

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

Supplier Name	Total	Description
3H MANAGEMENT GROUP LLC	3,000.00	Client Assistance
A BETTER LIFE HOUSING LLC	1,800.00	Client Assistance
A&I DISTRIBUTORS	1,284.59	Inventories
A&I DISTRIBUTORS	2,020.95	Dept Equipment Maintenance
A&I DISTRIBUTORS	26,361.49	Departmental Equipment Capital
AC & CO ARCHITECTURE COMMUNITY INC	2,009.05	Building Design
ACE SEPTIC & EXCAVATING INC	3,990.00	Other Contracted Services
ADCOMM ENGINEERING LLC	2,256.57	Uncapitalized Comms Proj Costs
ADVANCED SECURITY INC	55,610.00	Security Services
A-GAS US INC	7,975.00	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	9,235.97	Other Contracted Services
AKS ENGINEERING & FORESTRY LLC	12,890.00	Bridge Construction
ALBINA HOLDINGS INC	128,692.50	Liquid Asphalt
ANDREW R STOVER PSY D INC	1,200.00	Medical Services
ANOTHER PRINTER	5,001.00	Printing Services
AREVALO, JULIAN J	580.00	Youth Stipends
ASH CREEK FOREST MANAGEMENT LLC	22,519.13	Other Contracted Services
AUMSVILLE CITY OF	7.24	Due to City of Aumsville
AUMSVILLE CITY OF	1,795.99	Due to Others
AUMSVILLE CITY OF	282.24	Water
AUMSVILLE CITY OF	92.82	Sewer
AUMSVILLE CITY OF	12.00	Vehicle Maintenance
AUMSVILLE RURAL FIRE	2,000.93	Due to Others
AURORA CITY OF	1,238.26	Due to Others
AURORA CITY OF	31,104.20	Distributions to Subrecipients
AURORA FIRE DISTRICT	2,786.70	Due to Others
BANK OF AMERICA	10,202.91	Inventories
BANK OF AMERICA	5,718.00	Unaccounted Deposits
BANK OF AMERICA	83.99	Due to Others
BANK OF AMERICA	19,637.94	Office Supplies
BANK OF AMERICA	7,178.71	Field Supplies
BANK OF AMERICA	7,205.01	Institutional Supplies
BANK OF AMERICA	3,032.73	Janitorial Supplies
BANK OF AMERICA	547.72	Electrical Supplies
BANK OF AMERICA	10,323.16	Departmental Supplies
BANK OF AMERICA	8,921.50	Food Supplies
BANK OF AMERICA	2,395.21	Uniforms and Clothing
BANK OF AMERICA	1,379.27	Medical Supplies
BANK OF AMERICA	164.84	First Aid Supplies
BANK OF AMERICA	3,461.28	Educational Supplies
BANK OF AMERICA	1,683.84	Publications
BANK OF AMERICA	247.54	Gasoline
BANK OF AMERICA	580.22	Automotive Supplies
BANK OF AMERICA	33.62	Oil and Lubricants
BANK OF AMERICA	793.24	Safety Clothing
BANK OF AMERICA	1,208.95	Safety Equipment

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BANK OF AMERICA	154.66	Paint
BANK OF AMERICA	1,090.68	Parts
BANK OF AMERICA	270.06	Batteries
BANK OF AMERICA	637.63	Small Tools
BANK OF AMERICA	7,476.65	Small Office Equipment
BANK OF AMERICA	4,629.34	Small Departmental Equipment
BANK OF AMERICA	21,314.43	Computers Non Capital
BANK OF AMERICA	934.74	Software
BANK OF AMERICA	132.93	Telephone Equipment
BANK OF AMERICA	31.98	Phone and Communication Svcs
BANK OF AMERICA	2,824.49	Data Connections
BANK OF AMERICA	642.60	Postage
BANK OF AMERICA	940.63	Consulting Services
BANK OF AMERICA	40.36	Credit Card Fees
BANK OF AMERICA	417.00	Laundry Services
BANK OF AMERICA	701.97	Transportation Services
BANK OF AMERICA	34,017.71	Client Assistance
BANK OF AMERICA	9,432.54	Subscription Services
BANK OF AMERICA	5,661.50	Legal Services
BANK OF AMERICA	3,195.08	Witnesses
BANK OF AMERICA	312.09	Victim Emergency Services
BANK OF AMERICA	832.23	Printing Services
BANK OF AMERICA	3,721.11	Advertising
BANK OF AMERICA	68.30	Mail Services
BANK OF AMERICA	70.00	Document Disposal Services
BANK OF AMERICA	889.00	Other Contracted Services
BANK OF AMERICA	31.77	Office Equipment Maintenance
BANK OF AMERICA	1,634.01	Dept Equipment Maintenance
BANK OF AMERICA	304.00	Vehicle Maintenance
BANK OF AMERICA	79.65	Computer Hardware Maintenance
BANK OF AMERICA	20.52	Telephone Maintenance
BANK OF AMERICA	3,185.15	Building Maintenance
BANK OF AMERICA	713.68	Grounds Maintenance
BANK OF AMERICA	553.85	Parking
BANK OF AMERICA	39.84	Equipment Rental
BANK OF AMERICA	193.71	Notary Bonds
BANK OF AMERICA	1,885.71	Commercial Travel
BANK OF AMERICA	6,052.79	Meals
BANK OF AMERICA	19,860.87	Lodging
BANK OF AMERICA	6,374.93	Meetings
BANK OF AMERICA	12,064.20	Conferences
BANK OF AMERICA	15,364.89	Training
BANK OF AMERICA	1,349.00	Dues and Memberships
BANK OF AMERICA	11.75	Pre Employment Costs
BANK OF AMERICA	96.41	Other Investigations
BANK OF AMERICA	1,794.48	Fairs and Shows
BANK OF AMERICA	30.00	Vehicle Registration
BANK OF AMERICA	1,484.48	Professional Licenses

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BANK OF AMERICA	1,277.28	Permits
BANK OF AMERICA	1,399.05	Awards and Recognition
BANK OF AMERICA	964.29	Miscellaneous Expense
BANK OF AMERICA	238.00	Departmental Equipment Capital
BANK OF AMERICA	529.00	Communication Systems
BANK OF AMERICA	1,713.14	Safety Improvements
BANK OF AMERICA	12,869.40	Building Construction
BANK OF AMERICA	320.85	Site Improvements
BARAO, LISA	32,500.00	Other Contracted Services
BATTERIES PLUS LLC	624.50	Inventories
BBG, INC.	10,000.00	Legal Services
BC TOWING INC	3,380.00	Vehicle Maintenance
BELL & ASSOCIATES INC	4,180.00	Other Contracted Services
BELL HARDWARE OF SALEM INC	875.00	Building Maintenance
BEST POTS INC	731.50	Building Maintenance
BEST POTS INC	6,340.00	Sewer Maintenance
BI INC	600.75	Other Contracted Services
BIRCH TREE LAW PC	1,920.00	Due to State Ct Conciliation
BOB BARKER CO INC	1,473.64	Institutional Supplies
BODUNOV, MARIMEA	9,248.00	Other Contracted Services
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	1,000.16	Vaccines
BOOK OF BLINDS LLC	3,244.80	Small Office Equipment
BOOMWERK PROPERTIES LLC	7,541.00	Building Rental Private
BOYS & GIRLS CLUB OF SALEM	94,193.92	Distributions to Subrecipients
BRAY, MARY ANGELA	2,875.00	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
BROADWAY PARTNERS LP	807.00	Client Assistance
BROWN CONTRACTING INC	8,425.00	Safety Improvements
Brownstone, Aaron C	781.00	Tuition Reimbursement
BRYANT, PAUL	3,052.90	Building Rental Private
C & K PETROLEUM EQUIP CO INC	1,269.61	Dept Equipment Maintenance
C J HANSEN CO INC	1,444.37	Building Maintenance
C&C CONTAINERS LLC	933.35	Medical Supplies
CAN-AM TECHNOLOGIES INC	24,086.00	Computer Software Maintenance
CANNON COCHRAN MGMT SERVICES INC	287,304.57	Workers Comp Claims
CANON FINANCIAL SERVICES INC	6,556.05	Office Equipment Maintenance
CANON FINANCIAL SERVICES INC	21,373.79	Equipment Rental
CANOPY WELLBEING	4,265.60	Insurance Admin Services
CAPITOL CHEVROLET CADILLAC INC	100.13	Inventories
CAPITOL CHEVROLET CADILLAC INC	3,706.10	Vehicle Maintenance
CAPITOL LEGAL SERVICES LLC	32,150.24	Liability Claims
CARDINAL HEALTH 110 LLC	2,230.52	Drugs
CARLSON VEIT JUNGE ARCHITECTS PC	487.50	Building Construction
CARLSON VEIT JUNGE ARCHITECTS PC	10,176.25	Building Design
CARLSON VEIT JUNGE ARCHITECTS PC	4,543.00	Site Improvements
CARR COURT REPORTING	861.70	Liability Claims

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CARROLLS GROUP CARE HOME INC	13,798.60	Other Contracted Services
CARSON OIL CO INC	73,681.82	Fuel Inventory
CARSON OIL CO INC	627.49	Gasoline
CARSON OIL CO INC	530.04	Diesel
CARSTAR CAPITOL CITY SALEM	3,102.23	Vehicle Maintenance
CARTER & COMPANY INC	217,578.32	Road Construction
CASCADE SCHOOL DISTRICT #5	27,842.19	Due to Others
CASCADE TIRE FACTORY	2,608.60	Inventories
CASCADE TIRE FACTORY	1,371.40	Automobiles
Casqueiro, Maxwell G (Max)	35,000.00	Miscellaneous Expense
CASTILLO, CAROLINE GRADY	14,700.00	Health Providers
CATHOLIC COMMUNITY SERVICES FOUNDATION	2,000.00	Building Rental Private
CDW GOVERNMENT LLC	63,360.00	Subscription Services
CEIA USA LTD	584.90	Small Departmental Equipment
CENTER FOR HOPE & SAFETY	40,376.28	Social Services
CENTER FOR HOPE & SAFETY	4,332.05	Other Contracted Services
CENTER STREET RECOVERY HOUSE	1,425.00	Housing Subsidies
CENTRAL MECHANICAL CO INC	14,590.00	Departmental Equipment Capital
CENTURYLINK-QWEST	22,074.00	Phone and Communication Svcs
CENTURYLINK-QWEST	2,978.60	Data Connections
CENTURYLINK-QWEST	738.04	Long Distance Charges
CENVEO	20,227.36	Printing Services
CERIUM NETWORKS INC	1,800.00	Telephone Equipment
CHEMEKETA COMMUNITY COLLEGE	49,744.37	Due to Others
CHEMEKETA COMMUNITY COLLEGE	906.76	Building Rental Private
CHEMEKETA LIBRARY	4,419.76	Due to Others
CHIPMAN, JEFFREY & TYLEE R	746.59	Due to Others
CINTAS CORP 2	1,134.99	Uniforms and Clothing
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	1,535.63	Hazardous Waste Disposal
CLEAN SLATE, LLC	2,500.00	Grant Distributions
COLLIER IT	2,436.00	Computer Hardware Capital
COMCAST	1,870.17	Data Connections
COMMONSTREET CONSULTING LLC	5,565.88	Safety Improvements
COMMUNICATIONS NORTHWEST	1,560.00	Radio Maintenance
COMPLETE WIRELESS SOLUTIONS	878.90	Inventories
COMPLETE WIRELESS SOLUTIONS	75.00	Software
COMPLETE WIRELESS SOLUTIONS	64,854.74	Communication Systems
CONNECTIONS365	2,500.00	Health Providers
CONSOLIDATED ADMIN SERVICES, LLC	5,447.64	Pre Tax Day Care
CONSOLIDATED ADMIN SERVICES, LLC	30,708.16	Pre Tax Medical
CONSOLIDATED ADMIN SERVICES, LLC	478.34	Pre Tax Transportation
CONSOLIDATED ADMIN SERVICES, LLC	34,991.50	Pre Tax HSA Contributions
CONSOLIDATED ADMIN SERVICES, LLC	1,729.70	Insurance Admin Services
CONSOLIDATED ADMIN SERVICES, LLC	1,640.00	County HSA Contributions
COOKS CORRECTIONAL	2,859.63	Institutional Supplies
CORRECT RX PHARMACY SERVICES INC	79,969.03	Drugs
COVENANT SYSTEMS LLC	1,296.00	Building Maintenance
CRAFCO INC	3,360.00	Inventories

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CTS LANGUAGELINK	4,395.56	Interpreters and Translators
CURTIS, JOSHUA M & DAHLIA J	1,606.06	Due to Others
CVE TECHNOLOGIES GROUP INC	369,434.56	Prepaid Expenses
CVE TECHNOLOGIES GROUP INC	72,324.64	Subscription Services
CVE TECHNOLOGIES GROUP INC	3,191.25	Other Contracted Services
CVE TECHNOLOGIES GROUP INC	20,034.00	Computer Hardware Maintenance
CVE TECHNOLOGIES GROUP INC	84,990.80	Computer Hardware Capital
D & O GARBAGE SERVICE	2,410.14	Garbage Disposal and Recycling
D2000 SAFETY INC	547.27	Other Contracted Services
DANS MOTORSPORTS OUTLET LLC	473.24	Vehicle Maintenance
DANS MOTORSPORTS OUTLET LLC	16,341.62	Off Road Vehicles
DATA CAMP INC	2,400.00	Subscription Services
DAVID EVANS & ASSOCIATES INC	1,430.46	Engineering Services
DAVID EVANS & ASSOCIATES INC	15,554.67	Safety Improvements
DAVID EVANS & ASSOCIATES INC	58,433.51	Bridge Construction
DAVIS WRIGHT TREMAINE LLP	18,777.00	Legal Services
DEL TORO FOURNIER, CARLOS A	516.00	Justice Court Deposits
DELL MARKETING LP	822,297.56	Unaccounted Deposits
DELL MARKETING LP	10,400.75	Subscription Services
DIAGNOSTIC LABORATORIES	5,320.00	XRay Services
DICK HANNAH CHEVROLET	187,210.16	Automobiles
DIETER, KAY L MD	25,088.00	Medical Services
DKS ASSOCIATES	19,160.73	Engineering Services
DKS ASSOCIATES	3,498.32	Safety Improvements
DLT SOLUTIONS	895.00	Subscription Services
DOUBLE Q PRINTING LLC	1,005.00	Printing Services
DOWL LLC	5,877.79	Road Construction
DOWL LLC	455.93	Bridge Construction
DOWNTOWN STORAGE & WAREHOUSE LLC	42,518.00	Building Rental Private
DPI SECURITY	4,852.54	Security Services
EAGLE CONCRETE CONSTRUCTION INC	3,000.00	Storm Drain Maintenance
EAGLE NEWSPAPERS INC	32,628.54	Printing Services
EAGLE NEWSPAPERS INC	43,772.85	Other Contracted Services
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SV	1,355.00	Other Contracted Services
ELITE AUTO GLASS	4,215.00	Vehicle Maintenance
ELLING, CLIFFORD W	4,350.00	Grant Distributions
ELTEC	1,340.00	Phone and Communication Svcs
EMPLOYERS CHOICE ONLINE	2,756.50	Pre Employment Costs
ENNIS-FLINT INC	560,040.00	Inventories
ENNIS-FLINT INC	1,896.70	Small Departmental Equipment
ENSOFTEK INC	2,800.00	Computer Software Maintenance
ENTENMANN-ROVIN CO	1,603.20	Awards and Recognition
ERGOCENTRIC INC	729.60	Small Office Equipment
FACTORY MOTOR PARTS	6,444.51	Inventories
FAIRWAY DEVELOPMENT GROUP INC	2,997.73	Building Rental Private
FARLINE BRIDGE INC	125,921.16	Bridge Construction
FARWEST STEEL CORP	3,749.83	Bridge Materials
FASTENAL CO	(16.11)	Inventories

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FASTENAL CO	6,375.77	Parts
FASTMEASURE BY KTP ENTERPRISES, INC	877.50	Inventories
FASTSIGNS	655.78	Small Departmental Equipment
FASTSIGNS	2,025.71	Automobiles
FEI TESTING & INSPECTION INC	5,821.75	Road Construction
FEI TESTING & INSPECTION INC	1,170.53	Bridge Construction
FERGUSON ENTERPRISES INC- WATERWORKS	3,853.91	Grounds Maintenance
FIDELITY NATIONAL TITLE	967.02	Due to Others
FIGUEROA, JOSEFINA	1,886.00	Health Providers
FIRST AMERICAN TITLE CO	601.88	Due to Others
FISHER & PHILLIPS LLP	1,775.70	Legal Services
FLEETPRIDE INC	4,405.19	Inventories
FLEETPRIDE INC	836.83	Dept Equipment Maintenance
FOPPO	2,975.00	FOPPO Dues
FOUNDATION ENGINEERING INC	1,815.50	Uncapitalized PW Project Costs
FRONTIER PRECISION INC	3,141.00	Computer Software Maintenance
G & S MACHINE INC	787.26	Ferry Maintenance
GALT FOUNDATION	5,887.47	Temporary Staffing
GARTEN SERVICES INC	2,921.03	Postage
GARTEN SERVICES INC	45,649.23	Janitorial Services
GARTEN SERVICES INC	15,640.21	Mail Services
GARTEN SERVICES INC	7,350.00	Document Disposal Services
GARTEN SERVICES INC	3,473.41	Battery Recycling
GATES CITY OF	13.35	Due to Others
GATES CITY OF	17,050.58	Distributions to Subrecipients
GEOTECHNICAL RESOURCES, INC	18,456.49	Engineering Services
GERVAIS CITY OF	75.00	Due to City of Gervais
GERVAIS CITY OF	1,781.91	Due to Others
GERVAIS CITY OF	509,125.36	Distributions to Subrecipients
GERVAIS SCHOOL DISTRICT #1	47,452.88	Due to Others
GIBRALTAR MEDICAL STAFFING LLC	144,460.00	Medical Services
GLAXOSMITHKLINE PHARMACEUTICALS	2,066.67	Vaccines
GONZALES, TERESA M & HOPKINS, JOSEPH	69,787.05	Grant Distributions
GOVERNMENT PORTFOLIO ADVISORS	6,694.77	Investment Services
GRANICUS LLC	37,845.91	Subscription Services
GREEN ACRES LANDSCAPE INC	2,247.00	Grounds Maintenance
GREYSTONE TACTICAL	6,734.80	Safety Clothing
HALLIDAY, WILLIAM WALLACE	1,298.83	Due to Others
HAMILTON CONSTRUCTION CO	6,675.00	Bridge Construction
HARPER HOUF PETERSON RIGHELLIS INC	16,272.50	Engineering Services
HARPER HOUF PETERSON RIGHELLIS INC	2,265.00	Road Construction
HARPER HOUF PETERSON RIGHELLIS INC	20,271.00	Safety Improvements
HARRISON, KEVIN	2,337.93	Due to Others
HART WAGNER LLP	1,014.00	Liability Claims
HDR ENGINEERING INC	562.90	Safety Improvements
HDR ENGINEERING INC	2,211.66	Bridge Construction
HELTZEL WILLIAMS PC	678.91	Liability Claims
Hendricks, Jennifer J	812.04	Mileage Reimbursement

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HERC RENTALS INC	184.20	Field Supplies
HERC RENTALS INC	10,799.76	Equipment Rental
HIGHWAY FUEL CO	505.00	Field Supplies
HIGHWAY FUEL CO	1,250.00	Garbage Disposal and Recycling
HIGHWAY FUEL CO	1,408.60	Park Maintenance
HISPANIC METROPOLITAN CHAMBER	3,500.00	Training
HIV ALLIANCE	5,673.03	Other Contracted Services
HOME DEPOT PRO-SUPPLYWORKS	2,183.32	Institutional Supplies
HOME DEPOT PRO-SUPPLYWORKS	1,008.00	Janitorial Supplies
HUBBARD CITY OF	555.47	Due to City of Hubbard
HUBBARD CITY OF	1,969.07	Due to Others
HUBBARD CITY OF	60,000.00	Distributed to Cities
HUBBARD RURAL FIRE DISTRICT	1,330.16	Due to Others
HYB COUNSELING	3,651.37	Health Providers
HYB COUNSELING	2,400.00	Counseling and Mentoring Svcs
IDANHA CITY OF	28.03	Due to Others
IDANHA CITY OF	20,000.00	Distributed to Cities
IN YOUR HOME	47,695.00	Client Assistance
INCITE AGENCY FOR CHANGE LLC	6,180.00	Other Contracted Services
INSTANT FIRE PROTECTION CO	1,023.00	Inventories
INSTANT FIRE PROTECTION CO	61.40	Safety Equipment
INTERNAL REVENUE SERVICE	968,789.11	Federal Income Tax Withheld
INTERNAL REVENUE SERVICE	582,447.01	Social Security Payable ER
INTERNAL REVENUE SERVICE	137,187.46	Medicare Payable ER
INTERNAL REVENUE SERVICE	582,447.01	Social Security Payable EE
INTERNAL REVENUE SERVICE	137,393.33	Medicare Payable EE
INTERPRENET LTD	1,308.57	Interpreters and Translators
IRIS TELEHEALTH MEDICAL GROUP PA	53,464.00	Other Contracted Services
IS LIVING	769.30	Janitorial Services
IVANOV, PAVEL	1,150.00	Client Assistance
JAMES M BRIGGS & ASSOCIATES PC	625.00	Counseling and Mentoring Svcs
JAMES M BRIGGS & ASSOCIATES PC	2,000.00	Other Contracted Services
JEFFERSON CITY OF	761.17	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	1,688.40	Due to Others
JEFFERSON RURAL FIRE PROTECTION DISTRICT	77,949.90	Grant Distributions
JEFFERSON SCHOOL DISTRICT 14J	20,321.31	Due to Others
JEWETT, PALMER EMMANUEL	2,629.84	Youth Stipends
JFF LAW LLC	3,165.00	Legal Services
JOHNSON CONCRETE PRODUCTS	1,266.00	Park Maintenance
JR MILLER & ASSOCIATES INC	49,216.39	Building Design
KAIROS NORTHWEST	4,448.58	Health Providers
KAISER PERMANENTE	237.00	Insurance Fees
KAISER PERMANENTE	8.25	Legal Services
KAISER PERMANENTE	1,139,088.16	Health Insurance Premiums
KAISER PERMANENTE	72,400.65	Dental Insurance Premiums
KEEFE COMMISSARY NETWORK LLC	4,042.51	Institutional Supplies
KEEFE COMMISSARY NETWORK LLC	460.85	Drugs
KEIZER CITY OF	10.00	Due to City of Keizer

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KEIZER CITY OF	12,010.36	Due to Others
KEIZER FIRE DISTRICT	10,568.26	Due to Others
KELLER ASSOCIATES INC	1,389,688.98	Sewer Systems
KELLER ASSOCIATES INC	44,147.83	Uncapitalized PW Project Costs
KHAN OIL (CLACKAMAS) LLC	7,641.38	Due to Others
KHOURY DEVELOPMENT LLC	14,295.92	Building Rental Private
KING OFFICE EQUIPMENT & DESIGNS	3,071.20	Small Office Equipment
KITTELSON & ASSOCIATES INC	25,328.73	Engineering Services
KLUG, MELODY ANNE	2,720.00	Medical Services
KNIFE RIVER CORP - NORTHWEST	4,098.39	Liquid Asphalt
KNIFE RIVER CORP - NORTHWEST	245.69	Crushed Rock
KNIFE RIVER CORP - NORTHWEST	100,103.16	Asphalt Concrete
KRAVITZ, NATHANIEL	5,037.50	Medical Services
LANGUAGELINE SOLUTIONS	204.72	Phone and Communication Svcs
LANGUAGELINE SOLUTIONS	430.71	Interpreters and Translators
Larson, Tad O	500.00	Awards and Recognition
LAWRENCES AUTO PARTS INC	1,013.80	Inventories
LAZAR TRANSLATING & INTERPRETING	1,261.08	Other Contracted Services
LE PETIT BISTRO	2,112.00	Conferences
LEHR AUTO	86,663.55	Automobiles
LES SCHWAB TIRE CENTER	6,984.53	Inventories
LES SCHWAB TIRE CENTER	1,181.10	Vehicle Maintenance
LES SCHWAB TIRE CENTER	1,744.68	Automobiles
LEWITZKE, DANNY	2,862.00	Health Providers
LEXISNEXIS	1,181.36	Publications
LEXISNEXIS	1,351.43	Subscription Services
LIBERTY HOUSE	40,376.31	Social Services
LIEBMAN, RACHAEL	13,775.00	Medical Services
LIFE INSURANCE COMPANY OF NORTH AMERICA	12,407.88	Optional Life Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	2,175.49	Vol ST Disability Insurance
LIFE INSURANCE COMPANY OF NORTH AMERICA	17,338.06	Life Insurance Premiums
LIFE INSURANCE COMPANY OF NORTH AMERICA	33,259.35	Disability Insurance Premiums
LINCO MICRO-IMAGE SYSTEMS INC	3,190.00	Dept Equipment Maintenance
LINTON-NELSON, LORI	5,644.00	Medical Services
LMC GROUP HOME LLC	2,932.00	Health Providers
LOBERG, LANCE MD	16,000.00	Medical Services
LOCUMTENENS.COM LLC	47,033.44	Medical Services
Longbottom Coffee & Tea Inc	604.70	Inventories
LOOMIS	6,110.46	Armored Car Services
LUCAS, PAIGE & BROWN, GREGORY	730.87	Due to Others
LUKE, TIMOTHY	4,350.00	Grant Distributions
MAHONIA CROSSING PHASE II	3,180.00	Client Assistance
MARIE M STEWART RT	1,841.09	Due to Others
MARION COUNTY DISTRICT ATTORNEY	(1.00)	Over and Short
MARION COUNTY DISTRICT ATTORNEY	650.00	Witnesses
MARION COUNTY DISTRICT ATTORNEY	510.60	Witness Mileage Reimbursement
MARION COUNTY DISTRICT ATTORNEYS ASSN	1,098.00	MCDDAA Dues
MARION COUNTY FIRE DISTRICT #1	17,824.92	Due to Others

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MARION COUNTY LAW ENFORCEMENT ASSN	15,252.00	MCLEA Dues
MARION ENVIRONMENTAL SERVICES INC	170.05	Garbage Disposal and Recycling
MARION ENVIRONMENTAL SERVICES INC	809.95	Hazardous Waste Disposal
MARION RESOURCE RECOVERY FACILITY LLC	221,711.52	Transfer Station Contracts
MARION SOIL & WATER CONSERVATION DISTRICT	2,596.77	Due to Others
MARSH MINICK PC	1,770.00	Pre Employment Costs
MATTHEW PIEHLER PLLC	17,037.50	Medical Services
MAUL FOSTER & ALONGI, INC	34,034.99	Other Contracted Services
MAZZANTI INC	7,500.00	Other Contracted Services
MCDONALD WHOLESALE CO	6,430.01	Inventories
MCDONALD WHOLESALE CO	678.46	Departmental Supplies
MCDONALD WHOLESALE CO	13,888.95	Food Supplies
MCGILCHRIST URBAN RENEWAL	2,108.65	Due to Others
MCGUIRE BEARING CO	688.00	Bridge Materials
MCKESSON MEDICAL-SURGICAL INC	135.19	Field Supplies
MCKESSON MEDICAL-SURGICAL INC	2,588.52	Medical Supplies
MCMANUS, MARGARET THERESA	1,070.06	Due to Others
MCNARY HEIGHTS APARTMENTS #761	1,089.43	Client Assistance
MELTON, CHRISTOPHER A & ASHLEY G	1,540.56	Due to Others
MESSMER, MARIE A	500.00	Due to Others
METCOM 911	45,668.28	Dispatch Services
METROPRESORT INC	1,671.99	Postage
METROPRESORT INC	1,841.50	Mail Services
MICHAEL G & DAWN M LEUPITZ RLT	717.81	Due to Others
MID VALLEY IPA INC	20,996.28	Other Contracted Services
MID-WILLAMETTE VALLEY COG	6,704.25	Other Contracted Services
MID-WILLAMETTE VALLEY CRC	9,872.42	Cable Access Services
MILL CREEK URBAN RENEWAL	4,554.76	Due to Others
MILLER MENDEL INC	44.16	Subscription Services
MILLER MENDEL INC	688.50	Pre Employment Costs
MILLER NASH LLP	10,525.00	Legal Services
MILLER, JAMES F	7,546.00	Medical Services
MINUTEMAN PRESS SALEM	1,925.51	Printing Services
MMSGGS	3,398.65	Medical Supplies
MODA HEALTH PLAN INC	105,965.61	Dental Insurance Premiums
MODERN MARKETING	1,125.98	Fairs and Shows
MODERN MARKETING	2,209.47	Awards and Recognition
MOTION & FLOW CONTROL PRODUCTS INC	1,178.72	Inventories
MOTION & FLOW CONTROL PRODUCTS INC	83.13	Parts
MT ANGEL CITY OF	17.50	Due to City of Mt Angel
MT ANGEL CITY OF	1,955.78	Due to Others
MT ANGEL FIRE DISTRICT	920.12	Due to Others
MT ANGEL SCHOOL DISTRICT #91	5,096.51	Due to Others
MUD SLOUGH WETLAND MITIGATION BANK	5,000.00	Bridge Construction
MWI ANIMAL HEALTH	521.46	Medical Supplies
MYTHICS LLC	4,295.00	Other Contracted Services
MYTHICS LLC	64,088.93	Computer Software Maintenance
NATIONAL WOOD TREATING CO	27,654.23	Other Contracted Services

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NET TRANSCRIPTS INC	1,253.54	Transcription Services
NETSMART TECHNOLOGIES INC	5,200.00	Subscription Services
NEW DAY TRUCKING	500.00	Field Supplies
NORTH GATEWAY URBAN RENEWAL	7,526.29	Due to Others
NORTH MARION SCHOOL DISTRICT #15	12,619.60	Due to Others
NORTH SANTIAM SCHOOL DISTRICT #29J	14,590.93	Due to Others
NORTHSIDE ELECTRIC	3,059.34	Other Contracted Services
NORTHSIDE ELECTRIC	2,769.01	Grounds Maintenance
NORTHSIDE ELECTRIC	1,712.00	Traffic Signal Maintenance
NORTHSIDE ELECTRIC	(2,769.01)	Site Improvements
NORTHSIDE FORD TRUCK SALES INC	792.45	Inventories
NORTHWEST NATURAL GAS CO	13,596.38	Natural Gas
NVRGUP TOOLS, LLC	859.98	Inventories
O A C C D	1,000.00	Training
O'DONNELL, PAUL J & CHONA A	2,336.06	Due to Others
ODOT FINANCIAL SERVICES MS #21	6,102.39	Oregon Dept of Transportation
OFFICE MASTER INC	1,235.36	Small Office Equipment
OFFICE WORLD INC	1,196.52	Small Office Equipment
OJDDA	3,160.00	Conferences
OJDDA	200.00	Training
ONEILL, SOLANKY S DDS LLC	8,430.00	Dental Services
OPTIONS COUNSELING & FAMILY SERVICES	3,120.00	Health Providers
OREGON CORRECTIONS ENTERPRISES	56.00	Departmental Supplies
OREGON CORRECTIONS ENTERPRISES	2,052.05	Mail Services
OREGON DEPT OF HUMAN SERVICES	5,650.00	Domestic Violence
OREGON DEPT OF HUMAN SERVICES	1,117.00	Birth and Death Certificates
OREGON DEPT OF HUMAN SERVICES	36,331.43	Medicaid Fees
OREGON DEPT OF HUMAN SERVICES	125.00	Miscellaneous Expense
OREGON DEPT OF JUSTICE	5,963.16	Wage Attachment
OREGON DEPT OF REVENUE	644,206.00	State Income Tax Withheld
OREGON DEPT OF REVENUE	89,879.49	State Assessments
OREGON DEPT OF REVENUE	47,767.43	State Police
OREGON DEPT OF REVENUE	21,874.46	Weighmaster
OREGON DEPT OF REVENUE	25.18	State LEMLA
OREGON DEPT OF REVENUE	39.00	State Court Facilities Account
OREGON DEPT OF REVENUE	125.49	Due to Others
OREGON DEPT OF REVENUE	35.99	Miscellaneous Expense
OREGON FARM BUREAU FEDERATION	8,248.99	Building Rental Private
OREGON FOP	1,716.00	MCSSA Dues
OREGON GOVERNMENT ETHICS COMMISSION	2,156.16	Dues and Memberships
OREGON HEALTH AUTHORITY	4,218.33	Vaccines
OREGON HEART CENTER PC	3,138.10	Medical Services
OREGON HOOD CLEANING LLC	704.00	Building Maintenance
OREGON LOCK & ACCESS INC	1,840.12	Building Maintenance
OREGON NURSES ASSN	600.70	ONA Dues
OREGON ONCOLOGY SPECIALISTS	625.60	Medical Services
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	24,197.12	Structural Permits
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	27,921.65	WC Insurance Premiums

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OREGON STATE DEPT OF ENV QUALITY	4,278.00	Structural Permits
OREGON STATE DEPT OF ENV QUALITY	23,029.82	Permits
OREGON STATE DEPT OF FORESTRY	557.28	Due to Others
OREGON STATE HOSPITAL	8,000.00	Building Rental Private
OREGON STATE POLICE	1,230.00	Pre Employment Costs
OREGON STATE POLICE	1,170.00	Other Investigations
OREGON STATE TREASURER	63,446.41	Outstanding Checks
OREGON STATE TREASURER	363.10	Unclaimed Monies
OREGON STATE UNIVERSITY	268,430.43	Community Education Services
OREGON STATE UNIVERSITY	12,000.00	Fair 4H Contract
OREILLY AUTO PARTS	1,569.37	Inventories
OXFORD HOUSE - ESPIRITU	550.00	Client Assistance
OXFORD HOUSE ATHENA COVE	1,200.00	Housing Subsidies
OXFORD HOUSE ATHENA COVE	1,200.00	Client Assistance
OXFORD HOUSE CASEY	750.00	Client Assistance
OXFORD HOUSE GRAHAM	1,425.00	Housing Subsidies
OXFORD HOUSE JADE	680.00	Client Assistance
OXFORD HOUSE LIBBYS LOFT	450.00	Housing Subsidies
OXFORD HOUSE LIBBYS LOFT	1,550.00	Client Assistance
OXFORD HOUSE MELLOW	475.00	Housing Subsidies
OXFORD HOUSE MELLOW	1,250.00	Client Assistance
OXFORD HOUSE RIVERBEND	600.00	Client Assistance
OXFORD HOUSE ROYAL PARK	450.00	Housing Subsidies
OXFORD HOUSE ROYAL PARK	1,000.00	Client Assistance
OXFORD HOUSE SHELDON	1,000.00	Client Assistance
OXFORD HOUSE SILVER FALLS	800.00	Client Assistance
OXFORD HOUSE SILVERTON	950.00	Client Assistance
OXFORD HOUSE TAYSIDE DRIVE	2,730.00	Client Assistance
P G E	130,633.37	Electricity
P G E	28,184.70	City Operations and St Lights
P G E	2,401.16	Traffic Signal Electricity
PAC WEST LOBBY GROUP	2,000.00	Other Contracted Services
PACIFIC CARDIOVASCULAR CENTER LLC	10,750.60	Medical Services
PACIFIC MICROREM INC	700.00	Dept Equipment Maintenance
PACIFIC POWER	2,328.66	Electricity
PACIFIC POWER	261.95	City Operations and St Lights
PACIFIC POWER	20.14	Traffic Signal Electricity
PACIFIC SANITATION INC	962.00	Garbage Disposal and Recycling
PACIFIC SANITATION INC	26,262.32	Ash Hauling Services
PACIFICSOURCE HEALTH PLANS	1,218,508.58	Health Insurance Premiums
PANDOLOGIC INC	4,984.28	Other Contracted Services
PANTHER PRINTING INC	1,118.00	Printing Services
PANTOJA, ROMAN & GLENDA	2,995.25	Due to Others
PANTOVICH, LOIS ESTATE OF	1,010.24	Due to Others
PASSPORT TO LANGUAGES INC	3,038.20	Interpreters and Translators
PATHFINDERS OF OREGON	50,172.24	Social Services
PELTON PROJECT INC	2,829.00	Other Contracted Services
PERENNIAL ENERGY LLC	78,367.80	Site Improvements

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PETERSON MACHINERY CO	3,631.41	Inventories
PETERSON MACHINERY CO	497,199.56	Departmental Equipment Capital
PETERSON TRUCKS	12,307.42	Vehicle Maintenance
PETRE, TERI	2,206.00	Building Rental Private
PINTOR LANDSCAPE LLC	5,440.00	Client Assistance
PIONEER TRUST BANK NA TRUSTEE	24,530.27	Building Rental Private
PITNEY BOWES PURCHASE POWER	1,000.00	Postage
PITNEY BOWES PURCHASE POWER	72.63	Miscellaneous Expense
PIVOT ARCHITECTURE	19,451.30	Uncapitalized PW Project Costs
PLATT ELECTRIC SUPPLY	553.06	Electrical Supplies
PLOTKIN, PAMELA	1,355.00	Client Assistance
POLK COUNTY, OR	3,497.00	Other Contracted Services
PORAC RETIREE MEDICAL TRUST	42,600.00	MCLEA Retiree Medical Trust
POTTERS INDUSTRIES LLC	24,669.60	Inventories
PREMIER TRUCK GROUP	(303.01)	Inventories
PREMIER TRUCK GROUP	2,441.02	Vehicle Maintenance
PRIMUS ELECTRONICS CORP	3,049.28	Inventories
PROFESSIONAL CREDIT SERVICE	10,537.63	Marion Cty Justice Court Fees
PROFESSIONAL CREDIT SERVICE	116.79	Other Fees
PROFESSIONAL CREDIT SERVICE	0.19	Recoveries from Collections
PROFESSIONAL DEVELOPMENT ACADEMY LLC	19,500.00	Other Contracted Services
PROFESSIONAL DEVELOPMENT ACADEMY LLC	995.00	Training
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	10,347.78	Health Providers
PROSTAR SECURITY INC	1,050.00	Armored Car Services
PROSTAR SECURITY INC	2,800.00	Security Services
PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,758,637.15	PERS Employer Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	553,606.75	PERS Employee Contribution
PUBLIC EMPLOYEES RETIREMENT SYSTEM	135.97	PERS Police Units
PUBLIC EMPLOYEES RETIREMENT SYSTEM	723.65	PERS Suspense
PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,228.93	PERS Voluntary IAP
PUBLIC PARTNERSHIPS LLC	1,230.00	Third Party Administrators
PUBLIC PARTNERSHIPS LLC	42,341.00	Housing Subsidies
PUDDING RIVER HOME LLC	943.00	Health Providers
R S D	1,590.00	Departmental Supplies
R S D	16.04	Building Maintenance
RADIO TECHNOLOGY SERVICES	12,245.00	Uncapitalized Comms Proj Costs
RAICES DE BIENESTAR	4,000.00	Other Contracted Services
RAM STEELCO INC	624.19	Inventories
RAM STEELCO INC	255.35	Small Departmental Equipment
RAYBURN-TILLSON, ALEXANDER LOVELL	5,040.00	Due to State Ct Conciliation
REDWOOD TOXICOLOGY LABORATORY INC	449.50	Laboratory Services
REDWOOD TOXICOLOGY LABORATORY INC	8,147.85	Drug Testing
REPUBLIC SERVICES INC	8,124.32	Garbage Disposal and Recycling
REPUBLIC SERVICES INC	603,142.55	Transfer Station Contracts
REPUBLIC SERVICES INC	9,368.98	Tire Hauling Services
REPUBLIC SERVICES INC	4,994.75	Hazardous Waste Disposal
REPUBLIC SERVICES INC	1,464.66	Fair Set-up/Take-down
RETAIL LOCKBOX INC	2,555.58	Bank Services

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REVIEWED COSTS INC	1,500.00	Insurance Admin Services
REORLD WASTE LLC	(2,419.95)	Medical Waste Blue Bin Fees
REORLD WASTE LLC	(3,161.25)	Medical Waste Gray Bin Fees
REORLD WASTE LLC	(1,997.80)	WTEF Supplemental Waste Fees
REORLD WASTE LLC	(4,426.56)	Brooks Willamette Outfall Line
REORLD WASTE LLC	(66,107.60)	Ash Trans and Disposal
REORLD WASTE LLC	(9,960.29)	Other Reimbursements
REORLD WASTE LLC	(204,570.23)	Covanta Underprocessed Tons
REORLD WASTE LLC	329,098.75	Waste to Energy Contract
RICOH USA INC	501.42	Small Office Equipment
RICOH USA INC	613.54	Printing Services
RICOH USA INC	700.17	Dept Equipment Maintenance
RICOH USA INC	5,851.74	Equipment Rental
RIDDLE, KAREN STADELE	3,280.00	Due to State Ct Conciliation
RITZ SAFETY LLC	1,400.67	Inventories
RITZ SAFETY LLC	11,440.88	Sign Materials
RIVER CITY ENVIRONMENTAL INC	24,910.72	Leachate Disposal
RIVERBEND MATERIALS	35,157.55	Crushed Rock
RIVERFRONT/DOWNTOWN URBAN RENEWAL	6,523.80	Due to Others
ROBERT HALF INTERNATIONAL INC	9,957.38	Temporary Staffing
RON TURLEY ASSOCIATES, INC	15,120.00	Other Contracted Services
ROTH LT	635.36	Due to Others
RSS ARCHITECTURE PC	1,153.33	Building Construction
RSS ARCHITECTURE PC	2,000.00	Building Design
SAALFELD GRIGGS PC	8,129.00	Legal Services
SAFETY-KLEEN SYSTEMS INC	517.80	Dept Equipment Maintenance
SALEM AREA MASS TRANSIT DISTRICT	24,214.23	Due to Others
SALEM AREA MASS TRANSIT DISTRICT	4,117.50	Transportation Services
SALEM AREA MASS TRANSIT DISTRICT	2,461.46	Other Contracted Services
SALEM CITY OF	155,848.27	Due to Others
SALEM CITY OF	726.19	City Operations and St Lights
SALEM CITY OF	13,539.43	Water
SALEM CITY OF	20,774.75	Sewer
SALEM CITY OF	730.23	Garbage Disposal and Recycling
SALEM CITY OF	448.40	Hazardous Waste Disposal
SALEM CITY OF	16,602.82	Other Contracted Services
SALEM FAMILY & COSMETIC DENTISTRY PC-01	1,000.00	Due to Others
SALEM HEALTH	(944.40)	Miscellaneous Income
SALEM HEALTH	1,116.60	Medical Services
SALEM HEALTH	3,566.60	Hospital Services
SALEM HEALTH	672.77	Laboratory Services
SALEM HEALTH	165,886.00	Health Providers
SALEM OCCUPATIONAL HEALTH CLINIC	1,060.00	Pre Employment Costs
SALEM RADIOLOGY CONSULTANTS PC	50.00	Laboratory Services
SALEM RADIOLOGY CONSULTANTS PC	980.00	XRy Services
SALEM SUBURBAN FIRE DISTRICT	1,476.07	Due to Others
SALEM, CITY OF - JORY APARTMENT TIF	556.28	Due to Others
SALEM, CITY OF - UR SPECIAL	4,978.92	Due to Others

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SALEM-KEIZER SCHOOL DISTRICT #24J	267,888.13	Due to Others
SAN DIEGO POLICE EQUIP CO INC	42,615.70	Field Supplies
SANTIAM CANYON SCHOOL DISTRICT #129J	2,610.93	Due to Others
SATELLITE TRACKING OF PEOPLE LLC	2,297.10	Other Contracted Services
SCHAEFFER MFG CO	591.20	Inventories
SCS ENGINEERS	4,748.61	Consulting Services
SEIU LOCAL 503 OR PUBLIC EE UNION	49,475.14	OPEU Dues
SEIU LOCAL 503 OR PUBLIC EE UNION	388.12	OPEU PAC Contribution
SEIU LOCAL 503 OR PUBLIC EE UNION	1,544.46	OPEU 98
SEIU LOCAL 503 OR PUBLIC EE UNION	256.38	OPEU Legal
SEIU LOCAL 503 OR PUBLIC EE UNION	992.21	OPEU Life
SHELTER MANAGEMENT INC	850.00	Client Assistance
SHI INTERNATIONAL CORP	297,202.91	Subscription Services
SHI INTERNATIONAL CORP	2,122.39	Computer Software Maintenance
SHOLAR, JOHN MICHAEL	8,550.00	Medical Services
SIERRA SPRINGS	1,290.57	Departmental Supplies
SIERRA SPRINGS	183.82	Small Office Equipment
SIERRA SPRINGS	63.95	Equipment Rental
SILVER FALLS LIBRARY DISTRICT	1,842.57	Due to Others
SILVER FALLS SCHOOL DISTRICT #4J	34,044.92	Due to Others
SILVERTON CITY OF	298.50	Due to City of Silverton
SILVERTON CITY OF	6,799.03	Due to Others
SILVERTON CITY OF	2,170.00	Other Contracted Services
SILVERTON HILLS ROCK LLC	32,292.23	Crushed Rock
SILVERTON RURAL FIRE DISTRICT	3,723.23	Due to Others
SILVERTON URBAN RENEWAL DISTRICT	1,749.32	Due to Others
SKYLINE SALES INC	642.84	Vehicle Maintenance
SLAYDEN CONSTRUCTORS INC	51,656.13	Sewer Systems
SOARING HEIGHTS RECOVERY HOMES	2,970.00	Client Assistance
SOARING HEIGHTS RECOVERY HOMES	24,750.00	Other Contracted Services
SONSRAY MACHINERY LLC	383.01	Inventories
SONSRAY MACHINERY LLC	37,500.00	Departmental Equipment Capital
SOUTH WATERFRONT URBAN RENEWAL	818.61	Due to Others
SPARKLE CLEANERS	3,206.15	Laundry Services
ST PAUL FIRE DISTRICT	715.06	Due to Others
ST PAUL SCHOOL DISTRICT #45	2,971.69	Due to Others
STAPLES CONTRACT & COMMERCIAL INC	166.45	Institutional Supplies
STAPLES CONTRACT & COMMERCIAL INC	987.52	Janitorial Supplies
STAPLES CONTRACT & COMMERCIAL INC	329.90	Medical Supplies
STAR RENTALS & SALES	14,690.00	Departmental Equipment Capital
STARK STREET WEST INC	50,912.00	Departmental Equipment Capital
STAYTON CITY OF	140.79	Due to City of Stayton
STAYTON CITY OF	5,640.72	Due to Others
STAYTON CITY OF	200.00	Building Rental Private
STAYTON FIRE DISTRICT	3,882.85	Due to Others
STAYTON SPORTS STORE INC	750.00	Inventories
STAYTON VETERINARY HOSPITAL	3,306.65	Due to Others
STEPANOFF, EVDINIA	644.16	Due to Others

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SUBLIMITY FIRE DISTRICT	1,841.32	Due to Others
SUDAISAR POLYGRAPH & FORENSIC ASSESSMENTS, LLC	1,500.00	Other Contracted Services
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	801.98	Other Contracted Services
SUDDATH RELOCATION SYSTEMS OF OREGON LLC	512.52	Building Maintenance
SUITE ADDITIONS LLC	29,197.00	Client Assistance
SURVEYMONKEY INC	9,999.00	Subscription Services
SYMBOLARTS LLC	5,430.50	Awards and Recognition
TACOMA SCREW PRODUCTS INC	1,376.46	Inventories
TARDIFF, CHRISTOPHER M	4,350.00	Grant Distributions
TELEVOX INC	2,310.24	Subscription Services
TETON NON PROFIT HOUSING CORPORATION	677.00	Client Assistance
THE BOPP LAW FIRM PC	13,191.00	Legal Services
THE SKETCH EFFECT LLC	8,750.00	Other Contracted Services
THE WOODEN NICKEL CATERING CO	2,649.92	Awards and Recognition
TICOR TITLE INS CO	1,000.98	Due to Others
TK ELEVATOR	9,388.54	Elevator Maintenance
TRAILKEEPERS OF OREGON	8,516.00	Site Improvements
TRANE US INC	9,480.11	Building Maintenance
TRINITY SERVICES GROUP INC	250.48	Institutional Supplies
TRINITY SERVICES GROUP INC	130,675.58	Food Services
TURNER FIRE DISTRICT	2,855.42	Due to Others
TURNER, CITY OF	860.23	Due to City of Turner
TURNER, CITY OF	1,544.17	Due to Others
ULINE INC	4,217.26	Dept Equipment Maintenance
UMPQUA BANK	193,558.37	Principal Payments
UMPQUA BANK	27,010.84	Interest Payments
UNION GOSPEL MISSION OF SALEM OR	5,850.00	Housing Subsidies
UNION GOSPEL MISSION OF SALEM OR	8,133.62	Distributions to Subrecipients
UNITED WAY OF THE MID WILLAMETTE VALLEY	216.67	United Way
UNITED WAY OF THE MID WILLAMETTE VALLEY	34,998.95	Distributions to Subrecipients
UNIVERSAL RECYCLING TECHNOLOGIES LLC	1,750.52	Other Contracted Services
US DEPT OF AGRICULTURE	8,766.82	Predatory Animals
US DEPT OF AGRICULTURE	5,383.63	Bridge Construction
UTRO CONSULTING LLC	10,000.00	Software
VALLEY FIRST PROPERTY MANAGEMENT LLC	10,970.00	Building Rental Private
VALLEY LANDFILLS INC	39,369.79	Ash Hauling Services
VALOR MENTORING	49,374.10	Distributions to Subrecipients
VERIZON WIRELESS	81.62	Data Connections
VERIZON WIRELESS	82.58	Postage
VERIZON WIRELESS	825.15	Cellular Phones
VERSALIFT NORTHWEST LLC	3,207.45	Vehicle Maintenance
VESTIS SERVICES LLC	1,600.90	Laundry Services
VESTIS SERVICES LLC	328.94	Janitorial Services
VOYA RETIREMENT INSURANCE & ANNUITY CO	72,853.66	401K County Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	51,066.39	401K Employee Portion
VOYA RETIREMENT INSURANCE & ANNUITY CO	11,368.60	401K Loan Repayment
VOYA RETIREMENT INSURANCE & ANNUITY CO	406.80	Roth 401K Contributions
VOYA RETIREMENT INSURANCE & ANNUITY CO	251,405.34	457 Deferred Compensation

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VOYA RETIREMENT INSURANCE & ANNUITY CO	63,104.61	Roth 457 Contributions
VSA INC	1,666.66	Other Contracted Services
WATSON CREATIVE	40,000.00	Subscription Services
WATSON, JEFFREY R & MAGNUSON, ROXANNE M	2,731.44	Due to Others
WAXIE SANITARY SUPPLY	11,998.72	Institutional Supplies
WAXIE SANITARY SUPPLY	12,323.12	Janitorial Supplies
WEAR, DAVID S	1,400.00	Psychiatric Services
WERMUTH, STEPHANIE	2,686.80	Veterinary Services
WEST SALEM URBAN RENEWAL	2,949.38	Due to Others
WESTERN EXTERMINATOR CO	1,330.32	Building Maintenance
WESTERN STATES FIRE PROTECTION CO	1,685.00	Building Maintenance
WHEAT, LLC	29,775.70	Other Contracted Services
WILBUR-ELLIS LLC	12,893.16	Inventories
WILLABYS CATERING & EVENT DESIGN	880.00	Meetings
WILLAMETTE EDUCATION SERVICE DISTRICT	16,521.17	Due to Others
WILLAMETTE UNIVERSITY	5,381.54	Other Contracted Services
WILLAMETTE UNIVERSITY	2,000.00	Training
WILLAMETTE UROLOGY	3,279.20	Medical Services
WILLAMETTE VALLEY FIRST RESPONDER CHAPLAINS	1,100.00	Public Safety Program Services
WILLSCOT MOBILE MINI	1,036.67	Other Contracted Services
WILLSCOT MOBILE MINI	1,350.00	Building Rental Private
Wilson, William S (Scott)	243.33	Mileage Reimbursement
Wilson, William S (Scott)	172.91	Meals
Wilson, William S (Scott)	1,090.80	Lodging
WILSONVILLE CONCRETE PRODUCTS-COMMERCIAL REDI M	47,974.81	Grounds Maintenance
WOLF, ROBERT MICHAEL	4,806.00	Medical Services
WOODBURN AMBULANCE SERVICE INC	2,292.50	Ambulance Services
WOODBURN CITY OF	21,988.85	Due to Others
WOODBURN CITY OF	369.06	Water
WOODBURN CITY OF	154.52	Sewer
WOODBURN CITY OF	15,000.00	Community Based Distributions
WOODBURN FIRE DISTRICT	9,896.07	Due to Others
WOODBURN SCHOOL DISTRICT #103	30,408.27	Due to Others
WOODBURN URBAN RENEWAL	1,905.01	Due to Others
WOODSCAPE GLEN LLC	11,253.71	Due to Others
WOODWARD HEATING, AIR & PLUMBING	11,889.00	Building Construction
WORKRITE ERGONOMICS, LLC	771.50	Small Office Equipment
WORKSAFE SERVICE INC A	5,100.00	Laboratory Services
WUTTE MD INC	560.00	Medical Services
XYLEM WATER SOLUTIONS USA INC	525.00	Sewer Maintenance
YAYAS KITCHEN LLC	1,900.00	Awards and Recognition
YMCA	43,356.00	Other Contracted Services
ZIPLY FIBER	583.87	Phone and Communication Svcs
ZIPLY FIBER	2,152.65	Data Connections
ZIPLY FIBER	114.62	Garbage Disposal and Recycling