

MARION COUNTY CLAIMS PAID
TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE
FEBRUARY 2024

Supplier Name	Total	Description
911 SUPPLY INC	5,034.44	Uniforms and Clothing
A&I DISTRIBUTORS	5,123.54	Inventories
ACE SEPTIC & EXCAVATING INC	2,516.00	Other Contracted Services
ACE SEPTIC & EXCAVATING INC	3,504.00	Site Improvements
ACF WEST CONSTRUCTION CO INC	2,795.00	Field Supplies
ACRO SERVICE CORP	24,558.72	Other Contracted Services
ACTION MANAGEMENT INC	982.71	Due to Others
ACV CFT SALEM LLC	79,364.87	Due to Others
ADCOMM ENGINEERING LLC	3,116.25	Uncapitalized Comms Proj Costs
ADT COMMERCIAL LLC	4,909.83	Building Maintenance
ADVANTAGE SELF STORAGE LLC	26,397.39	Due to Others
ADVANTAGE SELF STORAGE LLC-01	23,817.74	Due to Others
A-GAS US INC	0.01	Over and Short
A-GAS US INC	1,950.00	Other Contracted Services
AGATE SHORES LLC	2,500.00	Due to Others
AKS ENGINEERING & FORESTRY LLC	2,129.25	Engineering Services
AKS ENGINEERING & FORESTRY LLC	1,278.53	Road Construction
AKS ENGINEERING & FORESTRY LLC	2,880.00	Safety Improvements
AKS ENGINEERING & FORESTRY LLC	8,887.27	Bridge Construction
ALL AMERICAN CANOPIES INC	705.00	Vehicle Maintenance
ALL RISE FOR JUSTICE	3,300.00	Training
ALLIED ROCK LLC	744.28	Crushed Rock
ALLIED ROCK LLC	6,680.00	Other Contracted Services
AMERICAS BEST CONTACTS & EYEGLASSES	2,238.60	Client Assistance
AMSDEN REALTY, LLC	3,000.00	Client Assistance
ANDERSON, JEANA M	916.59	Lodging
ANDREW R STOVER PSY D INC	875.00	Other Contracted Services
ANOTHER PRINTER	2,432.00	Printing Services
APEX MECHANICAL LLC	3,990.00	Departmental Equipment Capital
ARAMARK UNIFORM & CAREER APPAREL LLC	2,169.16	Laundry Services
ARAMARK UNIFORM & CAREER APPAREL LLC	164.47	Janitorial Services
ASH CREEK FOREST MANAGEMENT LLC	41,187.75	Other Contracted Services
ASSN OF OREGON COUNTIES	102,885.13	Dues and Memberships
AUDRITSH, GINA DONIELLE	500.00	Grant Distributions
AUMSVILLE CITY OF	704.02	Due to City of Aumsville
AUMSVILLE CITY OF	4,283.48	Due to Others
AUMSVILLE CITY OF	64.91	Water
AUMSVILLE CITY OF	65.10	Sewer
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	4,815.78	Due to Others
AURORA CITY OF	2,820.12	Due to Others
AURORA FIRE DISTRICT	6,632.90	Due to Others
B & B AUTO SUPPLY	605.97	Inventories
B2 COMMUNITY CARE	18,012.35	Other Contracted Services
BAILEY, BRUCE.	11,325.00	Grant Distributions

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Supplier Name	Total	Description
BAKER, NORMAN & SUSAN	794.86	Grant Distributions
BANK OF AMERICA	5,384.73	Inventories
BANK OF AMERICA	19,632.38	Office Supplies
BANK OF AMERICA	4,587.95	Field Supplies
BANK OF AMERICA	331.20	Institutional Supplies
BANK OF AMERICA	2,344.12	Janitorial Supplies
BANK OF AMERICA	833.51	Electrical Supplies
BANK OF AMERICA	10,401.47	Departmental Supplies
BANK OF AMERICA	7,911.41	Food Supplies
BANK OF AMERICA	348.47	Uniforms and Clothing
BANK OF AMERICA	613.73	Medical Supplies
BANK OF AMERICA	1,461.65	First Aid Supplies
BANK OF AMERICA	661.85	Educational Supplies
BANK OF AMERICA	7,461.82	Publications
BANK OF AMERICA	57.12	Gasoline
BANK OF AMERICA	17.99	Propane
BANK OF AMERICA	107.99	Automotive Supplies
BANK OF AMERICA	50.50	Oil and Lubricants
BANK OF AMERICA	2,837.74	Safety Clothing
BANK OF AMERICA	381.40	Safety Equipment
BANK OF AMERICA	436.35	Bridge Materials
BANK OF AMERICA	221.11	Sign Materials
BANK OF AMERICA	66.80	Paint
BANK OF AMERICA	237.92	Building Materials
BANK OF AMERICA	2,311.13	Parts
BANK OF AMERICA	463.13	Batteries
BANK OF AMERICA	1,515.29	Small Tools
BANK OF AMERICA	7,690.16	Small Office Equipment
BANK OF AMERICA	6,497.30	Small Departmental Equipment
BANK OF AMERICA	34,279.07	Computers Non Capital
BANK OF AMERICA	439.99	Software
BANK OF AMERICA	31.98	Phone and Communication Svcs
BANK OF AMERICA	435.75	Data Connections
BANK OF AMERICA	1,242.94	Postage
BANK OF AMERICA	17.42	Cellular Phones
BANK OF AMERICA	(136.50)	Radios and Accessories
BANK OF AMERICA	800.00	Audit Services
BANK OF AMERICA	39.00	Credit Card Fees
BANK OF AMERICA	358.00	Wellness Services
BANK OF AMERICA	(103.17)	Transportation Services
BANK OF AMERICA	13,334.58	Client Assistance
BANK OF AMERICA	3,042.47	Subscription Services
BANK OF AMERICA	1,212.50	Legal Services
BANK OF AMERICA	126.04	Witnesses
BANK OF AMERICA	19.99	Security Services

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Supplier Name	Total	Description
BANK OF AMERICA	4,199.51	Victim Emergency Services
BANK OF AMERICA	169.00	Printing Services
BANK OF AMERICA	1,966.76	Advertising
BANK OF AMERICA	1,005.00	Grant Distributions
BANK OF AMERICA	755.00	Other Contracted Services
BANK OF AMERICA	594.49	Dept Equipment Maintenance
BANK OF AMERICA	79.49	Vehicle Maintenance
BANK OF AMERICA	305.91	Computer Hardware Maintenance
BANK OF AMERICA	179.88	Computer Software Maintenance
BANK OF AMERICA	19.56	Telephone Maintenance
BANK OF AMERICA	11,686.52	Building Maintenance
BANK OF AMERICA	699.98	Remodels and Site Improvements
BANK OF AMERICA	644.00	Grounds Maintenance
BANK OF AMERICA	78.84	Equipment Rental
BANK OF AMERICA	268.97	Notary Bonds
BANK OF AMERICA	4,529.82	Commercial Travel
BANK OF AMERICA	3,374.67	Meals
BANK OF AMERICA	7,319.11	Lodging
BANK OF AMERICA	7,461.49	Meetings
BANK OF AMERICA	335.00	Conferences
BANK OF AMERICA	16,327.78	Training
BANK OF AMERICA	30,422.00	Dues and Memberships
BANK OF AMERICA	67.70	Safety Grants
BANK OF AMERICA	123.24	Other Investigations
BANK OF AMERICA	120.00	Vehicle Registration
BANK OF AMERICA	17.00	Dog Licenses
BANK OF AMERICA	505.00	Professional Licenses
BANK OF AMERICA	270.00	Device Licenses
BANK OF AMERICA	-	Permits
BANK OF AMERICA	3,948.84	Awards and Recognition
BANK OF AMERICA	25.98	Retroactive PERS Adjustments
BANK OF AMERICA	9,696.43	Miscellaneous Expense
BANK OF AMERICA	136.50	Automobiles
BANK OF AMERICA	990.00	Bridge Construction
BANK OF AMERICA	562.41	Site Improvements
BARKER SURVEYING	1,917.50	Safety Improvements
BARRAM, KARLEY	1,452.81	Due to Others
BC TOWING INC	2,272.50	Vehicle Maintenance
BEACHY, KENNETH	4,002.01	Due to Others
BELL, TERESA	5,955.00	Grant Distributions
BERGSTROM, ERIC J	1,437.50	Liability Claims
BERRYDUNN	6,700.00	Other Contracted Services
BERTOLUCCI MANAGEMENT INC	1,830.00	Client Assistance
BEST POTS INC	6,521.00	Sewer Maintenance
BEST, SUZANNE PHD INC	1,380.00	Medical Services

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Supplier Name	Total	Description
BI INC	687.15	Other Contracted Services
BIO-MED TESTING SERVICE INC	500.00	Training
BIO-MED TESTING SERVICE INC	95.00	Pre Employment Costs
BIRCH TREE LAW PC	1,920.00	Due to State Ct Conciliation
BOB BARKER CO INC	2,428.76	Institutional Supplies
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	595.16	Vaccines
BOOMWERK PROPERTIES LLC	5,800.00	Building Rental Private
BOWERSOX, MARTHA A	500.00	Other Contracted Services
BRAD DEHLER, LLC	2,856.74	Counseling and Mentoring Svcs
BRADLEY FAMILY TRUST THE	9,176.10	Building Rental Private
BRIDGES, LYNDA MARLENE	6,000.00	Due to State Ct Conciliation
BRIDGEWAY RECOVERY SERVICES INC	85,713.68	Social Services
BRIDGEWAY RECOVERY SERVICES INC	11,196.54	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	3,150.00	Housing Subsidies
BROADWAY PARTNERS LP	1,460.00	Client Assistance
BROWN & BROWN NORTHWEST	10,383.00	Insurance Brokers
BROWN & BROWN NORTHWEST	56,391.00	Liability Insurance Premiums
BROWN & BROWN NORTHWEST	350.00	Public Official Bonds
BRYANT, PAUL	2,995.00	Building Rental Private
BUDGET BLINDS OF KEIZER & EAST MARION CO	3,052.00	Building Maintenance
BYERS, MONICA	1,437.50	Medical Services
C & J NURSE STAFFING LLC	500.00	Medical Services
C&C CONTAINERS LLC	0.01	Over and Short
C&C CONTAINERS LLC	4,717.94	Medical Supplies
CALIFORNIA CASUALTY INDEMNITY EXCHANGE	3,601.57	Liability Claims
CAMPBELL, ASHLEY	2,371.67	Due to Others
CANNON COCHRAN MGMT SERVICES INC	96,931.74	Workers Comp Claims
CANON FINANCIAL SERVICES INC	4,087.59	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	26,722.06	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CARAHSOFT TECHNOLOGY CORP	29,748.63	Software
CARDINAL HEALTH 110 LLC	3,548.78	Drugs
CARLSON VEIT JUNGE ARCHITECTS PC	1,722.25	Site Improvements
CARROLLS GROUP CARE HOME INC	10,511.11	Other Contracted Services
CARSON OIL CO INC	80,607.37	Fuel Inventory
CARSON OIL CO INC	743.67	Gasoline
CARSON OIL CO INC	1,003.37	Diesel
CARTER & COMPANY INC	326,100.57	Road Construction
CARTER & COMPANY INC	2,160.00	Safety Improvements
CASCADE MEADOW APARTMENTS	2,740.00	Client Assistance
CASCADE SCHOOL DISTRICT #5	47,007.03	Due to Others
CASCADE TIRE FACTORY	2,190.00	Inventories
CASTILLO, CAROLINE GRADY	15,850.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	523.16	Due to Others
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private

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CBD ENGINEERING LLC	3,450.00	Building Construction
CENTER STREET PROPERTIES INC	1,651.00	Road Construction
CENTER STREET PROPERTIES INC	30,349.00	Right of Way
CENTER STREET RECOVERY HOUSE	2,375.00	Housing Subsidies
CENTRAL SCHOOL DISTRICT #13J	641.23	Due to Others
CENTURION REAL ESTATE MANAGEMENT LLC	5,947.00	Client Assistance
CENTURYLINK-QWEST	22,442.85	Phone and Communication Svcs
CENTURYLINK-QWEST	8,149.28	Data Connections
CENTURYLINK-QWEST	1,233.96	Long Distance Charges
CERIUM NETWORKS INC	1,691.25	Telephone Maintenance
CFM ADVOCATES	18,858.06	Other Contracted Services
CHAMPAGNE, GLENN R & SANDRA K	4,231.48	Due to Others
CHARM-TEX INC	3,755.50	Institutional Supplies
CHAVES CONSULTING INC	768.40	Computer Software Maintenance
CHEMEKETA COMMUNITY COLLEGE	115,228.39	Due to Others
CHEMEKETA COMMUNITY COLLEGE	573.00	Client Assistance
CHEMEKETA COMMUNITY COLLEGE	983.84	Building Rental Private
CHEMEKETA LIBRARY	10,591.05	Due to Others
CHRISTIAN AID MINISTRIES	(25,338.45)	Oregon Housing Community Svcs
CHRISTIAN AID MINISTRIES	74,856.88	Grant Distributions
CHURCH AT THE PARK	46,875.00	Other Contracted Services
CINTAS CORP 2	1,073.98	Uniforms and Clothing
CLIMA-TECH CORP	4,810.00	Computer Software Maintenance
CLIMA-TECH CORP	300.00	Training
COMCAST	7,219.64	Data Connections
COMCAST	321.35	Long Distance Charges
COMMONSTREET CONSULTING LLC	7,832.68	Safety Improvements
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMPLETE WIRELESS SOLUTIONS	4,497.10	Inventories
COMPLETE WIRELESS SOLUTIONS	6,578.25	Radios and Accessories
COMPLETE WIRELESS SOLUTIONS	2,175.00	Radio Maintenance
COMPLETE WIRELESS SOLUTIONS	8,750.00	Communication Systems
CONNECTIONS365	2,500.00	Health Providers
CONSER, MEGAN E	1,500.00	Road Construction
CONSOLIDATED ADMIN SERVICES, LLC	35,958.32	401K County Portion
CONSOLIDATED ADMIN SERVICES, LLC	27,807.43	401K Employee Portion
CONSOLIDATED ADMIN SERVICES, LLC	4,178.98	401K Loan Repayment
CONSOLIDATED ADMIN SERVICES, LLC	111,177.56	457 Deferred Compensation
CONSOLIDATED ADMIN SERVICES, LLC	22,248.64	Roth 457 Contributions
CONSOLIDATED ADMIN SERVICES, LLC	6,624.30	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	31,213.81	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	388.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	34,414.12	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,719.65	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	2,384.00	County HSA Contributions

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Supplier Name	Total	Description
COPIERS NORTHWEST INC	660.00	Office Supplies
CORELOGIC TAX SVCS	18,422.92	Due to Others
COREY, DAVID M PHD	5,270.00	Pre Employment Costs
CORRECT RX PHARMACY SERVICES INC	31,886.84	Drugs
CORVALLIS SENIORS LLC	44,249.10	Due to Others
COUCH POLYGRAPH SERVICES LLC	1,200.00	Other Contracted Services
COVANTA MARION INC	(1,790.20)	Medical Waste Blue Bin Fees
COVANTA MARION INC	(2,319.50)	Medical Waste Gray Bin Fees
COVANTA MARION INC	(2,643.13)	WTEF Supplemental Waste Fees
COVANTA MARION INC	(5,876.89)	Brooks Willamette Outfall Line
COVANTA MARION INC	(70,512.45)	Ash Trans and Disposal
COVANTA MARION INC	(105,036.86)	Covanta Underprocessed Tons
COVANTA MARION INC	321,176.00	Waste to Energy Contract
COVENANT SYSTEMS LLC	3,992.73	Building Maintenance
CRABTREE CRUSHING INC	2,182.18	Crushed Rock
CRAFCO INC	13,515.00	Inventories
CTS LANGUAGELINK	625.06	Interpreters and Translators
CVE TECHNOLOGIES GROUP INC	15,000.00	Traffic Signals
D & O GARBAGE SERVICE	1,476.65	Garbage Disposal and Recycling
DAVID EVANS & ASSOCIATES INC	4,754.12	Engineering Services
DAVID EVANS & ASSOCIATES INC	5,972.04	Road Construction
DAVID EVANS & ASSOCIATES INC	19,415.90	Bridge Construction
DEPAUL INDUSTRIES INC	34,904.73	Security Services
DEVNW	25,462.56	Other Contracted Services
DHM RESEARCH, LLC	34,200.00	Other Contracted Services
DIVERSIFIED PROPERTY MANAGEMENT LLC	5,115.00	Client Assistance
DONALD CITY OF	661.47	Due to Others
DONALD CITY OF	15,000.00	Distributed to Cities
DONALD CITY OF	19,765.64	Sewer Maintenance
DOWL LLC	4,444.70	Road Construction
DOWL LLC	10,062.07	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	20,640.00	Building Rental Private
ECONORTHWEST	26,267.50	Other Contracted Services
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVC	1,050.00	Other Contracted Services
ELITE AUTO GLASS	3,620.00	Vehicle Maintenance
EMPLOYERS CHOICE ONLINE	990.30	Pre Employment Costs
ENNIS-FLINT INC	3,080.00	Inventories
EVANS, BILL	14,500.00	Grant Distributions
EVENTHUB	1,647.00	Software
FACTORY MOTOR PARTS	2,112.15	Inventories
FAIRHAVEN HOUSING LIMITED PARTNERSHIP	3,003.00	Client Assistance
FAIRMAN, KELLEY MARIE & JOSEPH, MARVIN	3,090.00	Grant Distributions
FALCK NORTHWEST CORP	2,443.00	Ambulance Services
FAMILY FOCUS INSTITUTE	1,500.00	Due to State Ct Conciliation
FARMER, NICHOLAS	2,321.97	Due to Others

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FASTENAL CO	9,532.56	Inventories
FASTENAL CO	3,565.57	Parts
FASTSIGNS	149.80	Departmental Supplies
FASTSIGNS	367.29	Special Programs Other
FCS GROUP	1,078.26	Other Contracted Services
FEDEX	218.12	Inventories
FEDEX	324.36	Postage
FEDEX	32.90	Mail Services
FEENAUGHTY MACHINERY CO	1,406.02	Inventories
FERGUSON ENTERPRISES INC	1,596.62	Pipe
FERGUSON ENTERPRISES INC	21.68	Building Maintenance
FIRST AMERICAN TITLE CO	3,171.40	Due to Others
FIRST AMERICAN TITLE CO	125,000.00	Other Contracted Services
FIRSTCASH INC	763.41	Due to Others
FISHER & PHILLIPS LLP	7,395.00	Legal Services
FISHER & PHILLIPS LLP	304.50	Other Contracted Services
FLEETPRIDE INC	16,782.02	Inventories
FOSTER, ERIC M	2,200.00	Grant Distributions
GALT FOUNDATION	1,123.92	Temporary Staffing
GAMBINO, ALAINA I	542.18	Youth Stipends
GARCIA, BERNARDO & ELISA	4,237.22	Due to Others
GARTEN SERVICES INC	3,108.22	Postage
GARTEN SERVICES INC	234.00	Garbage Disposal and Recycling
GARTEN SERVICES INC	22,804.79	Janitorial Services
GARTEN SERVICES INC	17,860.93	Mail Services
GARTEN SERVICES INC	5,780.00	Document Disposal Services
GARTEN SERVICES INC	6,729.24	Battery Recycling
GATES CITY OF	33.52	Due to Others
GATES CITY OF	4,994.60	Other Contracted Services
GERVAIS CITY OF	373.39	Due to City of Gervais
GERVAIS CITY OF	4,322.94	Due to Others
GERVAIS SCHOOL DISTRICT #1	17,996.65	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	177,993.00	Medical Services
GOVERNMENT PORTFOLIO ADVISORS	7,873.27	Investment Services
GRAINGER	190.44	Inventories
GRAINGER	85.89	Office Supplies
GRAINGER	67.60	Electrical Supplies
GRAINGER	58.31	Departmental Supplies
GRAINGER	327.50	Batteries
GRAINGER	35.98	Small Tools
GRAINGER	598.83	Building Maintenance
GRAND HOTEL IN SALEM	853.56	Witnesses
GREAT WESTERN SWEEPING INC	17,787.00	Other Contracted Services
GREEN ACRES LANDSCAPE INC	4,322.00	Grounds Maintenance
GRIMES-BURKE, JENNIFER	500.00	Juvenile Restitution

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GROVE MUELLER & SWANK PC	5,500.00	Audit Services
HACIENDA WEST LLC	40,877.65	Due to Others
HAMILTON CONSTRUCTION CO	7,872.28	Bridge Construction
HARPER HOUF PETERSON RIGHELLIS INC	58,257.42	Road Construction
HARPER HOUF PETERSON RIGHELLIS INC	87,600.02	Safety Improvements
HARRIS-KERN, RILEY	1,172.43	Youth Stipends
HART WAGNER LLP	10,416.00	Liability Claims
HAYDEN HOMES LLC	12,500.00	Customer Deposits
HDR ENGINEERING INC	4,992.64	Road Construction
HDR ENGINEERING INC	594.54	Safety Improvements
HDR ENGINEERING INC	912.62	Bridge Construction
HEAVENLY WINGS PET CREMATION	996.75	Other Contracted Services
HECHT, CASEY	1,025.12	Due to Others
HIGHWAY FUEL CO	1,145.00	Field Supplies
HIGHWAY FUEL CO	276.00	Park Maintenance
HIS PROPERTIES LLC & LANTZ, MARCIA & FIELDS, JAMES K	11,593.58	Due to Others
HOLMAN, ALFRED L JR	914.00	Road Construction
HOLMAN, ALFRED L JR	16,086.00	Right of Way
Howard, Susan J (Sue)	3,075.00	Tuition Reimbursement
HP CIVIL INC	104,866.00	Ferries
HUBBARD CITY OF	513.98	Due to City of Hubbard
HUBBARD CITY OF	4,683.00	Due to Others
HUBBARD RURAL FIRE DISTRICT	3,098.44	Due to Others
HUD	1,114.60	Due to Others
HUFF, WILLIAM B	1,391.96	Due to Others
HYB COUNSELING	1,400.00	Counseling and Mentoring Svcs
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	663.06	Due to Others
IFTC LLC	2,220.04	Building Rental Private
INDUSTRIAL WELDING SUPPLY INC	443.04	Departmental Supplies
INDUSTRIAL WELDING SUPPLY INC	285.00	Small Tools
INFO-TECH RESEARCH GROUP INC	56,029.50	Dues and Memberships
INGALLS & ASSOCIATES LLC	6,342.85	Consulting Services
INGALLS & ASSOCIATES LLC	7,740.71	Advertising
INGALLS & ASSOCIATES LLC	857.14	Fair Set-up/Take-down
INTERNAL REVENUE SERVICE	892,012.89	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	320,058.90	State Income Tax Withheld
INTERNAL REVENUE SERVICE	566,884.11	Social Security Payable ER
INTERNAL REVENUE SERVICE	132,587.76	Medicare Payable ER
INTERNAL REVENUE SERVICE	566,884.11	Social Security Payable EE
INTERNAL REVENUE SERVICE	132,577.76	Medicare Payable EE
IRIS TELEHEALTH MEDICAL GROUP PA	0.02	Over and Short
IRIS TELEHEALTH MEDICAL GROUP PA	27,384.00	Other Contracted Services
IRON TRIBE NETWORK	1,050.00	Client Assistance
IRONCLAD COMPANY	13,887.50	Inventories
JAMES M BRIGGS & ASSOCIATES PC	250.00	Psychiatric Services

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JAMES M BRIGGS & ASSOCIATES PC	375.00	Counseling and Mentoring Svcs
JEFFERSON CITY OF	1,824.64	Due to Others
JEFFERSON PARK & REC DISTRICT	681.62	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	4,032.78	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	14,627.89	Due to Others
JET INDUSTRIES INC	3,094.00	Building Maintenance
JOHN DEERE FINANCIAL	4,591.23	Inventories
JOHN DEERE FINANCIAL	3,850.33	Vehicle Maintenance
JOSEPH M MILLER	3,125.00	Other Contracted Services
JUDSON-NELSON, LESLEY A	7,361.48	Due to Others
K & E ROCK PRODUCTS LLC	2,100.00	Other Contracted Services
KAISER PERMANENTE	1,637.00	Laboratory Services
KAISER PERMANENTE	1,161,659.04	Health Insurance Premiums
KAISER PERMANENTE	75,157.54	Dental Insurance Premiums
KAISER PERMANENTE	1,869.00	Pre Employment Costs
KARBAL COHEN ECONOMOU SILK & DUNNE LLC	500.00	Legal Services
KARVANDI, KEVIN A & TANYA L	4,350.00	Grant Distributions
KEEFE COMMISSARY NETWORK LLC	3,904.30	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	539.67	Drugs
KEIZER CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
KEIZER CITY OF	36.00	Due to City of Keizer
KEIZER CITY OF	28,619.28	Due to Others
KEIZER CITY OF	2,506.17	Structural Permits
KEIZER FIRE DISTRICT	25,172.99	Due to Others
KEIZER OUTDOOR POWER EQUIP	826.20	Dept Equipment Maintenance
KELLY, MARIA ELENA	566.40	Due to Others
KERLEY COMMERCIAL LLC	3,110.82	Due to Others
KEUDELL, LARRY	6,945.00	Grant Distributions
KEYBANK NATIONAL ASSN	1,551.75	Client Assistance
KHOURY DEVELOPMENT LLC	13,879.52	Building Rental Private
KILGORE BLACKMAN BUILDING MATERIALS	7,488.00	Bridge Materials
KING OFFICE EQUIPMENT & DESIGNS	530.60	Small Office Equipment
KLUG, MELODY ANNE	2,040.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	23,257.50	Crushed Rock
KRAVITZ, NATHANIEL	7,285.00	Medical Services
L P COMPANY INC	1,732.80	Building Maintenance
LANDMARK FORD INC	609.46	Inventories
LAWRENCES AUTO PARTS INC	1,390.21	Inventories
LAWYER, MATTHEW	210.00	Parking
LAWYER, MATTHEW	76.38	Mileage Reimbursement
LAWYER, MATTHEW	205.36	Commercial Travel
LAWYER, MATTHEW	54.30	Meals
LEAGUE OF OREGON CITIES	1,385.04	Printing Services
LEAGUE OF OREGON CITIES	20.00	Advertising
LEGACY CRAFTED COMPANIES LLC	37,142.35	Grant Distributions

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Supplier Name	Total	Description
LEGACY III FAM LP	2,042.26	Due to Others
LEMUS, JUAN C	4,100.97	Due to Others
LES SCHWAB TIRE CENTER	3,343.48	Inventories
LES SCHWAB TIRE CENTER	396.81	Departmental Supplies
LES SCHWAB TIRE CENTER	6,115.44	Vehicle Maintenance
LEXISNEXIS	728.99	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,575.71	Computer Software Maintenance
LIBERTY HOUSE	62,500.00	Distributions to Subrecipients
LIBERTY SQUARE APARTMENTS LLC	3,075.00	Client Assistance
LIFE INSURANCE COMPANY OF NORTH AMERICA	12,661.94	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	2,183.91	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	16,499.03	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	32,129.13	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	20,381.58	Interpreters and Translators
LINTON-NELSON, LORI	3,984.00	Medical Services
LOCUMTENENS.COM LLC	56,457.41	Medical Services
LOGAN PLACE TOWNHOMES LLC	553.00	Client Assistance
LOOMIS	6,416.01	Armored Car Services
LOYNES, RICHARD	988.65	Due to Others
LUTY, JEFFREY A MD	12,062.50	Psychiatric Services
M&T BANK	1,505.86	Due to Others
MACKENZIE ENGINEERING, INC.	31,648.59	Building Construction
MARION COUNTY DISTRICT ATTORNEY	1,208.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	628.80	Witness Mileage Reimbursement
MARION COUNTY FIRE DISTRICT #1	42,347.84	Due to Others
MARION ENVIRONMENTAL SERVICES INC	652.75	Hazardous Waste Disposal
MARION ENVIRONMENTAL SERVICES INC	32.20	Other Contracted Services
MARION RESOURCE RECOVERY FACILITY LLC	127,236.33	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	6,217.94	Due to Others
MARLENE EVERLYN LAIRD ESTATE	2,668.01	Due to Others
MARSH MINICK PC	559.00	Pre Employment Costs
Mathair, Kri NO	5,250.00	Tuition Reimbursement
MATTHEW PIEHLER PLLC	14,355.00	Medical Services
MAUL FOSTER & ALONGI, INC	1,543.75	Other Contracted Services
MAXIM HEALTHCARE STAFFING SERVICES INC	30,047.15	Medical Services
MAYARES, IVETTE RENDON	600.00	Due to Others
MAYFIELD, LISA	5,496.00	Due to State Ct Conciliation
MCDONALD WHOLESALE CO	3,011.05	Inventories
MCDONALD WHOLESALE CO	495.36	Departmental Supplies
MCDONALD WHOLESALE CO	8,967.58	Food Supplies
MCGILCHRIST URBAN RENEWAL	5,100.40	Due to Others
MCKESSON MEDICAL-SURGICAL INC	3,841.83	Medical Supplies
MERINA & COMPANY	4,062.50	Other Contracted Services
METROPRESORT INC	777.07	Postage
METROPRESORT INC	1,143.79	Mail Services

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Supplier Name	Total	Description
MICHELLI MEASUREMENT GROUP INC	1,094.70	Dept Equipment Maintenance
MID-WILLAMETTE VALLEY COG	29,442.36	Other Contracted Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	11,250.00	Social Services
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	73,612.67	Other Contracted Services
MID-WILLAMETTE VALLEY CRC	10,724.24	Cable Access Services
MILL CITY CITY OF	518.64	Due to Others
MILL CITY CITY OF	49,270.35	Distributions to Subrecipients
MILL CREEK URBAN RENEWAL	12,408.16	Due to Others
MILLER, JAMES F	17,640.00	Medical Services
MILLER, JOHN D	412.00	Bridge Construction
MILLER, JOHN D	3,088.00	Right of Way
MISCHEL, RUTH A	1,061.23	Grant Distributions
MMSGGS	623.82	Medical Supplies
MODA HEALTH PLAN INC	100,339.82	Dental Insurance Premiums
MOOSE RAPIDS TECHNOLOGY INC	2,175.00	Computer Software Maintenance
MOREL INK	1,391.45	Printing Services
MOSS ADAMS LLP	29,625.00	Audit Services
MOSS ADAMS LLP	1,500.00	Other Contracted Services
MOTION & FLOW CONTROL PRODUCTS INC	575.10	Inventories
MOTION & FLOW CONTROL PRODUCTS INC	123.14	Field Supplies
MOTION & FLOW CONTROL PRODUCTS INC	278.07	Parts
MOULTON, TYLER & MARIA	3,174.04	Due to Others
MT ANGEL CITY OF	267.50	Due to City of Mt Angel
MT ANGEL CITY OF	4,697.17	Due to Others
MT ANGEL CITY OF	2,205.03	Structural Permits
MT ANGEL FIRE DISTRICT	2,084.34	Due to Others
MT ANGEL SCHOOL DISTRICT #91	12,267.70	Due to Others
MYCUMORTGAGE	1,648.62	Due to Others
NALCO WATER	1,306.80	Building Maintenance
NETALYTICS LLC	2,700.00	Software
NORTH COAST ELECTRIC	1,348.76	Electrical Supplies
NORTH GATEWAY URBAN RENEWAL	18,283.29	Due to Others
NORTH MARION SCHOOL DISTRICT #15	34,800.64	Due to Others
NORTH SANTIAM CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
NORTH SANTIAM SCHOOL DISTRICT #29J	33,469.26	Due to Others
NORTHSIDE ELECTRIC	20,830.88	Communication Systems
NORTHSIDE FORD TRUCK SALES INC	1,001.84	Inventories
NORTHSIDE FORD TRUCK SALES INC	0.02	Over and Short
NORTHWEST MECHANICAL GROUP LLC	7,674.48	Building Maintenance
NORTHWEST NATURAL GAS CO	26,618.42	Natural Gas
NUEVA ERA LANDSCAPING LLC	980.00	Grounds Maintenance
O'HARA WOOLDRIDGE, PATRICIA	1,267.38	Due to Others
ONE CALL CONCEPTS INC	439.60	Other Contracted Services
ONE CALL CONCEPTS INC	71.40	Miscellaneous Expense
ONEILL, SOLANKY S DDS LLC	8,160.00	Dental Services

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Supplier Name	Total	Description
ONPLAN CONSULTING	6,880.00	Consulting Services
OPTUM 360 LLC	573.04	Publications
ORCHARD PARK APTS	945.00	Client Assistance
OREGON ASSN OF CLEAN WATER AGENCIES	720.00	Dues and Memberships
OREGON BUREAU OF LABOR & INDUSTRIES	1,200.00	Other Contracted Services
OREGON CRIMINAL JUSTICE COMMISSION	28,682.66	Consulting Services
OREGON DEPT OF HUMAN SERVICES	3,425.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	889.00	Special Programs Other
OREGON DEPT OF JUSTICE	9,869.31	Wage Attachment
OREGON DEPT OF JUSTICE	300.00	Conferences
OREGON DEPT OF REVENUE	291,688.07	State Income Tax Withheld
OREGON DEPT OF REVENUE	26,038.59	Oregon Transit Tax
OREGON DEPT OF REVENUE	153,351.47	Paid Leave Oregon EE
OREGON DEPT OF REVENUE	102,234.30	Paid Leave Oregon ER
OREGON DEPT OF REVENUE	71,844.22	State Assessments
OREGON DEPT OF REVENUE	38,884.01	State Police
OREGON DEPT OF REVENUE	5,579.31	Weighmaster
OREGON DEPT OF REVENUE	7.00	State LEMLA
OREGON DEPT OF REVENUE	2.00	State Court Facilities Account
OREGON DEPT OF REVENUE	28.50	Due to Others
OREGON DEPT OF REVENUE	13,678.87	WC Insurance Premiums
OREGON DEPT OF REVENUE	-	Miscellaneous Expense
OREGON DEPT OF TRANSPORTATION	7,159.25	COVP Transp Permits County
OREGON DEPT OF TRANSPORTATION	4.00	Non COVP State Permits
OREGON DEPT OF TRANSPORTATION	129.76	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	(115.52)	Engineering Services
OREGON DEPT OF TRANSPORTATION	64.00	Subscription Services
OREGON DEPT OF TRANSPORTATION	125.89	Traffic Signal Maintenance
OREGON DEPT OF TRANSPORTATION	3.10	Ferries
OREGON DEPT OF TRANSPORTATION	416.15	Road Construction
OREGON DEPT OF TRANSPORTATION	695.32	Safety Improvements
OREGON DEPT OF TRANSPORTATION	52.01	Traffic Signals
OREGON DEPT OF TRANSPORTATION	391.79	Bridge Construction
OREGON FARM BUREAU FEDERATION	8,248.99	Building Rental Private
OREGON HEALTH AUTHORITY	21,177.00	Departmental Supplies
OREGON HEALTH AUTHORITY	3,010.78	Vaccines
OREGON HEALTH AUTHORITY	25.00	Client Assistance
OREGON HEALTH AUTHORITY	285.00	Security Services
OREGON LOCK & ACCESS INC	370.00	Departmental Supplies
OREGON LOCK & ACCESS INC	222.35	Building Maintenance
OREGON ONCOLOGY SPECIALISTS	588.22	Medical Services
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	19,191.67	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	3,400.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	6,768.76	Permits
OREGON STATE DEPT OF FORESTRY	1,390.89	Due to Others

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Supplier Name	Total	Description
OREGON STATE FAIR & EXPOSITION CENTER	1,500.00	Building Rental Private
OREGON STATE POLICE	2,055.00	Other Investigations
OREILLY AUTO PARTS	1,854.11	Inventories
OREILLY AUTO PARTS	(27.38)	Other Reimbursements
OUTDOOR FENCE CO	1,435.50	Grounds Maintenance
OXFORD HOUSE JADE	1,000.00	Housing Subsidies
OXFORD HOUSE KENOBI	600.00	Housing Subsidies
OXFORD HOUSE KENOBI	1,225.00	Client Assistance
OXFORD HOUSE MELLOW	625.00	Client Assistance
OXFORD HOUSE SHELDON	500.00	Housing Subsidies
OXFORD HOUSE SHELDON	500.00	Client Assistance
OXFORD HOUSE SILVERTON	650.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	5,155.00	Client Assistance
OXFORD HOUSE TRINITY	550.00	Housing Subsidies
OXFORD HOUSE WILSON PARK	500.00	Housing Subsidies
P G E	152,527.10	Electricity
P G E	2,351.99	City Operations and St Lights
P G E	2,755.50	Traffic Signal Electricity
P G E	1,589.00	Road Construction
PACIFIC POWER	1,713.08	Electricity
PACIFIC POWER	182.66	City Operations and St Lights
PACIFIC POWER	19.74	Traffic Signal Electricity
PACIFIC SANITATION INC	316.96	Garbage Disposal and Recycling
PACIFIC SANITATION INC	26,467.98	Ash Hauling Services
PACIFICSOURCE HEALTH PLANS	1,166,954.18	Health Insurance Premiums
PACWEST MACHINERY LLC	760.55	Inventories
PATTERSON VETERINARY SUPPLY INC	846.48	Vaccines
PEACE OF MIND CLEANING LLC	4,425.00	Janitorial Services
PELTON PROJECT INC	72,944.54	Health Providers
PETERSON MACHINERY CO	896.28	Inventories
PETERSON MACHINERY CO	5,026.09	Vehicle Maintenance
PETERSON TRUCKS	777.67	Inventories
PETRE, TERI	2,206.00	Building Rental Private
PETRUSHYNA, GRETTA & VLADIMIR	4,216.18	Due to Others
PHH MORTGAGE SERVICES	763.43	Due to Others
PIONEER TRUST BANK NA TRUSTEE	24,261.56	Building Rental Private
PIVOT ARCHITECTURE	2,463.75	Uncapitalized PW Project Costs
PLASTER, SUSAN E	4,441.00	Due to Others
POPE, RYAN M	1,121.75	Youth Stipends
PORAC RETIREE MEDICAL TRUST	31,950.00	MCLEA Retiree Medical Trust
PORTLAND GENERAL ELECTRIC CO	5,023.67	Liability Claims
POWELL BANZ VALUATION LLC	3,400.00	Consulting Services
PREMIUM PROPERTY MANAGEMENT INC	7,305.64	Building Rental Private
PRIMUS ELECTRONICS CORP	192.94	Inventories
PRIMUS ELECTRONICS CORP	2,504.92	Communication Systems

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Supplier Name	Total	Description
PROFESSIONAL CREDIT SERVICE	11,726.64	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	6.90	Recording Fees
PROFESSIONAL CREDIT SERVICE	210.02	Other Fees
PROFESSIONAL CREDIT SERVICE	44.81	Recoveries from Collections
PROFESSIONAL INTERPRETERS INC	6,357.50	Interpreters and Translators
PROJECT RESOURCES GROUP	853.38	Liability Claims
PROSTAR SECURITY INC	466.72	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,652,987.40	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	520,114.80	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	72.27	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,895.38	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,828.23	PERS Voluntary IAP
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,080.00	Retroactive PERS Adjustments
PUBLIC PARTNERSHIPS LLC	36,625.48	Housing Subsidies
QUALITY CHAIN CORPORATION	3,464.50	Inventories
QUALITY HOMES REIMAGINED LLC	3,349.38	Due to Others
R S D	645.48	Departmental Supplies
R S D	150.00	Building Maintenance
RADIO TECHNOLOGY SERVICES	18,170.00	Uncapitalized Comms Proj Costs
RAYBURN-TILLSON, ALEXANDER LOVELL	10,080.00	Due to State Ct Conciliation
RDO EQUIPMENT CO	2,026.22	Inventories
REDWOOD TOXICOLOGY LABORATORY INC	57.28	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	296.00	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	48,918.58	Drug Testing
REIMERS FURNITURE MFG INC	796.79	Small Office Equipment
REPUBLIC SERVICES INC	8,174.80	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	6,079.62	Tire Hauling Services
RETAIL LOCKBOX INC	7,025.29	Bank Services
RETINA CONSULTANTS LLC	437.50	Medical Services
RETINA CONSULTANTS LLC	73.50	XRy Services
RICOH USA INC	473.07	Printing Services
RICOH USA INC	31.32	Office Equipment Maintenance
RICOH USA INC	2,002.04	Dept Equipment Maintenance
RICOH USA INC	6,985.98	Equipment Rental
RIDDLE, KAREN STADELE	5,600.00	Due to State Ct Conciliation
RIVER CITY ENVIRONMENTAL INC	13,568.93	Leachate Disposal
River, Stacey L	1,012.97	Mileage Reimbursement
RIVERBEND MATERIALS	6,905.22	Crushed Rock
RIVERBEND MATERIALS	136.95	Grounds Maintenance
RIVERFRONT/DOWNTOWN URBAN RENEWAL	15,299.07	Due to Others
ROANTREE, MICHAEL L	88.00	Justice Court Deposits
ROANTREE, MICHAEL L	855.00	Grant Distributions
ROBERSON MOTORS INC	1,389.80	Inventories
ROBERT LLOYD SHEET METAL INC	17,950.00	Departmental Equipment Capital

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Supplier Name	Total	Description
ROCKWEST TRAINING CO INC	4,275.00	Safety Equipment
RON IWASAKI HORTICULTURAL SALES	2,186.90	Inventories
ROY HOUCK CONSTRUCTION LLC	90,090.14	Road Construction
ROYVONNE HILLS APARTMENTS	1,060.00	Client Assistance
RUDGE, RYAN E	1,708.04	Due to Others
SAEDGRAPHIC LLC	900.00	Interpreters and Translators
SAEED, FAHD & SNYDER, JENNIFER	1,002.36	Due to Others
SAFETY-KLEEN SYSTEMS INC	817.00	Dept Equipment Maintenance
SAHLSTROM, KRISTEN	512.00	Bridge Construction
SAHLSTROM, KRISTEN	1,688.00	Right of Way
SALEM AREA MASS TRANSIT DISTRICT	57,981.21	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	15,525.00	Transportation Services
SALEM CITY OF	373,312.04	Due to Others
SALEM CITY OF	538.81	City Operations and St Lights
SALEM CITY OF	8,761.86	Water
SALEM CITY OF	21,244.72	Sewer
SALEM CITY OF	2,790.08	Garbage Disposal and Recycling
SALEM CITY OF	25,427.18	Public Works Services
SALEM CITY OF	437,247.22	Dispatch Services
SALEM CITY OF	497.04	Hazardous Waste Disposal
SALEM CITY OF	14,851.30	Other Contracted Services
SALEM CITY OF	6,000.00	Parking
SALEM ELECTRIC	2,110.86	Electricity
SALEM OCCUPATIONAL HEALTH CLINIC	860.00	Pre Employment Costs
SALEM OR II SGF LLC	106,888.56	Building Rental Private
SALEM SUBURBAN FIRE DISTRICT	3,470.68	Due to Others
SALEM TENT & AWNING CO	4,968.00	Institutional Supplies
SALEM, CITY OF - JORY APARTMENT TIF	1,654.14	Due to Others
SALEM, CITY OF - UR SPECIAL	11,613.26	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	623,273.61	Due to Others
SANTIAM CANYON SCHOOL DISTRICT #129J	6,316.13	Due to Others
SANTIAM MEMORIAL HOSPITAL	935.14	Hospital Services
SANTIAM MEMORIAL HOSPITAL	10.00	Witnesses
SAPPHIRE AT APPLEWOOD LLC	17,300.53	Due to Others
SCAN-IT INC	10,750.80	Programming and Data Services
SCHRADER, LUANN E	20,000.00	Grant Distributions
SERA ARCHITECTS INC	(32,665.99)	Community Based Distributions
SERA ARCHITECTS INC	59,282.09	Other Contracted Services
SHAFFER, DAVID	720.00	Grant Distributions
SHELLYS HOUSE	676.66	Housing Subsidies
SHI INTERNATIONAL CORP	79,664.00	Subscription Services
SHINN, PATRICIA A	1,589.21	Due to Others
SHOLAR, JOHN MICHAEL	9,900.00	Medical Services
SIERRA SPRINGS	872.55	Departmental Supplies
SIERRA SPRINGS	50.95	Small Office Equipment

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Supplier Name	Total	Description
SIERRA SPRINGS	51.46	Equipment Rental
SILK TITLE OREGON LLC	6,050.50	Due to Others
SILVER FALLS LIBRARY DISTRICT	4,400.65	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	57,646.56	Due to Others
SILVERMAN, MICHAEL C.	1,272.96	Pre Employment Costs
SILVERTON AREA CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
SILVERTON CITY OF	302.50	Due to City of Silverton
SILVERTON CITY OF	16,254.04	Due to Others
SILVERTON HILLS ROCK LLC	23,335.76	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	8,888.68	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	4,097.16	Due to Others
SKYLINE SALES INC	394.60	Inventories
SKYLINE SALES INC	972.73	Vehicle Maintenance
SLAYDEN CONSTRUCTORS INC	4,140.50	Sewer Systems
SMARTSHEET INC	581.43	Subscription Services
SMITH, TODD	18,000.00	Grant Distributions
SNYDER ROOFING OF OREGON LLC	1,983.98	Building Maintenance
SOARING HEIGHTS RECOVERY HOMES	2,400.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	2,565.49	Client Assistance
SORIANO LAW LLC	1,500.00	Due to State Ct Conciliation
SOUTH WATERFRONT URBAN RENEWAL	1,938.47	Due to Others
SOUTHBROOK MHC LLC	20,460.23	Due to Others
SPARKLE CLEANERS	2,762.35	Laundry Services
SPEAKWRITE LLC	921.06	Other Contracted Services
ST PAUL CITY OF	133.78	Due to Others
ST PAUL CITY OF	28,101.03	Distributions to Subrecipients
ST PAUL FIRE DISTRICT	1,677.71	Due to Others
ST PAUL SCHOOL DISTRICT #45	6,851.89	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	2,172.80	Institutional Supplies
STARLITE MHC LLC	92,084.13	Due to Others
STAYTON CITY OF	555.88	Due to City of Stayton
STAYTON CITY OF	13,433.32	Due to Others
STAYTON CITY OF	125.00	Building Rental Private
STAYTON FIRE DISTRICT	9,566.40	Due to Others
STAYTON SPORTS STORE INC	1,170.00	Inventories
STAYTON SPORTS STORE INC	200.00	Safety Clothing
STAYTON SUBLIMITY CHAMBER OF COMMERCE	5,000.00	Community Based Distributions
STELLE, JOHN	1,587.06	Due to Others
SUBLIMITY BUILDING SUPPLY	0.01	Over and Short
SUBLIMITY BUILDING SUPPLY	123,492.66	Grant Distributions
SUBLIMITY CITY OF	1,007.20	Due to Others
SUBLIMITY FIRE DISTRICT	4,399.51	Due to Others
SUBURBAN PROPANE LP	409.05	Fuel Inventory
SUBURBAN PROPANE LP	415.63	Propane
SWITZER, DONALD	5,210.00	Grant Distributions

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Supplier Name	Total	Description
TACOMA SCREW PRODUCTS INC	1,458.20	Inventories
TAYLOR, ROBERT & NANCY	575.05	Due to Others
TEEN CHALLENGE INTERNATIONAL PACIFIC NW CENTER	500.00	Client Assistance
TEK84 INC	3,850.00	Training
TESSCO TECHNOLOGIES INC	1,147.83	Departmental Supplies
THE ATHLETIC EDGE	788.00	Health Inspection Fees
THE COLLABORATIVE WAY, LLC	5,380.00	Due to State Ct Conciliation
TICOR TITLE INS CO	5,602.60	Due to Others
TK ELEVATOR	555.22	Elevator Maintenance
TLM HOLDINGS LLC-01	4,188.35	Due to Others
TRAILER WORLD	7,888.69	Departmental Equipment Capital
TRINITY SERVICES GROUP INC	124,874.13	Food Services
TRIPLETT WELLMAN INC	5,890.00	Building Construction
TURECK, SHANNON M	4,229.50	Grant Distributions
TURNER FIRE DISTRICT	6,835.72	Due to Others
TURNER, CITY OF	587.74	Due to City of Turner
TURNER, CITY OF	3,668.73	Due to Others
UNION GOSPEL MISSION OF SALEM OR	6,750.00	Housing Subsidies
UNITED ACCESS LLC	49,515.00	Client Assistance
UNITED RENTALS NORTH AMERICA INC	1,910.16	Equipment Rental
UNIVERSAL FIELD SERVICES INC	4,678.73	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,232.10	Other Contracted Services
US DEPT OF AGRICULTURE	4,821.17	Predatory Animals
US ECOLOGY INC	1,832.50	Hazardous Waste Disposal
US POSTAL SERVICE	320.00	Postage
US POSTAL SERVICE	320.00	Mail Services
VALLEY LANDFILLS INC	22,509.42	Ash Hauling Services
VENDER RESOURCES MANAGEMENT	5,687.03	Due to Others
VERIZON WIRELESS	30,207.90	Data Connections
VERIZON WIRELESS	40,252.50	Cellular Phones
VOYA RETIREMENT INSURANCE & ANNUITY CO	70,853.17	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	55,518.95	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	8,357.96	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	220,412.93	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	43,758.62	Roth 457 Contributions
WAXIE SANITARY SUPPLY	8,911.03	Janitorial Supplies
WAXIE SANITARY SUPPLY	305.95	Dept Equipment Maintenance
WEAR, DAVID S	3,760.00	Psychiatric Services
WEAVER, MICHAEL	20,200.00	Grant Distributions
WEAVER, PHILIP K	36,272.33	Due to Others
WELLS FARGO VENDOR FINANCIAL SERV LLC	1,322.34	Due to Others
WERMUTH, STEPHANIE	0.04	Over and Short
WERMUTH, STEPHANIE	5,804.40	Veterinary Services
WEST COAST PROPELLER SERVICE	6,500.00	Ferry Maintenance
WEST SALEM URBAN RENEWAL	7,093.58	Due to Others

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Supplier Name	Total	Description
WESTERN EXTERMINATOR CO	946.25	Building Maintenance
WESTERN VIEW PROPERTIES INC	712.00	Client Assistance
WHEAT, LLC	900.00	Other Contracted Services
WHITLEY, AUDRIENNE R	184.50	Bridge Construction
WHITLEY, AUDRIENNE R	1,715.50	Right of Way
WHITLEY, HAROL L	553.50	Bridge Construction
WHITLEY, HAROL L	5,146.50	Right of Way
WILLAMETTE EDUCATION SERVICE DISTRICT	38,479.62	Due to Others
WILLAMETTE EXPRESS LTD	5,989.18	Uncapitalized FM Project Costs
WILLAMETTE SURGERY CENTER PC	10,141.60	Medical Services
WILLAMETTE UNIVERSITY	4,065.22	Other Contracted Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLIAMS, LINDA & GARY	31,035.00	Grant Distributions
WILLSCOT MOBILE MINI	1,887.53	Other Contracted Services
WILLSCOT MOBILE MINI	1,350.00	Building Rental Private
WINDEMERE MEADOWS MHC LLC	4,640.04	Client Assistance
WOLF, ROBERT MICHAEL	3,960.00	Medical Services
WOODBURN CITY OF	52,658.07	Due to Others
WOODBURN CITY OF	132.59	Water
WOODBURN CITY OF	5,625.00	Community Based Distributions
WOODBURN CITY OF	6,352.55	Other Contracted Services
WOODBURN FIRE DISTRICT	23,630.65	Due to Others
WOODBURN SCHOOL DISTRICT #103	70,951.94	Due to Others
WOODBURN URBAN RENEWAL	4,747.04	Due to Others
WORKSAFE SERVICE INC A	13,600.00	Laboratory Services
WSP USA ENVIRONMENT & INFRASTRUCTURE INC	1,000.00	Consulting Services
XU, NA	623.05	Due to Others
ZIPLY FIBER	509.77	Phone and Communication Svcs
ZIPLY FIBER	1,789.77	Data Connections
ZOLL MEDICAL CORPORATION	20,319.10	Departmental Equipment Capital
ZORN FARMS INC	3,050.10	Due to Others