MARION COUNTY CLAIMS PAID

TOTAL PAYMENTS BY SUPPLIER $500 OR MORE

OCTOBER 2025

Supplier Name	Total	Description
911 SUPPLY INC	3,987.48	Uniforms and Clothing
A&I DISTRIBUTORS	1,138.50	Inventories
AC & CO ARCHITECTURE COMMUNITY INC	689.00	Building Design
ACE SEPTIC & EXCAVATING INC	2,903.00	Other Contracted Services
ACTION TARGET	3,496.87	Field Supplies
ADCOMM ENGINEERING LLC	12,940.00	Communication Systems
ADVANCED SECURITY INC	22,317.00	Security Services
A-GAS US INC	4,750.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	4,477.45	Other Contracted Services
ALL STAR TENTS & PARTY RENTAL INC	1,960.00	Other Contracted Services
ALLIANCE SOLUTIONS GROUP INC	27,059.94	Other Contracted Services
ALLIED VIDEO PRODUCTIONS	5,861.50	Special Programs Other
AMERGIS HEALTHCARE STAFFING, INC	3,502.80	Medical Services
ANDREW R STOVER PSY D INC	1,750.00	Medical Services
ANGSTROM, RENEE	500.00	Client Assistance
APARTMENTS AT SUSAN COURT LLC	1,119.00	Housing Subsidies
APPLEGATE TERRACE LIMITED PARTNERSHIP	527.00	Client Assistance
APPLICHAT LIMITED	7,500.00	Other Contracted Services
ARMS UNLIMITED	14,975.00	Small Departmental Equipment
ASH CREEK FOREST MANAGEMENT LLC	9,627.85	Other Contracted Services
AUMSVILLE ANIMAL CLINIC	1,090.98	Medical Services
AUMSVILLE CITY OF	1,349.98	Due to Others
AUMSVILLE RURAL FIRE	1,512.56	Due to Others
AURORA CITY OF	1,007.18	Due to Others
AURORA CITY OF	345,381.64	Distributions to Subrecipients
AURORA FIRE DISTRICT	2,457.82	Due to Others
AXON ENTERPRISE INC	1,493.99	Software Subscriptions
AXON ENTERPRISE INC	3,791.00	Small Departmental Equipment
AXON ENTERPRISE INC	20,025.40	Field Supplies
BAKER TILLY ADVISORY GROUP LP	34,112.50	Other Contracted Services
BANK OF AMERICA	503.67	Legal Services
BANK OF AMERICA	503.99	Phone and Communication Svcs
BANK OF AMERICA	535.30	Parking
BANK OF AMERICA	549.74	Medical Supplies
BANK OF AMERICA	550.00	Equipment Rental
BANK OF AMERICA	616.50	Professional Licenses
BANK OF AMERICA	643.65	Batteries
BANK OF AMERICA	663.39	Youth Stipends
BANK OF AMERICA	681.38	Institutional Supplies
BANK OF AMERICA	690.90	Pre Employment Costs
BANK OF AMERICA	759.00	Dues and Memberships
BANK OF AMERICA	760.67	Safety Equipment
BANK OF AMERICA	905.22	Small Tools

BANK OF AMERICA	942.48	Commercial Travel
BANK OF AMERICA	1,018.00	Safety Improvements
BANK OF AMERICA	1,135.98	Dept Equipment Maintenance
BANK OF AMERICA	1,173.97	Building Construction
BANK OF AMERICA	1,273.44	Telephone Equipment
BANK OF AMERICA	1,347.35	Educational Supplies
BANK OF AMERICA	1,355.33	Other Contracted Services
BANK OF AMERICA	1,467.74	Safety Clothing
BANK OF AMERICA	1,900.37	Publications
BANK OF AMERICA	2,120.68	Small Office Equipment
BANK OF AMERICA	2,643.12	Software
BANK OF AMERICA	2,661.03	Janitorial Supplies
BANK OF AMERICA	2,814.46	Advertising
BANK OF AMERICA	2,819.81	Awards and Recognition
BANK OF AMERICA	3,088.02	Electrical Supplies
BANK OF AMERICA	3,289.64	Data Connections
BANK OF AMERICA	3,315.25	Meals
BANK OF AMERICA	3,448.65	Subscription Services
BANK OF AMERICA	3,803.42	Parts
BANK OF AMERICA	4,924.57	Field Supplies
BANK OF AMERICA	5,039.52	Software Subscriptions
BANK OF AMERICA	5,182.02	Remodels and Site Improvements
BANK OF AMERICA	5,444.20	Meetings
BANK OF AMERICA	7,937.02	Miscellaneous Expense
BANK OF AMERICA	8,313.83	Building Maintenance
BANK OF AMERICA	8,497.30	Food Supplies
BANK OF AMERICA	10,495.25	Inventories
BANK OF AMERICA	11,779.03	Conferences
BANK OF AMERICA	15,150.28	Departmental Supplies
BANK OF AMERICA	16,108.34	Lodging
BANK OF AMERICA	17,660.53	Small Departmental Equipment
BANK OF AMERICA	19,046.06	Training
BANK OF AMERICA	19,134.84	Office Supplies
BANK OF AMERICA	26,629.18	Client Assistance
BANK OF AMERICA	41,759.37	Computers Non Capital
BANK OF AMERICA	47,557.57	Printing Services
BAO, MARIE	905.00	Interpreters and Translators
BBB MANAGEMENT LLC	3,540.00	Housing Subsidies
BC TOWING INC	1,250.00	Hazardous Waste Disposal
BECKER, DEVON	3,951.60	Juvenile Restitution
BELL & ASSOCIATES INC	3,234.00	Other Contracted Services
BELL HARDWARE OF SALEM INC	2,860.00	Building Maintenance
BENT LLC	152,742.95	Bridge Construction
BEST POTS INC	3,423.05	Building Maintenance
BEST POTS INC	5,390.00	Sewer Maintenance
BESTMED	615.00	Pre Employment Costs
BIO-MED TESTING SERVICE INC	750.00	Training
BIO-MED TESTING SERVICE INC	825.00	Pre Employment Costs

BIRCH TREE LAW PC	9,720.00	Due to State Ct Conciliation
BLOSSOM GARDENS LIMITED PARTNERSHIP	4,558.81	Housing Subsidies
BLUESTONE REAL ESTATE SERVICES	2,330.00	Housing Subsidies
BOB BARKER CO INC	16,187.40	Institutional Supplies
BOBS AUTO BODY & TRUCK PAINTING	11,267.20	Liability Claims
BODUNOV, MARIMEA	967.00	Other Contracted Services
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	594.55	Medical Supplies
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	1,522.16	Vaccines
BOOMWERK PROPERTIES LLC	9,173.32	Building Rental Private
BOYS & GIRLS CLUB OF SALEM	12,426.03	Distributions to Subrecipients
BRIDGEWAY RECOVERY SERVICES INC	1,100.00	Client Assistance
BRIDGEWAY RECOVERY SERVICES INC	1,500.00	Housing Subsidies
BRIDGEWAY RECOVERY SERVICES INC	37,754.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	56,300.74	Health Providers
BRYANT, PAUL	3,111.96	Building Rental Private
Burgess, William J (Bill)	758.10	Mileage Reimbursement
BURRELL, IZAYAH ALEXANDER	2,023.96	Youth Stipends
C&C CONTAINERS LLC	2,271.88	Medical Supplies
CACHE VALLEY ELECTRIC COMPANY	4,286.73	Small Office Equipment
Cameron, Kevin M	542.54	Commercial Travel
Cameron, Kevin M	1,173.54	Lodging
CANNON COCHRAN MGMT SERVICES INC	10,125.00	Insurance Admin Services
CANNON COCHRAN MGMT SERVICES INC	77,956.30	Workers Comp Claims
CANON FINANCIAL SERVICES INC	1,019.05	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	33,779.82	Equipment Rental
CANOPY WELLBEING	5,646.80	Insurance Admin Services
CAPITAL FUTBOL CLUB	749,999.00	Community Based Distributions
CAPITOL CHEVROLET CADILLAC INC	1,880.17	Inventories
CARAHSOFT TECHNOLOGY CORP	148,440.47	Software Subscriptions
CARDINAL HEALTH 110 LLC	551.08	Medical Supplies
CARDINAL HEALTH 110 LLC	1,272.92	Drugs
CARDINAL HEALTH 110 LLC	1,850.92	Inventories
CARLSON TESTING INC	1,152.00	Bridge Construction
CARLSON TESTING INC	10,391.75	Sewer Systems
CARLTON SQUARE APARTMENTS	1,445.00	Housing Subsidies
CARMAX AUTO SUPERSTORES INC-01	16,301.07	Due to Others
CARROLLS GROUP CARE HOME INC	4,028.85	Other Contracted Services
CARSON OIL CO INC	753.91	Dept Equipment Maintenance
CARSON OIL CO INC	75,256.03	Fuel Inventory
CARSTAR CAPITOL CITY SALEM	7,507.43	Vehicle Maintenance
CASCADE MANAGEMENT GROUP LLC	5,135.00	Housing Subsidies
CASCADE SCHOOL DISTRICT #5	17,565.74	Due to Others
CASCADE TIRE FACTORY	1,394.95	Inventories
CASTILLO, CAROLINE GRADY	13,300.00	Medical Services
CDW GOVERNMENT LLC	163,980.00	Software Subscriptions
CDW GOVERNMENT LLC	221,195.00	Computer Hardware Capital
CENTER STREET HOLDING LLC	3,667.00	Housing Subsidies
CENTURION REAL ESTATE MANAGEMENT LLC	3,078.00	Housing Subsidies

CENTURION REAL ESTATE MANAGEMENT LLC	4,120.00	Client Assistance
CENTURYLINK-QWEST	703.17	Long Distance Charges
CENTURYLINK-QWEST	2,978.60	Data Connections
CENTURYLINK-QWEST	20,598.11	Phone and Communication Svcs
CHEMEKETA COMMUNITY COLLEGE	1,374.34	Water
CHEMEKETA COMMUNITY COLLEGE	1,879.90	Building Rental Private
CHEMEKETA COMMUNITY COLLEGE	10,510.00	Training
CHEMEKETA COMMUNITY COLLEGE	37,736.15	Due to Others
CHEMEKETA LIBRARY	3,355.18	Due to Others
CHRISTINA PUENTES CONSULTING GROUP LLC	2,600.00	Counseling and Mentoring Svcs
CINTAS CORP 2	844.55	Uniforms and Clothing
CLANCY ROSE LLC	2,980.00	Housing Subsidies
CLAXTER BUSINESS PARK LLC	3,483.18	Due to Others
CLAXTER CROSSING APARTMENTS LLC	837.00	Housing Subsidies
CLEARVIEW APARTMENTS	1,050.00	Housing Subsidies
COLUMBIA BANK	20,900.80	Interest Payments
COLUMBIA BANK	199,668.41	Principal Payments
COMCAST	807.93	Housing Subsidies
COMCAST	28,482.70	Data Connections
COMMAND SOURCING INC	34,873.32	Institutional Supplies
COMMERCIAL BUSINESS FURNITURE	7,085.39	Small Office Equipment
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY ACCESS SERVICES II INC	2,901.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	1,556.80	Inventories
COMPUNET INC	720.86	Data Connections
COMPUNET INC	27,093.30	Computer Hardware Capital
COMPUNET INC	32,147.86	Software Subscriptions
CONSOLIDATED ADMIN SERVICES, LLC	1,733.80	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	2,121.02	County HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	5,489.28	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	34,357.90	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	39,320.70	Pre Tax HSA Contributions
CONVERGEONE INC	46,205.53	Computer Hardware Capital
CONVO COMMUNICATIONS LLC	1,350.00	Other Contracted Services
CORAL SALES CO	3,858.00	Inventories
CORE EQUIPMENT USA INC	1,467.65	Inventories
COVENANT SYSTEMS LLC	1,296.00	Building Maintenance
CRAFCO INC	4,054.99	Inventories
CRAFCO INC	6,000.00	Equipment Rental
CROWN PROPERTY MANAGEMENT INC	2,950.00	Housing Subsidies
CTOS RENTALS LLC	3,255.00	Equipment Rental
CUMMINS SALES AND SERVICE	21,391.30	Communication Systems
CVE TECHNOLOGIES GROUP INC	1,588.23	Small Office Equipment
D & O GARBAGE SERVICE	2,062.63	Garbage Disposal and Recycling
D2000 SAFETY INC	677.12	Other Contracted Services
DATACAMP INC	2,400.00	Subscription Services
DAVID EVANS & ASSOCIATES INC	32,864.62	Engineering Services
DAVID EVANS & ASSOCIATES INC	35,625.37	Safety Improvements

DAVID EVANS & ASSOCIATES INC	59,262.45	Bridge Construction
DAVIDSON, PATRICIA	2,000.00	Health Providers
DELL MARKETING LP	81,706.17	Computers Non Capital
DELL MARKETING LP	833,142.69	Prepaid Microsoft Office
DEVELOPING CHANCES LLC	1,702.00	Other Contracted Services
DIAGNOSTIC LABORATORIES	3,190.00	XRay Services
DIAMOND MOWERS INC	3,239.79	Inventories
DIETER, KAY L MD	25,284.00	Psychiatric Services
DIMAGI INC	500.00	Software Subscriptions
DIVERSIFIED PROPERTY MANAGEMENT LLC	3,110.00	Housing Subsidies
DKS ASSOCIATES	29,032.09	Engineering Services
DONALD CITY OF	11,058.68	Sewer Maintenance
DOWL LLC	13,413.90	Road Construction
DOWL LLC	78,446.02	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	21,897.00	Building Rental Private
DPI SECURITY	39,924.85	Security Services
DWYER CONSTRUCTION MANAGEMENT & CONSULTING LLC	17,275.00	Other Contracted Services
EAGLE NEWSPAPERS INC	975.07	Printing Services
EAST PARK LLC	18,807.25	Due to Others
EDWARDS, SHAUNA	9,800.00	Grant Distributions
EMPLOYERS CHOICE ONLINE	1,448.40	Pre Employment Costs
ENSOFTEK INC	383,083.39	Software Subscriptions
ENTENMANN-ROVIN CO	900.15	Awards and Recognition
ENTENMANN-ROVIN CO	1,376.80	Uniforms and Clothing
ENVIRONMENTAL RESOURCES, INC	8,460.00	Building Construction
ERGOCENTRIC INC	724.32	Small Office Equipment
EVERGREEN MACHINE & MFG, INC.	1,068.00	Parts
EVERGREEN PARK APARTMENTS LLC	882.00	Housing Subsidies
FACET ARCHITECTS	1,317.75	Site Improvements
FACTORY MOTOR PARTS	4,284.22	Inventories
FAIRWAY DEVELOPMENT GROUP INC	6,553.62	Building Rental Private
FARLINE BRIDGE INC	311,509.61	Bridge Construction
FARWEST STEEL CORP	9,098.79	Bridge Materials
FEI TESTING & INSPECTION INC	1,804.00	Safety Improvements
FEI TESTING & INSPECTION INC	2,238.00	Bridge Construction
FIDELIS PROFESSIONAL SERVICES INC	4,890.00	Other Contracted Services
FIGUEROA, JOSEFINA	1,934.00	Health Providers
FLEETPRIDE INC	5,678.80	Inventories
FLETCHER, STEVEN R MD	1,000.00	Other Contracted Services
FOPPO	2,660.00	FOPPO Dues
FOUNDATION ENGINEERING INC	1,449.14	Bridge Construction
FRONTIER PRECISION INC	800.00	Data Connections
FRONTIER PRECISION INC	3,280.50	Computer Software Maintenance
GALT FOUNDATION	1,218.70	Temporary Staffing
GAMETIME	2,544.71	Park Maintenance
GARTEN SERVICES INC	623.52	Garbage Disposal and Recycling
GARTEN SERVICES INC	3,668.27	Postage
GARTEN SERVICES INC	8,780.00	Document Disposal Services

GARTEN SERVICES INC	14,605.81	Mail Services
GARTEN SERVICES INC	23,908.09	Janitorial Services
GATES CITY OF	27,096.55	Distributions to Subrecipients
GERVAIS CITY OF	1,368.35	Due to Others
GERVAIS SCHOOL DISTRICT #1	16,677.00	Due to Others
GEVEKO MARKINGS INC	25,402.40	Inventories
GLOBAL CHEM SOURCE CORP	2,736.25	Inventories
GOLDEN HARE INVESTMENTS LLC	1,312.12	Due to Others
GOVERNMENT PORTFOLIO ADVISORS	5,771.47	Investment Services
GRAINGER	1,498.13	Inventories
GRANICUS LLC	40,495.12	Software Subscriptions
GREYSTONE TACTICAL	15,126.40	Uniforms and Clothing
GT LANDSCAPE SOLUTIONS	2,202.57	Grounds Maintenance
HANSON, JACADE S	1,769.00	Housing Subsidies
HARPER HOUF PETERSON RIGHELLIS INC	2,144.75	Safety Improvements
HARRISON INDUSTRIES LLC	1,735.71	Due to Others
HATHAWAY, AMBER MARIE JOHNSON	510.05	Due to Others
HDR ENGINEERING INC	10,813.36	Road Construction
HEAVENLY WINGS PET CREMATION	1,701.75	Other Contracted Services
HERC RENTALS INC	11,709.52	Equipment Rental
HERMANSON COMPANY LLP	30,620.15	Building Construction
HIGHLANDS APARTMENTS	2,963.00	Housing Subsidies
HIGHWAY FUEL CO	830.00	Garbage Disposal and Recycling
HIGHWAY SPECIALTIES LLC	2,600.00	Equipment Rental
HOME DEPOT PRO-SUPPLYWORKS	1,499.98	Remodels and Site Improvements
HOME DEPOT PRO-SUPPLYWORKS	16,000.01	Janitorial Supplies
HOUCK CONSTRUCTION MATERIALS INC	16,556.80	Asphalt Concrete
Howarth, April M	560.70	Mileage Reimbursement
HSIEH, MING HUA	1,245.00	Housing Subsidies
HUBBARD CITY OF	1,477.30	Due to Others
HUBBARD CITY OF	49,597.76	Distributions to Subrecipients
HUBBARD RURAL FIRE DISTRICT	1,009.28	Due to Others
HYB	40,000.00	Community Based Distributions
HYB COUNSELING	7,302.72	Health Providers
I2 GROUP INC.	2,784.24	Software Subscriptions
IBT MANAGEMENT LLC	4,734.15	Housing Subsidies
IDEAL OPTION, PLCC	7,239.00	Social Services
INDUSTRIAL WELDING SUPPLY INC	678.40	Departmental Supplies
INGALLS & ASSOCIATES LLC	4,823.39	Advertising
INTEGRITY FIRST PROPERTY MANAGEMENT LLC	2,425.00	Housing Subsidies
INTERNAL REVENUE SERVICE	145,149.74	Medicare Payable ER
INTERNAL REVENUE SERVICE	145,379.49	Medicare Payable EE
INTERNAL REVENUE SERVICE	618,965.98	Social Security Payable ER
INTERNAL REVENUE SERVICE	618,965.98	Social Security Payable EE
INTERNAL REVENUE SERVICE	1,026,088.11	Federal Income Tax Withheld
IRON TRIBE NETWORK	1,225.00	Client Assistance
IRONCLAD COMPANY	2,496.28	Inventories
IS LIVING	612.47	Janitorial Services

Jackson, Steven R	553.00	Mileage Reimbursement
JAMES M BRIGGS & ASSOCIATES PC	3,050.00	Other Contracted Services
JB OREGON INC	2,649.07	Building Maintenance
JEFFERSON CITY OF	578.27	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	1,486.73	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	7,452.34	Due to Others
JFF LAW LLC	2,940.00	Legal Services
JIMENEZ-SALVADOR, ISMAEL F	3,395.32	Youth Stipends
JUSTICE BENEFITS INC	10,327.50	Special Programs Other
K & E ROCK PRODUCTS LLC	11,799.30	Crushed Rock
K & J DESIGNS	9,735.00	Departmental Supplies
KAIROS NORTHWEST	4,383.63	Health Providers
KARPEL SOLUTIONS	1,000.00	Training
KARPEL SOLUTIONS	18,006.40	Computer Software Capital
KASHI CLINICAL LABORATORIES INC	664.88	Laboratory Services
KEEFE COMMISSARY NETWORK LLC	3,761.32	Institutional Supplies
KEIFONG WILLIAM SEETO MD	581.00	Medical Services
KEIZER CITY OF	2,700.67	Structural Permits
KEIZER CITY OF	4,926.35	Other Contracted Services
KEIZER CITY OF	9,014.26	Due to Others
KEIZER FIRE DISTRICT	8,871.28	Due to Others
KELLER ASSOCIATES INC	236,472.18	Sewer Systems
KELLER ASSOCIATES INC	474,579.06	Special Construction
KELLEY, DONALD M	4,980.00	Planning Fees
KERLEY FIVE PROPERTIES LLC	2,604.00	Housing Subsidies
KHOURY DEVELOPMENT LLC	29,449.60	Building Rental Private
KIDNEY CARE PHYSICIANS LLC	596.40	Medical Services
KLEINER, BRODY LEE	699.75	Youth Stipends
KLUG, MELODY ANNE	4,960.00	Psychiatric Services
KNIFE RIVER CORP - NORTHWEST	630.00	Site Improvements
KRAVITZ, NATHANIEL	8,500.00	Psychiatric Services
KWDS LLC	1,515.00	Housing Subsidies
LANGUAGE TESTING INTERNATIONAL INC	504.00	Other Contracted Services
LANGUAGELINE SOLUTIONS	962.08	Interpreters and Translators
LANTZ ELECTRIC INC	33,488.00	Safety Improvements
LAWRENCES AUTO PARTS INC	1,384.57	Inventories
Lee, River	634.20	Mileage Reimbursement
LEHR AUTO	1,379.57	Vehicle Maintenance
LERETA LLC	3,326.50	Due to Others
LES SCHWAB TIRE CENTER	5,069.24	Vehicle Maintenance
LES SCHWAB TIRE CENTER	6,800.34	Inventories
LEXISNEXIS	882.00	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,665.17	Computer Software Maintenance
LIBERTY HOUSE	660.00	Witnesses
LIBERTY ROAD PARTNERS LLC	1,250.00	Client Assistance
LIEBMAN, RACHAEL	14,065.00	Psychiatric Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	2,459.42	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	12,924.27	Optional Life Insurance

LIFE INSURANCE COMPANY OF NORTH AMERICA	18,607.69	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	35,082.53	Disability Insurance Premiums
LINTON-NELSON, LORI	5,976.00	Medical Services
LMC GROUP HOME LLC	2,901.00	Health Providers
LOBERG, LANCE MD	32,000.00	Medical Services
LOCUMTENENS.COM LLC	2,919.68	Psychiatric Services
LOCUMTENENS.COM LLC	31,840.61	Medical Services
LOGAN PLACE TOWNHOMES LLC	4,195.00	Housing Subsidies
LONGBOTTOM COFFEE & TEA INC	903.12	Inventories
LOOMIS	6,827.10	Armored Car Services
LOPEZ, LAURA C	867.00	Interpreters and Translators
LOVEBERG, LARRY C	10,075.00	Grant Distributions
M. MONTGOMERY RENTALS LLC	1,300.00	Housing Subsidies
MACKENZIE ENGINEERING, INC.	31,209.00	Building Construction
MADISON COURT APARTMENTS	643.00	Housing Subsidies
MAHONIA CROSSING PHASE II	1,162.00	Housing Subsidies
MARION COUNTY DISTRICT ATTORNEY	501.10	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEY	600.00	Witnesses
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,159.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	14,757.02	Due to Others
MARION COUNTY JUVENILE EMPLOYEES ASSN	1,735.00	MCJEA Dues
MARION COUNTY LAW ENFORCEMENT ASSN	14,049.90	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	1,175.65	Hazardous Waste Disposal
MARION POLK FOOD SHARE INC	100,000.00	Community Based Distributions
MARION RESOURCE RECOVERY FACILITY LLC	77,783.74	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	1,962.24	Due to Others
MATTHEW PIEHLER PLLC	20,662.50	Psychiatric Services
MAUL FOSTER & ALONGI, INC	35,171.72	Other Contracted Services
May, Brian L	791.70	Mileage Reimbursement
MAYFIELD, LISA	2,648.00	Due to State Ct Conciliation
MCDONALD WHOLESALE CO	5,947.42	Inventories
MCDONALD WHOLESALE CO	11,764.97	Food Supplies
MCEVERS DC, KENNETH	805.00	Liability Claims
MCGILCHRIST URBAN RENEWAL	1,707.30	Due to Others
MDH TIER 2 NO 2 LLC	5,890.00	Housing Subsidies
MERCHANT BATTLECREEK LLC	801.00	Housing Subsidies
METRO WEST AMBULANCE, INC	1,129.00	Transportation Services
METROPRESORT INC	1,293.08	Postage
METROPRESORT INC	1,731.70	Mail Services
MICROSOFT CORP	104,627.55	Prepaid Microsoft Office
MID-WILLAMETTE VALLEY CRC	9,305.06	Cable Access Services
MILL CREEK URBAN RENEWAL	4,793.52	Due to Others
MILLER MENDEL INC	711.00	Pre Employment Costs
MILLER NASH LLP	4,752.00	Legal Services
MILLER, JAMES F	21,070.00	Psychiatric Services
MINUTEMAN PRESS SALEM	663.00	Printing Services
MINUTEMAN PRESS SALEM	1,059.03	Educational Supplies
MIRANDA-PEREZ, EVA	1,403.04	Youth Stipends

MMSGS	2,595.11	Medical Supplies
MOBILITY ACCESS OPTIONS NW INC	29,093.00	Client Assistance
MODA HEALTH PLAN INC	106,004.27	Dental Insurance Premiums
MORRIS, ARRIN & CRYSTAL	14,975.00	Grant Distributions
MT ANGEL CITY OF	1,551.58	Due to Others
MT ANGEL FIRE DISTRICT	686.74	Due to Others
MT ANGEL SCHOOL DISTRICT #91	3,984.43	Due to Others
MTS INTEGRATRAK INC	16,994.52	Computer Software Maintenance
MYTHICS LLC	3,033.65	Computer Hardware Maintenance
MYTHICS LLC	66,652.45	Computer Software Maintenance
NACO	6,918.00	Dues and Memberships
NALCO WATER	1,331.00	Building Maintenance
NEAL WIENGART ATTORNEY AT LAW LLC	550,000.00	Liability Claims
NETSMART TECHNOLOGIES INC	600.00	Software Subscriptions
NETSMART TECHNOLOGIES INC	4,600.00	Subscription Services
NORTH COAST ELECTRIC	720.30	Electrical Supplies
NORTH GATEWAY URBAN RENEWAL	5,624.87	Due to Others
NORTH MARION SCHOOL DISTRICT #15	20,633.37	Due to Others
NORTH SANTIAM PAVING CO	38,200.14	Crushed Rock
NORTH SANTIAM PAVING CO	185,796.28	Road Resurfacing
NORTH SANTIAM PAVING CO	221,820.26	Road Construction
NORTH SANTIAM SCHOOL DISTRICT #29J	12,915.94	Due to Others
NORTHSIDE ELECTRIC	1,043.01	Phone and Communication Svcs
NORTHSIDE ELECTRIC	1,110.20	Building Maintenance
NORTHSIDE ELECTRIC	6,487.58	Data Connections
NORTHSIDE ELECTRIC	9,199.82	Video Security Equipment
NORTHSIDE ELECTRIC	15,400.03	Other Contracted Services
NORTHSIDE FORD TRUCK SALES INC	718.45	Inventories
NORTHWEST NATURAL GAS CO	10,956.31	Natural Gas
NORTHWEST PLAYGROUND EQUIPMENT INC	980.32	Park Maintenance
NW SALEM SERVICES LLC	12,678.40	Building Maintenance
OAKHILL APARTMENTS	672.00	Housing Subsidies
OJDDA	5,315.00	Conferences
ONEILL, SOLANKY S DDS LLC	8,170.00	Dental Services
OPEN TEXT INC	2,162.20	Computer Software Maintenance
ORCHARD PARK APARTMENTS	3,207.00	Housing Subsidies
OREGON CORRECTIONS ENTERPRISES	1,019.00	Small Office Equipment
OREGON CORRECTIONS ENTERPRISES	1,794.38	Mail Services
OREGON DEPT OF HUMAN SERVICES	695.00	Special Programs Other
OREGON DEPT OF HUMAN SERVICES	1,060.00	Birth and Death Certificates
OREGON DEPT OF JUSTICE	10,502.09	Wage Attachment
OREGON DEPT OF REVENUE	27,601.98	Weighmaster
OREGON DEPT OF REVENUE	72,168.74	State Police
OREGON DEPT OF REVENUE	108,166.18	State Assessments
OREGON DEPT OF REVENUE	686,318.03	State Income Tax Withheld
OREGON FARM BUREAU FEDERATION	8,455.22	Building Rental Private
OREGON FOP	1,716.00	MCSSA Dues
OREGON HEALTH & SCIENCE UNIVERSITY	950.60	Laboratory Services

OREGON HEALTH & SCIENCE UNIVERSITY	7,321.92	Hospital Services
OREGON HOOD CLEANING LLC	1,318.00	Building Maintenance
OREGON NURSES ASSN	575.81	ONA Dues
OREGON ONCOLOGY SPECIALISTS LLP	1,001.63	Medical Services
OREGON RIFLEWORKS LLC	2,365.00	Small Departmental Equipment
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	26,800.38	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	27,462.00	WC Insurance Premiums
OREGON STATE DEPT OF ENV QUALITY	1,620.32	Permits
OREGON STATE DEPT OF ENV QUALITY	4,329.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	9,222.07	DEQ Tonnage Assessment
OREGON STATE TREASURER	3,174.32	Unclaimed Monies
OREGON STATE TREASURER	17,292.57	Outstanding Checks
OREGON STATE UNIVERSITY	11,000.00	Fair 4H Contract
OREGON WILLS AND TRUSTS LLC	2,568.00	Due to State Ct Conciliation
OREILLY AUTO PARTS	1,005.82	Inventories
ORENCO SYSTEMS INC	3,127.20	Parts
OVERHEAD DOOR CO OF SALEM	1,420.00	Building Maintenance
OVERLOOK POINTE APARTMENTS	7,836.00	Housing Subsidies
OWEN EQUIPMENT CO	1,267.52	Vehicle Maintenance
OXFORD HOUSE ATHENA COVE	600.00	Client Assistance
OXFORD HOUSE CULVER	1,230.00	Housing Subsidies
P G E	2,672.91	Traffic Signal Electricity
P G E	3,665.04	Housing Subsidies
P G E	28,983.15	City Operations and St Lights
P G E	150,137.52	Electricity
P&M AUTOMOTIVE INC	1,100.00	Other Investigations
PAC WEST LOBBY GROUP	6,500.00	Other Contracted Services
PACIFIC NATIONAL DEVELOPMENT INC	582.13	Due to Others
PACIFIC POWER	2,205.83	Electricity
PACIFIC STATION LLC	35,100.00	Building Rental Private
PACIFICSOURCE HEALTH PLANS	1,280,632.80	Health Insurance Premiums
PACWEST MACHINERY LLC	1,637.94	Inventories
PARSONS, YVONNE A	702.21	Due to Others
PARTRIDGE APARTMENTS	1,877.00	Housing Subsidies
PASSPORT TO LANGUAGES INC	994.41	Interpreters and Translators
PATHFINDERS OF OREGON	70,853.55	Social Services
PATHWAYS PEDIATRIC CONSULTING	2,890.00	Other Contracted Services
PATTERSON VETERINARY SUPPLY INC	1,254.62	Medical Supplies
PAVION CORP	6,308.75	Computer Software Maintenance
PEACE OF MIND CLEANING LLC	5,645.00	Janitorial Services
PELTON PROJECT INC	722.00	Housing Subsidies
PELTON PROJECT INC	3,868.00	Other Contracted Services
PEREZ, LEOVARDO MARTINEZ	1,213.05	Liability Claims
PERKINS, CHRISTINE	578.00	Justice Court Deposits
PETERSON MACHINERY CO	1,272.00	Equipment Rental
PETERSON MACHINERY CO	1,438.73	Inventories
PETERSON MACHINERY CO	4,954.42	Vehicle Maintenance
PETRE, TERI	2,206.00	Building Rental Private

PIONEER TRUST BANK NA TRUSTEE	25,192.21	Building Rental Private
PLANTE & MORAN PLLC	31,565.00	Consulting Services
PORAC RETIREE MEDICAL TRUST	43,650.00	MCLEA Retiree Medical Trust
PREMIER TRUCK GROUP	1,074.22	Inventories
PREMIER TRUCK GROUP	224,065.00	Automobiles
PREMIUM PROPERTY MANAGEMENT INC	7,750.56	Building Rental Private
PRIER PIPE & SUPPLY INC	1,935.30	Pipe
PRIMUS ELECTRONICS CORP	1,170.93	Inventories
PROFESSIONAL CREDIT SERVICE	7,729.61	Marion Cty Justice Court Fees
PROFESSIONAL DEVELOPMENT ACADEMY LLC	6,000.00	Training
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	675.00	Other Contracted Services
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	20,143.00	Health Providers
PROSTAR SECURITY INC	1,450.00	Armored Car Services
PROSTAR SECURITY INC	3,937.50	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	4,003.15	PERS Voluntary IAP
PUBLIC EMPLOYEES RETIREMENT SYSTEM	8,848.38	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	586,111.38	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,257,686.28	PERS Employer Contribution
PUBLIC PARTNERSHIPS LLC	4,285.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	9,074.70	Housing Subsidies
QUILL LLC	13,016.15	Client Assistance
R A I N	15,108.57	Regional Area Info Network
RACOM CORP	862.50	Small Departmental Equipment
RADIO TECHNOLOGY SERVICES	16,960.00	Communication Systems
RAINBOW FIRE SPRINKLERS INC	2,190.00	Building Maintenance
RAYBURN-TILLSON, ALEXANDER LOVELL	3,120.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	1,860.71	Drug Testing
REPUBLIC SERVICES INC	2,368.54	Tire Hauling Services
REPUBLIC SERVICES INC	9,760.42	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	35,793.51	Transfer Station Contracts
RETAIL LOCKBOX INC	3,019.76	Bank Services
RETINA CONSULTANTS LLC	11,951.10	Medical Services
REVIEWED COSTS INC	1,500.00	Insurance Admin Services
RICOH USA INC	763.77	Printing Services
RICOH USA INC	6,143.65	Equipment Rental
RIDDLE, KAREN STADELE	2,640.00	Due to State Ct Conciliation
RITZ SAFETY LLC	739.43	Inventories
RIVER CITY ENVIRONMENTAL INC	944.05	Other Contracted Services
RIVERBEND MATERIALS	3,044.25	Liquid Asphalt
RIVERBEND MATERIALS	4,571.10	Crushed Rock
RIVERBEND MATERIALS	95,854.21	Asphalt Concrete
RIVERFRONT/DOWNTOWN URBAN RENEWAL	5,092.60	Due to Others
ROBERT HALF INTERNATIONAL INC	25,560.00	Other Contracted Services
ROBINSON CONSTRUCTION CO.	1,163,079.00	Building Construction
ROY HOUCK CONSTRUCTION LLC	395,606.52	Safety Improvements
ROYVONNE HILLS APARTMENTS	638.00	Housing Subsidies
RSS ARCHITECTURE PC	2,340.50	Building Design
RUSHING MAYS LANDING LLC	3,760.00	Housing Subsidies

RWC GROUP	7,075.82	Vehicle Maintenance
SAEDGRAPHIC LLC	1,980.00	Interpreters and Translators
SALEM AREA MASS TRANSIT DISTRICT	1,350.00	Client Assistance
SALEM AREA MASS TRANSIT DISTRICT	18,255.24	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	25,372.50	Transportation Services
SALEM CITY OF	588.50	Due to City of Salem
SALEM CITY OF	927.62	City Operations and St Lights
SALEM CITY OF	1,543.20	Hazardous Waste Disposal
SALEM CITY OF	13,028.77	Water
SALEM CITY OF	24,440.21	Sewer
SALEM CITY OF	118,291.90	Due to Others
SALEM CITY OF	459,629.58	Dispatch Services
SALEM ELECTRIC	2,775.04	Electricity
SALEM HEALTH	3,582.60	Medical Services
SALEM HEALTH	12,129.00	XRay Services
SALEM HEALTH	12,155.72	Laboratory Services
SALEM HEALTH	46,908.41	Hospital Services
SALEM OR II SGF LLC	110,095.22	Building Rental Private
SALEM RADIOLOGY CONSULTANTS PC	1,036.00	XRay Services
SALEM SELF-HELP HOUSING LLC	1,753.00	Housing Subsidies
SALEM SUBURBAN FIRE DISTRICT	1,093.01	Due to Others
SALEM, CITY OF - UR SPECIAL	3,955.75	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	202,031.64	Due to Others
SAN DIEGO POLICE EQUIP CO INC	32,503.80	Field Supplies
SANTIAM CANYON SCHOOL DISTRICT #129J	2,119.14	Due to Others
SATELLITE TRACKING OF PEOPLE LLC	6,311.60	Other Contracted Services
SCOTT D JOHNSON & LINDA S EDELMAN FAM TR	8,563.02	Due to Others
SCS ENGINEERS	4,309.50	Consulting Services
SEED OF FAITH MINISTRIES	650.00	Housing Subsidies
SEIU LOCAL 503 OR PUBLIC EE UNION	1,436.60	OPEU Life
SEIU LOCAL 503 OR PUBLIC EE UNION	1,489.60	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	50,027.51	OPEU Dues
SEQUOIA MENTAL HEALTH SERVICES INC	967.00	Other Contracted Services
SERVPRO OF WEST SALEM	4,039.60	Housing Subsidies
SHANNON & WILSON INC	5,771.43	Bridge Construction
SHELTER MANAGEMENT INC	5,656.00	Housing Subsidies
SHI INTERNATIONAL CORP	307,330.66	Software Subscriptions
SHIRAZEE LLC	2,625.70	Due to Others
SHOLAR, JOHN MICHAEL	6,975.00	Psychiatric Services
SIEGMUND EXCAVATION & CONSTRUCTION INC	10,409.98	Crushed Rock
SIERRA SPRINGS	1,976.15	Departmental Supplies
SIERRA-CEDAR LLC	350,563.19	Consulting Services
SILVER FALLS LIBRARY DISTRICT	1,386.15	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	24,026.99	Due to Others
SILVERTON CITY OF	1,559.55	Due to City of Silverton
SILVERTON CITY OF	2,166.64	Other Contracted Services
SILVERTON CITY OF	5,105.69	Due to Others
SILVERTON RURAL FIRE DISTRICT	2,797.71	Due to Others

SILVERTON URBAN RENEWAL DISTRICT	1,334.26	Due to Others
SISCHO, ROBIN ELIZABETH	1,400.00	Health Providers
SLAYDEN CONSTRUCTORS INC	603,024.37	Special Construction
SLAYDEN CONSTRUCTORS INC	1,118,948.67	Sewer Systems
SNELL & WILMER LLP	7,225.96	Legal Services
SOARING HEIGHTS RECOVERY HOMES	2,343.55	Client Assistance
SOUTH WATERFRONT URBAN RENEWAL	549.14	Due to Others
SPARKLE CLEANERS	2,952.30	Laundry Services
ST PAUL FIRE DISTRICT	532.17	Due to Others
ST PAUL SCHOOL DISTRICT #45	2,383.52	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	2,272.80	Janitorial Supplies
STARLITE MHC LLC	670.00	Housing Subsidies
STATE OF WASHINGTON DEPARTMENT OF REVENUE	897.08	Outstanding Checks
STAYTON CITY OF	584.58	Due to City of Stayton
STAYTON CITY OF	4,240.37	Due to Others
STAYTON FIRE DISTRICT	3,036.52	Due to Others
STEVE BENNETT CONSTRUCTION LLC	553.90	Due to Others
SUBLIMITY FIRE DISTRICT	1,388.51	Due to Others
SUNBELT RENTALS INC	501.45	Equipment Rental
SURVEYMONKEY INC	9,698.00	Software Subscriptions
TACOMA SCREW PRODUCTS INC	4,750.51	Inventories
TARGETSOLUTIONS LEARNING LLC	17,860.50	Software Subscriptions
TAYLOR'S GROVE WATER ASSOCIATION INC	3,897.80	Other Contracted Services
TEC EQUIPMENT INC	1,003.87	Inventories
TECHNICAL IMAGING SYSTEMS INC	3,257.16	Departmental Supplies
TELEVOX INC	2,310.24	Software Subscriptions
THE 4TH DIMENSION RECOVERY CENTER	175,399.30	Grant Distributions
THE BOPP LAW FIRM PC	7,664.50	Legal Services
THE CLOUDBURST GROUP	7,696.00	Other Contracted Services
THE COLLABORATIVE WAY, LLC	5,200.00	Due to State Ct Conciliation
T-MOBILE USA INC	747.44	Housing Subsidies
TRANE US INC	45,457.50	Departmental Equipment Capital
TRILLIANT PROPERTY MANAGEMENT	870.00	Housing Subsidies
TRINITY SERVICES GROUP INC	135,122.95	Food Services
TRUENORTH STEEL, INC	29,034.75	Bridge Construction
TURNER FIRE DISTRICT	2,154.27	Due to Others
TURNER, CITY OF	1,056.55	Due to City of Turner
TURNER, CITY OF	1,144.38	Due to Others
UNION GOSPEL MISSION OF SALEM OR	592,641.00	Distributions to Subrecipients
UNITED RENTALS NORTH AMERICA INC	592.80	Field Supplies
UNITED RENTALS NORTH AMERICA INC	8,729.62	Equipment Rental
UNIVERSAL APPLICATORS INC	1,558.50	Building Maintenance
UNIVERSAL RECYCLING TECHNOLOGIES LLC	5,441.24	Other Contracted Services
UPSTATE WHOLESALE SUPPLY INC	1,780.00	Small Departmental Equipment
US DEPT OF AGRICULTURE	1,919.17	Bridge Construction
US DEPT OF AGRICULTURE	14,075.84	Predatory Animals
VALLEY FIRE CONTROL INC	829.10	Safety Equipment
VALLEY FIRST PROPERTY MANAGEMENT LLC	845.00	Housing Subsidies

VALLEY FIRST PROPERTY MANAGEMENT LLC	7,850.00	Building Rental Private
VERIZON WIRELESS	687.55	Cellular Phones
VESTIS SERVICES LLC	904.13	Laundry Services
VILLAGEREACH	25,773.92	Other Contracted Services
VIQ SOLUTIONS	1,440.00	Software Subscriptions
VOYA RETIREMENT INSURANCE & ANNUITY CO	5,653.02	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	9,887.66	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	53,555.58	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	79,906.35	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	80,881.01	Roth 457 Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	270,764.37	457 Deferred Compensation
WARNER, KHLOE LOUISE	503.53	Youth Stipends
WAXIE SANITARY SUPPLY	6,393.33	Janitorial Supplies
WERMUTH, STEPHANIE	2,475.60	Veterinary Services
WEST COAST WIRE ROPE & RIGGING INC	1,099.50	Parts
WEST SALEM URBAN RENEWAL	2,260.15	Due to Others
WESTECH ENGINEERING INC	972.00	Engineering Services
WESTERN EXTERMINATOR CO	595.43	Building Maintenance
WHEAT, LLC	14,612.70	Other Contracted Services
WILBUR-ELLIS LLC	12,641.58	Inventories
WILLAMETTE EDUCATION SERVICE DISTRICT	12,619.43	Due to Others
WILLAMETTE FLUID POWER INC	1,003.06	Inventories
WILLAMETTE UNIVERSITY	7,497.37	Other Contracted Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLAMETTECRA	1,617.50	Engineering Services
WILLSCOT MOBILE MINI	2,073.34	Other Contracted Services
WILSON EQUIPMENT LLC	663.77	Parts
WOLF, ROBERT MICHAEL	4,158.00	Medical Services
WOODBURN CITY OF	573.92	Sewer
WOODBURN CITY OF	17,550.36	Due to Others
WOODBURN CONSTRUCTION CM/GC LLC	236,025.11	Building Construction
WOODBURN FIRE DISTRICT	8,244.97	Due to Others
WOODBURN PLACE APARTMENTS LLC	1,108.00	Housing Subsidies
WOODBURN PLACE APARTMENTS LLC	1,895.00	Client Assistance
WOODBURN SCHOOL DISTRICT #103	24,286.11	Due to Others
WOODBURN URBAN RENEWAL	1,601.76	Due to Others
WORKSAFE SERVICE INC A	9,927.50	Laboratory Services
YOU NAME IT SPECIALTIES	1,792.32	Awards and Recognition
ZIPLY FIBER	3,231.19	Data Connections