MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

AUGUST 2025

Supplier Name	Total	Description
911 SUPPLY INC	3242.1	Uniforms and Clothing
A TO Z PARTY RENTAL	637.72	Awards and Recognition
A+ FLAGGING, INC	1480	Bridge Construction
AAKEN CORPORATION	1356.3	Traffic Signal Maintenance
AASUM, MARK G	945.71	Due to Others
AC & CO ARCHITECTURE COMMUNITY INC	1693.42	Building Design
ACE SEPTIC & EXCAVATING INC	4376	Other Contracted Services
ADVANCED SECURITY INC	52230.5	Security Services
A-GAS US INC	5500	Other Contracted Services
ALBINA HOLDINGS INC	622786.99	Liquid Asphalt
Alexander, Sarah D	600	Lodging
AMANUEL TUFA AND DERETI TUSSE	7507.42	Health Providers
AMERGIS HEALTHCARE STAFFING, INC	6505.2	Medical Services
AMERICAS BEST CONTACTS & EYEGLASSES	719.6	Client Assistance
ANDREW R STOVER PSY D INC	1400	Medical Services
ARIAS, ADRIAN	740	Interpreters and Translators
ASH CREEK FOREST MANAGEMENT LLC	3503.33	Other Contracted Services
AUMSVILLE CITY OF	4786.31	Due to Others
AUMSVILLE CITY OF	141420.78	Distributions to Subrecipients
AUMSVILLE RURAL FIRE	5375.33	Due to Others
AURORA CITY OF	3613.55	Due to Others
AURORA CITY OF	93493.43	Distributions to Subrecipients
AURORA FIRE DISTRICT	8931.07	Due to Others
AVAILITY LLC	633.1	Other Contracted Services
BARKER SURVEYING	2040	Safety Improvements
BARKER SURVEYING	3520	Road Construction
BC TOWING INC	3250	Hazardous Waste Disposal
BENT LLC	449872.17	Bridge Construction
BENTLEY SYSTEMS INC	5964	Subscription Services
BEST POTS INC	2870	Sewer Maintenance
BI INC	1103.85	Other Contracted Services
BIRCH TREE LAW PC	2560	Due to State Ct Conciliation
BODUNOV, MARIMEA	2862	Other Contracted Services
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	1035.05	Medical Supplies
BOOMWERK PROPERTIES LLC	13804.06	Building Rental Private
BOREN, DAVID M	3094.41	Due to Others
Bredimus, Kyla N	5250	Tuition Reimbursement
BRIDGEWAY RECOVERY SERVICES INC	1957.71	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	2277.42	Client Assistance
BRIDGEWAY RECOVERY SERVICES INC	37754.83	Social Services
BROWN & BROWN INSURANCE SERVICES INC	4484	Liability Insurance Premiums
BROWN & BROWN INSURANCE SERVICES INC	863990.95	Property Insurance Premiums
BRYANT, PAUL	3111.96	Building Rental Private
BWR ECO LLC	671.64	Due to Others
Byers, Wendy M	1045.1	Mileage Reimbursement
C J HANSEN CO INC	4400	Building Maintenance
CADENA, FABIAN V	666.93	Youth Stipends
CAMELLIA LLC	967	Health Providers
CANNON COCHRAN MGMT SERVICES INC	1521.54	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	54926.85	Workers Comp Claims
CANON FINANCIAL SERVICES INC	6302.33	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	19513.64	Equipment Rental

CANOPY WELLBEING	5646.8	Insurance Admin Services
CAPITAL NEUROSURGERY SPECIALISTS	685.3	Medical Services
CAPRI, SHARON K	1935.3	Due to Others
CARAHSOFT TECHNOLOGY CORP	984.53	Dues and Memberships
CARDINAL HEALTH 110 LLC	5503.07	Drugs
CARLSON TESTING INC	1563	Sewer Systems
CARPENTER, ALEXANDER M	983.11	Youth Stipends
CARROLLS GROUP CARE HOME INC	4234.87	Other Contracted Services
CARSON OIL CO INC	1151.81	Gasoline
CARSON OIL CO INC	98303.21	Fuel Inventory
CASCADE MANAGEMENT GROUP LLC	3540	Client Assistance
CASCADE SCHOOL DISTRICT #5	55106.47	Due to Others
CASCADE TIRE FACTORY	1693.4	Vehicle Maintenance
CASCADE TIRE FACTORY	4131.76	Inventories
CASHSTAR INC	990	Client Assistance
CASTILLO, CAROLINE GRADY	13450	Medical Services
CATHOLIC COMMUNITY SERVICES FOUNDATION	2040	Building Rental Private
CC REPORTING & VIDEOCONFERENCING	1658.7	Liability Claims
CENTER STREET RECOVERY HOUSE	712.5	Housing Subsidies
CENTRAL MECHANICAL CO INC	863.33	Building Maintenance
CENTRAL SCHOOL DISTRICT #13J	616.1	Due to Others
CENTURION REAL ESTATE MANAGEMENT LLC	650	Client Assistance
CENTURION REAL ESTATE MANAGEMENT LLC	2135	Housing Subsidies
CENTURYLINK-QWEST	506.04	Long Distance Charges
CENTURYLINK-QWEST	5957.2	Data Connections
CENTURYLINK-QWEST	21746.53	Phone and Communication Svcs
CHARM-TEX INC	2140.64	Institutional Supplies
CHAVEZ-JIMENEZ, DIEGO	1486.95	Youth Stipends
CHEMEKETA COMMUNITY COLLEGE	939.95	Building Rental Private
CHEMEKETA COMMUNITY COLLEGE	131971.83	Due to Others
CHEMEKETA LIBRARY	11888.8	Due to Others
CHRISTINA PUENTES CONSULTING GROUP LLC	2045	Counseling and Mentoring Svcs
CINTAS CORP 2	709.84	Uniforms and Clothing
CIRBA SOLUTIONS SERVICES US LLC	58697.29	Battery Recycling
CLAXTER CROSSING APARTMENTS LLC	837	Housing Subsidies
COMCAST	6231.33	Data Connections
COMMUNICATIONS NORTHWEST	1560	Radio Maintenance
CONFEDERATED TRIBES OF GRAND RONDE	5733.29	Due to Others
CONSOLIDATED ADMIN SERVICES, LLC	513	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	1737.7	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	2697.02	County HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	5512.62	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	34758.34	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	36490.7	Pre Tax HSA Contributions
CONVO COMMUNICATIONS LLC	1350	Other Contracted Services
CORELOGIC TAX SVCS	634.69	Due to Others
COREY, DAVID M PHD	2130	Pre Employment Costs
CORNERSTONE LIVING LLC	1650	Client Assistance
COSENTINO, GAREY A	1076.16	Due to Others
COVETRUS NORTH AMERICA / BUTLER ANIMAL HEALTH SUPPLY LLC	962.27	Medical Supplies
CRAFCO INC	510.58	Inventories
CRAFCO INC	2200	Equipment Rental
CREDIT HUMAN FCU MORTGAGE	2638.09	Due to Others
CROWN PROPERTY MANAGEMENT INC	845	Housing Subsidies
CTOS RENTALS LLC	3255	Equipment Rental
CURRICULUM ASSOCIATES	4700	Software Subscriptions
D & O GARBAGE SERVICE	1807	Garbage Disposal and Recycling

DANS MOTORSPORTS OUTLET LLC	729.12	Vehicle Maintenance	
DAVID EVANS & ASSOCIATES INC	1661.72	Road Construction	
DAVID EVANS & ASSOCIATES INC	2453.59	Bridge Construction	
DAVID EVANS & ASSOCIATES INC	20000	Liability Claims	
DAVID EVANS & ASSOCIATES INC	64496.27	Safety Improvements	
DAVIS WRIGHT TREMAINE LLP	2000	Sewer Systems	
DIAGNOSTIC LABORATORIES	4570	XRay Services	
DIETER, KAY L MD	25676	Psychiatric Services	
DONALD CITY OF	756.8	Due to Others	
DONALD CITY OF	10450.73	Sewer Maintenance	
DOWL LLC	92588.97	Bridge Construction	
DOWNTOWN STORAGE & WAREHOUSE LLC	21897	Building Rental Private	
DPI SECURITY	47392.84	Security Services	
DRAKES CROSSING FIRE DISTRICT	525.34	Due to Others	
DUFFUS, RACHEL D	611.25	Liability Claims	
DUNHAM, GARY D	4786.33	Due to Others	
EDDIE MAY, LCSW LLC	2640	Training	
ELITE SURFACE COATING LLC	10660	Building Construction	
EMPLOYERS CHOICE ONLINE	1328.7	Pre Employment Costs	
ENNIS-FLINT INC	504660	Inventories	
ENTENMANN-ROVIN CO	1335.25	Awards and Recognition	
ENVIROLOGIC RESOURCES INC	930	Consulting Services	
EOLA HEIGHTS APARTMENTS	750	Client Assistance	
ERGOCENTRIC INC	729.6	Small Office Equipment	
FACTORY MOTOR PARTS	3965.09	Inventories	
FAIRWAY DEVELOPMENT GROUP INC	2997.73	Building Rental Private	
FALCK NORTHWEST CORP	1850.8	Ambulance Services	
FARLINE BRIDGE INC	712747.54	Bridge Construction	
FAST UNDERCAR SALEM	945.39	Inventories	
FASTSIGNS	1853.71	Automobiles	
FEI TESTING & INSPECTION INC	723	Road Resurfacing	
FEI TESTING & INSPECTION INC	2525.6	Safety Improvements	
FLEETPRIDE INC	15343.05	Inventories	
FLETCHER, STEVEN R MD	1000	Other Contracted Services	
FOPPO	2660	FOPPO Dues	
FOSTER GARVEY PC	5975.19	Legal Services	
FRERES TIMBER INC	603	Right of Way	
G & S MACHINE INC	5237.82	Ferry Maintenance	
GARTEN SERVICES INC	630.36	Mail Services	
GARTEN SERVICES INC	3420	Document Disposal Services	
GARTEN SERVICES INC	23711.74	Janitorial Services	
GATES CITY OF	74525.59	Distributions to Subrecipients	
GEOPACIFIC ENGINEERING INC	837.5	Consulting Services	
GERVAIS CITY OF	4855.65	Due to Others	
GERVAIS SCHOOL DISTRICT #1	34028.33	Due to Others	
GIBRALTAR MEDICAL STAFFING LLC	69784	Medical Services	
GISI MARKETING GROUP	1234.27	Printing Services	
GOVERNMENT PORTFOLIO ADVISORS	6558.75	Investment Services	
GRAINGER	1252.38	Building Maintenance	
Grand Total	23816862.2		0
GREYSTONE TACTICAL	3190.61	Uniforms and Clothing	
GT LANDSCAPE SOLUTIONS	1926	Grounds Maintenance	
HDR ENGINEERING INC	20200.29	Road Construction	
HEAVENLY WINGS PET CREMATION	1183.5	Other Contracted Services	
HERC RENTALS INC	10379.52	Equipment Rental	
HERNANDEZ, JAIDEN MARQUEZ	501.11	Youth Stipends	
HIGHLANDS APARTMENTS	3272	Housing Subsidies	

HIGHWAY FUEL CO	1998	Site Improvements
HOLE IN ONE LOCATING	1750	Other Contracted Services
HP CIVIL INC	131259.55	Bridge Construction
HUBBARD CITY OF	5242.63	Due to Others
HUBBARD RURAL FIRE DISTRICT	3633.17	Due to Others
IBT MANAGEMENT LLC	649	Housing Subsidies
ID VALIDATION SYSTEMS LLC	3335.41	Departmental Supplies
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	792.58	Due to Others
IDEAL OPTION, PLCC	6909.84	Social Services
INDUSTRIAL WELDING SUPPLY INC	657.51	Inventories
INDUSTRIAL WELDING SUPPLY INC	924.94	Field Supplies
INGALLS & ASSOCIATES LLC	660	Fair Open Class
INGALLS & ASSOCIATES LLC	1200	Fair Events and Activities
INGALLS & ASSOCIATES LLC	2649.25	Fair 4H Contract
INGALLS & ASSOCIATES LLC	2772.75	Fair Entertainers
INGALLS & ASSOCIATES LLC	4443.65	Fairgrounds Rental
INGALLS & ASSOCIATES LLC	4450	Printing Services
INGALLS & ASSOCIATES LLC	21030	Janitorial Services
INGALLS & ASSOCIATES LLC	22086	Fair Equipment Rentals
INGALLS & ASSOCIATES LLC	25374.6	Advertising
INTERNAL REVENUE SERVICE	150837.78	Medicare Payable ER
INTERNAL REVENUE SERVICE	150837.78	Medicare Payable EE
INTERNAL REVENUE SERVICE	644420.17	Social Security Payable ER
INTERNAL REVENUE SERVICE	644420.17	Social Security Payable EE
INTERNAL REVENUE SERVICE	1098273.2	Federal Income Tax Withheld
IRON TRIBE NETWORK	650	Housing Subsidies
IS LIVING	1338.3	Janitorial Services
JACKSON BODY SHOP	3345.5	Vehicle Maintenance
JAMES M BRIGGS & ASSOCIATES PC	3050	Other Contracted Services
JANKE, GARTH E	850	Liability Claims
JB OREGON INC	6236.57	Building Maintenance
JEFFERSON CITY OF	2047.56	Due to Others
JEFFERSON PARK & REC DISTRICT	758.16	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	5369.2	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	23961.94	Due to Others
JEWETT, PALMER EMMANUEL	536.56	Youth Stipends
JOHN DEERE FINANCIAL	929.01	Inventories
JOHN DEERE FINANCIAL	2451.47	Vehicle Maintenance
JUSTICE BENEFITS INC	4753.55	Special Programs Other
K & J DESIGNS	8584.5	Departmental Supplies
KAIROS NORTHWEST	4620	Health Providers
KAISER PERMANENTE	74668.64	Dental Insurance Premiums
KAISER PERMANENTE	1146777.36	Health Insurance Premiums
KASHI CLINICAL LABORATORIES INC	814.75	Laboratory Services
KEIZER CITY OF	1148.92	Structural Permits
KEIZER CITY OF	31924.05	Due to Others
KEIZER FIRE DISTRICT	31840.69	Due to Others
KEIZER OUTDOOR POWER EQUIP	2309.9	Field Supplies
KERLEY FIVE PROPERTIES LLC	857	Housing Subsidies
KHOURY DEVELOPMENT LLC	14724.8	Building Rental Private
KITTS, JOSEPH C & BLOUNT, ELIZABETH J	3828.82	Due to Others
Klein, Rachel L	650	Lodging
KLUG, MELODY ANNE	5680	Psychiatric Services
KNIFE RIVER CORP - NORTHWEST	6836.98	Crushed Rock
KPTV KPDX DKPTV	1000	Advertising
KRAVITZ, NATHANIEL	9945	Psychiatric Services
LANGUAGELINE SOLUTIONS	1308.8	Interpreters and Translators

LAWRENCES AUTO PARTS INC	1732.97	Inventories
LES SCHWAB TIRE CENTER	726.08	Automobiles
LES SCHWAB TIRE CENTER	7760.97	Inventories
LES SCHWAB TIRE CENTER	7800.8	Vehicle Maintenance
LEXISNEXIS	882	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1620.67	Computer Software Maintenance
LIBERTY HOUSE	742.5	Witnesses
LIEBMAN, RACHAEL	12760	Psychiatric Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	2489.4	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	13513.93	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	18110.04	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	34481.78	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	1314.99	Interpreters and Translators
LINTON-NELSON, LORI	4814	Medical Services
LOBERG, LANCE MD	16000	Medical Services
LOCUMTENENS.COM LLC	3688.02	Psychiatric Services
LOCUMTENENS.COM LLC	58626.78	Medical Services
LONGBOTTOM COFFEE & TEA INC	934.15	Inventories
LOOMIS	6477.1	Armored Car Services
Lund, Carl K	568.75	Lodging
LUTY, JEFFREY A MD	4047.5	Medical Services
MACKENZIE ENGINEERING, INC.	3072.5	Building Design
MACKENZIE ENGINEERING, INC.	25649.97	Building Construction
MACKIN'S SALEM AUTO BODY	1232.81	Vehicle Maintenance
MADISON COURT APARTMENTS	643	Housing Subsidies
MAGNET FORENSICS, LLC	5230	Software
MAHONIA CROSSING PHASE II	887	Housing Subsidies
MARION COUNTY DISTRICT ATTORNEYS ASSN	1098	MCDDAA Dues
MARION COUNTY FAIR FOUNDATION INC	997	Fair FFA Contract
MARION COUNTY FAIR FOUNDATION INC	4904	Fair 4H Contract
MARION COUNTY FIRE DISTRICT #1	53070.45	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1510	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	14084.85	MCLEA Dues
MARION COUNTY TAX COLLECTOR	1236.91	Due to Others
MARION ENVIRONMENTAL SERVICES INC	946.55	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	82262.01	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	6989.97	Due to Others
MARSH MINICK PC	2950	Pre Employment Costs
MATTHEW PIEHLER PLLC	21750	Psychiatric Services
MAUL FOSTER & ALONGI, INC	18918.75	Other Contracted Services
McCABE, RAYVIN JOSEPH	602.44	Youth Stipends
MCDONALD WHOLESALE CO	1156.81	Departmental Supplies
MCDONALD WHOLESALE CO	7246.6	Inventories
MCDONALD WHOLESALE CO	15208.86	Food Supplies
MCGILCHRIST URBAN RENEWAL	6164.76	Due to Others
MCKESSON MEDICAL-SURGICAL INC	612.75	Medical Supplies
METCOM 911	47038.32	Dispatch Services
METRO WEST AMBULANCE, INC	2258.5	Transportation Services
METROPRESORT INC	714.51	Postage
METROPRESORT INC	978.88	Mail Services
MID VALLEY EXCAVATION LLC	55893.5	Safety Improvements
MID-WILLAMETTE VALLEY COG	80662.72	Other Contracted Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	59716.51	Veterans Services
MID-WILLAMETTE VALLEY CRC	11508.38	Cable Access Services
MILL CITY CITY OF	571.5	Due to Others
MILL CREEK URBAN RENEWAL	17532.34	Due to Others
MILLER MENDEL INC	830.81	Pre Employment Costs

MILLER MENDEL INC	871.64	Software Subscriptions
MILLER NASH LLP	11880	Legal Services
MILLER, JAMES F	24500	Psychiatric Services
MITCHELL1	1912	Software Subscriptions
MMSGS	868.76	Medical Supplies
MODA HEALTH PLAN INC	104625.84	Dental Insurance Premiums
MOTION & FLOW CONTROL PRODUCTS INC	850.13	Inventories
MOUNTAIN VIEW TREE SERVICE LLC	4400	Other Contracted Services
MT ANGEL CITY OF	5507.68	Due to Others
MT ANGEL FIRE DISTRICT	2443.02	Due to Others
MT ANGEL SCHOOL DISTRICT #91	13918.18	Due to Others
NATIONAL CREDIT SYSTEMS INC	1000	Client Assistance
NAVEX GLOBAL INC	15143.7	Other Contracted Services
NORTH GATEWAY URBAN RENEWAL	19857.74	Due to Others
NORTH MARION SCHOOL DISTRICT #15	45393.83	Due to Others
NORTH SANTIAM PAVING CO	1930767.36	Road Resurfacing
NORTH SANTIAM SCHOOL DISTRICT #29J	38830.66	Due to Others
NORTH SANTIAM WATERSHED COUNCIL	25000	Other Contracted Services
NORTHSIDE FORD TRUCK SALES INC	1565.65	Inventories
NORTHWEST NATURAL GAS CO	10671.03	Natural Gas
NRC ENVIRONMENTAL SERVICES INC	6371.5	Hazardous Waste Disposal
NUEVA ERA LANDSCAPING LLC	1320	Grounds Maintenance
O S A T C A	4650	Dues and Memberships
O'DONNELL, PAUL	1765.26	Due to Others
OFFICE MASTER INC	706.02	Small Office Equipment
OFFICE WORLD INC	2620.96	Small Office Equipment
OLEMAN, GERALD ALLEN	2061.32	Due to Others
ONE CALL CONCEPTS INC	652.96	Other Contracted Services
ONEILL, SOLANKY S DDS LLC	11850	Dental Services
OREGON BUREAU OF LABOR & INDUSTRIES	500	Building Construction
OREGON DEPT OF HUMAN SERVICES	22439	Other Reimbursements
OREGON DEPT OF JUSTICE	12431.04	Wage Attachment
OREGON DEPT OF REVENUE	12940.46	WC Insurance Premiums
OREGON DEPT OF REVENUE	22599.25	Weighmaster
OREGON DEPT OF REVENUE	28111.13	Oregon Transit Tax
OREGON DEPT OF REVENUE	70728.82	State Police
OREGON DEPT OF REVENUE	106845.26	State Assessments
OREGON DEPT OF REVENUE	115676.67	Paid Leave Oregon ER
OREGON DEPT OF REVENUE	173515.19	Paid Leave Oregon EE
OREGON DEPT OF REVENUE	717846.56	State Income Tax Withheld
OREGON DESIGN CO	3750	Vehicle Maintenance
OREGON FARM BUREAU FEDERATION	16910.44	Building Rental Private
OREGON FOP	1716	MCSSA Dues
OREGON GARDEN FOUNDATION	4000	Awards and Recognition
OREGON NURSES ASSN	600.7	ONA Dues
OREGON ONCOLOGY SPECIALISTS LLP	1513.64	Medical Services
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	30639.61	Structural Permits
OREGON STATE DEPT OF ADMIN SERVICES	2000	Dues and Memberships
OREGON STATE DEPT OF ENV QUALITY	5599	Structural Permits
OREGON STATE DEPT OF FORESTRY	1744.07	Due to Others
OREGON STATE POLICE	1650	Other Investigations
OREILLY AUTO PARTS	2064.48	Inventories
ORENCO SYSTEMS INC	3268.49	Parts
OTMAR, NENSON L	605.18	Youth Stipends
OUTDOOR-FIT EXERCISE SYSTEMS INC	1178	Institutional Supplies
OVERHEAD DOOR CO OF SALEM	1557	Building Maintenance
OXFORD HOUSE ATHENA COVE	525	Client Assistance

OXFORD HOUSE BAILEY	550	Client Assistance
OXFORD HOUSE CULVER	3875	Client Assistance
OXFORD HOUSE HERITAGE COURT	575	Client Assistance
OXFORD HOUSE KENOBI	1650	Client Assistance
OXFORD HOUSE LEGACY	1250	Client Assistance
OXFORD HOUSE ROYAL PARK	1125	Client Assistance
OXFORD HOUSE SILVER FALLS	800	Client Assistance
OXFORD HOUSE TAYSIDE DRIVE	1200	Client Assistance
P G E	2529.46	Traffic Signal Electricity
P G E	28939.95	City Operations and St Lights
P G E	141989.32	Electricity
PAC WEST LOBBY GROUP	3250	Other Contracted Services
PACIFIC POWER	2545.08	Electricity
PACIFIC SANITATION INC	806.04	Garbage Disposal and Recycling
PACIFICSOURCE HEALTH PLANS	1283912.04	Health Insurance Premiums
PACIFICWRO	8302.51	Other Contracted Services
PACWEST MACHINERY LLC	4331.18	Inventories
PARROTT ENVIRONMENTAL CONSULTING	9889.15	Bridge Construction
PARTRIDGE APARTMENTS	1877	Housing Subsidies
PATHWAYS PEDIATRIC CONSULTING	5100	Other Contracted Services
PATTERSON VETERINARY SUPPLY INC	1291.61	Medical Supplies
PAULS SMALL MOTORS INC	847.78	Dept Equipment Maintenance
PAULS SMALL MOTORS INC	949.99	Small Departmental Equipment
PAVION CORP	29892.81	Site Improvements
PELTON PROJECT INC	722	Housing Subsidies
PELTON PROJECT INC	4718.88	Other Contracted Services
PERFECTO, JOSE	3000	Client Assistance
PETERSON MACHINERY CO	3168	Equipment Rental
PETERSON MACHINERY CO	9447.91	Vehicle Maintenance
PETRE, TERI	2206	Building Rental Private
PIONEER TRUST BANK NA TRUSTEE	24522.39	Building Rental Private
PIPPIN LAW OFFICES	2000	Liability Claims
PLANTE & MORAN PLLC	279103.3	Consulting Services
PLATT ELECTRIC SUPPLY	1065	Inventories
POLK COUNTY, OR	3602	Other Contracted Services
PONDEROSA LEASING CORP	1238.58	Due to Others
PORAC RETIREE MEDICAL TRUST	42600	MCLEA Retiree Medical Trust
PREMIUM PROPERTY MANAGEMENT INC	7524.81	Building Rental Private
PRIMUS ELECTRONICS CORP	787.54	Inventories
PROFESSIONAL CREDIT SERVICE	20587.83	Marion Cty Justice Court Fees
PROFESSIONAL DEVELOPMENT ACADEMY LLC	1000	Training
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	4080	Other Contracted Services
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	11277	Health Providers
PUBLIC EMPLOYEES RETIREMENT SYSTEM	4433.47	PERS Voluntary IAP
PUBLIC EMPLOYEES RETIREMENT SYSTEM	15482.2	Other Contracted Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	589981.99	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2272783.54	PERS Employer Contribution
PUBLIC PARTNERSHIPS LLC	3210	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	94660.06	Housing Subsidies
QUADIENT INC	2297.07	Software Subscriptions
QUALITY COUNTS LLC	28230	Other Contracted Services
QUILL LLC	5574.4	Client Assistance
QUINTERO-NUNEZ, JAZMINE	693.13	Youth Stipends
R S D	1012.36	Building Maintenance
RADIO TECHNOLOGY SERVICES	21420	Communication Systems
RAGNAR RESEARCH PARTNERS LLC	29900	Other Contracted Services
RAM STEELCO INC	778.5	Inventories

RAMOS-GARCIA, JAYANNA	755.12	Youth Stipends
RAW ADVANTAGE PROCESSING	7287.17	Due to Others
RAYBURN-TILLSON, ALEXANDER LOVELL	7620	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	570.89	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	14643.18	Drug Testing
REFRESH REAL ESTATE LLC	980.51	Due to Others
REIMERS FURNITURE MFG INC	786.5	Small Office Equipment
REPUBLIC SERVICES INC	8700.58	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	15365.46	Tire Hauling Services
REPUBLIC SERVICES INC	728643.64	Transfer Station Contracts
RETAIL LOCKBOX INC	3327.24	Bank Services
RETINA CONSULTANTS LLC	5938.8	Medical Services
RICOH USA INC	847.42	Printing Services
RICOH USA INC	8271.8	Equipment Rental
RIDDLE, KAREN STADELE	1720	Due to State Ct Conciliation
RITZ SAFETY LLC	3757.72	Inventories
RIVER CITY ENVIRONMENTAL INC	118529.82	Leachate Disposal
RIVERBEND MATERIALS	760	Garbage Disposal and Recycling
RIVERBEND MATERIALS	835.8	Crushed Rock
RIVERBEND MATERIALS	966.3	Building Materials
RIVERBEND MATERIALS	5757.68	Asphalt Concrete
RIVERFRONT/DOWNTOWN URBAN RENEWAL	17964.36	Due to Others
ROBERT HALF INTERNATIONAL INC	17040	Other Contracted Services
ROCKWEST TRAINING CO INC	919.56	First Aid Supplies
ROCKWEST TRAINING CO INC	3901.86	Safety Incentives EAIP
ROOKERY SOFTWARE LTD	7570.11	Computer Software Maintenance
ROY HOUCK CONSTRUCTION LLC	390017.86	Safety Improvements
RSS ARCHITECTURE PC	3040.51	Building Design
SAEDGRAPHIC LLC	1980	Interpreters and Translators
SAFETY-KLEEN SYSTEMS INC	943.4	Dept Equipment Maintenance
SALEM AREA MASS TRANSIT DISTRICT	8720	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	64595.28	Due to Others
SALEM CITY OF	718.02	Garbage Disposal and Recycling
SALEM CITY OF	1007.23	City Operations and St Lights
SALEM CITY OF	2242	Hazardous Waste Disposal
SALEM CITY OF	10829.77	Traffic Signal Maintenance
SALEM CITY OF	11742.03	Water
SALEM CITY OF	18016.77	Other Contracted Services
SALEM CITY OF	23391.55	Sewer
SALEM CITY OF	140710.8	Due to City of Salem
SALEM CITY OF	418481.78	Due to Others
SALEM ELECTRIC	2741.67	Electricity
SALEM OR II SGF LLC	110095.22	Building Rental Private
SALEM PETERBILT INC	15740.47	Vehicle Maintenance
SALEM RADIOLOGY CONSULTANTS PC	1127	XRay Services
SALEM SELF-HELP HOUSING LLC	1753	Housing Subsidies
SALEM SUBURBAN FIRE DISTRICT	3867.15	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	1329.96	Due to Others
SALEM, CITY OF - UR SPECIAL	14017.45	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	706709.62	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	7399.87	Due to Others
SANTIAM ICE CO	654.81	Field Supplies
SANTIAM MEMORIAL HOSPITAL	2344.8	XRay Services
SANTIAM MEMORIAL HOSPITAL	2426.83	Ambulance Services
SANTIAM MEMORIAL HOSPITAL	28459.71	Hospital Services
SANTIAM TREE SERVICE INC	2900	Other Contracted Services
SCS ENGINEERS	13093.67	Consulting Services

SCS ENGINEERS	16301.57	Site Improvements
SEED OF FAITH MINISTRIES	1300	Housing Subsidies
SEIU LOCAL 503 OR PUBLIC EE UNION	1268.53	OPEU Life
SEIU LOCAL 503 OR PUBLIC EE UNION	1520.62	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	75788.21	OPEU Dues
SHANNON & WILSON INC	4620	Engineering Services
SHELTER MANAGEMENT INC	2567	Housing Subsidies
SHI INTERNATIONAL CORP	4449.88	Computer Software Maintenance
SHI INTERNATIONAL CORP	27814.54	Software Subscriptions
SIEGMUND EXCAVATION & CONSTRUCTION INC	5140	Other Contracted Services
SIEMENS INDUSTRY INC	56996	Computer Hardware Capital
SIERRA SPRINGS	2320.43	Departmental Supplies
SILVER FALLS LIBRARY DISTRICT	4908.48	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	69750.21	Due to Others
SILVERTON CITY OF	1319.5	Due to City of Silverton
SILVERTON CITY OF	18051.54	Due to Others
SILVERTON RURAL FIRE DISTRICT	9896.16	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	4840.88	Due to Others
SLAYDEN CONSTRUCTORS INC	13568.68	Uncapitalized PW Project Costs
SNELL & WILMER LLP	6010.42	Legal Services
SOARING HEIGHTS RECOVERY HOMES	1395.16	Client Assistance
SOUTH WATERFRONT URBAN RENEWAL	1953.73	Due to Others
SPARKLE CLEANERS	3200.35	Laundry Services
SPEAKWRITE LLC	922.86	Other Contracted Services
SPRAGUE COUNSELING & CONSULTING	1425	Other Contracted Services
ST PAUL CITY OF	210714.37	Distributions to Subrecipients
ST PAUL FIRE DISTRICT	1916.68	Due to Others
ST PAUL SCHOOL DISTRICT #45	8405.17	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	1282.03	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	3432.9	Institutional Supplies
STATE OF OREGON JUDICIAL DEPT	1835.01	Victim Restitution
STATE OF OREGON JUDICIAL DEPT	32019.49	Due to Others
STAYTON CITY OF	15033.39	Due to Others
STAYTON FIRE DISTRICT	10597.17	Due to Others
STEPHANIE C. HOMAN	570	Other Contracted Services
STEPHENS, SAMANTHA N	500	Other Contracted Services
STETTLER SUPPLY CO	1234.5	Grounds Maintenance
SUBLIMITY CITY OF	1128.46	Due to Others
SUBLIMITY FIRE DISTRICT	4927.07	Due to Others
SUBURBAN PROPANE LP	590.51	Propane
TACOMA SCREW PRODUCTS INC	5319.11	Inventories
TELEVOX INC	2310.24	Software Subscriptions
THAT FOOD GUY CATERING	2400	Meals
THE AMERICAN FURNITURE	7808.4	Small Departmental Equipment
THE COLLABORATIVE WAY, LLC	6020	Due to State Ct Conciliation
THE WOODEN NICKEL CATERING CO	1311.25	Awards and Recognition
TORGERSON FOREST PRODUCTS	7953.04	Inventories
TRAFFIC SAFETY SUPPLY CO	7800	Paint
TRAFFIC SAFETY SUPPLY CO	17841	Departmental Equipment Capital
TRANE US INC	20084.18	Building Maintenance
TRILLIANT PROPERTY MANAGEMENT	1500	Client Assistance
TRINITY SERVICES GROUP INC	147246.49	Food Services
TURNER FIRE DISTRICT	7632.85	Due to Others
TURNER, CITY OF	1374.66	Due to City of Turner
TURNER, CITY OF	4084.06	Due to Others
ULINE INC	1332.6	Dept Equipment Maintenance
UNION GOSPEL MISSION OF SALEM OR	500	Housing Subsidies

UNION GOSPEL MISSION OF SALEM OR	34351.49	Distributions to Subrecipients
UNITED RENTALS NORTH AMERICA INC	1390.74	Equipment Rental
UNIVERSAL RECYCLING TECHNOLOGIES LLC	567.01	Other Contracted Services
UNIVERSITY OF OREGON	12552.39	Other Contracted Services
US BANK	7850	Bank Services
VALLEY FIRST PROPERTY MANAGEMENT LLC	8760	Building Rental Private
VESTIS SERVICES LLC	1276.97	Laundry Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	4961	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	11510	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	50955.87	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	81714.82	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	81915.76	Roth 457 Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	277323.01	457 Deferred Compensation
WASHINGTON STATE DEPARTMENT OF COMMERCE	600	Training
WAXIE SANITARY SUPPLY	7778.63	Janitorial Supplies
WAXIE SANITARY SUPPLY	11998.72	Institutional Supplies
WEST COAST WIRE ROPE & RIGGING INC	1227.5	Parts
WEST SALEM URBAN RENEWAL	8118.86	Due to Others
WESTERN EXTERMINATOR CO	1735.14	Building Maintenance
WHEAT, LLC	1800	Other Contracted Services
WILLAMETTE EDUCATION SERVICE DISTRICT	44123.79	Due to Others
WILLAMETTE UNIVERSITY	9938.81	Health Providers
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1100	Public Safety Program Services
WILLSCOT MOBILE MINI	1036.67	Other Contracted Services
WILSONVILLE CONCRETE PRODUCTS-COMMERCIAL REDI MIX	48354.3	Grounds Maintenance
WILTSE TOWING LLC	1431	Vehicle Maintenance
WOLF, ROBERT MICHAEL	5022	Medical Services
WOODBURN CITY OF	574.78	Water
WOODBURN CITY OF	1568.19	Sewer
WOODBURN CITY OF	62458.7	Due to Others
WOODBURN CONSTRUCTION CM/GC LLC	312793.02	Building Construction
WOODBURN FIRE DISTRICT	29575.38	Due to Others
WOODBURN SCHOOL DISTRICT #103	85289.46	Due to Others
WOODBURN URBAN RENEWAL	5742.7	Due to Others
WORKSAFE SERVICE INC A	7617.5	Laboratory Services
ZIPLY FIBER	1002.58	Phone and Communication Svcs
ZIPLY FIBER	3327.36	Data Connections