

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

Supplier Name	Total	Description
A&I DISTRIBUTORS	3,295.11	Inventories
ACE SEPTIC & EXCAVATING INC	4,440.00	Other Contracted Services
ACRO SERVICE CORP	18,389.88	Other Contracted Services
ACTION DRAIN & ROOTER SERVICE	635.00	Building Maintenance
ADVANCED SECURITY INC	59,964.00	Security Services
A-GAS US INC	2,350.00	Other Contracted Services
ALBANY GENERAL HOSPITAL	1,584.31	Laboratory Services
ALBANY GENERAL HOSPITAL	665.00	XRay Services
ALBINA HOLDINGS INC	435,396.25	Liquid Asphalt
ALL BREED DOG BOARDING LLC	797.60	Lodging
ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	566.86	Dept Equipment Maintenance
AMERGIS HEALTHCARE STAFFING, INC	19,870.00	Medical Services
AMERITITLE	125,000.00	Other Contracted Services
ANDREW R STOVER PSY D INC	1,200.00	Medical Services
ANOTHER PRINTER	1,264.00	Departmental Supplies
ANOTHER PRINTER	973.00	Printing Services
ASH CREEK FOREST MANAGEMENT LLC	66,789.08	Other Contracted Services
ASSETWORKS LLC	2,032.80	Computer Software Maintenance
AUMSVILLE CITY OF	6,578.64	Due to Others
AUMSVILLE CITY OF	61.81	Water
AUMSVILLE CITY OF	66.50	Sewer
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	7,385.80	Due to Others
AURORA AIRPORT WATER CONTROL DIST	668.14	Due to Others
AURORA CITY OF	4,363.18	Due to Others
AURORA CITY OF	55,977.75	Distributions to Subrecipients
AURORA FIRE DISTRICT	10,209.45	Due to Others
BAKKE, KEVIN L & JANINE M	1,245.00	Grant Distributions
BEST POTS INC	3,168.00	Sewer Maintenance
BI INC	898.30	Other Contracted Services
BIRCH TREE LAW PC	640.00	Due to State Ct Conciliation
BOB BARKER CO INC	18,392.26	Institutional Supplies
BOB BARKER CO INC	8,094.42	Departmental Supplies
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	799.64	Vaccines
BOOMWERK PROPERTIES LLC	7,541.00	Building Rental Private
BRAY, MARY ANGELA	2,687.50	Other Contracted Services
BRIDGEWAY RECOVERY SERVICES INC	50,856.83	Social Services
BRIDGEWAY RECOVERY SERVICES INC	10,317.17	Health Providers
BRIDGEWAY RECOVERY SERVICES INC	1,800.00	Housing Subsidies
BROWN & BROWN NORTHWEST	500.00	Liability Insurance Premiums
BROWN CONTRACTING INC	206,086.79	Safety Improvements
BRYANT, PAUL	3,052.90	Building Rental Private
BUCCI, RACHEL	1,750.00	Other Contracted Services
C & J NURSE STAFFING LLC	500.00	Medical Services
C & K PETROLEUM EQUIP CO INC	549.89	Dept Equipment Maintenance
CADAPULT SOFTWARE SOLUTIONS INC	7,200.00	Training
CANNON COCHRAN MGMT SERVICES INC	3,420.00	Third Party Administrators
CANNON COCHRAN MGMT SERVICES INC	64,177.69	Workers Comp Claims
CANON FINANCIAL SERVICES INC	354.32	Small Office Equipment
CANON FINANCIAL SERVICES INC	6,599.58	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	17,573.30	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPITOL LEGAL SERVICES LLC	16,915.99	Liability Claims
CARAHSOFT TECHNOLOGY CORP	26,754.14	Computer Software Maintenance
CARDINAL HEALTH 110 LLC	6,020.24	Drugs

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CARLSON VEIT JUNGE ARCHITECTS PC	651.25	Building Design
CARLSON VEIT JUNGE ARCHITECTS PC	1,701.25	Site Improvements
CARSON OIL CO INC	87,045.95	Fuel Inventory
CARTER & COMPANY INC	287,418.49	Road Construction
CASCADE BUILDING SERVICES	9,660.00	Building Maintenance
CASCADE MEADOW APARTMENTS	4,344.00	Client Assistance
CASCADE SCHOOL DISTRICT #5	77,560.58	Due to Others
CASTILLO, CAROLINE GRADY	10,400.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CENTER STREET RECOVERY HOUSE	1,425.00	Housing Subsidies
CENTER STREET RECOVERY HOUSE	950.00	Client Assistance
CENTRAL SCHOOL DISTRICT #13J	995.18	Due to Others
CENTURYLINK-QWEST	19,115.82	Phone and Communication Svcs
CENTURYLINK-QWEST	5,116.89	Data Connections
CENTURYLINK-QWEST	795.44	Long Distance Charges
CHARM-TEX INC	15,347.24	Institutional Supplies
CHAVEZ-JIMENEZ, DIEGO	920.09	Youth Stipends
CHEMEKETA COMMUNITY COLLEGE	179,389.55	Due to Others
CHEMEKETA COMMUNITY COLLEGE	1,849.35	Water
CHEMEKETA COMMUNITY COLLEGE	906.76	Building Rental Private
CHEMEKETA LIBRARY	16,237.61	Due to Others
CHENAULT, STEPHEN D & MARY E	1,738.32	Due to Others
CINTAS CORP 2	1,489.53	Uniforms and Clothing
CIRBA SOLUTIONS SERVICES US LLC	19,425.31	Battery Recycling
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	100,287.22	Hazardous Waste Disposal
COFFMAN ENGINEERS INC	3,682.00	Ferries
COLLIER IT	2,958.00	Other Contracted Services
COMCAST	15,616.23	Data Connections
COMLAB TELECOMMUNICATIONS INC	6,543.54	Inventories
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMMUNITY SUPPORT SERVICES INC	943.00	Health Providers
COMPLETE WIRELESS SOLUTIONS	8,940.60	Inventories
CONNALLY, DANIEL F & SARAH M	1,406.46	Due to Others
CONNECTIONS365	2,500.00	Health Providers
CONSOLIDATED ADMIN SERVICES, LLC	6,164.30	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	30,995.48	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	364.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	36,300.25	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,753.80	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	1,904.00	County HSA Contributions
CORAL SALES CO	8,032.50	Inventories
CORRECT RX PHARMACY SERVICES INC	40,614.35	Drugs
COSTCO WHOLESALE CORPORATION	115,476.80	Due to Others
COUCH POLYGRAPH SERVICES LLC	720.00	Polygraph Services
COUCH POLYGRAPH SERVICES LLC	75.00	Other Contracted Services
CRABTREE CRUSHING INC	1,652.28	Crushed Rock
CROWN PROPERTY MANAGEMENT INC	2,200.00	Client Assistance
CROWN RIDGE APARTMENTS LLC	1,950.00	Client Assistance
CTS LANGUAGELINK	7,725.70	Interpreters and Translators
CVE TECHNOLOGIES GROUP INC	6,375.63	Unbilled Accounts Receivable
CVE TECHNOLOGIES GROUP INC	93,687.71	Data Connections
CVE TECHNOLOGIES GROUP INC	16,484.38	Subscription Services
CVE TECHNOLOGIES GROUP INC	555.00	Other Contracted Services
CVE TECHNOLOGIES GROUP INC	14,899.40	Computer Hardware Maintenance
CVE TECHNOLOGIES GROUP INC	41,365.31	Computer Hardware Capital

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Supplier Name	Total	Description
D & O GARBAGE SERVICE	2,051.61	Garbage Disposal and Recycling
DANIEL, DANETTE M	1,000.00	Due to Others
DAVID EVANS & ASSOCIATES INC	149,211.46	Bridge Construction
DAVIS WRIGHT TREMAINE LLP	16,947.00	Legal Services
DAY WIRELESS SYSTEMS	1,980.00	Vehicle Maintenance
DAY WIRELESS SYSTEMS	63,514.14	Automobiles
DENNIS' BOAT SHOP INC	615.00	Vehicle Maintenance
DEPAUL INDUSTRIES INC	36,303.59	Security Services
DEZEE, JOHN	4,455.29	Due to Others
DIAGNOSTIC LABORATORIES	3,095.00	XRay Services
DIAMOND MOWERS INC	1,533.26	Inventories
DIETER, KAY L MD	25,186.00	Medical Services
DKS ASSOCIATES	19,512.50	Engineering Services
DONALD CITY OF	1,004.79	Due to Others
DONALD CITY OF	11,132.18	Sewer Maintenance
DOOLEY ENTERPRISES INC	6,216.00	Field Supplies
DOWL LLC	2,649.74	Road Construction
DOWL LLC	3,338.75	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	0.07	Over and Short
DOWNTOWN STORAGE & WAREHOUSE LLC	21,259.00	Building Rental Private
DRAKES CROSSING FIRE DISTRICT	721.09	Due to Others
E S R I	82,694.00	Computer Software Maintenance
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	1,310.00	Other Contracted Services
EMOCHA MOBILE HEALTH INC	7,800.00	Subscription Services
EMPLOYERS CHOICE ONLINE	1,044.90	Pre Employment Costs
ENSOFTEK INC	588,485.94	Subscription Services
ENSOFTEK INC	12,900.00	Computer Software Maintenance
ESTRADA, JULIAN	513.61	Youth Stipends
EYE CARE PHYSICIANS & SURGEONS INC	779.80	Medical Services
FACTORY MOTOR PARTS	1,446.89	Inventories
FALCK NORTHWEST CORP	2,937.82	Ambulance Services
FARLINE BRIDGE INC	1,402,576.34	Bridge Construction
FAST UNDERCAR SALEM	1,606.03	Inventories
FASTSIGNS	908.46	Vehicle Maintenance
FEI TESTING & INSPECTION INC	1,528.81	Road Resurfacing
FIDELITY NATIONAL TITLE	16.48	Due to Others
FIDELITY NATIONAL TITLE	125,000.00	Other Contracted Services
FIGUEROA, JOSEFINA	943.00	Health Providers
FIRST AMERICAN TITLE CO	53.29	Due to Others
FIRST AMERICAN TITLE CO	125,000.00	Other Contracted Services
FISHER & PHILLIPS LLP	5,182.75	Legal Services
FLEETPRIDE INC	3,156.04	Inventories
FOUNDATION ENGINEERING INC	672.93	Bridge Construction
G & S MACHINE INC	5,021.94	Ferry Maintenance
GALT FOUNDATION	6,446.93	Temporary Staffing
GARTEN SERVICES INC	2,694.41	Postage
GARTEN SERVICES INC	208.80	Garbage Disposal and Recycling
GARTEN SERVICES INC	22,804.79	Janitorial Services
GARTEN SERVICES INC	10,956.43	Mail Services
GARTEN SERVICES INC	6,780.00	Document Disposal Services
GARTEN SERVICES INC	5,407.28	Battery Recycling
GARTEN SERVICES INC	8,440.74	Grounds Maintenance
GARY GROSSEN PROPERTIES	20,100.00	Customer Deposits
GATES CITY OF	51.18	Due to Others
GATES CITY OF	27,136.00	Distributions to Subrecipients

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GATES RURAL FIRE DISTRICT	622.36	Due to Others
GERVAIS CITY OF	306.19	Due to City of Gervais
GERVAIS CITY OF	6,618.05	Due to Others
GERVAIS SCHOOL DISTRICT #1	30,738.06	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	86,540.00	Medical Services
GOMEZ, ELENA	875.40	Youth Stipends
GOVERNMENT PORTFOLIO ADVISORS	7,103.48	Investment Services
GOVERNMENTJOBS.COM INC	37,222.38	Subscription Services
GRAINGER	579.09	Inventories
GRAINGER	708.32	Institutional Supplies
GRAINGER	279.80	Departmental Supplies
GRAINGER	51.81	Safety Clothing
GRAINGER	59.91	Small Tools
GRAND HOTEL IN SALEM	2,278.43	Witnesses
GRECO, CLAIRE E	2,226.37	Due to Others
GREEN ACRES LANDSCAPE INC	2,247.00	Grounds Maintenance
GREYSTONE TACTICAL	6,982.50	Safety Clothing
HALSETH, LILIAN R	2,885.90	Due to Others
HARPER HOUF PETERSON RIGHELLIS INC	38,846.25	Safety Improvements
HART WAGNER LLP	10,298.41	Liability Claims
HAWKINS DELAFIELD & WOOD LLP	23,766.00	Legal Services
HERC RENTALS INC	21,599.52	Equipment Rental
Hernandez Trejo, Yajaira	515.00	Training
HIGHWAY FUEL CO	1,665.00	Garbage Disposal and Recycling
HIGHWAY FUEL CO	2,620.93	Fair 4H Contract
HIGHWAY FUEL CO	3,155.00	Park Maintenance
HIGHWAY SPECIALTIES LLC	4,356.00	Equipment Rental
HOME DEPOT PRO-SUPPLYWORKS	364.80	Janitorial Supplies
HOME DEPOT PRO-SUPPLYWORKS	1,299.45	Remodels and Site Improvements
HOUCK CONSTRUCTION MATERIALS INC	1,284.00	Liquid Asphalt
HOUCK CONSTRUCTION MATERIALS INC	16,352.70	Asphalt Concrete
HUBBARD CITY OF	1,244.68	Due to City of Hubbard
HUBBARD CITY OF	7,188.26	Due to Others
HUBBARD RURAL FIRE DISTRICT	4,808.52	Due to Others
HYB COUNSELING	6,300.00	Counseling and Mentoring Svcs
HYDRO TEMP MECHANICAL INC	12,550.00	Building Maintenance
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT	1,021.95	Due to Others
INDUSTRIAL WELDING SUPPLY INC	54.50	Field Supplies
INDUSTRIAL WELDING SUPPLY INC	719.91	Departmental Supplies
INGALLS & ASSOCIATES LLC	14,141.02	Advertising
INGALLS & ASSOCIATES LLC	4,440.00	Fair Events and Activities
INGALLS & ASSOCIATES LLC	6,077.50	Fairgrounds Rental
INGALLS & ASSOCIATES LLC	949.00	Fair Equipment Rentals
INGALLS & ASSOCIATES LLC	117.50	Miscellaneous Expense
INSTANT FIRE PROTECTION CO	540.90	Inventories
INTERNAL REVENUE SERVICE	987,910.55	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	601,674.44	Social Security Payable ER
INTERNAL REVENUE SERVICE	140,888.58	Medicare Payable ER
INTERNAL REVENUE SERVICE	601,674.44	Social Security Payable EE
INTERNAL REVENUE SERVICE	140,888.58	Medicare Payable EE
IRIS TELEHEALTH MEDICAL GROUP PA	22,168.00	Other Contracted Services
JAMES M BRIGGS & ASSOCIATES PC	875.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	2,500.00	Other Contracted Services
JARRELL, VICKIE & SHOEMAKER ROBERT	786.90	Due to Others
JEFFERSON CITY OF	2,795.49	Due to Others

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Supplier Name	Total	Description
JEFFERSON PARK & REC DISTRICT	1,045.06	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	6,199.17	Due to Others
JEFFERSON SCHOOL DISTRICT 14J	22,808.25	Due to Others
JFF LAW LLC	3,105.00	Legal Services
JONES PUMP COMPANY	2,414.30	Grant Distributions
JOSEPH M MILLER	3,125.00	Other Contracted Services
JPW COMMUNICATIONS LLC	5,593.00	Advertising
Jung, Robert A	192.96	Mileage Reimbursement
Jung, Robert A	464.00	Other Investigations
KAISER PERMANENTE	940,907.80	Health Insurance Premiums
KAISER PERMANENTE	54,223.96	Dental Insurance Premiums
KASHI CLINICAL LABORATORIES INC	767.75	Laboratory Services
Kazemier, Jeremy R	1,172.81	Training
KEIZER CITY OF	711.18	Due to City of Keizer
KEIZER CITY OF	43,971.97	Due to Others
KEIZER CITY OF	299,401.32	Distributions to Subrecipients
KEIZER FIRE DISTRICT	38,743.06	Due to Others
KEIZER OUTDOOR POWER EQUIP	220.55	Parts
KEIZER OUTDOOR POWER EQUIP	738.31	Small Departmental Equipment
KELLER ASSOCIATES INC	784,515.64	Sewer Systems
KELLER ASSOCIATES INC	66,514.50	Uncapitalized PW Project Costs
KHOURY DEVELOPMENT LLC	14,295.92	Building Rental Private
KLUG, MELODY ANNE	1,840.00	Medical Services
KOSTER, MARY J & GEORGE J & DIBALA, GENA	8,129.93	Due to Others
KRAVITZ, NATHANIEL	7,052.50	Medical Services
LANGUAGELINE SOLUTIONS	190.92	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	543.51	Interpreters and Translators
LAWRENCES AUTO PARTS INC	970.36	Inventories
LEGACY LANGUAGE LTD	1,063.47	Interpreters and Translators
LEHR AUTO	2,242.49	Vehicle Maintenance
LEMONS, THOMAS & CHERRIE	950.76	Due to Others
LEXISNEXIS	1,351.43	Subscription Services
LEXISNEXIS RISK SOLUTIONS	1,575.71	Computer Software Maintenance
LIFE INSURANCE COMPANY OF NORTH AMERICA	12,587.13	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	2,204.41	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	16,875.66	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	32,806.27	Disability Insurance Premiums
LINGUAVA INTERPRETERS INC	1,256.24	Interpreters and Translators
LINTON-NELSON, LORI	5,229.00	Medical Services
LOBERG, LANCE MD	16,000.00	Medical Services
LOCUMTENENS.COM LLC	42,182.45	Medical Services
LOGBOTTOM COFFEE & TEA INC	697.19	Inventories
LOOMIS	6,416.01	Armored Car Services
LOPEZ-ZAMORA, GAEL	845.69	Youth Stipends
Lund, Carl K	120.95	Commercial Travel
Lund, Carl K	166.67	Meals
Lund, Carl K	989.69	Lodging
LUTY, JEFFREY A MD	4,852.50	Psychiatric Services
MARION COUNTY DISTRICT ATTORNEY	530.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	450.00	Witness Mileage Reimbursement
MARION COUNTY FAIR FOUNDATION INC	3,000.00	Fair 4H Contract
MARION COUNTY FAIR FOUNDATION INC	1,759.00	Fair FFA Contract
MARION COUNTY FIRE DISTRICT #1	64,620.52	Due to Others
MARION COUNTY FIRE DISTRICT #1	1,475.81	Ambulance Services
MARION RESOURCE RECOVERY FACILITY LLC	198,235.91	Transfer Station Contracts

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MARION SOIL & WATER CONSERVATION DISTRICT	9,539.40	Due to Others
MARSH MINICK PC	559.00	Pre Employment Costs
MASS INGENUITY, INC	1,500.00	Training
MASTERS TOUCH LLC THE	1,509.60	Mail Services
MATTHEW PIEHLER PLLC	20,590.00	Medical Services
MAUL FOSTER & ALONGI, INC	38,418.44	Other Contracted Services
MCDONALD WHOLESALE CO	4,385.37	Inventories
MCDONALD WHOLESALE CO	768.98	Departmental Supplies
MCDONALD WHOLESALE CO	11,656.21	Food Supplies
MCGILCHRIST URBAN RENEWAL	7,801.52	Due to Others
MCGUIRE BEARING CO	4,237.26	Parts
MCNALLY, KAYE L & KEVIN C	1,045.03	Due to Others
METROPRESORT INC	576.89	Postage
METROPRESORT INC	444.54	Mail Services
MID-WILLAMETTE VALLEY COG	11,938.75	Other Contracted Services
MID-WILLAMETTE VALLEY CRC	10,439.86	Cable Access Services
MILL CITY CITY OF	790.71	Due to Others
MILL CREEK URBAN RENEWAL	18,609.97	Due to Others
MILLER, JAMES F	25,921.00	Medical Services
MISCHEL, RUTH A & DAVID	1,349.00	Due to Others
MITCHELL, STEVE G & PEGGY T	4,882.36	Due to Others
MMSGs	1,964.58	Medical Supplies
MODA HEALTH PLAN INC	104,168.81	Dental Insurance Premiums
MOTION INDUSTRIES INC	2,576.78	Inventories
MT ANGEL CITY OF	529.09	Due to City of Mt Angel
MT ANGEL CITY OF	7,195.56	Due to Others
MT ANGEL FIRE DISTRICT	3,238.28	Due to Others
MT ANGEL SCHOOL DISTRICT #91	18,998.68	Due to Others
MWI ANIMAL HEALTH	1,100.86	Medical Supplies
MYRON, DONALD L	2,119.46	Due to Others
MYTHICS LLC	4,295.00	Other Contracted Services
MYTHICS LLC	2,859.57	Computer Hardware Maintenance
NEIGHBORLY SOFTWARE	14,760.00	Subscription Services
NORDMO ERICK & STACEY	2,927.83	Due to Others
NORTH COAST ELECTRIC	538.20	Electrical Supplies
NORTH GATEWAY URBAN RENEWAL	27,961.45	Due to Others
NORTH MARION SCHOOL DISTRICT #15	47,689.28	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	54,077.11	Due to Others
NORTHSIDE FORD TRUCK SALES INC	1,550.06	Inventories
NORTHWEST ASSOCIATION OF COMMUNITY DEVELOPMENT MANAGERS	900.00	Conferences
NORTHWEST COMPUTER LEARNING CENTER	2,726.25	Training
NORTHWEST MECHANICAL GROUP LLC	1,598.56	Building Maintenance
NORTHWEST NATURAL GAS CO	9,966.12	Natural Gas
NUTRIEN AG SOLUTIONS INC	4,217.40	Grounds Maintenance
OFFICE MASTER INC	764.96	Small Office Equipment
ONEILL, SOLANKY S DDS LLC	17,825.00	Dental Services
OREGON DEPT OF HUMAN SERVICES	20,581.00	Other Reimbursements
OREGON DEPT OF HUMAN SERVICES	220.00	Miscellaneous Expense
OREGON DEPT OF JUSTICE	11,695.69	Wage Attachment
OREGON DEPT OF REVENUE	660,182.91	State Income Tax Withheld
OREGON DEPT OF REVENUE	26,188.43	Oregon Transit Tax
OREGON DEPT OF REVENUE	161,702.91	Paid Leave Oregon EE
OREGON DEPT OF REVENUE	107,801.92	Paid Leave Oregon ER
OREGON DEPT OF REVENUE	94,199.40	State Assessments
OREGON DEPT OF REVENUE	64,178.81	State Police

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OREGON DEPT OF REVENUE	17,928.20	Weighmaster
OREGON DEPT OF REVENUE	25.00	State Mental Health
OREGON DEPT OF REVENUE	20.00	State LEMLA
OREGON DEPT OF REVENUE	30.21	State Court Facilities Account
OREGON DEPT OF REVENUE	115.31	Due to Others
OREGON DEPT OF REVENUE	12,914.10	WC Insurance Premiums
OREGON DEPT OF REVENUE	312.74	Taxes and Penalties
OREGON DEPT OF TRANSPORTATION	341.12	Traffic Signal Electricity
OREGON DEPT OF TRANSPORTATION	33.00	Subscription Services
OREGON DEPT OF TRANSPORTATION	6,332.11	Traffic Signal Maintenance
OREGON FARM BUREAU FEDERATION	8,248.99	Building Rental Private
OREGON GARDEN FOUNDATION	4,000.00	Awards and Recognition
OREGON ONCOLOGY SPECIALISTS	576.31	Medical Services
OREGON RIFLEWORKS LLC	73.00	Field Supplies
OREGON RIFLEWORKS LLC	2,027.00	Small Departmental Equipment
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	22,914.47	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	24,405.10	Other Contracted Services
OREGON STATE DEPT OF ADMIN SERVICES	3,521.34	Liability Claims
OREGON STATE DEPT OF ADMIN SERVICES	2,000.00	Dues and Memberships
OREGON STATE DEPT OF ENV QUALITY	3,978.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	1,024.40	Bridge Construction
OREGON STATE DEPT OF FORESTRY	2,117.71	Due to Others
OREGON STATE HOSPITAL	4,000.00	Building Rental Private
OREGON STATE POLICE	2,055.00	Other Investigations
OREGON STATE SHERIFFS ASSN	7,079.54	Subscription Services
OREGON STATE UNIVERSITY	280,036.99	Community Education Services
OREGON STATE UNIVERSITY	170.00	Veterinary Services
OREILLY AUTO PARTS	2,301.20	Inventories
OUT FRONT	1,565.00	Planning Fees
OXFORD HOUSE ATHENA COVE	2,400.00	Housing Subsidies
OXFORD HOUSE GRAHAM	950.00	Housing Subsidies
OXFORD HOUSE GRAHAM	384.00	Client Assistance
OXFORD HOUSE KENOBI	600.00	Housing Subsidies
OXFORD HOUSE SHELDON	500.00	Housing Subsidies
OXFORD HOUSE SILVERTON	950.00	Client Assistance
OXFORD HOUSE SOUTH RIDGE	500.00	Housing Subsidies
OXFORD HOUSE TRINITY	825.00	Housing Subsidies
OXFORD HOUSE TRINITY	550.00	Client Assistance
OXFORD HOUSE WILSON PARK	500.00	Housing Subsidies
OXFORD HOUSE WOODWARD	840.00	Housing Subsidies
OXFORD HOUSE WOODWARD	525.00	Client Assistance
P G E	146,879.60	Electricity
P G E	278.88	City Operations and St Lights
P G E	1,311.15	Traffic Signal Electricity
P G E	208.90	Mileage Reimbursement
PACE, PAUL E & LEANNE L	1,294.01	Due to Others
PACIFIC EXCAVATION INC	1,754.86	Road Construction
PACIFIC POWER	2,443.09	Electricity
PACIFIC POWER	303.11	City Operations and St Lights
PACIFIC POWER	20.29	Traffic Signal Electricity
PACIFIC SANITATION INC	1,175.97	Garbage Disposal and Recycling
PACIFIC SANITATION INC	39,719.68	Ash Hauling Services
PACIFCSOURCE HEALTH PLANS	1,186,051.34	Health Insurance Premiums
PANDOLOGIC INC	4,980.60	Other Contracted Services
PASSPORT TO LANGUAGES INC	3,265.71	Interpreters and Translators

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Supplier Name	Total	Description
PATHFINDERS OF OREGON	50,172.24	Social Services
PAULS SMALL MOTORS INC	624.09	Dept Equipment Maintenance
PCI WASTE & RECYCLING EQUIPMENT	830.00	Building Maintenance
PEACE OF MIND CLEANING LLC	4,160.00	Janitorial Services
PELTON PROJECT INC	86,109.83	Other Contracted Services
PETHEALTH SERVICES (USA) INC.	1,040.00	Departmental Supplies
PETRE, TERI	2,206.00	Building Rental Private
PHH MORTGAGE	2,097.15	Client Assistance
PIONEER TRUST BANK NA TRUSTEE	24,530.27	Building Rental Private
PITNEY BOWES PURCHASE POWER	100.00	Postage
PITNEY BOWES PURCHASE POWER	511.25	Mail Services
PIVOT ARCHITECTURE	4,245.00	Uncapitalized PW Project Costs
PJS LAND DEVELOPMENT LLC	156,737.82	Due to Others
PLOTKIN, PAMELA	1,155.00	Client Assistance
POLK COUNTY, OR	3,497.00	Other Contracted Services
PORAC RETIREE MEDICAL TRUST	42,900.00	MCLEA Retiree Medical Trust
PRATUM CO-OP	4,135.12	Other Contracted Services
PREMIER TRUCK GROUP	2,480.67	Inventories
PREMIER TRUCK GROUP	312,670.00	Road Maintenance Vehicles
PRIMUS ELECTRONICS CORP	1,105.80	Inventories
PRIMUS ELECTRONICS CORP	105.79	Small Tools
PRIMUS ELECTRONICS CORP	3,411.00	Radios and Accessories
PROFESSIONAL CREDIT SERVICE	18,244.34	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	861.70	Other Fees
PROFESSIONAL CREDIT SERVICE	36.51	Recoveries from Collections
PROFESSIONAL DEVELOPMENT ACADEMY LLC	2,985.00	Training
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	46,413.29	Health Providers
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	0.00	Other Contracted Services
PROSTAR SECURITY INC	933.35	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	891,665.11	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	280,354.15	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	(11,404.22)	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,183.36	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	1,350.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	43,146.00	Housing Subsidies
QUADIENT INC	1,632.75	Software
QUADIENT INC	3,568.00	Equipment Rental
Quinn, Liam A	1,433.25	Tuition Reimbursement
R A I N	14,061.51	Regional Area Info Network
R S D	1,160.88	Departmental Supplies
R S D	204.12	Building Maintenance
RADIO TECHNOLOGY SERVICES	29,475.00	Uncapitalized Comms Proj Costs
RAM STEELCO INC	519.17	Inventories
RANDALL, CRAIG V & JANICE M	1,813.89	Due to Others
RDO EQUIPMENT CO	781.35	Inventories
REDWOOD TOXICOLOGY LABORATORY INC	495.37	Medical Supplies
REDWOOD TOXICOLOGY LABORATORY INC	589.50	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	25,602.66	Drug Testing
REIMERS FURNITURE MFG INC	1,047.20	Small Office Equipment
REPOSA, WAYNE & LINDA	3,643.11	Due to Others
REPUBLIC SERVICES INC	8,940.80	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	646,050.36	Transfer Station Contracts
REPUBLIC SERVICES INC	3,244.90	Tire Hauling Services
REPUBLIC SERVICES INC	8,797.55	Hazardous Waste Disposal



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Supplier Name	Total	Description
RETAIL LOCKBOX INC	2,809.62	Bank Services
RICOH USA INC	387.55	Printing Services
RICOH USA INC	210.75	Dept Equipment Maintenance
RICOH USA INC	7,281.44	Equipment Rental
RIDDLE, KAREN STADELE	4,840.00	Due to State Ct Conciliation
RITZ SAFETY LLC	13,428.22	Inventories
RIVER CITY ENVIRONMENTAL INC	16,619.97	Leachate Disposal
RIVERBEND MATERIALS	89,139.87	Crushed Rock
RIVERFRONT/DOWNTOWN URBAN RENEWAL	23,498.20	Due to Others
ROBERT HALF INTERNATIONAL INC	17,642.41	Temporary Staffing
ROY HOUCK CONSTRUCTION LLC	850,183.53	Road Resurfacing
ROYVONNE HILLS APARTMENTS	1,000.00	Client Assistance
RSS ARCHITECTURE PC	3,006.00	Building Construction
RUGGLES, LYNETTE	4,850.00	Grant Distributions
RUIZ-SIMON, CARINA	1,024.00	Road Construction
RUIZ-SIMON, CARINA	23,976.00	Right of Way
SAEDGRAPHIC LLC	600.00	Interpreters and Translators
SAFETY-KLEEN SYSTEMS INC	1,629.90	Dept Equipment Maintenance
SAFEWAY SIGN CO	21,330.00	Inventories
SALEM AREA MASS TRANSIT DISTRICT	88,914.90	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	6,802.50	Transportation Services
SALEM CITY OF	572,438.64	Due to Others
SALEM CITY OF	899.93	City Operations and St Lights
SALEM CITY OF	15,782.03	Water
SALEM CITY OF	23,406.23	Sewer
SALEM CITY OF	883.29	Garbage Disposal and Recycling
SALEM CITY OF	1,475.81	Ambulance Services
SALEM CITY OF	896.80	Hazardous Waste Disposal
SALEM CITY OF	1.08	Computer Hardware Maintenance
SALEM ELECTRIC	2,581.82	Electricity
SALEM HEALTH	2,190.45	Medical Services
SALEM HEALTH	28,547.69	Hospital Services
SALEM HEALTH	3,663.24	Laboratory Services
SALEM HEALTH	6,266.40	XRay Services
SALEM HEALTH WEST VALLEY	2,133.21	XRay Services
SALEM OCCUPATIONAL HEALTH CLINIC	1,480.00	Pre Employment Costs
SALEM OR II SGF LLC	106,888.55	Building Rental Private
SALEM PETERBILT INC	93.64	Inventories
SALEM PETERBILT INC	2,411.64	Vehicle Maintenance
SALEM SUBURBAN FIRE DISTRICT	5,351.95	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	2,421.19	Due to Others
SALEM, CITY OF - UR SPECIAL	17,791.72	Due to Others
SALEM-KEIZER SCHOOL DISTRICT #24J	970,435.47	Due to Others
SANTIAGO-GARCIA, CHRISTIAN E	578.75	Youth Stipends
SANTIAM CANYON SCHOOL DISTRICT #129J	9,883.70	Due to Others
SANTIAM ICE CO	556.78	Field Supplies
SANTIAM MEMORIAL HOSPITAL	10.00	Witnesses
SANTIAM MEMORIAL HOSPITAL	526,858.00	Other Contracted Services
SATELLITE TRACKING OF PEOPLE LLC	2,622.60	Other Contracted Services
Schwab, Jeremy P	230.48	Other Contracted Services
Schwab, Jeremy P	294.39	Fairs and Shows
SCOTT, LEN D & SUSAN C	1,365.84	Due to Others
SEIU LOCAL 503 OR PUBLIC EE UNION	73,486.08	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	393.78	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,550.97	OPEU 98

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Supplier Name	Total	Description
SEIU LOCAL 503 OR PUBLIC EE UNION	280.12	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	977.15	OPEU Life
SERVICE GRAPHICS LLC	554.42	Automobiles
SHELLYS HOUSE	1,400.00	Housing Subsidies
SHI INTERNATIONAL CORP	28,607.00	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	10,050.00	Medical Services
SIERRA SPRINGS	1,874.21	Departmental Supplies
SIERRA SPRINGS	74.92	Small Office Equipment
SILVER FALLS LIBRARY DISTRICT	6,751.02	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	100,584.78	Due to Others
SILVERTON CITY OF	553.70	Due to City of Silverton
SILVERTON CITY OF	24,926.17	Due to Others
SILVERTON CITY OF	175.00	Other Contracted Services
SILVERTON RURAL FIRE DISTRICT	13,641.65	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	6,320.05	Due to Others
SLAYDEN CONSTRUCTORS INC	14,743.50	Sewer Systems
SOARING HEIGHTS RECOVERY HOMES	1,000.00	Housing Subsidies
SOARING HEIGHTS RECOVERY HOMES	3,091.94	Client Assistance
SOLONIKA, BONNIE & PAUL	2,289.44	System Development Charges
SOTO, JOSEPH & FAITH	1,236.38	Due to Others
SOUTH WATERFRONT URBAN RENEWAL	2,978.90	Due to Others
SPARKLE CLEANERS	3,117.80	Laundry Services
ST PAUL FIRE DISTRICT	2,536.97	Due to Others
ST PAUL SCHOOL DISTRICT #45	10,681.58	Due to Others
STATE OF OREGON EMPLOYMENT DEPT	44,475.64	Unemployment Claims
STATE OF OREGON JUDICIAL DEPT	2,088.27	Victim Restitution
STAYTON CITY OF	381.73	Due to City of Stayton
STAYTON CITY OF	20,566.81	Due to Others
STAYTON CITY OF	200.00	Building Rental Private
STAYTON FIRE DISTRICT	14,395.57	Due to Others
STEPHENS, SAMANTHA N	1,000.00	Other Contracted Services
SUBLIMITY CITY OF	1,541.28	Due to Others
SUBLIMITY CITY OF	95,441.73	Distributions to Subrecipients
SUBLIMITY FIRE DISTRICT	6,746.88	Due to Others
SUBURBAN PROPANE LP	688.55	Fuel Inventory
SUBURBAN PROPANE LP	150.00	Equipment Rental
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	2,988.11	Building Construction
TACOMA SCREW PRODUCTS INC	2,349.24	Inventories
TCB SECURITY SERVICES INC	24,886.33	Security Services
TCB SECURITY SERVICES INC	12,201.37	Other Contracted Services
TELEVOX INC	2,310.24	Subscription Services
THE BOPP LAW FIRM PC	13,084.50	Legal Services
THE RESERVE AT HAWK'S RIDGE APARTMENTS #164	924.00	Client Assistance
THE WOODEN NICKEL CATERING CO	1,400.00	Awards and Recognition
TK ELEVATOR	8,421.97	Elevator Maintenance
TOURVILLE, GARY & TOURVILLE, ROBIN	677.79	Due to Others
TRANE US INC	11,648.00	Computer Software Maintenance
TREECE, RONALD & NINA	1,842.49	Due to Others
TRINITY SERVICES GROUP INC	51,750.40	Food Services
TURNER FIRE DISTRICT	10,450.00	Due to Others
TURNER, CITY OF	566.42	Due to City of Turner
TURNER, CITY OF	5,622.34	Due to Others
ULINE INC	3,218.58	Inventories
ULINE INC	2,107.00	Office Supplies
UNION GOSPEL MISSION OF SALEM OR	4,500.00	Housing Subsidies

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UNITED RENTALS NORTH AMERICA INC	2,704.00	Equipment Rental
UNIVERSAL FIELD SERVICES INC	2,313.28	Road Construction
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,766.32	Other Contracted Services
VALLEY FIRE CONTROL INC	3,500.00	Building Maintenance
VALLEY FIRST PROPERTY MANAGEMENT LLC	25,439.56	Building Rental Private
VALLEY LANDFILLS INC	31,390.44	Ash Hauling Services
VAN DER WERFF, CURTIS V	850.00	Other Contracted Services
VERIZON WIRELESS	81.62	Data Connections
VERIZON WIRELESS	907.30	Cellular Phones
VERSALIFT NORTHWEST LLC	25,000.00	Vehicle Maintenance
VESTIS SERVICES LLC	1,502.75	Laundry Services
VESTIS SERVICES LLC	328.94	Janitorial Services
VISTA BODY SHOP INC	4,089.47	Vehicle Maintenance
VOYA RETIREMENT INSURANCE & ANNUITY CO	72,903.48	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	53,716.51	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	10,400.18	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	258,680.96	457 Deferred Compensation
VOYA RETIREMENT INSURANCE & ANNUITY CO	63,428.78	Roth 457 Contributions
VSA INC	1,666.66	Other Contracted Services
WATSON CREATIVE	20,000.00	Subscription Services
WAXIE SANITARY SUPPLY	11,852.96	Janitorial Supplies
WAXIE SANITARY SUPPLY	1,643.74	Small Departmental Equipment
WEAR, DAVID S	1,520.00	Psychiatric Services
WERMUTH, STEPHANIE	4,128.00	Veterinary Services
WEST SALEM URBAN RENEWAL	10,916.95	Due to Others
WESTERN EXTERMINATOR CO	1,298.60	Building Maintenance
WHEAT, LLC	900.00	Other Contracted Services
WILLAMETTE EDUCATION SERVICE DISTRICT	59,832.09	Due to Others
WILLAMETTE UNIVERSITY	(350.00)	Miscellaneous Income
WILLAMETTE UNIVERSITY	35,832.02	Other Contracted Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLSCOT MOBILE MINI	2,073.34	Other Contracted Services
WOLF, ROBERT MICHAEL	5,886.00	Medical Services
WOLFE, THOMAS W	14,476.12	Due to Others
WOODBURN CITY OF	80,619.00	Due to Others
WOODBURN FIRE DISTRICT	36,279.65	Due to Others
WOODBURN SCHOOL DISTRICT #103	110,075.47	Due to Others
WOODBURN URBAN RENEWAL	7,202.34	Due to Others
WOODBURN VILLAS LLC	2,558.03	Client Assistance
WORK UNLIMITED INC	4,572.56	Client Assistance
WORKSAFE SERVICE INC A	5,100.00	Laboratory Services
YMCA	1,800.00	Client Assistance
ZIPLY FIBER	442.12	Phone and Communication Svcs
ZIPLY FIBER	2,315.22	Data Connections