| Supplier Name | Description | Total |
|---|------------------------------|-----------|
| 1859 CIDER CO | Community Support | 1,000.00 |
| 1ST RATE ROOF CARE & MAINTENANCE LLC | Community Support | 1,000.00 |
| 4M4 SOLUTIONS | Consulting Services | 14,195.00 |
| 911 SUPPLY INC | Due to Others | 103.98 |
| 911 SUPPLY INC | Uniforms and Clothing | 3,506.38 |
| A CUT ABOVE HAIR DESIGN | Community Support | 1,000.00 |
| A MORRIS CONSULTING | Community Support | 1,000.00 |
| AAA CARPET CLEANING AND RESTORATION LLC | Community Support | 1,000.00 |
| ABERNATHY, PAMELA L | Liability Claims | 1,500.00 |
| ABIQUA ROOFING INC | Community Support | 1,000.00 |
| ACCREDITED CLEANING | Community Support | 1,000.00 |
| ACCURATE PRECIOUS METALS REFINERIES INC | Community Support | 1,000.00 |
| ACCUSOURCE INC | Other Investigations | 36.00 |
| ACCUSOURCE INC | Pre Employment Costs | 1,413.17 |
| ACE PRESSURE WASHING LLC | Community Support | 1,000.00 |
| ACE SEPTIC & EXCAVATING INC | Equipment Rental | 90.00 |
| ACE SEPTIC & EXCAVATING INC | Other Contracted Services | 1,361.00 |
| ACRO SERVICE CORP | Other Contracted Services | 10,559.52 |
| ACRO SERVICE CORP | Temporary Staffing | 28,187.20 |
| ACT I HAIR SALON | Community Support | 1,000.00 |
| ADJACENT MANAGEMENT SOLUTIONS LLC | Community Support | 1,000.00 |
| ADVANCED SECURITY INC | Security Services | 23,239.96 |
| ADVANTAGE PLUMBING INC | Community Support | 1,000.00 |
| AFFORDABLE PET GROOMING | Community Support | 1,000.00 |
| AKIES INC | Road Maintenance Vehicles | 2,200.00 |
| ALIGN DESIGN | Community Support | 1,000.00 |
| ALL AMERICAN LANDSCAPE SERVICES | Community Support | 1,000.00 |
| ALL CITY GUTTERING INC | Building Maintenance | 924.00 |
| ALL SEASONS MOTEL | Community Support | 1,000.00 |
| ALLIED ROCK LLC | Crushed Rock | 676.75 |
| ALLIES IN HOPE COUNSELING LLC | Community Support | 1,000.00 |
| ALLUVIAL ACRES INC | Community Support | 1,000.00 |
| ALPHA BUILDING SYSTEMS | Community Support | 1,000.00 |
| ALPINE DRY CLEANERS | Community Support | 1,000.00 |
| AMAZING GRACE CARE HOMES INC | Health Providers | 2,266.00 |
| AN SIGNS & DESIGNS | Community Support | 1,000.00 |
| ANA MANZUR INSURANCE AGENCY LLC | Community Support | 1,000.00 |
| ANDREW R STOVER PSY D INC | Health Providers | 1,400.00 |
| ANDYS MECHANICAL | Community Support | 1,000.00 |
| ANGEL HAIR AND NAILS | Community Support | 1,000.00 |
| ANGELO PLANNING GROUP INC | Other Contracted Services | 1,255.00 |
| ANNIE SMITH PHOTOGRAPHY | Community Support | 1,000.00 |
| ANOTHER MANS TREASURES | Community Support | 1,000.00 |
| ANOTHER PRINTER | Printing Services | 3,874.00 |
| APPLIED CONCEPTS INC | Small Departmental Equipment | 14,916.00 |
| ARAMARK UNIFORM & CAREER APPAREL LLC | Laundry Services | 543.08 |
| ARAMARK UNIFORM & CAREER APPAREL LLC | Uniforms and Clothing | 431.09 |
| ARNOLD, DALE & LORI | Due to Others | 1,926.52 |
| ARONSON SECURITY GROUP INC | Security Services | 1,033.03 |
| ASTONISHING ADVENTURES | Community Support | 1,000.00 |
| AT&T CORP | Long Distance Charges | 567.05 |
| AT&T CORP | Phone and Communication Svcs | 352.69 |
| AT&T CORP | Telephone Equipment | 23.08 |
| AT&T MOBILITY | Cellular Phones | 722.88 |
| AT&T MOBILITY | Data Connections | 40.04 |
| AUMSVILLE CITY OF | Due to City of Aumsville | 50.59 |
| | | |

| Supplier Name | Description | Total |
|---------------------------------|----------------------------------|----------------------|
| AUMSVILLE CITY OF | Due to Others | 2,992.37 |
| AUMSVILLE CITY OF | Sewer | 54.71 |
| AUMSVILLE CITY OF | Water | 66.16 |
| AUMSVILLE RURAL FIRE | Due to Others | 3,434.95 |
| AURORA ANTIQUES | Community Support | 1,000.00 |
| AURORA CITY OF | Due to Others | 2,452.42 |
| AURORA FIRE DISTRICT | Due to Others | 4,301.17 |
| AVENU INSIGHTS & ANALYTICS LLC | Programming and Data Services | 15,319.92 |
| AW DESIGNS LLC | Community Support | 1,000.00 |
| AWKWARD PEACH BOUTIQUE THE | Community Support | 1,000.00 |
| AZEAL MEDICAL TRANSPORT | Community Support | 1,000.00 |
| BAILEY, KIMBERLY NOELLE | Community Support | 1,000.00 |
| BAKER ROCK RESOURCES | Ferries | 11,400.00 |
| BAKER, AMBER | Community Support | 1,000.00 |
| BANK OF AMERICA | Advertising | 1,129.16 |
| BANK OF AMERICA | Awards and Recognition | 315.63 |
| BANK OF AMERICA | Batteries | 784.00 |
| BANK OF AMERICA | Bridge Materials | 199.62 |
| BANK OF AMERICA | Building Maintenance | 6,130.80 |
| BANK OF AMERICA | Building Materials | 190.00 |
| BANK OF AMERICA | Client Assistance | 3,096.73 |
| BANK OF AMERICA | Commercial Travel | 1,229.38 |
| BANK OF AMERICA | Computer Hardware Capital | 1,729.64 |
| BANK OF AMERICA | Computers Non Capital | 1,350.03 |
| BANK OF AMERICA | Conferences | 3,186.00 |
| BANK OF AMERICA | Court Services | 117.06 |
| BANK OF AMERICA | Data Connections | 181.51 |
| BANK OF AMERICA | Departmental Equipment Capital | 630.68 |
| BANK OF AMERICA | Departmental Supplies | 5,980.44 |
| BANK OF AMERICA | Dept Equipment Maintenance | 297.18 |
| BANK OF AMERICA | Dog Licenses | 48.00 |
| BANK OF AMERICA | Drugs | 102.05 |
| BANK OF AMERICA | Dues and Memberships | 911.06 |
| BANK OF AMERICA | Educational Supplies | 581.91 |
| BANK OF AMERICA | Fairs and Shows | 2,502.00 |
| BANK OF AMERICA BANK OF AMERICA | Field Supplies | 12,173.14 |
| BANK OF AMERICA | First Aid Supplies Food Supplies | 1,183.69 2,702.05 |
| BANK OF AMERICA | Gasoline | 2,702.03 |
| BANK OF AMERICA | Grounds Maintenance | 163.01 |
| BANK OF AMERICA | Institutional Supplies | 138.84 |
| BANK OF AMERICA | Inventories | 9,688.76 |
| BANK OF AMERICA | Janitorial Supplies | 1,055.86 |
| BANK OF AMERICA | Lodging | 5,779.05 |
| BANK OF AMERICA | Materials for Resale | 650.77 |
| BANK OF AMERICA | Meals | 2,497.45 |
| BANK OF AMERICA | Meetings | 1,601.37 |
| BANK OF AMERICA | Miscellaneous Expense | 1,967.84 |
| BANK OF AMERICA | Notary Bonds | 22.37 |
| BANK OF AMERICA | Office Supplies | 29,177.60 |
| BANK OF AMERICA | Other Contracted Services | 790.00 |
| BANK OF AMERICA | Park Maintenance | 29.40 |
| BANK OF AMERICA | Parking | 200.00 |
| BANK OF AMERICA | Parts | 770.58 |
| BANK OF AMERICA | Postage | 1,223.06 |
| BANK OF AMERICA | Printing Services | 90.00 |
| | | |

| Supplier Name | Description | Total |
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| BANK OF AMERICA | Professional Licenses | 285.25 |
| BANK OF AMERICA | Publications | 928.57 |
| BANK OF AMERICA | Remodels and Site Improvements | 974.95 |
| BANK OF AMERICA | Safety Clothing | 1,105.19 |
| BANK OF AMERICA | Site Improvements | 8,141.83 |
| BANK OF AMERICA | Small Departmental Equipment | 6,690.65 |
| BANK OF AMERICA | Small Office Equipment | 6,819.90 |
| BANK OF AMERICA | Small Tools | 1,661.46 |
| BANK OF AMERICA | Software | 606.20 |
| BANK OF AMERICA | Special Programs Other | 872.07 |
| BANK OF AMERICA | Subscription Services | 2,640.94 |
| BANK OF AMERICA | Telephone Equipment | 1,117.74 |
| BANK OF AMERICA | Tires and Accessories | 489.01 |
| BANK OF AMERICA | Training | 21,871.64 |
| BANK OF AMERICA | Transportation Services | 71.20 |
| BANK OF AMERICA | Uniforms and Clothing | 511.70 |
| BANK OF AMERICA | Vaccines | 18.97 |
| BANK OF AMERICA | Vehicle Maintenance | 448.91 |
| BANK OF AMERICA | Vehicle Registration | 397.50 |
| BANK OF AMERICA | Vehicle Rental | 822.82 |
| BANK OF AMERICA | Victim Emergency Services | 50.41 |
| BANK OF AMERICA | Water | 57.44 |
| BARFLYS | Community Support | 1,000.00 |
| BARI RESTAURANT | Community Support | 1,000.00 |
| BARRETT, MOLLY KAY | Community Support | 1,000.00 |
| BATTERIES NORTHWEST INC | Inventories | 559.00 |
| BATTERIES NORTHWEST INC | Janitorial Supplies | 388.50 |
| BEAUTY HUT | Community Support | 1,000.00 |
| BECKI THOMAS HAIRSTYLING | Community Support | 1,000.00 |
| BELL HARDWARE OF SALEM INC | Building Maintenance | 980.00 |
| BELLEZA LATINA CORP | Community Support | 1,000.00 |
| BELOVED CHEESECAKES | Community Support | 1,000.00 |
| BENTO BOX SUSHI & TERIYAKI | Community Support | 1,000.00 |
| BEREKOFF, DAVID H | Community Support | 1,000.00 |
| BERRY PATCH KIDS | Community Support | 1,000.00 |
| BESAND CUSTOM EXTERIORS INC | Community Support | 1,000.00 |
| BEST CABINETS LLC | Community Support | 1,000.00 |
| BEST POTS INC | Building Maintenance | 518.20 |
| BEST POTS INC | Equipment Rental | 390.60 |
| BEST POTS INC | Sewer Maintenance | 4,360.40 |
| BEST, SUZANNE PHD INC | Medical Services | 510.00 |
| BETTER THAN MAMAS LLC | Community Support | 1,000.00 |
| BHS CONTRACTING | Community Support | 1,000.00 |
| BIRCH TREE LAW PC | Due to State Ct Conciliation | 1,488.00 |
| BLACK DIAMOND AUTO SPA AND TINTING LLC | Community Support | 1,000.00 |
| BLEILER STRONG LLC | Community Support | 1,000.00 |
| BLINK COSMETIC TATTOO LLC | Community Support | 1,000.00 |
| BLONDO, J M & DEBRA I | Due to Others | 1,251.29 |
| BLUE BONSAI PRINTING LLC | Community Support | 1,000.00 |
| BOB BARKER CO INC | Departmental Supplies | 9,925.80 |
| BOB BARKER CO INC | Institutional Supplies | 30,458.93 |
| BOBCHAKOVA, IRINA & VYACHESLAV, ZHABKO | Due to Others | 689.67 |
| BODY GRAPHIX TATTOO | Community Support | 1,000.00 |
| BOLLYWOOD EYEBROW THREADING SALON LLC | Community Support | 1,000.00 |
| BONJAPAN YAROKU | Community Support | 1,000.00 |
| BOSS CUTS | Community Support | 1,000.00 |

| BOWEN KARISSA | Supplier Name | Description | Total |
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| BPS TACTICAL INC Uniforms and Clothing 1.418.00 BRANDLEY FAMILY TRUST THE Building Rental Private 7.886.78 BRANDING STITCH N PRINT LLC THE Community Support 1.000.00 BRANDING STITCH N PRINT LLC THE Community Support 1.000.00 BRANDER, NCKI L Community Support 1.000.00 BRIDGES TO CHANGE INC Housing Subsidies 1.600.00 BRIDGEWAY RECOVERY SERVICES INC Health Providers 7.257.63 BRIDGEWAY RECOVERY SERVICES INC Social Services 43.101.86 BRIGHT BEGINNING CHILL DEVELOPMENT CENTER Community Support 1.000.00 BRIGHT BEGINNING CHILL DEVELOPMENT CENTER Community Support 1.000.00 BROWN & BROWN NORTHWEST Excess Liability Insurance 187.731.08 BROWN & BROWN NORTHWEST Liability Insurance Premiums 35.07.00 BROWN & BROWN NORTHWEST Haptractice Insurance Premiums 130.00 BROWN & BROWN NORTHWEST Haptractice Insurance Premiums 130.00 BROWN & BROWN NORTHWEST Haptractice Insurance Premiums 130.00 BROWN & BROWN NORTHWEST Haptractice Insurance Premiums 130 | •• | - | |
| BRADLEY FAMILY TRUST THE Building Rental Private 7.886.78 BRANDING STITCH N PRINT LLC THE Community Support 1.000.00 BRANDING STITCH N PRINT LLC THE Community Support 1.000.00 BRIDGES TO CHANGE INC Gleint Assistance 800.00 BRIDGEWAY RECOVERY SERVICES INC Health Providers 7.257.63 BRIDGEWAY RECOVERY SERVICES INC Housing Subsidies 2.100.00 BRIDGEWAY RECOVERY SERVICES INC Social Services 43,101.86 BRIDGEWAY RECOVERY SERVICES INC Cormunity Support 1,000.00 BRIGHT BEGINNING CHILD DEVELOPMENT CENTER Cormunity Support 1,000.00 BRIGHT BEGINNING CHILD DEVELOPMENT CENTER Cormunity Support 1,000.00 BROWN & BROWN NORTHWEST Excess Workers Corp Insurance 187.913.08 BROWN & BROWN NORTHWEST Liability Insurance Premiums 350.070 BROWN & BROWN NORTHWEST Majoractice Insurance Premiums 315.866.00 BROWN CONTRACTING INC Traffic Signals 19.000.00 BY CANDLELIGHT & CONJURE Community Support 1,000.00 CALCONTAINERS LLC Medical Support 1,000.00 | | | |
| BRANNER, VICH IN PRINT LLC THE Community Support 1,000,00 BRAWNER, VICH I Community Support 1,000,00 BRIDGES TO CHANGE INC Housing Subsidies 1,000,00 BRIDGES TO CHANGE INC Health Providers 7,257,83 BRIDGEWAY RECOVERY SERVICES INC Housing Subsidies 2,100,00 BRIDGEWAY RECOVERY SERVICES INC Housing Subsidies 2,101,00 BRIDGEWAY RECOVERY SERVICES INC Social Services 43,101,80 BRIDGEWAY RECOVERY SERVICES INC Community Support 1,000,00 BRIDGEWAY RECOVERY SERVICES INC Community Support 1,000,00 BRIDGEWAY RECOVERY SERVICES INC Community Support 1,000,00 BROWN & BROWN NORTHWEST Excess Labolity Insurance 1,000,00 BROWN & BROWN NORTHWEST Excess Labolity Insurance Premiums 18,167,00 BROWN & BROWN NORTHWEST Happeratice Insurance Premiums 15,039,98 BROWN & BROWN NORTHWEST Property Insurance Premiums 15,039,98 BROWN & BROWN NORTHWEST Property Insurance Premiums 15,039,98 BROWN & BROWN NORTHWEST Property Insurance Premiums 15,000,00 | | | |
| BRAWNER, VICKIL Community Support 1,000,00 BRIDGES TO CHANGE INC Housing Subsidies 1,600,00 BRIDGES TO CHANGE INC Health Providers 2,760,00 BRIDGEWAY RECOVERY SERVICES INC Housing Subsidies 2,700,00 BRIDGEWAY RECOVERY SERVICES INC Social Services 43,001,86 BRIGHT BEGINNING CHILD DEVELOPMENT CENTER Community Support 1,000,00 BRIGHT BEGINNING CHILD DEVELOPMENT CENTER Community Support 1,000,00 BROWN B BROWN NORTHWEST Excess Workers Comp Insurance 187,913,08 BROWN B BROWN NORTHWEST Excess Workers Comp Insurance 187,913,08 BROWN B BROWN NORTHWEST Habround Premiums 35,007,00 BROWN B BROWN NORTHWEST Property Insurance Premiums 35,666,00 BROWN B BROWN NORTHWEST Property Insurance Premiums 35,666,00 BROWN CONTRACTING INC Traffic Signals 109,016,28 BY CARDILLIGHT & CONJURE Community Support 1,000,00 Ca J NURSE STAFFING LC Medical Supplies 1,437.50 CALCARON MEDIA INC Community Support 1,000,00 CALCAR | | | |
| BRIDGES TO CHANGE INC Client Assistance 800.00 BRIDGES TO CHANGE INC Housing Subsidies 1,800.00 BRIDGEWAY RECOVERY SERVICES INC Health Providers 7,276.78 BRIDGEWAY RECOVERY SERVICES INC Social Services 43,101.86 BRIGHT BEGINNING CHILD DEVELOPMENT CENTER Community Support 1,000.00 BRITTARY BLAYLOCK SELLS HOMES LLC Community Support 1,000.00 BROWN & BROWN NORTHWEST Excess Lability Insurance 88,167.00 BROWN & BROWN NORTHWEST Liability Insurance Premiums 88,167.00 BROWN & BROWN NORTHWEST Majoractice Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Medical Services 14,976.00 Ca J JURISE STAFFING LLC Community Support <td< td=""><td></td><td></td><td></td></td<> | | | |
| BRIDGES TO CHANGE INC Housing Subsidies 1,800.00 BRIDGEWAY RECOVERY SERVICES INC Health Providers 7,257.63 BRIDGEWAY RECOVERY SERVICES INC Housing Subsidies 2,100.00 BRIDGEWAY RECOVERY SERVICES INC Social Services 43,101.86 BRIGHT BEGINNING CHILD DEVELOPMENT CENTER Community Support 1,000.00 BROWN B BROWN NORTHWEST Excess Workers Comp Insurance 88,167.00 BROWN & BROWN NORTHWEST Liability Insurance Premiums 18,0913.08 BROWN & BROWN NORTHWEST Majoractice Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 118,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 136,666.00 BROWN CONTRACTING INC Traffic Signals 109.016.28 BY CANDLELIGHT & CONJURE Community Support 100.00 C & J NURSE STAFFING LLC Medical Services 14,878.00 C & CONTAINERS LLC Medical Supplies 1,437.50 CALCAGNO MEDIA INC Community Support 1,000.00 CAMP CASCADE GROUP LLC Community Support 1,000.00 < | | | |
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| BRIDGEWAY RECOVERY SERVICES INC Social Services | | | |
| BRIDGEWAY RECOVERY SERVICES INC Social Services 4,3101.86 BRIGHT BEGINNING CHILD DEVELOPMENT CENTER Community Support 1,000.00 BRITTANY BLAYLOCK SELLS HOMES LLC Community Support 1,000.00 BROWN & BROWN NORTHWEST Excess Workers Comp Insurance 88,167.00 BROWN & BROWN NORTHWEST Liability Insurance Premiums 18,617.00 BROWN & BROWN NORTHWEST Majoractice Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 113,636.00 BROWN & BROWN NORTHWEST Property Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Traffic Signals 1090.00 BROWN & BROWN NORTHWEST Community Support 1,000.00 C& CONTRACTING INC Medical Services 14,878.00 C& CONTALLERSHAM Community Support 1,000.00 CAB CACASON GEROLL I.C Community Support 1,000.00 | | | |
| BRIGHT BEGINNING CHILD DEVELOPMENT CENTER Community Support 1,000.00 BRITTANY BLAYLOCK SELLS HOMES LLC Excess Liability Insurance 187,913.08 BROWN & BROWN NORTHWEST Excess Workers Comp Insurance 88,167.00 BROWN & BROWN NORTHWEST Excess Workers Comp Insurance 88,167.00 BROWN & BROWN NORTHWEST Excess Workers Comp Insurance 88,167.00 BROWN & BROWN NORTHWEST Liability Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Malpractice Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 115,039.99 BROWN & BROWN NORTHWEST Property Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 115,039.99 BROWN & BROWN CONTRACTING INC Traffic Signals 109,016.28 BY CANDLELIGHT & CONJURE Community Support 1,000.00 CA J NURSE STAFFING LLC Medical Services 14,878.00 Ca. CALCAGNO MEDIA INC Community Support 1,000.00 CALCAGNO MEDIA INC Community Support 1,000.00 CAMP CASCADE GROUP LLC Community Support 1,000.00 CAMP CASCADE GROUP LLC Community Support 1,000.00 CAMP CASCADE GROUP LLC Community Support 1,000.00 CANDY BABEL Community Support 1,000.00 CANDN FINANCIAL SERVICES INC Community Support 1,000.00 CANON FINANCIAL SERVICES INC Community Support 1,000.00 CANON FINANCIAL SERVICES INC Community Support 1,000.00 CAPITAL CITY BABBELL Community Support 1,000.00 CAPITAL CITY BARBERS Community Support 1,000.00 CAPITAL CITY BARBERL Community Support 1,000.00 CAPITAL CITY BARBERS Community Support 1,000.00 CAPITAL TROPHY LLC Community Support 1,000.00 CAPITAL CHEM PORY COmmunity Support 1,000.00 CAPITAL CHEM PORY COmmunity Support 1,000.00 CAPITAL TROPHY LLC Community Support 1,000.00 CARSON OIL COINC ARCHITECTS PC Building Maintenance 3,160.95 CARLSON VEIT JUNGE ARCH | | • | |
| BRITTANY BLAYLOCK SELLS HOMES LLC Community Support 1,000.00 BROWN & BROWN NORTHWEST Excess Liability Insurance 187,913.08 BROWN & BROWN NORTHWEST Excess Workers Comp Insurance 88,167.00 BROWN & BROWN NORTHWEST Malpractice Insurance Premiums 150,309.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 138,666.00 BROWN CONTRACTING INC Traffic Signals 109,916.28 BY CANDLELIGHT & CONJURE Community Support 1,000.00 C & Z. ONTAINERS LLC Medical Services 14,878.00 CALCAGNO MEDIA INC Community Support 1,000.00 CAMACHO HOUSEKEEPING Community Support 1,000.00 CAMPEBLI, ARRON J Community Support 1,000.00 CANDY BABEL Community Support 1,000.00 CANION ENANCIAL SERVICES INC Community Support 1,000.00 CANNON FINANCIAL SERVICES INC Community Support 1,000.00 CANNON FINANCIAL SERVICES INC Equipment Rental 13,688.48 CANON FINANCIAL SERVICES INC Printing Services 312.85 CAPITAL CITY BARBELL <t< td=""><td></td><td></td><td></td></t<> | | | |
| BROWN & BROWN NORTHWEST Excess Liability Insurance 187,913.08 BROWN & BROWN NORTHWEST Liability Insurance Premiums 35,007.00 BROWN & BROWN NORTHWEST Majoractice Insurance Premiums 135,007.00 BROWN & BROWN NORTHWEST Majoractice Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Majoractice Insurance Premiums 136,666.00 BROWN CONTRACTING INC Traffic Signals 109,016.28 BY CANDLELIGHT & CONJURE Community Support 1,000.00 C & LOSAND RESETAFING LLC Medical Services 14,878.00 CALCAGNO MEDIA INC Community Support 1,000.00 CAMCACADE GROUP LLC Community Support 1,000.00 CAMP CASCADE GROUP LLC Community Support 1,000.00 CANDY BABEL Community Support 1,000.00 CANDA BABEL Community Support 1,000.00 CANON FINANCIAL SERVICES INC Community Support 1,000.00 CANON FINANCIAL SERVICES INC Office Equipment Maintenance 6,070.54 CAPITAL CITY BARBELL Community Support 1,000.00 CAPITAL TROPHY LLC <t< td=""><td></td><td>• • • • • • • • • • • • • • • • • • • •</td><td></td></t<> | | • | |
| BROWN & BROWN NORTHWEST Excess Workers Comp Insurance 88,167.00 BROWN & BROWN NORTHWEST Malpractice Insurance Premiums 15,007.00 BROWN & BROWN NORTHWEST Property Insurance Premiums 115,039.98 BROWN CONTRACTING INC Traffic Signals 109,016.28 BY CANDLELIGHT & CONJURE Community Support 1,000.00 C & J NURSE STAFFING LLC Medical Services 14,878.00 CAL CAGNO MEDIA INC Community Support 1,000.00 CAMCAGNO HOUSEKEEPING Community Support 1,000.00 CAMPELL, ARRON J Community Support 1,000.00 CAMPELL, ARRON J Community Support 1,000.00 CANDY BABEL Community Support 1,000.00 CANDEL, ESWERALDA Community Support 1,000.00 CANON FINANCIAL SERVICES INC Equipment Rental 13,686.48 CANON FINANCIAL SERVICES INC Equipment Maintenance 6,070.54 CANION FINANCIAL SERVICES INC Equipment Maintenance 1,000.00 CAPITAL TROPHY LLC Awards and Recognition 424.50 CAPITAL CITY BARBELI Community Support | | | |
| BROWN & BROWN NORTHWEST Liability Insurance Premiums 35,007.00 BROWN & BROWN NORTHWEST Malpractice Insurance Premiums 115,039.98 BROWN & BROWN NORTHWEST Property Insurance Premiums 138,666.00 BROWN CONTRACTING INC Traffic Signals 109,016.28 BY CANDLELIGHT & CONJURE Community Support 1,000.00 C & LORGAN MEDIA INC Medical Services 14,878.00 CALCAGNO MEDIA INC Community Support 1,000.00 CAMP CASCADE GROUP LLC Community Support 1,000.00 CAMP CASCADE GROUP LLC Community Support 1,000.00 CANDY BABEL Community Support 1,000.00 CANDY BABEL Community Support 1,000.00 CANDA FINANCIAL SERVICES INC Workers Comp Claims 145,274.40 CANON FINANCIAL SERVICES INC Office Equipment Maintenance 6,070.54 CAPITAL CITY BARBEL Community Support 1,000.00 CAPITAL CITY BARBERS Community Support 1,000.00 CAPITAL TROPHY LLC Awards and Recognition 424.50 CAPITOL CHEM - DRY Community Support | | · · | |
| BROWN & BROWN NORTHWEST Malpractice Insurance Premiums 115,039,98 BROWN & BROWN NORTHWEST Property Insurance Premiums 138,666,00 BROWN CONTRACTING INC Traffic Signals 109,016,28 BY CANDLELIGHT & CONJURE Community Support 1,000,00 C& J NURSE STAFFING LLC Medical Services 14,878,00 C&C CONTAINERS LLC Medical Supplies 1,4375,00 CALCAGNO MEDIA INC Community Support 1,000,00 CAMCHO HOUSEKEEPING Community Support 1,000,00 CAMPABELL, ARRON J Community Support 1,000,00 CANDEL JA, SABERALDA Community Support 1,000,00 CANDA FISHANCIAL SERVICES INC Community Support 1,000,00 CANON FINANCIAL SERVICES INC Equipment Rental 13,668,48 CANON FINANCIAL SERVICES INC Equipment Maintenance 6,070,54 CAPITAL CITY BARBER Community Support 1,000,00 CAPITAL TROPHY LLC Awards and Recognition 424,50 CAPITAL TROPHY LLC Community Support 1,000,00 CAPITOL CHEM -DRY Community Support 1,00 | | - | |
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| CARPET GEEKS LLC CARROLLS GROUP CARE HOME INC CARSON OIL CO INC CARSON OIL CO INC CARTER & COMPANY INC CASA DE CALDOS CASA DE CALDOS CASCADE LIGHTING SERVICE LLC CASCADE SCHOOL DISTRICT #5 CASCADES INVESTIGATION SERVICES CASCADES INVESTIGATION SERVICES CASCADES BELLY DANCE CATHOLIC COMMUNITY SERVICES FOUNDATION CATHOLIC COMMUNITY SERVICES FOUNDATION CDW GOVERNMENT LLC CDW GOVERNMENT LLC CELTIC TOUCH, THE COMMUNITY Support 1,000.00 CELTIC TOUCH, THE COMMUNITY Support 1,000.00 CELTIC TOUCH, THE COMMUNITY Support 1,000.00 CERVICES Grants COMMUNITY Support 1,000.00 CELTIC TOUCH, THE COMMUNITY Support 1,000.00 CELTIC TOUCH, THE COMMUNITY Support 1,000.00 | CARLSON VEIT JUNGE ARCHITECTS PC | Building Construction | 2,469.07 |
| CARROLLS GROUP CARE HOME INC CARSON OIL CO INC CARSON OIL CO INC CARTER & COMPANY INC CASA DE CALDOS CASCADE LIGHTING SERVICE LLC CASCADE SCHOOL DISTRICT #5 CASCADES INVESTIGATION SERVICES CASCADES INVESTIGATION SERVICES CASCADES INVESTIGATION SERVICES CASCADE COmmunity Support CASCADE SERVICE COmmunity Support CASCADE SUPPORT CASCADES INVESTIGATION SERVICES CASCADES INVESTIGATION SERVICES CASCADES INVESTIGATION SERVICES COMMUNITY SERVICES FOUNDATION CATHOLIC COMMUNITY SERVICES FOUNDATION COMMUNITY SERVICES FOU | CARLSON VEIT JUNGE ARCHITECTS PC | Building Maintenance | 3,160.95 |
| CARSON OIL CO INC CARTER & COMPANY INC CASA DE CALDOS CASCADE LIGHTING SERVICE LLC CASCADE SCHOOL DISTRICT #5 CASCADES INVESTIGATION SERVICES CASCADES INVESTIGATION SERVICES CASCADE SELLY DANCE CATHOLIC COMMUNITY SERVICES FOUNDATION COMMUNITY SERVICES FOUNDATION COMMUNITY SERVICES Small Office Equipment 972.53 CDW GOVERNMENT LLC CELTIC TOUCH, THE Senate Inventory 38,263.53 Road Construction 308,413.83 Road Construction Community Support 1,000.00 Community Support 1,000.00 Community Support 1,000.00 CASCADE SINVESTIGATION SERVICES FOUNDATION Building Rental Private 1,950.00 CMBOVERNMENT LLC COMMUNITY SERVICES FOUNDATION CELTIC TOUCH, THE | CARPET GEEKS LLC | Community Support | 1,000.00 |
| CARTER & COMPANY INC CASA DE CALDOS COMMunity Support CASCADE LIGHTING SERVICE LLC COMMunity Support 1,000.00 CASCADE SCHOOL DISTRICT #5 Due to Others 31,938.59 CASCADES INVESTIGATION SERVICES COMMUNITY SERVICES FOUNDATION CATHOLIC COMMUNITY SERVICES FOUNDATION COW GOVERNMENT LLC Small Office Equipment 972.53 CDW GOVERNMENT LLC Wellness Grants (246.00) CELTIC TOUCH, THE | CARROLLS GROUP CARE HOME INC | Health Providers | 2,325.00 |
| CASA DE CALDOS CASCADE LIGHTING SERVICE LLC COMMUNITY Support 1,000.00 CASCADE SCHOOL DISTRICT #5 Due to Others 31,938.59 CASCADES INVESTIGATION SERVICES CASCADES INVESTIGATION SERVICES CASSANDRA ROSE BELLY DANCE CATHOLIC COMMUNITY SERVICES FOUNDATION COW GOVERNMENT LLC Small Office Equipment 972.53 CDW GOVERNMENT LLC Wellness Grants (246.00) CELTIC TOUCH, THE Community Support 1,000.00 | CARSON OIL CO INC | Fuel Inventory | 38,263.53 |
| CASCADE LIGHTING SERVICE LLC CASCADE SCHOOL DISTRICT #5 Due to Others 31,938.59 CASCADES INVESTIGATION SERVICES CASSANDRA ROSE BELLY DANCE CATHOLIC COMMUNITY SERVICES FOUNDATION CDW GOVERNMENT LLC CDW GOVERNMENT LLC CELTIC TOUCH, THE Community Support 1,000.00 Community Support 1,000.00 CMMUNITY SERVICES FOUNDATION Building Rental Private 1,950.00 CMMUNITY SERVICES FOUNDATION COMMUNITY SERVICE | CARTER & COMPANY INC | Road Construction | 308,413.83 |
| CASCADE SCHOOL DISTRICT #5 CASCADES INVESTIGATION SERVICES CASSANDRA ROSE BELLY DANCE CATHOLIC COMMUNITY SERVICES FOUNDATION CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC CELTIC TOUCH, THE Due to Others 31,938.59 Community Support 1,000.00 Community Support 1,000.00 Community Support 1,000.00 Centric Touch, The Community Support 1,000.00 | CASA DE CALDOS | Community Support | 1,000.00 |
| CASCADES INVESTIGATION SERVICES CASSANDRA ROSE BELLY DANCE CATHOLIC COMMUNITY SERVICES FOUNDATION CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC CELTIC TOUCH, THE Other Investigations Community Support 1,000.00 Community Support 1,000.00 | CASCADE LIGHTING SERVICE LLC | Community Support | 1,000.00 |
| CASSANDRA ROSE BELLY DANCE CATHOLIC COMMUNITY SERVICES FOUNDATION CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDU GOVERNMENT LLC CELTIC TOUCH, THE Community Support 1,000.00 8 uilding Rental Private 1,950.00 8 mall Office Equipment 972.53 Wellness Grants (246.00) CELTIC TOUCH, THE Community Support 1,000.00 | CASCADE SCHOOL DISTRICT #5 | Due to Others | 31,938.59 |
| CATHOLIC COMMUNITY SERVICES FOUNDATIONBuilding Rental Private1,950.00CDW GOVERNMENT LLCSmall Office Equipment972.53CDW GOVERNMENT LLCWellness Grants(246.00)CELTIC TOUCH, THECommunity Support1,000.00 | | | |
| CDW GOVERNMENT LLCSmall Office Equipment972.53CDW GOVERNMENT LLCWellness Grants(246.00)CELTIC TOUCH, THECommunity Support1,000.00 | | | |
| CDW GOVERNMENT LLC Wellness Grants (246.00) CELTIC TOUCH, THE Community Support 1,000.00 | | | |
| CELTIC TOUCH, THE Community Support 1,000.00 | | | |
| • • • | | | |
| CENTER OF ATTENTION Community Support 1,000.00 | | | |
| | CENTER OF ATTENTION | Community Support | 1,000.00 |

| Supplier Name | Description | Total |
|--|---|-----------------------|
| CENTRAL VALLEY PAINTING | Community Support | 1,000.00 |
| CENTURYLINK-QWEST | Cellular Phones | 2,742.00 |
| CENTURYLINK-QWEST | Data Connections | 301.74 |
| CENTURYLINK-QWEST | Long Distance Charges | 897.60 |
| CENTURYLINK-QWEST | Phone and Communication Svcs | 20,733.32 |
| CENVEO | Printing Services | 21,053.00 |
| CERTIFIED SYSTEMS INC | Building Construction | 10,406.30 |
| CFM ADVOCATES | Other Contracted Services | 8,377.57 |
| CFM INDUSTRIES | Community Support | 1,000.00 |
| CHANGE ASSOCIATES | Community Support | 1,000.00 |
| CHASING FIREFLIES | Community Support | 1,000.00 |
| CHEMEKETA COMMUNITY COLLEGE | Building Rental Private | 1,612.06 |
| CHEMEKETA COMMUNITY COLLEGE | Due to Others | 86,773.80 |
| CHEMEKETA LIBRARY | Due to Others | 7,938.59 |
| CHERRY CITY STUDIOS | Community Support | 1,000.00 |
| CHRISTENSENS TRAVEL CONCEPTS | Community Support | 1,000.00 |
| CHRISTIAN, ADRIENNE RENE | Community Support | 1,000.00 |
| CHRYSTAL CLEAR AESTHETICS | Community Support | 1,000.00 |
| CIGNA GROUP INSURANCE | Disability Insurance Premiums | 26,335.37 |
| CIGNA GROUP INSURANCE | Life Insurance Premiums | 13,087.08 |
| CIGNA GROUP INSURANCE | Optional Life Insurance | 10,646.75 |
| CIGNA GROUP INSURANCE | Vol ST Disability Insurance | 5,962.94 |
| CIRINO, CHRISTOPHER MICHAEL | Medical Services | 675.00 |
| CITIZENS FOR IMPROVING NORTH SANTIAM SCHOOLS | Election Reimbursements | 800.00 |
| CITY DANCE THEATRE INC | Community Support | 1,000.00 |
| CIZEK, CHARLES | Community Support | 1,000.00 |
| CK ROBERTS GROUP LLC CLARITY SCIENTIFIC LLC | Due to Others Other Contracted Services | 2,770.31 |
| CLEAN HARBORS ENVIRONMENTAL SERVICES INC | Hazardous Waste Disposal | 1,480.00 49,683.16 |
| CO W INDUSTRIES | Community Support | 1,000.00 |
| CODY B WYMORE CONSTRUCTION | Community Support | 1,000.00 |
| COLEMAN CORRALS INC | Due to Others | 914.78 |
| COLE-MCGRATH, TIFFANY | Community Support | 1,000.00 |
| COLLEGE FUNDING SOLUTIONS INC | Community Support | 1,000.00 |
| COMCAST | Data Connections | 4,499.68 |
| COMMERCIAL SWEEPING SERVICE INC | Community Support | 1,000.00 |
| COMMUNITY SUPPORT SERVICES INC | Health Providers | 783.00 |
| COMPLETE ALTERATIONS | Community Support | 1,000.00 |
| COMSTOCK LAW & CONSULTING PC | Legal Services | 1,410.00 |
| CONNOR EVENTS & CATERING INC | Community Support | 1,000.00 |
| COOPER TRANSPORTATION SERVICES | Community Support | 1,000.00 |
| CORELOGIC TAX SVCS | Due to Others | 2,632.13 |
| COREY, DAVID M PHD | Pre Employment Costs | 1,950.00 |
| CORRECT RX PHARMACY SERVICES INC | Drugs | 25,531.29 |
| COUTURE BEAUTY BY LINDSEY GRAHAM | Community Support | 1,000.00 |
| COVANTA ENERGY LLC | Document Disposal Services | 2,447.37 |
| COVANTA MARION INC | Leachate Disposal | 12,452.45 |
| COVANTA MARION INC | Medical Waste Blue Bin Fees | (309,933.25) |
| COVANTA MARION INC | Medical Waste Gray Bin Fees | (301,276.25) |
| COVANTA MARION INC | Settlements | (787,333.54) |
| COVANTA MARION INC | Waste to Energy Contract | 1,596,897.42 |
| COVANTA MARION INC | WTEF Supplemental Waste Fees | (109,404.00) |
| COVENDIS TECHNOLOGIES | Other Contracted Services | 167,902.50 |
| COVERT, GREGORY D | Community Support | 1,000.00 |
| COZZIES NY DELI | Community Support | 1,000.00 |
| CRABTREE CRUSHING INC | Crushed Rock | 5,774.90 |

| Supplier Name | Description | Total |
|--|--------------------------------|-----------|
| CRABTREE DRYWALL INTERIORS | Community Support | 1,000.00 |
| Cramer, Carl P | Dues and Memberships | 657.00 |
| CRASH DATA GROUP INC | Subscription Services | 1,250.00 |
| CREATIVE HAND & MORE INC | Community Support | 1,000.00 |
| CRESCENDO MARKETING LLC | Community Support | 1,000.00 |
| CRISIS CHAPLAINCY SERVICES | Public Safety Program Services | 1,082.00 |
| CROSSFIT FIVE BY FIVE | Community Support | 1,000.00 |
| CRUISE MASTER ENGRAVING | Community Support | 1,000.00 |
| CURTS BARBER SHOP | Community Support | 1,000.00 |
| CUSTOM STITCH | Community Support | 1,000.00 |
| CUT CONNECTION BARBERSHOP THE | Community Support | 1,000.00 |
| CYNTHIAS BEAUTY HAIR SALON | Community Support | 1,000.00 |
| CYTOCHECK LABORATORY LLC | Laboratory Services | 799.70 |
| D & O GARBAGE SERVICE | Garbage Disposal and Recycling | 1,391.57 |
| DAILEY CONSTRUCTION LLC | Community Support | 1,000.00 |
| DAN JUDY AUTOMOTIVE INC | Community Support | 1,000.00 |
| DANCE STORE THE | Community Support | 1,000.00 |
| DAN'S LEAK DETECTION | Community Support | 1,000.00 |
| DARK HORSE BAR AND GRILL INC | Community Support | 1,000.00 |
| DATAVISION COMMUNICATIONS | Other Contracted Services | 75,000.00 |
| DAVID EVANS & ASSOCIATES INC | Other Contracted Services | 13,970.22 |
| DAWIDZIAK, MELINDA RAE | Community Support | 1,000.00 |
| DBR TAX SERVICES | Community Support | 1,000.00 |
| DC CHIROPRACTIC CENTER | Community Support | 1,000.00 |
| DECONINCK, ANGELA J | Community Support | 1,000.00 |
| DELL MARKETING LP | Computers Non Capital | 7,380.74 |
| DELL MARKETING LP | Small Office Equipment | 910.14 |
| DENT GUY | Community Support | 1,000.00 |
| DEPAUL INDUSTRIES INC | Security Services | 22,700.45 |
| DESI TRUCKING LLC | Community Support | 1,000.00 |
| DIETER, KAY L MD | Medical Services | 14,105.00 |
| DKS ASSOCIATES | Bridge Construction | 178.46 |
| DKS ASSOCIATES | Road Construction | 1,277.68 |
| DKS ASSOCIATES | Safety Improvements | 2,822.30 |
| DKS ASSOCIATES | Traffic Signals | 4,077.46 |
| DOANE, SARA | Community Support | 1,000.00 |
| DOEDEN, HANNA | Community Support | 1,000.00 |
| DOLCE MAMAS | Community Support | 1,000.00 |
| DONALD CITY OF | Due to Others | 406.22 |
| DONALD CITY OF | Sewer Maintenance | 10,028.03 |
| DORN BROS TRUCK SALES INC | Community Support | 1,000.00 |
| DOWNTOWN STORAGE & WAREHOUSE LLC | Building Rental Private | 19,955.00 |
| DRAGER, SHANNON | Community Support | 1,000.00 |
| DRAKE PERIODONTICS & IMPLANTOLOGY PC | Community Support | 1,000.00 |
| DREAMFACE STUDIO | Community Support | 1,000.00 |
| DS WELLS INC | Community Support | 1,000.00 |
| DUFFY, ANGELA MICHELE | Community Support | 1,000.00 |
| DURAMED LLC | Medical Services | 861.00 |
| DYNAMIC SALES & SERVICE | Departmental Equipment Capital | 21,119.50 |
| EAGLE NEWSPAPERS INC | Printing Services | 12,639.68 |
| EAT MY SWEETS | Community Support | 1,000.00 |
| ECCENTRIC ACRES LLC | Community Support | 1,000.00 |
| EDDYS PHILLYS | Community Support | 1,000.00 |
| EDEN HOMES INC | Community Support | 1,000.00 |
| EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS | Other Contracted Services | 2,920.00 |
| EL FLAMINGO INC | Community Support | 1,000.00 |

| Supplier Name | Description | Total |
|--|------------------------------|------------------|
| EL RODEO MEAT MARKET & TAQUERIA LLC | Community Support | 1,000.00 |
| ELCOM COMPONENTS INC | Community Support | 1,000.00 |
| ELEVATE BUILDING COMMISSIONING LLC | Building Construction | 2,200.00 |
| ELITE AUTO SERVICE LLC | Community Support | 1,000.00 |
| ELLIOTT NORTHWEST LLC | Community Support | 1,000.00 |
| EMERGING MASSAGE LLC | Community Support | 1,000.00 |
| EMERY & SONS CONSTRUCTION GROUP LLC | Road Construction | 112,935.12 |
| EN-CORE FITNESS LLC | Community Support | 1,000.00 |
| ENCORE HAIR & NAILS | Community Support | 1,000.00 |
| ENGELBERG ANTIKS | Community Support | 1,000.00 |
| ENNIS-FLINT INC | Inventories | 331,500.00 |
| ENVY LASH STUDIO | Community Support | 1,000.00 |
| EPILOGUE KITCHEN & COCKTAILS LLC | Community Support | 1,000.00 |
| ESCAPE A FULL SERVICE SALON | Community Support | 1,000.00 |
| ESTATES REALTY INC | Community Support | 1,000.00 |
| ESTRADA BARBERSHOPS LLC | Community Support | 1,000.00 |
| EXCELSIOR HOSPITALITY GROUP LLC | Community Support | 1,000.00 |
| EXCLUSION SCREENING LLC | Pre Employment Costs | 1,198.40 |
| EXITUS EXCAPE ROOMS | Community Support | 1,000.00 |
| EXPRESSIONS HAIR AND NAILS | Community Support | 1,000.00 |
| EXPRESSIONS SALON & BARBER | Community Support | 1,000.00 |
| FADE SESSIONS LLC | Community Support | 1,000.00 |
| FAIRWAY DEVELOPMENT GROUP INC | Building Rental Private | 2,515.00 |
| FASTENAL CO | Departmental Supplies | 1,058.09 |
| FASTENAL CO | Inventories | 1,401.53 |
| FASTENAL CO | Janitorial Supplies | 32.51 |
| FASTENAL CO | Safety Clothing | 2,379.72 |
| FASTSIGNS FEI TESTING & INSPECTION INC | Small Departmental Equipment | 862.67 863.50 |
| FERGUSON ENTERPRISES INC | Traffic Signals | 193.24 |
| FERGUSON ENTERPRISES INC | Building Maintenance Pipe | 1,496.00 |
| FERGUSON, RENEE | Community Support | 1,000.00 |
| FERNANDEZ LIMOUSINE SERVICE | Community Support | 1,000.00 |
| FERNANDOS SALON | Community Support | 1,000.00 |
| FINDS THAT SHINE | Community Support | 1,000.00 |
| FINLEY BUTTES LANDFILL | Leachate Disposal | 48,422.18 |
| FIRST AMERICAN TITLE CO | Due to Others | 2,653.85 |
| FISKUM, ERIC D | Community Support | 1,000.00 |
| FLIPPIN, JOANNA H | Community Support | 1,000.00 |
| FOLKERT & ASSOCIATES LLC | Community Support | 1,000.00 |
| FOODOLOGY MOBILE KITCHEN LLC | Community Support | 1,000.00 |
| FOORD MOTO TRANSIT LLC | Community Support | 1,000.00 |
| FOR YOUR HEALTH MASSAGE LLC | Community Support | 1,000.00 |
| FORSHEY TRAINING SYSTEMS LLC | Community Support | 1,000.00 |
| FOWLER, JULIE JEAN | Due to Others | 2,484.59 |
| FRIENDS OF DEEPWOOD | Community Support | 1,000.00 |
| FRONTIER COMMUNICATIONS | Data Connections | 80.82 |
| FRONTIER COMMUNICATIONS | Liability Claims | 1,466.36 |
| FRONTIER COMMUNICATIONS | Phone and Communication Svcs | 1,111.22 |
| FROSTED SPHERES ICE CREAM LLC | Community Support | 1,000.00 |
| FROZATION NATION | Community Support | 1,000.00 |
| G & G CUSTOM METAL FAB LLC | Community Support | 1,000.00 |
| GALAXY T-SHIRT SCREENING INC | Community Support | 1,000.00 |
| GALT FOUNDATION | Temporary Staffing | 1,375.91 |
| GAME CRAZY | Community Support | 1,000.00 |
| GARRETT, LISA A | Community Support | 1,000.00 |

| Supplier Name | Description | Total |
|---|--|------------------------|
| GARTEN SERVICES INC | Document Disposal Services | 2,105.00 |
| GARTEN SERVICES INC | Equipment Rental | 645.00 |
| GARTEN SERVICES INC | Grounds Maintenance | 7,390.57 |
| GARTEN SERVICES INC | Mail Services | 9,752.63 |
| GARTEN SERVICES INC | Postage | 4,958.38 |
| GARTEN SERVICES INC | Printing Services | 320.00 |
| GARY BARBEQUE ON WHEELS | Community Support | 1,000.00 |
| GDP SOFTWARE SOLUTIONS | Community Support | 1,000.00 |
| GEERCREST FARM & HISTORICAL SOCIETY | Community Support | 1,000.00 |
| GEODESIGN INC | Road Resurfacing | 960.45 |
| GERMANTECH NW LLC | Community Support | 1,000.00 |
| GERVAIS CITY OF | Due to City of Gervais | 1,119.19 |
| GERVAIS CITY OF | Due to Others | 2,868.26 |
| GERVAIS SCHOOL DISTRICT #1 | Due to Others | 11,032.91 |
| GIBBONS, VIRGINIA | Community Support | 1,000.00 |
| GILLYS GARAGE LLC | Community Support | 1,000.00 |
| GLAM LASH ARTISTRY | Community Support | 1,000.00 |
| GLAMOUR SALON | Community Support | 1,000.00 |
| GLOBAL CHEM SOURCE CORP | Inventories | 2,461.25 |
| GOLDEN HAMMER CONSTRUCTION | Community Support | 1,000.00 |
| GOVPROCURE SOLUTIONS LLC | Other Contracted Services | 7,739.03 |
| GRAINGER | Batteries | 43.99 |
| GRAINGER | Building Maintenance | 225.80 |
| GRAINGER | Departmental Supplies | 694.67 |
| GRAINGER | Electrical Supplies | 58.01 |
| GRAINGER | Inventories | 796.90 |
| GRAINGER | Janitorial Supplies | 820.70 |
| GRAINGER | Office Supplies | 5.57 |
| GRAINGER | Safety Equipment | 15.52 |
| GRAINGER | Small Office Equipment | 95.80 |
| GRAY, SAMUEL | Community Support | 1,000.00 |
| GREEN ACRES LANDSCAPE INC | Grounds Maintenance | 755.00 |
| GREER MANAGEMENT LLC | Community Support | 1,000.00 |
| GRESHAM FORD GREYSTONE TACTICAL | Automobiles Small Departmental Equipment | 587,716.03 1,086.00 |
| GRIMMER INVESTIGATIONS LLC | Community Support | 1,000.00 |
| GUADALAJARA GRILL JEFFERSON INC | Community Support | 1,000.00 |
| GUYS AND GALS HAIR SALON | Community Support | 1,000.00 |
| HABURN, GRACE | Community Support | 1,000.00 |
| HAIR BY DEANNA | Community Support | 1,000.00 |
| HAIR BY DEDREI CONOVER | Community Support | 1,000.00 |
| HAIR BY MERIAH @ CENTER OF ATTENTION HAIR SALON | Community Support | 1,000.00 |
| HAIR, THERE & EVERYWHERE LLC | Community Support | 1,000.00 |
| HAIRDO USA | Community Support | 1,000.00 |
| HAIRWORKS NORTH INC THE | Community Support | 1,000.00 |
| HALF COURT SPORTS BAR & TAPROOM LLC | Community Support | 1,000.00 |
| HALLIGAN DESIGN PRODUCTION | Community Support | 1,000.00 |
| HANCOCK COMMERCIAL REAL ESTATE LLC | Community Support | 1,000.00 |
| HANNAHS HAIRSTYLES | Community Support | 1,000.00 |
| HANSON, CORINNA M | Community Support | 1,000.00 |
| HARDEN PSYCHOLOGICAL ASSOCIATES PC | Pre Employment Costs | 1,874.00 |
| HARDWOOD COMPONENTS INC | Community Support | 1,000.00 |
| HARRIS, MARYSSA | Community Support | 1,000.00 |
| HART WAGNER LLP | Legal Services | 3,026.45 |
| HART WAGNER LLP | Liability Claims | 20,229.89 |
| HARTS WINDOW CLEANING | Community Support | 1,000.00 |
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| Supplier Name | Description | Total |
|---|---------------------------------|---------------------|
| HEALTH ASSESSMENT PROGRAMS INC | Medical Services | 12,960.00 |
| HEALTH CARE SERVICES LLC | Medical Services | 2,104.58 |
| HELION SOFTWARE INC | Computer Software Capital | 225,000.00 |
| HELLO DAHLFACE LASH AND BEAUTY STUDIO | Community Support | 1,000.00 |
| HENDERSON, CONSTANCE LLC | Medical Services | 9,855.00 |
| HENRY SCHEIN INC | Medical Supplies | 4,599.58 |
| HEPPNERS FARM LLC | Community Support | 1,000.00 |
| HERNANDEZ LAW OFFICE LLC | Due to State Ct Conciliation | 3,220.00 |
| HERNANDEZ-NAVA, MIGUEL ANGEL | Community Support | 1,000.00 |
| HIGH STREET SHOE REPAIR | Community Support | 1,000.00 |
| HILLIER CONSTRUCTION | Community Support | 1,000.00 |
| HILLS WET BLASTING LLC | Community Support | 1,000.00 |
| HITTNER & ASSOCIATES | Community Support | 1,000.00 |
| HOCHHALTER, BRITTNEY | Community Support | 1,000.00 |
| HOLIDAYS DOG BOARDING | Community Support | 1,000.00 |
| HOLY FAMILY COMMUNICATIONS | Community Support | 1,000.00 |
| HOME DEPOT PRO-SUPPLYWORKS | Institutional Supplies | 4,755.58 |
| HOME DEPOT PRO-SUPPLYWORKS | Janitorial Supplies | 9,574.64 |
| HOMEGROWN DESIGNS PNW | Community Support | 1,000.00 |
| HONG, PHONG | Due to Others | 3,842.01 |
| HOWELL, RALPH F SR & MELADEE A | Due to Others | 3,702.01 |
| HR ANSWERS INC | Consulting Services | 360.00 |
| HR ANSWERS INC | Other Contracted Services | 5,682.65 |
| HUBBARD CITY OF | Due to City of Hubbard | 1,180.52 |
| HUBBARD CITY OF | Due to Others | 3,307.72 |
| HUBBARD RURAL FIRE DISTRICT | Due to Others | 1,260.95 |
| HUERTAS CAR DETAILING | Community Support | 1,000.00 |
| HUNTER, JEFFREY H | Due to Others | 1,810.60 |
| HUNTS AND HANKS CONSTRUCTION CO LLC | Community Support | 1,000.00 |
| HYDRO TEMP MECHANICAL INC | Building Construction | 41,481.75 |
| IDANHA COUNTRY STORE & DELI | Community Support Due to Others | 1,000.00 |
| IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP | Training | 548.61 28,664.50 |
| IDLE HOUR BAR | Community Support | 1,000.00 |
| IFTC LLC | Building Rental Private | 1,411.42 |
| IMMORTAL INK | Community Support | 1,000.00 |
| INGALLS & ASSOCIATES LLC | Advertising | 1,210.00 |
| INGALLS & ASSOCIATES LLC | Consulting Services | 5,000.00 |
| INGALLS & ASSOCIATES LLC | Fair Clean Up | 714.28 |
| INGALLS & ASSOCIATES LLC | Fair Events and Activities | 142.86 |
| INITIATIVE AND RESOURCES | Community Support | 1,000.00 |
| INNATE INSPIRATIONS | Community Support | 1,000.00 |
| INSTRUMENT TECHNOLOGY CORPORATION | Small Departmental Equipment | 4,346.00 |
| INTERIOR REPAIR SERVANTS | Community Support | 1,000.00 |
| INTERNAL REVENUE SERVICE | Federal Income Tax Withheld | 1,000,561.14 |
| INTERNAL REVENUE SERVICE | Medicare Payable EE | 151,088.34 |
| INTERNAL REVENUE SERVICE | Medicare Payable ER | 151,088.34 |
| INTERNAL REVENUE SERVICE | Social Security Payable EE | 646,033.69 |
| INTERNAL REVENUE SERVICE | Social Security Payable ER | 646,033.69 |
| INTERSTATE AUTO PARTS | Inventories | 1,986.40 |
| IS LIVING | Janitorial Services | 1,873.94 |
| ISLAND ADVENTURES PRESCHOOL & CHILD CARE | Community Support | 1,000.00 |
| I-VAPE | Community Support | 1,000.00 |
| IZO PUBLIC RELATIONS & MARKETING | Community Support | 1,000.00 |
| J MCKAY LLC | Community Support | 1,000.00 |
| JACKMAN INDUSTRIES INC | Community Support | 1,000.00 |
| | | |

| Supplier Name | Description | Total |
|--|-----------------------------|--------------|
| JAIMES BARBER SHOP | Community Support | 1,000.00 |
| JANCO SAVER THE | Community Support | 1,000.00 |
| JANREE SWIM CLUB | Community Support | 1,000.00 |
| JAN'S CUSTOM CLEANING | Community Support | 1,000.00 |
| JASON A HAMLIN CONTSTRUCTION | Community Support | 1,000.00 |
| JAVI'S FADES | Community Support | 1,000.00 |
| JAYNE HABURN REAL ESTATE | Community Support | 1,000.00 |
| JAZZI HAIR DESIGNS INC | Community Support | 1,000.00 |
| JEFFERSON CITY OF | Due to Others | 1,306.97 |
| JEFFERSON RURAL FIRE PROTECTION DISTRICT | Due to Others | 2,798.18 |
| JEFFERSON SCHOOL DISTRICT 14J | Due to Others | 10,447.24 |
| JENNIFER HENSLEY HAIR | Community Support | 1,000.00 |
| JENNIFER'S SWEET SHOPPE | Community Support | 1,000.00 |
| JENZEN LMT | Community Support | 1,000.00 |
| JERRY BIRD VENDING SERVICE | Community Support | 1,000.00 |
| JET AUTO & REPAIR LLC | Community Support | 1,000.00 |
| JET INDUSTRIES INC | Building Maintenance | 2,864.70 |
| JFK FOOT REFLEXOLOGY AND BODY MASSAGE | Community Support | 1,000.00 |
| JG DESIGNS | Community Support | 1,000.00 |
| JOAN & LARRY BENSON RLT | Due to Others | 3,159.71 |
| JOEMS COMPASS INC | Community Support | 1,000.00 |
| JOHN DEERE FINANCIAL | Bridge Materials | 21.28 |
| JOHN DEERE FINANCIAL | Inventories | 8,390.25 |
| JOHN DEERE FINANCIAL | Safety Clothing | 200.00 |
| JOHN DOM & RICH INC | Community Support | 1,000.00 |
| JOHN L SCOTT SLM | Community Support | 1,000.00 |
| JOHNSON INSURANCE AGENCY | Community Support | 1,000.00 |
| JOHNSON'S MARION AUTO SERVICE | Community Support | 1,000.00 |
| JONES FARM PRODUCE LLC | Community Support | 1,000.00 |
| JORDAN, JAMES | Community Support | 1,000.00 |
| JOURNEYMAN'S EDGE LLC | Community Support | 1,000.00 |
| JOY OF MASSAGE | Community Support | 1,000.00 |
| JUANA'S DAYCARE | Community Support | 1,000.00 |
| JUDYS SQUEEZE INN INC | Community Support | 1,000.00 |
| JUSTICE BENEFITS INC | Special Programs Other | 19,765.20 |
| K & E ROCK PRODUCTS LLC | Crushed Rock | 2,150.07 |
| KAIROS NORTHWEST | Health Providers | 3,601.80 |
| KAISER PERMANENTE | Dental Insurance Premiums | 80,931.61 |
| KAISER PERMANENTE | Health Insurance Premiums | 1,070,389.41 |
| KAISER PERMANENTE | Laboratory Services | 200.00 |
| KAMIKAZE SPORTS NUTRITION LLC | Community Support | 1,000.00 |
| KARCHER NORTH AMERICA INC | Dept Equipment Maintenance | 1,222.99 |
| KARRIE BURNSIDE HAIRSTYLIST | Community Support | 1,000.00 |
| KATHLEEN'S PET GROOMING | Community Support | 1,000.00 |
| KATHYS KORNER CHILDCARE | Community Support | 1,000.00 |
| KBZY | Community Support | 1,000.00 |
| KDA CREATIONS | Community Support | 1,000.00 |
| KEEFE COMMISSARY NETWORK LLC | Drugs | 627.58 |
| KEEFE COMMISSARY NETWORK LLC | Institutional Supplies | 2,953.64 |
| KEEFE COMMISSARY NETWORK LLC | Vending Machine Fees | 52.00 |
| KEIZER CITY OF | Conferences | 3,475.00 |
| KEIZER CITY OF | Due to Others | 21,397.17 |
| KEIZER CITY OF | Special Programs Other | (3,475.00) |
| KEIZER FIRE DISTRICT | Due to Others | 18,319.81 |
| KEIZER FOOT CLINIC | Community Support | 1,000.00 |
| KEIZER OUTDOOR POWER EQUIP | Dept Equipment Maintenance | 513.25 |
| NEILEN GOIDGON I OTTEN EQUI | 2 opt Equipment maintenance | 010.20 |

| Supplier Name | Description | Total |
|-------------------------------------|--------------------------------|------------|
| KELLY HAIR INC | Community Support | 1,000.00 |
| KELTAENI LLC | Community Support | 1,000.00 |
| KERLEY COMMERCIAL LLC | Building Rental Private | 3,908.93 |
| KEYBANK NATIONAL ASSN | Accounting Services | 91.18 |
| KEYBANK NATIONAL ASSN | County HSA Contributions | 2,712.00 |
| KEYBANK NATIONAL ASSN | Pre Tax HSA Contributions | 18,375.60 |
| KHOURY DEVELOPMENT LLC | Building Rental Private | 12,311.78 |
| KIKE'S TAQUERIA | Community Support | 1,000.00 |
| KIM, MICHAEL DDS | Community Support | 1,000.00 |
| KIRK, GEORGE | Due to Others | 15,821.61 |
| KLUG, MELODY ANNE | Medical Services | 1,530.00 |
| KNEADING TOUCH MASSAGE & WELLNESS | Community Support | 1,000.00 |
| KOENIGS CUSTOM APPLICATION | Other Contracted Services | 14,435.95 |
| KORNER POST RESTAURANT | Community Support | 1,000.00 |
| KRAVITZ, NATHANIEL | Medical Services | 4,200.00 |
| KUKER RANKEN OREGON LLC | Computer Software Maintenance | 3,453.50 |
| KUKER RANKEN OREGON LLC | Departmental Equipment Capital | 24,197.50 |
| KUSTOM YARD MAINTENANCE | Community Support | 1,000.00 |
| KUZMIN CONTSTRUCTION | Community Support | 1,000.00 |
| LADUE ACUPUNCTURE LLC | Community Support | 1,000.00 |
| LAM, AMY | Community Support | 1,000.00 |
| LAPRAY, SAMSON | Due to Others | 2,612.45 |
| LASHES & BROWS BY AZELIA | Community Support | 1,000.00 |
| LASHES BY AUTUMN RAE | Community Support | 1,000.00 |
| LAW OFFICES OF DANIEL SNYDER | Liability Claims | 155,000.00 |
| LAWRENCE CO | Insurance Admin Services | 700.00 |
| LAWRENCES AUTO PARTS INC | Inventories | 3,689.00 |
| LEADING EDGE PAINTING | Community Support | 1,000.00 |
| LEATHER ELEMENT INC | Community Support | 1,000.00 |
| LECKIEDACZEWITZ CORPORATION | Community Support | 1,000.00 |
| LEHR AUTO | Departmental Equipment Capital | 32,559.52 |
| LEHR AUTO | Vehicle Maintenance | 269.00 |
| LEMOTIVE HARIDRESSING | Community Support | 1,000.00 |
| LES SCHWAB TIRE CENTER | Inventories | 5,248.75 |
| LES SCHWAB TIRE CENTER | Vehicle Maintenance | 3,102.32 |
| LEXISNEXIS | Subscription Services | 1,334.00 |
| LEXISNEXIS RISK SOLUTIONS | Computer Software Maintenance | 1,400.00 |
| LIBERTY HOUSE | Social Services | 7,856.29 |
| LIL SAMMIES | Community Support | 1,000.00 |
| LILAC WELLNESS | Community Support | 1,000.00 |
| LILE INTERNATIONAL COMPANIES | Remodels and Site Improvements | 822.15 |
| LIN'S ICE CREAM | Community Support | 1,000.00 |
| LINTON-NELSON, LORI | Medical Services | 500.00 |
| LINTON-NELSON, LORI | Psychiatric Services | 2,800.00 |
| LISA SULLIVAN AT CLASSIC HAIR | Community Support | 1,000.00 |
| LISAS LITTLE LEARNING FRIENDS | Community Support | 1,000.00 |
| LITTLE ANGELS KID SALON LLC | Community Support | 1,000.00 |
| LITTLE CANNOLI BAKERY THE | Community Support | 1,000.00 |
| LITTLE SMILES CERTIFIED CHILD CARE | Community Support | 1,000.00 |
| LOBERG, LANCE MD | Medical Services | 14,500.00 |
| LOCK GUY THE | Community Support | 1,000.00 |
| LOCUMTENENS.COM LLC | Temporary Staffing | 7,982.96 |
| LONCHERIA Y ANTOJITOS EL PERICO LLC | Community Support | 1,000.00 |
| LONE TREE PRODUCTIONS LLC | Community Support | 1,000.00 |
| LOOMIS | Armored Car Services | 3,976.51 |
| LOS BAEZ INC | Community Support | 1,000.00 |
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| Supplier Name | Description | Total |
|---|------------------------------|-----------|
| LOTTIE'S PAD THAI | Community Support | 1,000.00 |
| LOTUS STUDIO THE | Community Support | 1,000.00 |
| LOVELY LENSES PHOTOGRAPHY | Community Support | 1,000.00 |
| LOW PRICE AUTO LLC | Community Support | 1,000.00 |
| LQ HAIR DESIGNS | Community Support | 1,000.00 |
| LUCKY GARDEN | Community Support | 1,000.00 |
| LUTY, JEFFREY A MD | Medical Services | 3,581.25 |
| LUX LIGHTING SYSTEMS LLC | Community Support | 1,000.00 |
| LYNX GROUP INC | Printing Services | 74,747.00 |
| M & M INFINITY INC | Community Support | 1,000.00 |
| M & M PHOTOGRAPHY | Community Support | 1,000.00 |
| M&M CLEANING LLC | Community Support | 1,000.00 |
| MAHONIA VINEYARDS & NURSERY INC | Community Support | 1,000.00 |
| MAIL DEPOT THE | Community Support | 1,000.00 |
| MAIN AUTO BODY INC | Vehicle Maintenance | 3,607.06 |
| MANE HAVEN | Community Support | 1,000.00 |
| MANNA JAPANESE COMFORT FOOD | Community Support | 1,000.00 |
| MARION COUNTY FIRE DISTRICT #1 | Due to Others | 34,945.64 |
| MARION ENVIRONMENTAL SERVICES INC | Hazardous Waste Disposal | 540.00 |
| MARION SOIL & WATER CONSERVATION DISTRICT | Due to Others | 4,381.71 |
| MARSH MINICK PC | Pre Employment Costs | 1,013.65 |
| MARTINEZ, JORGE | Community Support | 1,000.00 |
| MASSAGE BY DEVINE LLC | Community Support | 1,000.00 |
| MATEOS MOBILE CAR WASH | Community Support | 1,000.00 |
| MAU, DESTINI THAO | Community Support | 1,000.00 |
| MCCORMICK, DORA L | Community Support | 1,000.00 |
| MCCRACKEN, AMANDA LMT | Community Support | 1,000.00 |
| MCGILCHRIST URBAN RENEWAL | Due to Others | 2,867.45 |
| MCMULLEN CONSTRUCTION | Community Support | 1,000.00 |
| MEDCONNECT PRO LLC | Liability Claims | 4,837.50 |
| MEDVEDEVA, YELENA | Community Support | 1,000.00 |
| METAMORPHOSE BEAUTY SALON | Community Support | 1,000.00 |
| METLIFE | Vol Home and Auto Insurance | 3,583.76 |
| METROPOLITAN TRANSPORTATION COMMISSION | Subscription Services | 3,500.00 |
| METROPRESORT INC | Mail Services | 1,487.24 |
| METROPRESORT INC | Postage | 883.07 |
| MICRONESIAN ISLANDER COMMUNITY | Community Support | 1,000.00 |
| MID VALLEY REP PAYEE | Accounting Services | 1,628.00 |
| MID-VALLEY MEDIA INC | Community Support | 1,000.00 |
| MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC | Social Services | 6,274.97 |
| MID-WILLAMETTE VALLEY CRC | Cable Access Services | 12,582.83 |
| MILL CREEK URBAN RENEWAL | Due to Others | 5,447.02 |
| MILLENNIAL REACH | Community Support | 1,000.00 |
| MILLER, JAMES F | Medical Services | 17,412.50 |
| MILLER, JENNIFER ANN | Community Support | 1,000.00 |
| MINT BABY BODY & DECOR | Community Support | 1,000.00 |
| MIZE, WEISHA | Due to State Ct Conciliation | 720.00 |
| MMSGS | Medical Supplies | 2,655.03 |
| MNJ TECHNOLOGIES DIRECT INC | Computer Hardware Capital | 54,486.04 |
| MODA HEALTH PLAN INC | Dental Insurance Premiums | 84,035.98 |
| MOLD SOLUTIONS NW | Community Support | 1,000.00 |
| MOORE, TERESSA | Community Support | 1,000.00 |
| MORELAND, EUGENE G | Community Support | 1,000.00 |
| MORELAND, GREG | Community Support | 1,000.00 |
| MORRIS, VINCENT C | Community Support | 1,000.00 |
| MOTION & FLOW CONTROL PRODUCTS INC | Bridge Materials | 141.97 |
| | | |

| Supplier Name | Description | Total |
|--|--------------------------------|------------|
| Supplier Name MOTION & FLOW CONTROL PRODUCTS INC | Field Supplies | 41.20 |
| MOTION & FLOW CONTROL PRODUCTS INC | Inventories | 526.65 |
| MT ANGEL CITY OF | Due to City of Mt Angel | 113.09 |
| MT ANGEL CITY OF | Due to Others | 3,173.68 |
| MT ANGEL CITT OF | Due to Others | 1,796.16 |
| MT ANGEL SCHOOL DISTRICT #91 | Due to Others | 7,628.44 |
| MURRAYSMITH INC | Engineering Services | 4,665.00 |
| MV DETAIL AND SERVICE INC | Community Support | 1,000.00 |
| N BODY LLC | Community Support | 1,000.00 |
| NAIL & SKIN CARE BY ATHENA | Community Support | 1,000.00 |
| NAIL IMAGE | Community Support | 1,000.00 |
| NATIONAL INTERPRETING SERVICE INC | Interpreters and Translators | 7,245.00 |
| NATURE'S PATH THERAPEUTIC MASSAGE | Community Support | 1,000.00 |
| NELSON, CAROLYN | Community Support | |
| NEST ON OAK STREET THE | | 1,000.00 |
| NEVAREZ ENTERPRISE LLC | Community Support | 1,000.00 |
| | Community Support | 1,000.00 |
| NEW BEGINNINGS HAIR DESIGN | Community Support | 1,000.00 |
| NOBLES TAVERN | Community Support | 1,000.00 |
| NO-FRILLS PET CLINIC | Community Support | 1,000.00 |
| NORTH GATEWAY URBAN RENEWAL | Due to Others | 11,873.39 |
| NORTH MARION SCHOOL DISTRICT #15 | Due to Others | 24,281.71 |
| NORTH SANTIAM PAVING CO | Road Construction | 5,480.50 |
| NORTH SANTIAM SCHOOL DISTRICT #29J | Due to Others | 73,375.18 |
| NORTHSIDE FORD TRUCK SALES INC | Inventories | 109.26 |
| NORTHSIDE FORD TRUCK SALES INC | Road Maintenance Vehicles | 52,354.76 |
| NORTHWEST HUMAN SERVICES INC | Health Providers | 8,167.25 |
| NORTHWEST NATURAL GAS CO | Natural Gas | 12,056.71 |
| NORTHWEST WILDLIFE REMOVAL LLC | Community Support | 1,000.00 |
| NOUD, ROXANNE L | Community Support | 1,000.00 |
| NOVA PAINTING | Community Support | 1,000.00 |
| NRC ENVIRONMENTAL SERVICES INC | Hazardous Waste Disposal | 2,833.35 |
| NUB HUB LLC | Building Rental Private | 94,969.11 |
| NW CONTRACTORS INC | Community Support | 1,000.00 |
| NW FAMILY CHIROPRACTIC | Community Support | 1,000.00 |
| NW RUSTIC SALON | Community Support | 1,000.00 |
| OASIS NAIL SALON | Community Support | 1,000.00 |
| OHRT, JORDAN | Community Support | 1,000.00 |
| OLIVE BOUTIQUE | Community Support | 1,000.00 |
| OLSON, PARIS TONN | Community Support | 1,000.00 |
| OPTIMAL LIVING INC | Community Support | 1,000.00 |
| OREGON ASSN OF CLEAN WATER AGENCIES | Dues and Memberships | 660.00 |
| OREGON CORRECTIONS ENTERPRISES | Building Construction | 1,755.00 |
| OREGON CORRECTIONS ENTERPRISES | Departmental Equipment Capital | 689.00 |
| OREGON CORRECTIONS ENTERPRISES | Other Contracted Services | 5,451.00 |
| OREGON DEPT OF HUMAN SERVICES | Birth and Death Certificates | 855.00 |
| OREGON DEPT OF HUMAN SERVICES | Domestic Violence | 4,125.00 |
| OREGON DEPT OF HUMAN SERVICES | Match Payments | 17,935.68 |
| OREGON DEPT OF HUMAN SERVICES | Medicaid Fees | 3,988.79 |
| OREGON DEPT OF HUMAN SERVICES | Oregon DHS Mental Health | 525,115.00 |
| OREGON DEPT OF HUMAN SERVICES | Special Programs Other | 1,170.00 |
| OREGON DEPT OF JUSTICE | Wage Attachment | 20,831.81 |
| OREGON DEPT OF REVENUE | Due to Others | 920.81 |
| OREGON DEPT OF REVENUE | Oregon Transit Tax | 24,025.73 |
| OREGON DEPT OF REVENUE | State Assessments | 53,566.99 |
| OREGON DEPT OF REVENUE | State Court Facilities Account | 150.90 |
| OREGON DEPT OF REVENUE | State Income Tax Withheld | 667,851.02 |

| Supplier Name | Description | Total |
|--|-------------------------------------|----------------------|
| OREGON DEPT OF REVENUE | State LEMLA | 186.00 |
| OREGON DEPT OF REVENUE | State Police | 1,905.73 |
| OREGON DEPT OF REVENUE | WC Insurance Premiums | 14,594.91 |
| OREGON DEPT OF REVENUE | Weighmaster | 24,267.65 |
| OREGON DEPT OF TRANSPORTATION | COVP Transp Permits County | 2,428.50 |
| OREGON DEPT OF TRANSPORTATION | Engineering Services | 25.18 |
| OREGON DEPT OF TRANSPORTATION | Ferries | 623.73 |
| OREGON DEPT OF TRANSPORTATION | Non COVP State Permits | 12.00 |
| OREGON DEPT OF TRANSPORTATION | Other Investigations | 29.80 |
| OREGON DEPT OF TRANSPORTATION | Printing Services | 23.75 |
| OREGON DEPT OF TRANSPORTATION | Road Construction | (73.61) |
| OREGON DEPT OF TRANSPORTATION | Subscription Services | 58.70 |
| OREGON DEPT OF TRANSPORTATION | Traffic Signal Electricity | 393.63 |
| OREGON DEPT OF TRANSPORTATION | Traffic Signal Maintenance | 336.65 |
| OREGON DEPT OF TRANSPORTATION | Traffic Signals | 2,799.27 |
| OREGON DEPT OF TRANSPORTATION | Vehicle Registration | 1,274.50 |
| OREGON FARM BUREAU FEDERATION | Building Rental Private | 7,472.89 |
| OREGON GARDEN FOUNDATION | Community Support | 1,000.00 |
| OREGON GARDEN FOUNDATION | Other Contracted Services | 25,000.00 |
| OREGON HEALTH & SCIENCE UNIVERSITY | OHSU CaCoon Contract | 3,000.00 |
| OREGON MARKETING GROUP | Community Support | 1,000.00 |
| OREGON MOBILITY SOLUTIONS | Community Support | 1,000.00 |
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | Structural Permits | 19,897.13 |
| OREGON ST DEPT OF CONSUMER & BUSINESS SVCS | WC Insurance Premiums | 11,497.51 |
| OREGON STATE BAR | Publications | 739.50 |
| OREGON STATE DEPT OF ADMIN SERVICES | Data Connections | 95.86 |
| OREGON STATE DEPT OF ADMIN SERVICES | Gasoline | 160.97 |
| OREGON STATE DEPT OF ADMIN SERVICES | Vehicle Maintenance | 3.25 |
| OREGON STATE DEPT OF ADMIN SERVICES | Vehicle Rental | 377.00 |
| OREGON STATE DEPT OF ENV QUALITY | Structural Permits | 4,100.00 |
| OREGON STATE LICENITAL | Due to Others | 1,037.62 |
| OREGON STATE HOSPITAL | Building Rental Private | 4,000.00 |
| OREGON TRIVIA LLC ORIENTAL CHINESE AND SUSHI | Community Support | 1,000.00 |
| ORIOLE HOUSE LLC THE | Community Support Client Assistance | 1,000.00 3,820.00 |
| ORIOLE HOUSE LLC THE ORIOLE HOUSE LLC THE | Housing Subsidies | 460.00 |
| OTTELE, KRISTIN BROOKE | Community Support | 1,000.00 |
| OUTLAND, KATHY LCSW | Due to State Ct Conciliation | 1,200.00 |
| OVERHEAD DOOR CO OF SALEM | Building Maintenance | 1,527.60 |
| OXFORD HOUSE SHELDON | Housing Subsidies | 750.00 |
| OXFORD HOUSE TRINITY | Housing Subsidies | 850.00 |
| PGE | City Operations and St Lights | 22,575.10 |
| PGE | Electricity | 98,188.33 |
| PGE | Traffic Signal Electricity | 2,160.22 |
| PGE | Traffic Signals | 153.00 |
| PACIFIC HONEYBEE LLC | Community Support | 1,000.00 |
| PACIFIC POWER | City Operations and St Lights | 148.95 |
| PACIFIC POWER | Electricity | 1,520.62 |
| PACIFIC POWER | Traffic Signal Electricity | 93.31 |
| PACIFIC SANITATION INC | Ash Hauling Services | 39,535.13 |
| PACIFIC SANITATION INC | Garbage Disposal and Recycling | 959.63 |
| PACIFIC SIGN & SCREEN PRINTING LLC | Community Support | 1,000.00 |
| PACIFICSOURCE HEALTH PLANS | Health Insurance Premiums | 895,923.70 |
| PACO'S MEXICAN FOOD | Community Support | 1,000.00 |
| PACWEST MACHINERY LLC | Inventories | 909.16 |
| PANTHER PRINTING INC | Community Support | 1,000.00 |
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| Cumuliar Nama | Description | Total |
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| Supplier Name | Description | Total |
| PARGETER, MICHAEL & JORDAN PARSONS DESIGNS LLC | Due to Others | 2,947.90 |
| PARTNERSHIPS IN COMMUNITY LIVING | Community Support Health Providers | 1,000.00 783.00 |
| PASSPORT TO LANGUAGES INC | Interpreters and Translators | 915.70 |
| PATTERSON CONTRACTING AND MANAGEMENT | Community Support | 1,000.00 |
| PEBLEY, MATTHEW A | Due to Others | 788.19 |
| PELTON PROJECT INC | Health Providers | 3,132.00 |
| PERFORMANCE HEALTH TECHNOLOGY | Health Providers | 4,521.21 |
| PERFORMANCE SYSTEMS INTEGRATION LLC | Building Maintenance | 1,643.50 |
| PETERSON MACHINERY CO | Inventories | 757.01 |
| PETERSON MACHINERY CO | Vehicle Maintenance | 9,372.35 |
| PETRE, TERI | Building Rental Private | 2,006.00 |
| PETRI TRUCKING | Community Support | 1,000.00 |
| PHOENIX INFORMATION SYSTEMS LLC | Community Support | 1,000.00 |
| PHOENIX PHURNISHINGS LLC | Community Support | 1,000.00 |
| PHOENIX RISING FAMILY MEDICINE | Community Support | 1,000.00 |
| PHONG SHUI NAILS | Community Support | 1,000.00 |
| PHOTOS BY ORION | Community Support | 1,000.00 |
| PIKES NORTHWEST LLC | Community Support | 1,000.00 |
| PIONEER TRUST BANK NA TRUSTEE | Building Rental Private | 21,817.63 |
| PITTMAN PLUMBING & HEATING LLC | Building Maintenance | 4,250.00 |
| PLANK PAINT CO | Community Support | 1,000.00 |
| PNP QUARRY | Crushed Rock | 9,499.01 |
| PNW EPOXY INC | Community Support | 1,000.00 |
| PORTER, KENNETH LEE | Community Support | 1,000.00 |
| PORTLAND PRESS THE | Community Support | 1,000.00 |
| POTTERS INDUSTRIES LLC | Inventories | 22,298.40 |
| POWER AUTO INC | Building Rental Private | 430.00 |
| POWER AUTO INC | Safety Clothing | 1,441.53 |
| POWER SYSTEMS WEST | Building Maintenance | 3,375.79 |
| PRECIOUS LITTLE LAMBS PRESCHOOL & CHILD CARE | Community Support | 1,000.00 |
| PRECISION TOWING & RECOVERY INC | Community Support | 1,000.00 |
| PREMIER OFFICE TECHNOLOGIES INC | Transcription Services | 2,715.93 |
| PREMIER TOWING & RECOVERY | Community Support | 1,000.00 |
| PREMIUM GARDENS LANDSCAPE MAINTENANCE LLC | Community Support | 1,000.00 |
| PREMIUM PROPERTY MANAGEMENT INC | Building Rental Private | 6,554.49 |
| PRESS PLAY SALEM LLC | Community Support | 1,000.00 |
| PRINT SPECIALTIES | Community Support | 1,000.00 |
| PROFESSIONAL BENEFIT SERVICES INC | Pre Tax Day Care | 7,826.58 |
| PROFESSIONAL BENEFIT SERVICES INC | Pre Tax Medical | 28,200.18 |
| PROFESSIONAL BENEFIT SERVICES INC | Pre Tax Transportation | 410.00 |
| PROFESSIONAL CREDIT SERVICE | Marion Cty Justice Court Fees | 12,618.53 |
| PROFESSIONAL CREDIT SERVICE | Supervision Fees | 95.18 |
| PROFESSIONAL PRENEEDS INC | Community Support | 1,000.00 |
| PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC | Health Providers | 1,149.00 |
| PROJEX NW LLC | Community Support | 1,000.00 |
| PRO-QUIP LLC | Small Departmental Equipment | 4,695.00 |
| PROSTAR SECURITY INC | Armored Car Services | 1,878.35 |
| PROSTAR SECURITY INC | Security Services | 3,539.61 |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | PERS Employee Contribution | 411,266.95 |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | PERS Employer Contribution | 1,121,127.29 |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | PERS Police Units | 105.31 |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | PERS Suspense | (6,410.33) |
| PUBLIC HEALTH ACCREDITATION BOARD | Dues and Memberships | 8,400.00 |
| PUBLIC PARTNERSHIPS LLC | Third Party Administrators | 22,013.11 |
| PURE ELEGANCE | Community Support | 1,000.00 |

| Supplier Name | Description | Total |
|-----------------------------------|--------------------------------|------------|
| PURE MASSAGE & SPA LLC | Community Support | 1,000.00 |
| PUSHES AND PULLS | Community Support | 1,000.00 |
| QUALITY WINDOW CLEANING | Community Support | 1,000.00 |
| QUEST DIAGNOSTICS INC | Laboratory Services | 1,602.55 |
| QUIRKY CANVAS THE | Community Support | 1,000.00 |
| R & R TREE SERVICE INC | Other Contracted Services | 2,400.00 |
| R E D S HAULING | Community Support | 1,000.00 |
| RSD | Building Maintenance | 1,098.35 |
| RSD | Departmental Supplies | 1,158.84 |
| RSD | Small Departmental Equipment | 1,596.50 |
| RA GRAY CONSTRUCTION LLC | Building Construction | 283,858.13 |
| RADIODAN LLC | Radio Maintenance | 1,080.00 |
| RAGS TO RICHES | Community Support | 1,000.00 |
| RAM STEELCO INC | Building Maintenance | 644.96 |
| RAM STEELCO INC | Inventories | 311.38 |
| RAVEN BAR & GRILL THE | Community Support | 1,000.00 |
| RAYBURN-TILLSON, ALEXANDER LOVELL | Due to State Ct Conciliation | 4,568.00 |
| RDO EQUIPMENT CO | Inventories | 605.36 |
| RED GINGER RESTAURANT | Community Support | 1,000.00 |
| REDWOOD SPRING PC | Community Support | 1,000.00 |
| REDWOOD TOXICOLOGY LABORATORY INC | Laboratory Services | 4,974.76 |
| REIMERS FURNITURE MFG INC | Small Office Equipment | 2,799.50 |
| RELAFORD, RON LMT | Community Support | 1,000.00 |
| REPUBLIC SERVICES INC | Appliance Metal Recovery Fees | (2,550.41) |
| REPUBLIC SERVICES INC | Garbage Disposal and Recycling | 6,968.84 |
| REPUBLIC SERVICES INC | Tire Hauling Services | 4,025.04 |
| REPUBLIC SERVICES INC | Transfer Station Contracts | 565,808.55 |
| RESILIENT HUMAN PERFORMANCE | Community Support | 1,000.00 |
| RETAIL LOCKBOX INC | Bank Services | 545.58 |
| REVERENCE CONSTRUCTION | Community Support | 1,000.00 |
| REVERSE MORTGAGE SOLUTIONS INC | Due to Others | 2,817.28 |
| REVIS KEIZER AUTOMOTIVE LLC | Community Support | 1,000.00 |
| REVIVAL CLOTHIERS | Community Support | 1,000.00 |
| RICOH USA INC | Equipment Rental | 11,886.01 |
| RICOH USA INC | Office Equipment Maintenance | 644.04 |
| RICOH USA INC | Printing Services | 235.63 |
| RIGHT WAY ENT LLC | Other Contracted Services | 8,350.00 |
| RITZ DINER | Community Support | 1,000.00 |
| RITZ SAFETY LLC | Departmental Supplies | 90.03 |
| RITZ SAFETY LLC | Inventories | 42.51 |
| RITZ SAFETY LLC | Janitorial Supplies | 143.70 |
| RITZ SAFETY LLC | Safety Equipment | 5,969.40 |
| RIVERBEND MATERIALS | Asphalt Concrete | 1,754.85 |
| RIVERBEND MATERIALS | Crushed Rock | 277.90 |
| RIVERFRONT/DOWNTOWN URBAN RENEWAL | Due to Others | 12,535.29 |
| RM AUFDEMBERG COMPANY | Community Support | 1,000.00 |
| ROCKY MOUNTAIN CHOCOLATE FACTORY | Community Support | 1,000.00 |
| RODOLFO CAMACHO LLC | Community Support | 1,000.00 |
| ROFE DESIGNS LLC | Community Support | 1,000.00 |
| ROOTS DEEP TATTOO LLC | Community Support | 1,000.00 |
| ROSE CONTRACTING & PAINTING | Community Support | 1,000.00 |
| ROSE PAPER PRODUCTS | Departmental Supplies | 1,167.70 |
| ROSE PAPER PRODUCTS | Inventories | 254.80 |
| ROSE PAPER PRODUCTS | Janitorial Supplies | 314.05 |
| ROTH, SARA R | Community Support | 1,000.00 |
| ROWLEY, MARK C MD | Medical Services | 731.00 |
| | | |

| NOY-HOUCK CONSTRUCTION LLC | Supplier Name | Description | Total |
|--|----------------------------------|---------------------------------------|-----------|
| ROYAL FUB | | - | |
| ROYAL T SALON RUGESTAM, MONICA LAC RUDESTAM, MONICA LAC RUDESTAM, MONICA LAC RUGED CROSS AUTO DETAIL RUSTED HEART LLC Community Support 1,000,00 8 & T SHOE SERVICE LLC Community Support 1,000,00 S & T SHOE SERVICE LLC Community Support 1,000,00 SAINT RIS LASH COMMUNITY SUPPORT 1,000,00 SAINT RIS LASH COMMUNITY SUPPORT 1,000,00 SAINT RIS LASH SALEM AREA MASS TRANSIT DISTRICT Due to Others 3,000,00 SAINT RIS LASH SALEM AREA MASS TRANSIT DISTRICT Due to Others 3,000,00 SAINT RIS LASH SALEM AREA MASS TRANSIT DISTRICT Due to Others 3,000,00 SALEM AREA MASS TRANSIT DISTRICT Transportation Services 7,747,56 SALEM AREA MASS TRANSIT DISTRICT Transportation Services 7,747,56 SALEM CHIVOPRACTIC CLINIC PC Community Support 1,000,00 SALEM CITY OF City Operations and St Lights 221,62 SALEM CITY OF Due to Others 3,000,00 SALEM CITY OF Permits SALEM CITY OF Permits SALEM CITY OF Permits 3,000,00 SALEM CITY OF SALEM HEALTH SALEM DENTURE CENTER COmmunity Support 1,000,00 SALEM HEALTH HANDES COMMUNITY SUPPORT 1,000,00 SALEM HEALTH Medical Services 1,246,00 SALEM MISSION FAITH MINISTRIES COmmunity Support 1,000,00 SALEM HEALTH Medical Services 1,246,00 SALEM MISSION FAITH MINISTRIES COmmunity Support 1,000,00 SALEM HEALTH Medical Services 1,246,00 SALEM MISSION FAITH MINISTRIES COMMUNITY SUPPORT 1,000,00 SALEM MISSION FAITH MINISTRIES COMMUNITY SUPPORT 1,000,00 SALEM MISSION FAITH MINISTRIES COMMUNITY SUPPORT 1,000,00 SAL | | • | |
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| SANTIAM CLEANERY SERVICE INC Community Support 1,000.00 | | * ** | |
| • • • | SANTIAM CLEANERY SERVICE INC | Community Support | |
| | SANTIAM EQUINE | Veterinary Services | 1,010.00 |

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| Supplier Name | Description | Total |
| SANTIAM OIL CO | Community Support | 1,000.00 |
| SANTIAM WATER CONTROL DISTRICT | Community Support | 1,000.00 |
| SANTIAM WATER CONTROL DISTRICT | Water | 947.45 |
| SATELLITE TRACKING OF PEOPLE LLC | Other Contracted Services | 1,298.90 |
| SCHMID, LAILA | Community Support | 1,000.00 |
| SCOTT AYRES AGENCY | Community Support | 1,000.00 |
| SEA LEGS MEDIA INC | Community Support | 1,000.00 |
| SECURETRONICS | Community Support | 1,000.00 |
| SEDCOR | Other Contracted Services | 40,000.00 |
| SEDUM CHICKS LLC | Community Support | 1,000.00 |
| SEIU LOCAL 503 OR PUBLIC EE UNION | OPEU Dues | 21,188.07 |
| SENDIT DIRECT MAIL & FULFILLMENT INC | Building Rental Private | 180.00 |
| SENDIT DIRECT MAIL & FULFILLMENT INC | Mail Services | 12,712.83 |
| SENDIT DIRECT MAIL & FULFILLMENT INC | Printing Services | 5,890.84 |
| SERVPRO OF SOUTHEAST PORTLAND | Other Contracted Services | 3,516.22 |
| SG HAIR CO | Community Support | 1,000.00 |
| SHANGRI-LA CORP | Health Providers | 783.00 |
| SHARP, SHAWNA M | Community Support | 1,000.00 |
| SHEARENDIPITY | Community Support | 1,000.00 |
| SHI INTERNATIONAL CORP | Computer Hardware Capital | 111,507.00 |
| SHI INTERNATIONAL CORP | Computer Hardware Maintenance | 2,022.96 |
| SHI INTERNATIONAL CORP | Computer Software Maintenance | 30,320.91 |
| SHI INTERNATIONAL CORP | Software | 9,505.07 |
| SHOLAR, JOHN MICHAEL | Medical Services | 8,700.00 |
| SHOP COIFFURES THE | Community Support | 1,000.00 |
| SIEMENS INDUSTRY INC | Video Security Equipment | 36,643.00 |
| SIERRA SPRINGS | Departmental Supplies | 771.26 |
| SILVER FALLS CHRISTIAN SCHOOL | Community Support | 1,000.00 |
| SILVER FALLS CIBRARY DISTRICT | Due to Others | 723.48 |
| SILVER FALLS SCHOOL DISTRICT #4J | Due to Others | 27,526.84 |
| SILVER STONE & CABINETS INC | Community Support | 1,000.00 |
| SILVERSTONE PROPERTY MAINTENANCE LLC | Community Support | 1,000.00 |
| SILVERTON ART & FRAME LLC SILVERTON CITY OF | Community Support | 1,000.00 |
| | Due to City of Silverton | 87.50 |
| SILVERTON CITY OF | Due to Others | 11,769.10 |
| SILVERTON RURAL FIRE DISTRICT | Due to Others | 6,481.06 |
| SILVERTON SELF DEFENSE SILVERTON URBAN RENEWAL DISTRICT | Community Support | 1,000.00 |
| | Due to Others | 2,397.84 |
| SINK-INK | Community Support | 1,000.00 |
| SINKS, TAHRA PC SIPPEL WELL DRILLING INC | Due to State Ct Conciliation Building Maintenance | 1,500.00 |
| SIX ROBBLEES INC | Inventories | 3,450.00 1,011.00 |
| SKIP LINE INC | Road Maintenance Vehicles | 532.00 |
| SKYHILL PAINTING INC | | 1,000.00 |
| SKYLINE VIDEO PRODUCTIONS INC | Community Support | 1,000.00 |
| SLATICK, EMIL PHD | Community Support Psychiatric Services | 900.00 |
| SMITH, KATCINA | Community Support | 1,000.00 |
| SMOOTH GREEN YARD SERVICES LLC | Community Support | 1,000.00 |
| SNYDER ROOFING OF OREGON LLC | Roof Maintenance | 904.00 |
| SNYDER'S LANCE | Due to Others | 7,795.23 |
| SOAK FLOAT CENTER LLC | Community Support | 1,000.00 |
| SOMEWHERE IN TIME RESALE & COLLECTABLES LLC | Community Support | 1,000.00 |
| SOSA'S MIMOSAS LLC | | |
| SOUTH TOWN GLASS | Community Support Building Maintenance | 1,000.00 |
| SOUTH TOWN GLASS SOUTH WATERFRONT URBAN RENEWAL | Due to Others | 3,090.00 1,280.80 |
| SPARKLE & CLEAN JANITORIAL LLC | Community Support | 1,000.00 |
| OF ARRIED & OLLAR BARRITORIAL LLO | Community Support | 1,000.00 |

| Supplier Name | Description | Total |
|---|-------------------------------------|----------------------|
| SPARKLE CLEANERS | Laundry Services | 2,965.40 |
| SPECIAL ASPHALT PRODUCTS INC | Inventories | 4,756.18 |
| SPECIALTY CARTS INC | Departmental Supplies | 2,023.12 |
| SPRINT | Cellular Phones | 254.70 |
| SPRINT | Data Connections | 1,277.79 |
| ST PAUL FIRE DISTRICT | Due to Others | 689.60 |
| ST PAUL SCHOOL DISTRICT #45 | Due to Others | 5,085.73 |
| STAPLES CONTRACT & COMMERCIAL INC | Institutional Supplies | 13,187.92 |
| STAPLES CONTRACT & COMMERCIAL INC | Janitorial Supplies | 1,784.15 |
| STAPLES CONTRACT & COMMERCIAL INC | Small Departmental Equipment | 873.65 |
| STARBUCK PROPERTIES LLC | Due to Others | 1,884.43 |
| STARGAZER PROPERTIES LLC | Due to Others | 3,992.40 |
| STATE OF GRACE | Community Support | 1,000.00 |
| STATE OF OREGON JUDICIAL DEPT | Client Assistance | 496.66 |
| STATE OF OREGON JUDICIAL DEPT | Drug Testing | (405.00) |
| STATE OF OREGON JUDICIAL DEPT | Treatment Court Coordinator | 71,630.76 |
| STATE OF OREGON JUDICIAL DEPT | Victim Restitution | 1,442.89 |
| STATESMAN JOURNAL | Advertising | 238.34 |
| STATESMAN JOURNAL | Publications | 320.37 |
| STAYTON CITY OF | Building Rental Private | 100.00 |
| STAYTON CITY OF | Due to City of Stayton | 773.56 |
| STAYTON CITY OF | Due to Others | 9,178.09 |
| STAYTON FIRE DISTRICT | Due to Others | 5,115.47 |
| STEELE MEDIA CONSULTING | Community Support | 1,000.00 |
| STEPHENS, MITCHELL L & MARTHA L | Due to Others | 2,467.37 |
| STONE GUARDIAN ACUPUNCTURE | Community Support | 1,000.00 |
| STONES FAMILY DENTAL | Community Support | 1,000.00 |
| STORM BREWING | Community Support | 1,000.00 |
| STRONG, CRAWFORD & JENNIFER | Due to Others | 4,489.79 |
| STUDIO MONTAGE LLC | Community Support | 1,000.00 |
| STYLES SALON LLC | Community Support | 1,000.00 |
| SU T BAR CORPORATION | Community Support | 1,000.00 |
| SUBLIMITY CITY OF | Due to Others | 640.71 |
| SUBLIMITY FIRE DISTRICT | Due to Others | 2,911.85 |
| SUDDATH RELOCATION SYSTEMS OF OREGON LLC | Remodels and Site Improvements | 1,768.85 |
| SUMMIT RENTAL MANAGEMENT LLC | Client Assistance | 2,000.00 |
| SUMMIT RENTAL MANAGEMENT LLC | Community Support | 1,000.00 |
| SUMPTER, STANLEY G | Due to Others | 3,783.84 |
| SUNNYVIEW ENTERPRISES | Community Support | 1,000.00 |
| SUSHI BROTHER | Community Support | 1,000.00 |
| SWANSON LATHEN PRESTWICH PC SWEENEY PROMOTIONS INC | Liability Claims | 75,000.00 |
| SWEET COUNTRY SALON | Community Support | 1,000.00 |
| | Community Support | 1,000.00 |
| SWEETS ETC TAMRY COMPANY | Community Support Community Support | 1,000.00 |
| TARGET PLASTICS INC | Building Maintenance | 1,000.00 1,638.00 |
| TATTOOS BY BECCA NUSHELL | Community Support | 1,000.00 |
| TATTOOS BY EMANUEL STOCKTON | Community Support | 1,000.00 |
| TAYLOR, LINDA A ND LAC PC | Community Support | 1,000.00 |
| TEC EQUIPMENT INC | Inventories | 1,102.93 |
| TECHNICAL IMAGING SYSTEMS INC | Departmental Supplies | 1,019.68 |
| TEN THOUSAND VILLAGES SALEM | Community Support | 1,000.00 |
| TENLY PROPERTIES CORP | Building Rental Private | 2,525.00 |
| TERIYAKI BENTO | Community Support | 1,000.00 |
| THAI CUISINE OF SALEM LLC | Community Support | 1,000.00 |
| TIGA SUSHI BAR & JAPANESE RESTAURANT | Community Support | 1,000.00 |
| HOT GOOD DAIL GOT ANGELE REGIADITANT | Community Cupport | 1,000.00 |

| Supplier Name | Description | Total |
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| TIMEL ENTERPRISES LLC | Description Community Support | 1,000.00 |
| TIMES TOUCH UP INC | Community Support | 1,000.00 |
| TONG KING GARDEN RESTAURANT | Community Support | 1,000.00 |
| TONY'S KINGDOM OF COMICS AND COLLECTIBLES | Community Support | 1,000.00 |
| TOP STITCH MOBILE AUTO UPHOLSTERY | Community Support | 1,000.00 |
| | | |
| TORNADO FITNESS LLC TRANE US INC | Community Support | 1,000.00 |
| | Building Maintenance Community Support | 1,070.18 |
| TRANQUIL MOMENTS LLC | Community Support | 1,000.00 |
| TRAPALA RESTAURANT | Other Contracted Services | 1,000.00 93,750.00 |
| TRAVEL SALEM TRAVERSE DYSLEXIA | | • |
| | Community Support | 1,000.00 |
| TRIANGLE INN LLC | Community Support | 1,000.00 |
| TRILBY CONSULTING GROUP LLC | Community Support Food Services | 1,000.00 |
| TRINITY SERVICES GROUP INC TRIPP DOG COFFEE | | 85,438.02 |
| | Community Support | 1,000.00 |
| TROPICAL WAVES SALON | Community Support | 1,000.00 |
| TRUE REFLECTIONS | Community Support | 1,000.00 |
| TUBE KING | Community Support | 1,000.00 |
| TURNER CITY OF TURNER CITY OF | Due to City of Turner | 50.00 |
| | Due to Others | 2,105.45 |
| TURNER FIRE DISTRICT | Due to Others | 4,480.41 |
| TURNER MARKET | Community Support | 1,000.00 |
| TVW INC ULTIMATE TRAINING MUNITIONS INC | Janitorial Services | 15,589.45 |
| | Field Supplies | 1,563.92 |
| UNION GOSPEL MISSION OF SALEM OR | Housing Subsidies | 3,265.00 |
| UNITED RENTALS NORTH AMERICA INC | Field Supplies | 406.75 |
| UNITED RENTALS NORTH AMERICA INC | Inventories Small Tools | 38.00 84.00 |
| UNITED WAY OF THE MID WILL AMETTE VALLEY | | 638.50 |
| UNITED WAY OF THE MID WILLAMETTE VALLEY | United Way | |
| UNIVERSAL FIELD SERVICES INC | Bridge Construction Other Contracted Services | 905.25 |
| UNIVERSAL RECYCLING TECHNOLOGIES LLC | | 4,665.50 |
| UPSWING STRATEGIES | Community Support Bridge Construction | 1,000.00 |
| US DEPT OF ACRICULTURE | • | 239.39 |
| US DEPT OF AGRICULTURE US FOODS INC | Predatory Animals Inventories | 14,630.96 2,488.35 |
| UTAH HEALTH INFORMATION NETWORK INC | Other Contracted Services | 2,466.33 |
| VACUUM WORLD | Community Support | 1,000.00 |
| VALLEY CAFETERIA | Community Support | 1,000.00 |
| VALLEY DANCE ACADEMY | Community Support | 1,000.00 |
| VALLEY GREEN INC | Community Support | 1,000.00 |
| VALLEY LANDFILLS INC | Ash Hauling Services | 56,288.73 |
| VALLEY PRECISION INC | Community Support | 1,000.00 |
| VALLEY VIEW HEMP | Community Support | 1,000.00 |
| VANDERBECK VALLEY FARM | Community Support | 1,000.00 |
| VANOVEREEM, STEPHANIE | Community Support | 1,000.00 |
| VERIZON WIRELESS | Cellular Phones | 30,939.91 |
| VERIZON WIRELESS VERIZON WIRELESS | Data Connections | 19,097.86 |
| VERSALIFT NORTHWEST LLC | Inventories | 404.34 |
| VERSALIFT NORTHWEST LLC | Vehicle Maintenance | 1,038.69 |
| VLACH-ING, MICHELLE | Due to State Ct Conciliation | 800.00 |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 401K County Portion | 52,322.89 |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 401K Employee Portion | 39,822.82 |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 401K Limployee Folidon 401K Loan Repayment | 12,212.42 |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | 457 Deferred Compensation | 169,444.40 |
| VOYA RETIREMENT INSURANCE & ANNUITY CO | Roth 457 Contributions | 21,508.52 |
| WARNER MARSDEN JACOBO INC | Community Support | 1,000.00 |
| TO MAINTEN WINDOWS IN COURSE IN COUR | Community Support | 1,000.00 |

| WATER'S EDGE THERAPEUTIC MASSAGE & SPA LLC | Supplier Name | Description | Total |
|--|------------------|-------------------|----------|
| WAXE SANTARY SUPPLY | | • | |
| WAXIE SANITARY SUPPLY Janitorial Floor Care 118.20 WAXIE SANITARY SUPPLY Janitorial Supplies 16.389.79 WEAR DAVID S Psychiatric Services 1.015.00 WEST SALEM URBAN RENEWAL Due to Others 4.414.00 WESTECH ENGINEERING INC Site Improvements 9.196.78 WESTERN DETENTION PRODUCTS INC Building Maintenance 555.76 WESTERN EXTERMINATOR CO Grounds Maintenance 344.55 WHITZ, URSULA J PMHNP Medical Services 12,280.00 WHITTON, MELISSA K Community Support 1,000.00 WHILDRAPIE ELLIS LLC Grounds Maintenance 224.70 WILLDRAPIE ELLIS LLC Inventories 20.275.88 WILLD FARMERS Safey Clothing 589.94 WILL DE PINCAPPLE GRILL Community Support 1,000.00 WILLAMETTE EDUCATION SERVICE DISTRICT Use to Others 28.882.96 WILLAMETTE EULG ATTON SERVICE DISTRICT Use to Others 28.882.96 WILLAMETTE MUSIC CHERRAPY Community Support 1,000.00 WILLAMETTE BUSIC CATTON SERVICE DISTRICT Training 15.95 | | | |
| WAXIE SANITARY SUPPLY Janitorial Supplies 1,389.79 WEAR, DAVID S Psychiatric Sanices 1,015.00 WESTECH ENGINEERING INC Site Improvements 9,196.78 WESTERN DETENTION PRODUCTS INC Building Maintenance 555.76 WESTERN DETENTION PRODUCTS INC Building Maintenance 555.76 WESTERN LEVITEMINATOR CO Grounds Maintenance 1,280.00 WHILEY Community Support 1,000.00 WHITTON, MELISSA K Community Support 1,000.00 WILBUR-ELLIS LLC Grounds Maintenance 22,470 WILD PINEAPPLE GRILL Community Support 1,000.00 WILLD PINEAPPLE GRILL Community Support 1,000.00 WILLAMETTE EDUCATION SERVICE DISTRICT Training 1,895.75 WILLAMETTE FLUID POWER INC Vehicle Maintenance 595.75 WILLAMETTE MEADOW REOPERTY MGMT INC Community Support 1,000.00 WILLAMETTE WALLEY KITCHEN CO Community Support 1,000.00 WILLAMETTE VALLEY KITCHEN CO Community Support 1,000.00 WILLAMETTE VALLEY KILLOW CAB Transportation Services | | | |
| WEST SALEM URBAN RENEWAL Due to Others 4,414.00 WEST SALEM URBAN RENEWAL Due to Others 4,414.00 WESTECH ENGINEERING INC Site Improvements 9,196.78 WESTERN DETENTION PRODUCTS INC Building Maintenance 555.76 WESTERN EXTERMINATOR CO Grounds Maintenance 844.55 WHITE, URSULA J PMHNP Medical Services 12,800.00 WHITTON, MELISSA K Community Support 1,000.00 WILBUR-ELLIS LLC Grounds Maintenance 224.70 WILDER-ELLIS LLC Inventories 222.75.88 WILD PINEAPPLE GRILL Community Support 1,000.00 WILLAMETTE EDUCATION SERVICE DISTRICT Due to Others 28.882.96 WILLAMETTE EDUCATION SERVICE DISTRICT Training 18.95 WILLAMETTE EDUCATION SERVICE DISTRICT Training 18.95 WILLAMETTE EDUCATION SERVICE DISTRICT Training 19.95 WILLAMETTE EDUCATION SERVICE DISTRICT Training 18.95 WILLAMETTE EDUCATION SERVICE DISTRICT Training 18.95 WILLAMETTE WILLEY RELICE ORD THE RENEWAL Community Support | | | |
| WESTS ALEM URBAN RENEWAL Due to Others 4.144.00 WESTERN DETENTION PRODUCTS INC Building Maintenance 555.76 WESTERN DETENTION PRODUCTS INC Building Maintenance 555.76 WESTERN EXTERMINATOR CO Grounds Maintenance 344.55 WHITL, URSULA J PMHNP Medical Services 12,000.00 WHITL, URSULA J PMHNP Medical Services 12,000.00 WILBUR-ELLIS LLC Grounds Maintenance 224.70 WILBUR-ELLIS LLC Inventories 20,275.88 WILD OF PARMERS Safety Clothing 589.94 WILD PINEAPPLE GRILL Community Support 1,000.00 WILLAMETTE EDUCATION SERVICE DISTRICT Training 18.95 WILLAMETTE FLUID POWER INC Vehicle Maintenance 595.75 WILLAMETTE THE ADDOW PROPERTY MGMT INC Community Support 1,000.00 WILLAMETTE TO THOPEDIC GROUP LLC Medical Services 2,358.80 WILLAMETTE VALLEY KITCHEN CO Community Support 1,000.00 WILLAMETTE VALLEY WILLY KITCHEN CO Community Support 1,000.00 WILLAMETTE VALLEY WILLY SELLOW CAB Transportation S | | • • | |
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| YUAN SPA MASSAGE Community Support 1,000.00 | | | |
| | YUAN SPA MASSAGE | Community Support | 1,000.00 |

| Supplier Name | Description | Total |
|----------------------|-----------------------|-----------|
| ZELLER, WALTER | Community Support | 1,000.00 |
| ZETX | Subscription Services | 2,190.00 |
| ZUMAR INDUSTRIES INC | Inventories | 23,255.00 |