building Maintenance
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY LLC	999.83	Medical Supplies
COVEY ROWHOUSES LLC	2889.38	Due to Others
CREATIVE SECURITY INC	15888.8	Security Services
CROSSROADS COMMUNITIES	23869.07	Distributions to Subrecipients
CTC TECHNOLOGY & ENERGY	97725	Other Contracted Services
CTOS RENTALS LLC	3255	Equipment Rental
CTS LANGUAGELINK	1728.36	Interpreters and Translators
D & O GARBAGE SERVICE	2509.82	Garbage Disposal and Recycling
DASH MEDICAL GLOVES	649.82	Medical Supplies
DAVID EVANS & ASSOCIATES INC	868.7	Road Construction
DAVID EVANS & ASSOCIATES INC	67115	Bridge Construction
DAVID EVANS & ASSOCIATES INC	112629.14	Safety Improvements
DAVIS WRIGHT TREMAINE LLP	41314.51	Sewer Systems

DAY WIRELESS SYSTEMS	47484.24	Automobiles
DEINES, TIMOTHY M & DEBBIE	4450	Grant Distributions
DELL MARKETING LP	13801.9	Subscription Services
DERO	2272	Park Maintenance
DETROIT CITY OF	1449.11	Due to Others
DEVELOPING CHANCES LLC	13215.27	Other Contracted Services
DHS, OFFICE OF FINANCIAL SERVICES, DIRECTORS OFFICE	989.67	Training
DIAGNOSTIC LABORATORIES	1990	XRay Services
DIETER, KAY L MD	12642	Medical Services
DKS ASSOCIATES	19730.5	Engineering Services
DON CUSHING ASSOCIATES	86874	Uncapitalized Comms Proj Costs
DONALD CITY OF	3118.5	Due to Others
DONALD CITY OF	30266.98	Sewer Maintenance
DOUBLE Q PRINTING LLC	981.5	Printing Services
DOWL LLC	6565.81	Road Construction
DOWL LLC	39408.35	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	43794	Building Rental Private
DPI SECURITY	39064.62	Security Services
DRAKES CROSSING FIRE DISTRICT	2126.46	Due to Others
EDWARDS, WYATT	572.9	Training
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	835	Other Contracted Services
Einmo, Christopher A (Chris)	2159.1	Uncapitalized PW Project Costs
ELITE AUTO GLASS	642	Vehicle Maintenance
EMERALD VALLEY TREE SERVICE LLC	9000	Grant Distributions
EMERY & SONS CONSTRUCTION GROUP LLC	988	Road Construction
EMPLOYERS CHOICE ONLINE	1128.65	Pre Employment Costs
ENVIRONMENTAL RESOURCES, INC	5421	Building Maintenance
ENVY SIGNS AND GRAPHICS INC	1300.5	Educational Supplies
ERGOCENTRIC INC	2303.52	Small Office Equipment
ESMART CONSTRUCTION INC	7662.5	Other Contracted Services
EVENTS UNLIMITED LLC	1285	Awards and Recognition
FACET ARCHITECTS	2699	Site Improvements
FACET ARCHITECTS	8675.77	Building Design
FACTORY MOTOR PARTS	970.71	Inventories
FAIRWAY DEVELOPMENT GROUP INC	5995.46	Building Rental Private
FARLINE BRIDGE INC	1163213.16	Bridge Construction
FAST UNDERCAR SALEM	510.92	Inventories
FASTENAL CO	7361.1	Parts
FEI TESTING & INSPECTION INC	744	Bridge Construction
FEI TESTING & INSPECTION INC	1559.25	Safety Improvements
FITZGERALD, SCOTT	1185.41	Due to Others
FLEETPRIDE INC	7027.31	Inventories
FLETCHER, CAMELIA FAYE	3000	Due to Others
FLETCHER, STEVEN R MD	2000	Other Contracted Services
FOPPO	2730	FOPPO Dues
FOSTER GARVEY PC	5128.3	Legal Services
FRONTIER PRECISION INC	8445	Computer Software Maintenance
GALT FOUNDATION	2064.64	Temporary Staffing
GARLAND DBS INC	130370.42	Building Construction
GARTEN SERVICES INC	586	Printing Services
GARTEN SERVICES INC	1592.32	Garbage Disposal and Recycling
GARTEN SERVICES INC	3809.96	Postage
GARTEN SERVICES INC	6195	Document Disposal Services
GARTEN SERVICES INC	12626.57	Mail Services
GARTEN SERVICES INC	23711.74	Janitorial Services
GATES RURAL FIRE DISTRICT	1851.17	Due to Others
GEOPACIFIC ENGINEERING INC	800	Consulting Services
GERVAIS CITY OF	19734.25	Due to Others
GERVAIS SCHOOL DISTRICT #1	94194.65	Due to Others

GIBRALTAR MEDICAL STAFFING LLC	169138	Medical Services
GLOBAL CHEM SOURCE CORP	2736.25	Inventories
GRANBURY SOLUTIONS	3072	Computer Software Maintenance
GRAND HOTEL IN SALEM	1462.1	Victim Emergency Services
GREGG, TRACY L PC	2640	Due to State Ct Conciliation
GREGORY, DILLON JOSEPH	794.75	Youth Stipends
GREYSTONE TACTICAL	9301.3	Uniforms and Clothing
GRINDZ FOOD TRUCK LLC	5900	Awards and Recognition
GROSSENBACHER BROS INC	744.5	Departmental Supplies
GT LANDSCAPE SOLUTIONS	3973.61	Grounds Maintenance
HARPER HOUF PETERSON RIGHELLIS INC	1925	Engineering Services
HARPER HOUF PETERSON RIGHELLIS INC	4323.5	Safety Improvements
HARPER HOUF PETERSON RIGHELLIS INC	22229.2	Other Contracted Services
HART INTERCIVIC INC	50321.88	Computer Software Maintenance
HDR ENGINEERING INC	5247.93	Road Construction
HEAVENLY WINGS PET CREMATION	591.75	Other Contracted Services
HENRY SCHEIN INC	750.13	Medical Supplies
HERC RENTALS INC	11379.52	Equipment Rental
HERRON CROSSING LLC	43027.77	Due to Others
HERRON CROSSING LLC-01	33132.28	Due to Others
HIV ALLIANCE	3521.6	Other Contracted Services
HOME DEPOT PRO-SUPPLYWORKS	924.8	Janitorial Supplies
HOME DEPOT PRO-SUPPLYWORKS	1272	Institutional Supplies
HR MECHANICAL SERVICES LLC	46918	Departmental Equipment Capital
HUBBARD CITY OF	20924.61	Due to Others
HUBBARD RURAL FIRE DISTRICT	14626.55	Due to Others
HYB COUNSELING	1350	Counseling and Mentoring Svcs
HYDRO TEMP MECHANICAL INC	23680	Building Maintenance
I3LOGIX	10257.16	Programming and Data Services
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	3376.25	Due to Others
IDEAL OPTION, PLCC	7238.88	Social Services
INCITE AGENCY FOR CHANGE LLC	8880	Other Contracted Services
INGALLS & ASSOCIATES LLC	1344.4	Fairgrounds Rental
INGALLS & ASSOCIATES LLC	3433.3	Fair 4H Contract
INGALLS & ASSOCIATES LLC	6282.38	Miscellaneous Expense
INGALLS & ASSOCIATES LLC	14472.99	Advertising
INK SPOT PRINTING	605	Printing Services
INTEGRITY FIRST PROPERTY MANAGEMENT LLC	3346	Client Assistance
INTERNAL REVENUE SERVICE	144186.3	Medicare Payable ER
INTERNAL REVENUE SERVICE	144186.3	Medicare Payable EE
INTERNAL REVENUE SERVICE	616521.04	Social Security Payable ER
INTERNAL REVENUE SERVICE	616521.04	Social Security Payable EE
INTERNAL REVENUE SERVICE	1025245.31	Federal Income Tax Withheld
IRIS TELEHEALTH MEDICAL GROUP PA	29064	Other Contracted Services
IS LIVING	2392.1	Janitorial Services
JAMES M BRIGGS & ASSOCIATES PC	2450	Other Contracted Services
JAMES R SCHMIDGALL & PAMELA SCHMIDGALL OF SCHMIDGALL LIVING TRUST TRUSTEES	1472	Road Construction
JAMES R SCHMIDGALL & PAMELA SCHMIDGALL OF SCHMIDGALL LIVING TRUST TRUSTEES	35052	Right of Way
JEFFERSON CITY OF	8219.65	Due to Others
JEFFERSON PARK & REC DISTRICT	3033.56	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	22794.98	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	67449.52	Due to Others
JFF LAW LLC	5325	Legal Services
JOHN DEERE FINANCIAL	726.44	Inventories
JOHN DEERE FINANCIAL	1499.14	Vehicle Maintenance
JOJO'S SOULFOOD & MEMPHIS BBQ	2500	Wellness Services
JP MORGAN CHASE BANK	17685.11	Due to Others
JPMORGAN CHASE BANK NA	255347.35	Interest Payments
JPMORGAN CHASE BANK NA	1153342	Principal Payments

JRS TAQUERIA MOBILE UNIT	4800	Awards and Recognition
JUSTICE BENEFITS INC	7202.85	Special Programs Other
K & E ROCK PRODUCTS LLC	13564.99	Crushed Rock
KAISER PERMANENTE	920	Pre Employment Costs
KAISER PERMANENTE	1421	Laboratory Services
KAISER PERMANENTE	2011.67	Miscellaneous Expense
KAISER PERMANENTE	75214.7	Dental Insurance Premiums
KAISER PERMANENTE	1157463.68	Health Insurance Premiums
KARPEL SOLUTIONS	115500	Prepaid Expenses
KASHI CLINICAL LABORATORIES INC	1210.13	Laboratory Services
KEEFE COMMISSARY NETWORK LLC	2848.09	Institutional Supplies
KEIZER CITY OF	661.23	Structural Permits
KEIZER CITY OF	127361.28	Due to Others
KEIZER FIRE DISTRICT	132819.92	Due to Others
KEIZER OUTDOOR POWER EQUIP	2637.2	Dept Equipment Maintenance
KEIZER OUTDOOR POWER EQUIP	3666	Small Departmental Equipment
KELLER ASSOCIATES INC	275158.42	Uncapitalized PW Project Costs
KELLER ASSOCIATES INC	1901132.94	Sewer Systems
KERLEY FIVE PROPERTIES LLC	2000	Client Assistance
KILGORE BLACKMAN BUILDING MATERIALS	838	Bridge Materials
KITTELSON & ASSOCIATES INC	12519.1	Engineering Services
KITTELSON LLC	2836.25	Liability Claims
KLUG, MELODY ANNE	4880	Medical Services
KNIFE RIVER CORP - NORTHWEST	2212.5	Crushed Rock
KNIFE RIVER CORP - NORTHWEST	34301.93	Asphalt Concrete
KOCH, STEVEN EDWARD	3610.63	Liability Claims
KRAVITZ, NATHANIEL	5890	Medical Services
KUKER-RANKEN INC	1903	Small Departmental Equipment
LA CAMPEONA	2000	Advertising
LANGUAGE LINK LLC	1850	Interpreters and Translators
LANGUAGE TESTING INTERNATIONAL INC	567	Other Contracted Services
LANGUAGELINE SOLUTIONS	746.02	Interpreters and Translators
LAWRENCES AUTO PARTS INC	1170.37	Inventories
LEADSONLINE LLC	6972	Software
LEAGUE OF OREGON CITIES	1604.72	Printing Services
Lee, River	516.6	Mileage Reimbursement
LES SCHWAB TIRE CENTER	3004.55	Vehicle Maintenance
LES SCHWAB TIRE CENTER	5134.47	Inventories
LEXISNEXIS	882	Subscription Services
LEXISNEXIS	4754.55	Publications
LEXISNEXIS RISK SOLUTIONS	12933.36	Computer Software Maintenance
LGC MHC II TRS LLC	579.86	Due to Others
LI, YOUNING	611	Justice Court Deposits
LIBERTY ROAD PARTNERS LLC	2500	Client Assistance
LIEBMAN, RACHAEL	15080	Medical Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	4966.28	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	27035.62	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	35953.75	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	68494.61	Disability Insurance Premiums
LINDEN CONSULTING, LLC	2385	Health Providers
LINN BENTON LINCOLN ESD	1320.34	Due to Others
LINTON-NELSON, LORI	6474	Medical Services
LOBERG, LANCE MD	32000	Medical Services
LOCUMTENENS.COM LLC	53508.41	Medical Services
LONGBOTTOM COFFEE & TEA INC	1303.56	Inventories
LOOMIS	6477.1	Armored Car Services
LUTY, JEFFREY A MD	5657.5	Psychiatric Services
LYNX GROUP INC	91156.33	Printing Services
MAC, JOHN	959.02	Due to Others

MACKENZIE ENGINEERING, INC.	911.25	Building Construction
MAJOR, R ELAINE	981.45	Due to Others
MARION COUNTY DISTRICT ATTORNEYS ASSN	1098	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	218792.91	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1410	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	14014.95	MCLEA Dues
MARION SOIL & WATER CONSERVATION DISTRICT	28078.7	Due to Others
MARSH MINICK PC	8260	Pre Employment Costs
MASTERS TOUCH LLC THE	8000	Mail Services
MATTHEW PIEHLER PLLC	13775	Medical Services
MAYFIELD, LISA	2192	Due to State Ct Conciliation
MAZZANTI INC	7500	Other Contracted Services
MCDONALD WHOLESALE CO	730.63	Departmental Supplies
MCDONALD WHOLESALE CO	7853.8	Inventories
MCDONALD WHOLESALE CO	12230.6	Food Supplies
MCGILCHRIST URBAN RENEWAL	25688.35	Due to Others
MCGUIRE BEARING CO	3055.6	Parts
MCKESSON MEDICAL-SURGICAL INC	970.42	Medical Supplies
MDH TIER 2 NO 2 LLC	2794.14	Client Assistance
MEDICAL CENTER EYE CLINIC LLC	5915.1	Due to Others
METRO WEST AMBULANCE, INC	1399	Transportation Services
MFD COMMUNITIES RES CTR	912.14	Due to Others
MICHELLI MEASUREMENT GROUP INC	965	Dept Equipment Maintenance
MICRONESIAN ISLANDER COMMUNITY	4000	Other Contracted Services
MID VALLEY SOCCER CLUB	35000	Other Contracted Services
MID-VALLEY LITERACY CENTER	1610	Client Assistance
MID-WILLAMETTE VALLEY COG	100994.08	Other Contracted Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	87123.27	Veterans Services
MID-WILLAMETTE VALLEY CRC	11689.53	Cable Access Services
MILL CITY CITY OF	2335.28	Due to Others
MILL CITY FIRE DISTRICT	1397.46	Due to Others
MILL CREEK URBAN RENEWAL	80596.98	Due to Others
MILLER MENDEL INC	799.09	Subscription Services
MILLER NASH LLP	13948	Legal Services
MILLER, JAMES F	18326	Medical Services
MINUTEMAN PRESS SALEM	5542.77	Educational Supplies
MMSGS	1354.71	Medical Supplies
MMSGS	3386.08	Small Departmental Equipment
MOBILITY ACCESS OPTIONS NW INC	21555	Client Assistance
MODA HEALTH PLAN INC	105993.06	Dental Insurance Premiums
MONITOR FIRE DISTRICT	625.55	Due to Others
MORENO, OMAR & MARISOL H	813.34	Due to Others
MOTION & FLOW CONTROL PRODUCTS INC	1267.87	Inventories
MT ANGEL CITY OF	22533.12	Due to Others
MT ANGEL FIRE DISTRICT	9574.13	Due to Others
MT ANGEL SCHOOL DISTRICT #91	55407.73	Due to Others
MUD BAY INC	7486	Due to Others
MULTNOMAH EDUCATION SRVC DIST	1727.94	Other Contracted Services
NIETO, AMY	4350	Grant Distributions
Nightingale, Kellie J	2538.75	Tuition Reimbursement
NOLAN, MATTHEW MOSHE & TAMARA C	50000	Due to Others
NORTH GATEWAY URBAN RENEWAL	79818.59	Due to Others
NORTH MARION SCHOOL DISTRICT #15	131652.33	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	152307.55	Due to Others
NORTHSIDE ELECTRIC	1412.98	Security Services
NORTHSIDE ELECTRIC	1773.49	Building Maintenance
NORTHSIDE ELECTRIC	17974.99	Building Construction
NORTHSIDE ELECTRIC	22106.51	Data Connections
NORTHWEST COMPUTER LEARNING CENTER	1575	Training

NORTHWEST HUMAN SERVICES INC	1000	Other Contracted Services
NORTHWEST NATURAL GAS CO	20164.46	Natural Gas
NURTURELY	25000	Other Contracted Services
NVRGUP TOOLS, LLC	1525	Inventories
NWB TREE LLC	4750	Grant Distributions
OBERRY, MAUREEN	790	Due to Others
OFFICE WORLD INC	10409.22	Small Departmental Equipment
OGSC MACYS LLC	29953.29	Due to Others
ONE CALL CONCEPTS INC	514.36	Other Contracted Services
ONEILL, SOLANKY S DDS LLC	12370	Dental Services
Orawiec, Margaret M (Mae)	500.88	Training
OREGON BUREAU OF LABOR & INDUSTRIES	3902.35	Road Resurfacing
OREGON DEPT OF HUMAN SERVICES	910	Other Contracted Services
OREGON DEPT OF HUMAN SERVICES	1145	Birth and Death Certificates
OREGON DEPT OF HUMAN SERVICES	6050	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	79853.61	DHS Mental Health Contract
OREGON DEPT OF JUSTICE	11083.46	Wage Attachment
OREGON DEPT OF REVENUE	21919.4	Weighmaster
OREGON DEPT OF REVENUE	48194.2	State Police
OREGON DEPT OF REVENUE	82465.56	State Assessments
OREGON DEPT OF REVENUE	685356.31	State Income Tax Withheld
OREGON DEPT OF TRANSPORTATION	822.31	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	1170.52	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	2308.67	Safety Improvements
OREGON DEPT OF TRANSPORTATION	2384.81	Road Construction
OREGON DEPT OF TRANSPORTATION	6476.05	Bridge Construction
OREGON FARM BUREAU FEDERATION	25365.66	Building Rental Private
OREGON FOP	1683	MCSSA Dues
OREGON HEALTH AUTHORITY	44859.23	Match Payments
OREGON LOCK & ACCESS INC	1276.3	Building Maintenance
OREGON NURSES ASSN	600.7	ONA Dues
OREGON ONCOLOGY SPECIALISTS LLP	5343.32	Medical Services
OREGON PORTABLE TOILETS LLC	560	Equipment Rental
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	22009.17	Structural Permits
OREGON STATE DEPT OF ADMIN SERVICES	3902	Mail Services
OREGON STATE DEPT OF ENV QUALITY	5482	Structural Permits
OREGON STATE DEPT OF FORESTRY	7404.23	Due to Others
OREGON STATE FAIR & EXPOSITION CENTER	1100	Awards and Recognition
OREGON STATE HOSPITAL	4000	Building Rental Private
OREGON STATE POLICE	1815	Other Investigations
OREILLY AUTO PARTS	1050.39	Inventories
OXFORD HOUSE - ESPIRITU	650	Housing Subsidies
OXFORD HOUSE ATHENA COVE	725	Client Assistance
OXFORD HOUSE BAILEY	550	Client Assistance
OXFORD HOUSE CULVER	1230	Client Assistance
OXFORD HOUSE HERITAGE COURT	575	Client Assistance
OXFORD HOUSE KENOBI	600	Housing Subsidies
OXFORD HOUSE KENOBI	1100	Client Assistance
OXFORD HOUSE LEGACY	600	Client Assistance
OXFORD HOUSE ROYAL PARK	500	Client Assistance
OXFORD HOUSE TAYSIDE DRIVE	600	Client Assistance
OXFORD HOUSE TAYSIDE DRIVE	2060	Housing Subsidies
OXFORD HOUSE WILSON PARK	500	Housing Subsidies
OXFORD HOUSE WOODWARD	840	Housing Subsidies
P G E	1232.73	Client Assistance
P G E	2543.28	Traffic Signal Electricity
P G E	28944.75	City Operations and St Lights
P G E	107772.69	Electricity
PAC WEST LOBBY GROUP	3250	Other Contracted Services

Pacheco, Ruth A	735	Mileage Reimbursement
PACIFIC PATHOLOGY ASSOCIATES INC	585.2	Medical Services
PACIFIC POWER	2054.09	Electricity
PACIFICSOURCE HEALTH PLANS	1270185.06	Health Insurance Premiums
PACWEST MACHINERY LLC	510.86	Inventories
PAPE MACHINERY INC	6437.72	Site Improvements
PARKER, MATTHEW	2003.75	Due to Others
PASSPORT TO LANGUAGES INC	7466.91	Interpreters and Translators
PATHFINDERS OF OREGON	70853.54	Social Services
PATHWAYS PEDIATRIC CONSULTING	2040	Other Contracted Services
PATTERSON VETERINARY SUPPLY INC	1005.05	Medical Supplies
PBS ENGINEERING & ENVIRONMENTAL INC	3821.06	Uncapitalized FM Project Costs
PELTON PROJECT INC	2901	Other Contracted Services
PELTON PROJECT INC	23118.47	Health Providers
PERFORMANCE SYSTEMS INTEGRATION LLC	1450	Building Maintenance
PERKINS, EDWARD G	1565	Planning Fees
PETERSON MACHINERY CO	754.52	Vehicle Maintenance
PETERSON MACHINERY CO	3141.6	Equipment Rental
PETERSON TRUCKS	861.54	Inventories
PETERSON, PATRICK	4350	Grant Distributions
PICTOMETRY INTERNATIONAL CORP	114080.31	Computer Software Capital
PLANTE & MORAN PLLC	61895.34	Consulting Services
POLK COUNTY FIRE DISTRICT #1	1431.2	Due to Others
PORAC RETIREE MEDICAL TRUST	63700	MCLEA Retiree Medical Trust
POSITIVE PROMOTIONS INC	1182.11	Educational Supplies
POTTERS INDUSTRIES LLC	74008.8	Inventories
PREMIER TRUCK GROUP	3350.34	Inventories
PREMIER TRUCK GROUP	3749.03	Vehicle Maintenance
PREMIUM PROPERTY MANAGEMENT INC	7524.81	Building Rental Private
PRINDEL, GARY L	4350	Grant Distributions
PROFESSIONAL CREDIT SERVICE	1364.21	Other Fees
PROFESSIONAL CREDIT SERVICE	53222.8	Marion Cty Justice Court Fees
PROFESSIONAL DEVELOPMENT ACADEMY LLC	9000	Training
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	4500	Other Contracted Services
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	6880	Health Providers
PROS CUSTOM CABINETS INC	49660	Building Maintenance
PROSTAR SECURITY INC	1450	Armored Car Services
PROSTAR SECURITY INC	2800	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1792.32	Other Contracted Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3565.06	PERS Voluntary IAP
PUBLIC EMPLOYEES RETIREMENT SYSTEM	862154.62	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2732825.62	PERS Employer Contribution
PUBLIC PARTNERSHIPS LLC	2280	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	110841.92	Housing Subsidies
PUMMEL TRUCK SUPPLY CO	539	Inventories
PUMMEL TRUCK SUPPLY CO	4933	Vehicle Maintenance
QUICK INTERNET SOFTWARE SOLUTIONS	1310	Subscription Services
QUINTERO-NUNEZ, JAZMINE	890.53	Youth Stipends
R & R TREE SERVICE INC	4050	Grounds Maintenance
RAICES DE BIENESTAR	2000	Other Contracted Services
RAM STEELCO INC	2816.63	Inventories
RAYBURN-TILLSON, ALEXANDER LOVELL	3260	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	924	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	7117.14	Drug Testing
REPUBLIC SERVICES INC	7829.25	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	2542598.34	Transfer Station Contracts
RETAIL LOCKBOX INC	5006.31	Bank Services
RETINA CONSULTANTS LLC	4522	Medical Services
RICOH USA INC	6639.52	Equipment Rental

RIDDLE, KAREN STADELE	2760	Due to State Ct Conciliation
RITZ SAFETY LLC	7391.25	Inventories
RIVER CITY ENVIRONMENTAL INC	136782.65	Leachate Disposal
RIVERBEND MATERIALS	2655.35	Liquid Asphalt
RIVERBEND MATERIALS	49668.72	Asphalt Concrete
RIVERBEND MATERIALS	55513.89	Crushed Rock
RIVERFRONT/DOWNTOWN URBAN RENEWAL	72064.87	Due to Others
ROBERT F BRADFORD	112898.68	Grant Distributions
ROBERT HALF INTERNATIONAL INC	2310	Temporary Staffing
ROBERTS, MELISSA	2678.92	Training
ROY HOUCK CONSTRUCTION LLC	313730.34	Safety Improvements
RSS ARCHITECTURE PC	5000	Building Design
RUSH, CRAIG J	2750	Liability Claims
RUYLE, STEVEN J	3950	Grant Distributions
SAALFELD GRIGGS PC	3165	Legal Services
SAEDGRAPHIC LLC	1650	Interpreters and Translators
SAFETY-KLEEN SYSTEMS INC	664.97	Dept Equipment Maintenance
SAFEWAY SIGN CO	7650	Bridge Materials
SALEM AREA MASS TRANSIT DISTRICT	2247.42	Other Contracted Services
SALEM AREA MASS TRANSIT DISTRICT	4552.5	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	258499.29	Due to Others
SALEM CITY OF	824.03	City Operations and St Lights
SALEM CITY OF	16732.12	Water
SALEM CITY OF	39822.56	Sewer
SALEM CITY OF	439228.78	Dispatch Services
SALEM CITY OF	1679061.2	Due to Others
SALEM ELECTRIC	2249.03	Electricity
SALEM HEALTH	511.13	Laboratory Services
SALEM HEALTH	681	Medical Services
SALEM HEALTH	2703.23	XRay Services
SALEM HEALTH	41766.77	Hospital Services
SALEM HEALTH	51856	Health Providers
SALEM PETERBILT INC	638.34	Vehicle Maintenance
SALEM PETERBILT INC	915.57	Inventories
SALEM RADIOLOGY CONSULTANTS PC	6251	XRay Services
SALEM SUBURBAN FIRE DISTRICT	15199.75	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	5755.02	Due to Others
SALEM, CITY OF - UR SPECIAL	56510.22	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	2745127.36	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	30019.1	Due to Others
SANTIAM GARDENS	2149	Health Providers
SANTIAM MEMORIAL HOSPITAL	875.04	Laboratory Services
SANTIAM MEMORIAL HOSPITAL	6965.44	XRay Services
SANTIAM MEMORIAL HOSPITAL	23025.35	Hospital Services
SANTIAM MEMORIAL HOSPITAL	25000	Other Contracted Services
SATELLITE TRACKING OF PEOPLE LLC	2129.7	Other Contracted Services
SAVING HOPE CARE MANAGEMENT LLC	967	Health Providers
SCHAEFFER MFG CO	616.8	Inventories
SCS ENGINEERS	2440.86	Consulting Services
SEALMASTER PORTLAND	3374.38	Inventories
SEAMAN, MICHAEL D & KERRI L	10000	Customer Deposits
SEED OF FAITH MINISTRIES	25000	Other Contracted Services
SEIU LOCAL 503 OR PUBLIC EE UNION	1217.5	OPEU Life
SEIU LOCAL 503 OR PUBLIC EE UNION	1527.81	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	49535.97	OPEU Dues
SELECT IMPRESSIONS	2548.2	Other Contracted Services
SEQUOIA MENTAL HEALTH SERVICES INC	967	Other Contracted Services
SERVICEMASTER BIOCLEAN	2781.41	Building Maintenance
SHANGRI-LA CORP	22500	Other Contracted Services

SHANNON & WILSON INC	3965.21	Bridge Construction
SHANNON & WILSON INC	5227.5	Engineering Services
SHELLYS HOUSE	1295	Housing Subsidies
SHELTER MANAGEMENT INC	2082.99	Client Assistance
SHI INTERNATIONAL CORP	11748.07	Software
SHI INTERNATIONAL CORP	21049.86	Telephone Maintenance
SHOLAR, JOHN MICHAEL	7500	Medical Services
SIERRA SPRINGS	1988.54	Departmental Supplies
SILVER FALLS LIBRARY DISTRICT	19615.89	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	258607.67	Due to Others
SILVERTON AREA CHAMBER OF COMMERCE	5000	Community Based Distributions
SILVERTON AREA COMMUNITY AID	37268.76	Distributions to Subrecipients
SILVERTON CITY OF	735	Other Contracted Services
SILVERTON CITY OF	1171.36	Due to City of Silverton
SILVERTON CITY OF	72029.63	Due to Others
SILVERTON RURAL FIRE DISTRICT	39495.79	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	19498.33	Due to Others
SISEMORE, LINDA	693.85	Training
SLAYDEN CONSTRUCTORS INC	22014.5	Uncapitalized PW Project Costs
SLAYDEN CONSTRUCTORS INC	114574.39	Sewer Systems
SMITH, TIMOTHY AARON	3950	Grant Distributions
SNELL & WILMER LLP	793.8	Legal Services
SOARING HEIGHTS RECOVERY HOMES	500	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	3069	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	24750	Other Contracted Services
SOUTH TOWN GLASS	1165	Building Maintenance
SOUTH WATERFRONT URBAN RENEWAL	7478.44	Due to Others
SPARKLE CLEANERS	3092	Laundry Services
ST PAUL CITY OF	567.95	Due to Others
ST PAUL FIRE DISTRICT	7648.73	Due to Others
ST PAUL RODEO ASSOCIATION	2500	Community Based Distributions
ST PAUL SCHOOL DISTRICT #45	33415.55	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	1137.5	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	1458.02	Institutional Supplies
STATE OF OREGON JUDICIAL DEPT	1004.95	Victim Restitution
STAUFFENBERG, MICHELE T.	2500	Witnesses
STAYTON CITY OF	1560	Other Contracted Services
STAYTON CITY OF	60068.3	Due to Others
STAYTON FIRE DISTRICT	44064.84	Due to Others
STEPHANIE C. HOMAN	1330	Other Contracted Services
STREETIME TECHNOLOGIES	20400	Equipment Rental
SU ESCRITORIO PUBLICO LLC	4160	Interpreters and Translators
SUBLIMITY CITY OF	4544.02	Due to Others
SUBLIMITY FIRE DISTRICT	19779.52	Due to Others
SUBURBAN PROPANE LP	816.86	Fuel Inventory
SUITE ADDITIONS LLC	17510	Client Assistance
SYMBOLARTS LLC	1479.5	Due to Others
TACOMA SCREW PRODUCTS INC	8244.48	Inventories
TAIT NORTH AMERICA INC	76869.72	Communication Systems
TALLEY LLC	15213.04	Communication Systems
TAYLOR'S GROVE WATER ASSOCIATION INC	9435.24	Other Contracted Services
TEC EQUIPMENT INC	1048.8	Inventories
TECHNICAL IMAGING SYSTEMS INC	1083.83	Departmental Supplies
TECHNOLOGY INTEGRATION GROUP	12453.12	Computer Software Maintenance
TELEVOX INC	2310.24	Subscription Services
THAYER, DAMON E	620	Interpreters and Translators
THE BOPP LAW FIRM PC	11161.5	Legal Services
THE COLLABORATIVE WAY, LLC	5420	Due to State Ct Conciliation
THE MAIDS	821	Client Assistance

THE THOMAS KAY CO	18026.9	Due to Others
THOMPSON, MARIJANE	1735	Client Assistance
THOMPSON, TAMMI L	2200	Grant Distributions
THOMSON REUTERS- WEST	918.44	Subscription Services
TIFFANY L. HUMPHREY, PC	686.78	Training
TK ELEVATOR	5745.97	Elevator Maintenance
TOLENTINO, CECILIA	972.43	Liability Claims
TOLLEFSON, ALFRED L & TRINNA L	1540.41	Due to Others
TRAFFIC LOGIX CORPORATION	1061	Small Departmental Equipment
TRANE US INC	8670.6	Building Maintenance
TRINITY SERVICES GROUP INC	119371.66	Food Services
TRIPPEL, NANCY	3950	Grant Distributions
TURNER FIRE DISTRICT	30600.38	Due to Others
TURNER URBAN RENEWAL AGENCY	1385.51	Due to Others
TURNER, CITY OF	16321.9	Due to Others
TURNER, CITY OF	227358.69	Distributions to Subrecipients
ULINE INC	10171.05	Field Supplies
ULTIMATE TRAINING MUNITIONS INC	5369.18	Field Supplies
UNION GOSPEL MISSION OF SALEM OR	5450	Housing Subsidies
UNIVERSAL APPLICATORS INC	775	Building Maintenance
UNIVERSAL FIELD SERVICES INC	657.17	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	2731.83	Other Contracted Services
UNIVERSITY OF OREGON	32976.65	Other Contracted Services
US DEPT OF AGRICULTURE	9090.81	Predatory Animals
US POSTAL SERVICE	3820.15	Mail Services
VALLIS PROPERTY MANAGEMENT LLC	3500	Client Assistance
VALMONT SITE PRO 1	867.85	Inventories
VAN AGTMAEL, JAMES M & DEBRA	1363.12	Due to Others
VERACITIES PBC	7181.52	Training
VERIZON WIRELESS	10499.85	Computers Non Capital
VERIZON WIRELESS	50532.88	Data Connections
VERIZON WIRELESS	74763.96	Cellular Phones
VESTIS SERVICES LLC	1420.76	Laundry Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	6402.12	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	18364.24	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	76543.13	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	117742.45	Roth 457 Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	119270.47	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	413765.54	457 Deferred Compensation
WARNER, KHLOE LOUISE	700.92	Youth Stipends
WATSON CREATIVE	525	Subscription Services
WAXIE SANITARY SUPPLY	4558.68	Janitorial Supplies
WEAR, DAVID S	2320	Psychiatric Services
WEBSTER BANK NA	223377.5	Interest Payments
WEBSTER BANK NA	498300	Principal Payments
WERMUTH, STEPHANIE	3073.2	Veterinary Services
WEST CARE OREGON	925	Client Assistance
WEST COAST PROPELLER SERVICE	5500	Parts
WEST SALEM URBAN RENEWAL	33054.51	Due to Others
WESTERN DETENTION PRODUCTS INC	76512	Building Construction
WESTERN EXTERMINATOR CO	1703.42	Building Maintenance
WHEAT, LLC	28425.7	Other Contracted Services
WILLAMETTE EAR NOSE THROAT & FACIAL PLASTIC SURGERY LLP	529.2	Medical Services
WILLAMETTE EDUCATION SERVICE DISTRICT	172039.05	Due to Others
WILLAMETTE FLUID POWER INC	1331.83	Inventories
WILLAMETTE TERRACE APARTMENTS	1155	Client Assistance
WILLAMETTE UNIVERSITY	2517.5	Other Contracted Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	2200	Public Safety Program Services
WILLSCOT MOBILE MINI	1036.67	Other Contracted Services

WILLSCOT MOBILE MINI	14832	Building Rental Private
Woldegiorgis, Tsigereda G Egziabher (Tsige)	582.23	Uncapitalized PW Project Costs
WOLF, ROBERT MICHAEL	1566	Medical Services
WOODBURN CITY OF	856.19	Water
WOODBURN CITY OF	1796.81	Sewer
WOODBURN CITY OF	255931.29	Due to Others
WOODBURN CONSTRUCTION CM/GC LLC	412792.07	Building Construction
WOODBURN FIRE DISTRICT	123341.05	Due to Others
WOODBURN RENTALS	3189.32	Due to Others
WOODBURN SCHOOL DISTRICT #103	339577.53	Due to Others
WOODBURN URBAN RENEWAL	24328.29	Due to Others
WORKING CLASS LEGAL SERVICES	1275	Due to State Ct Conciliation
WORKRITE ERGONOMICS, LLC	576	Safety Equipment
WORKSAFE SERVICE INC A	8500	Laboratory Services
WRIGHT, STEPHEN	1776.5	Transcription Services
WVP HEALTH AUTHORITY	20996.22	Other Contracted Services
YMCA	21678	Other Contracted Services
ZIPLY FIBER	1314.4	Phone and Communication Svcs
ZIPLY FIBER	2819.78	Data Connections
ZUBAL BOOKS, INC	1600	Publications