PAYEE	Fund	AMOUNT	
SINGER, JULIE	Fair	•	500.00
National Interpreting Services Inc	Behavioral Health		505.86
Oregon Association of County Clerks	General		510.00
Bradley Patrick Dehler LCWS LLC	Juvenile		518.16
Health Physics Northwest	General		536.50
CPR Solutions	Public Health		540.00
ALBERTSONS/SAFEWAY	Health Services		546.20
City of Falls City	Behavioral Health		550.00
ROYAL FLUSH PORTABLES, INC.	General		569.00
Certified Laboratories	Public Works		576.03
TIRE DISPOSAL CO, INC	Public Works		590.50
Andrew Toth	Fair		600.00
Karpel Solutions	General		607.00
Exiges Imaging	General		610.00
SADA Systems Information Technology	General		622.06
Blue Horizons Technical Solutions Inc	Court Security		633.50
iHomes	Behavioral Health		635.00
LES SCHWAB TIRE CENTER	Public Works		644.62
Angor LLC Property Management	Behavioral Health		647.00
Jessica Helms	Behavioral Health		649.50
Janice Wiens	Behavioral Health		650.00
Wild West Events	Fair		650.00
KELLI L. CANTRELL	Behavioral Health		668.00
Greggs Stripe-A-Lot LLC	Fair		675.00
Andrew Webster	Health Services		694.99
Steven Fletcher MD	General		700.00
Willamette Valley Photo Booth, LLC	Fair		700.00
NORTH COAST ELECTRIC	General		702.47
Fir Hill Group Home LLC	Behavioral Health		711.00
Vicki Sue Boyles	Health Services		715.00
RICKREALL COMMUNITY WATER ASSOCIATION	General		746.25
Greystone Tactical	General		751.99
Oregon Corrections Enterprises	General		752.50
Otis Elevator Company	Management Service		768.42

PAYEE	Fund AMOUNT	
Little Lois Cafe	Behavioral Health	796.95
Linda McDonald Trust	General	798.25
Mark Thomas DMD	General	802.13
SOLV Business Solutions-Safeguard	General	824.43
Oregon Hood Cleaning, LLC	Fair	825.00
Comcast	Behavioral Health	840.17
Centurion Real Estate Management	Health Services	845.00
Brandt Sanitary Service, Inc.	Public Health	845.97
Gregory C Czar PhD PC	General	850.00
Innovative Counseling Enterprise	General	850.00
Kathryn Hupy	General	861.18
Lance Loberg MD	General	870.00
Parkview Apartments	Health Services	900.00
D&H Flagging, Inc.	Public Works	917.40
Davison Auto Parts	General	959.26
AMERICAN GLOVE CO	General	969.20
Maria Escamilla	Fair	984.00
Homestead Property Management	Behavioral Health	986.00
Pinion Property Management Inc	Health Services	995.00
Woodbridge Meadow	Health Services	1,000.00
Oregon State Grange	Fair	1,000.00
Twin Creeks Equestrian Center	Veterans Services	1,000.00
David Proffitt	Behavioral Health	1,019.80
Yellow Cab Medical Transport LLC	Behavioral Health	1,026.00
ITEMIZER-OBSERVER	General	1,043.25
ADVANTAGE PROPERTY MANAGEMENT	Health Services	1,050.00
CANOPY	Management Service	1,060.80
Office Master Inc	General	1,125.60
J & G Wong Properties LLP	Health Services	1,150.00
Salem Radiology Consultants PC	General	1,150.00
Copiers Northwest Inc	Management Service	1,150.34
PacWest Machinery LLC	Public Works	1,202.03
Jet Industries Inc	Management Service	1,227.00
Ricoh USA Inc	Polk OSU Extension District	1,229.41

PAYEE	Fund	AMOUNT	
USDA APHIS	Economic Development	•	1,298.73
Killian & O'Halloran, Inc	Behavioral Health		1,309.25
Azucena's Cleaning, LLC	Fair		1,350.00
Dept. Of Environmental Quality	General		1,400.00
Willamette Management Services	Health Services		1,465.00
McKesson Medical Surgical	General		1,471.44
Safe Restraints, Inc	General		1,482.12
GARTEN SERVICES, INC	General		1,486.63
Emergency Responder Services, Inc.	General		1,499.99
Ronda Sherman	Fair		1,500.00
O'REILLY AUTOMOTIVE STORES INC	Public Works		1,512.76
City of Monmouth	General		1,528.62
Andrew R. Stover, Psy.D.	Behavioral Health		1,600.00
Benjamin Humphreys	Health Services		1,690.00
Jackie Brittan	Health Services		1,695.00
Boondocks	Veterans Services		1,700.00
Oregon Humane Society	Dog Control		1,722.50
Mid State Industrial Service, Inc.	Public Works		1,755.50
Karen A Cox MSW	General		1,760.00
Kittelson & Associates	Public Works		1,808.50
Willamette Valley Processors LLC	General		1,875.00
AT&T MOBILITY	General		1,883.81
GSI Water Solutions, Inc.	American Rescue Plan		1,900.00
Cintas Corporation	Public Works		1,929.97
Oregon Tractor Pullers	Fair		2,000.00
OREGON FAIRS ASSOCIATION	Fair		2,000.00
Oregon Department of Justice	General		2,046.00
Service Graphics LLC	General		2,048.50
Peterson	Public Works		2,079.76
Auto-Chlor System	General		2,099.45
Impact Entertainment Services LLC	Fair		2,106.00
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works		2,150.84
Republic Services #452	General		2,154.63
Leslie Howell	General		2,160.00

ErMed Inc Behavioral Health 2,218,70 Technology Unlimited Inc Management Service 2,250,00 Citrix Systems Inc. Management Service 2,274,22 Black Wings Construction Corp. Fair 2,285,00 Smarsh Inc Management Service 2,300,73 Western View Property Mgmt Health Services 2,301,81 River of Life House General 2,400,00 ODP BUSINESS SOLUTIONS, LLC General 2,600,00 Kendra Dugger Fair 2,500,00 Crown Property Management Health Services 2,524,93 Madison Riethman Public Health 2,600,00 CTS Security Services, Inc. Fair 2,603,13 CRS acuting Services, Inc. General 2,711,91 WEHNER, DIETER G. Health Services 2,755,00 Wasie Saniany Supply Public Works 2,835,36 Oregon Health Authority Public Works 2,835,36 Oregon Dept of Emergency Management General 2,947,00 Kinsey Miller Behavioral Health 2,868,75 <th>PAYEE</th> <th>Fund</th> <th>AMOUNT</th>	PAYEE	Fund	AMOUNT
Citrix Systems Inc. Management Service 2.274.22 Black Wings Construction Corp. Fair 2.285.00 Smarsh Inc. Management Service 2.300.73 Western View Properly Mgmt Health Services 2.319.18 River of Life House General 2.400.00 ODP BUSINESS SOLUTIONS, LLC General 2.408.06 Kendra Dugger Fair 2.500.00 Crown Properly Management Health Services 2.524.33 Madson Riethman Public Health 2.600.00 CDE Security Services, Inc. Fair 2.600.00 CES Security Services, Inc. General 2.711.91 WEHNER, DIETER G. Health Services 2.755.00 Wase Sanitary Supply Public Works 2.365.00 Wase Sanitary Supply Public Works 2.962.75 Oregon Health Authority Public Health 2.962.75 Western Systems Polk OSU Extension District 2.968.75 Western Systems Polk OSU Extension District 2.968.75 Western Systems General 3.404.62 <td>ZirMed Inc</td> <td>Behavioral Health</td> <td>2,218.70</td>	ZirMed Inc	Behavioral Health	2,218.70
Black Wings Construction Corp. Fair 2.885.00 Smarsh Inc Management Service 2,307.33 Western View Property Mgmt Health Service 2,319.18 River of Life House General 2,400.00 ODP BUSINESS SOLUTIONS, LLC General 2,888.56 Kendra Dugger Fair 2,500.00 Crown Property Management Health Services 2,523.00 Madison Riethman Public Health 2,660.00 TCB Security Services, Inc. Fair 2,883.13 Cascade Home Center General 2,785.00 WEHNER, DIETER G. Health Services 2,785.00 Western Supply Public Works 2,835.36 Oregon Health Authority Public Works 2,947.00 Kinsey Miller Behavioral Health 2,947.00 Kinsey Miller Behavioral Health 2,947.00 Vestern Systems General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,464.62 PETROCard, Inc.	Technology Unlimited Inc	Management Service	2,250.00
Smarsh Inc Management Service 2,300,73 Western View Property Mgmt Health Services 2,3191,88 River of Life House General 2,408,00 ODP BUSINESS SCILUTIONS, LLC General 2,488,66 Kendra Dugger Fair 2,500,00 Crown Property Management Health Services 2,524,33 Madision Riethman Public Health 2,660,00 TCB Security Services, Inc. Fair 2,660,00 Cascade Home Center General 2,711,91 WEHNER, DIETER G. Health Services 2,755,00 Wasie Sanitary Supply Public Works 2,833,38 Oregon Pealth Authority Public Homes 2,947,00 Kinsey Miller General 2,947,00 Wastern Systems Polic Works 3,064,50 Western Systems General 3,393,71 Selen West Walley General 3,445,60 PETROCard, Inc. Management Service 3,504,00 Liss Architects Inc Fair 3,504,00 Liss Architects Inc Fair<	Citrix Systems Inc.	Management Service	2,274.2
Western View Property Mgmt Health Services 2,319.18 River of Life House General 2,400.00 ODP BUSINESS SOLUTIONS, LLC General 2,600.00 Kendra Dugger Fair 2,500.00 Crown Property Management Health Services 2,524.33 Madison Riethman Public Health 2,600.00 CES Security Services, Inc. Fair 2,711.91 CES Security Services, Inc. General 2,711.91 WEHNER, DIETER G. Health Services 2,755.00 Waxe Sanitary Supply Public Works 2,835.36 Oregon Health Authority Public Health 2,912.23 Oregon Dept of Emergency Management General 2,947.00 Kinsey Miller Behavioral Health 2,965.75 Julia Cummings General 3,049.00 Orystal & Sierra Springs General 3,333.71 Sierra Springs General 3,445.60 ETETCCard, Inc. Management Service 3,464.60 ETETCCard, Inc. Management Service 3,469.00 Li	Black Wings Construction Corp.	Fair	2,285.00
River of Life House General 2,400.00 ODP BUSINESS SCULTIONS, LLC General 2,488.56 Kendra Dugger Fair 2,500.00 Crown Property Management Health Services 2,524.93 Madison Riethman Public Health 2,660.00 TCB Security Services, Inc. Fair 2,683.13 Cascade Home Center General 2,715.00 WENNER, DIETER G. Health Services 2,755.00 Waxie Sanitary Supply Public Works 2,835.36 Oregon Health Authority General 2,947.00 Visery Miller Behavioral Health 2,967.00 Kinsey Miller Behavioral Health 2,968.75 Julia Cummings Polk OSU Extension District 2,975.55 Western Systems General 3,219.66 Infostructure Management Service 3,393.71 Salern Health West Valley General 3,445.62 PETROCard, Inc. Management Service 3,540.00 LES Architects Inc Fair 3,550.00 Bridgewater Investments <td>Smarsh Inc</td> <td>Management Service</td> <td>2,300.73</td>	Smarsh Inc	Management Service	2,300.73
ODP BUSINESS SOLUTIONS, LLC General 2,488.56 Kendra Dugger Fair 2,500.00 Crown Property Management Health Services 2,524.93 Madison Riethman Public Health 2,660.00 TCB Security Services, Inc. Fair 2,683.13 Cascade Home Center General 2,715.10 WEHNER, DIETER G. Health Services 2,755.00 Waxie Sanitary Supply Public Works 2,835.36 Oregon Health Authority Public Works 2,835.36 Oregon Dept of Emergency Management General 2,947.00 Kinsey Miller Behavioral Health 2,967.75 Visited Miller Public Works 3,064.50 Crystal & Sierra Syrings General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc 5air 3,575.00 Lisa Maylield Domestic Mediation 3,584.00 Lisa Maylield<	Western View Property Mgmt	Health Services	2,319.18
Kendra Dugger Fair 2,500,00 Crown Property Management Health Services 2,524,33 Madison Riethman Public Health 2,660,00 TCB Security Services, Inc. Fair 2,683,13 Cascade Home Center General 2,711,19 WEHNER, DIETER G. Health Services 2,755,00 Waxie Sanitary Supply Public Works 2,835,36 Oregon Health Authority General 2,947,00 Kinsey Miller General 2,947,00 Kinsey Miller Behavioral Health 2,968,75 Julia Cummings Polk OSU Extension District 2,975,55 Western Systems Public Works 3,064,50 Crystal & Sierra Springs General 3,219,66 Crystal & Sierra Springs General 3,414,66 Infostructure Management Service 3,383,11 Selem Health West Valley General 3,444,62 PETROCard, Inc. Hall Services 3,650,00 LRS Architects Inc. Fair 3,675,00 Lisa Mayfield Dom	River of Life House	General	2,400.00
Crown Property Management Health Services 2,524,93 Madison Riethman Public Health 2,600,00 TCB Security Services, Inc. Fair 2,683,13 Cascade Home Center General 2,715,00 Waxie Sanitary Supply Health Services 2,755,00 Waxie Sanitary Supply Public Works 2,835,36 Oregon Pealth Authority Public Health 2,912,23 Oregon Dept of Emergency Management General 2,912,23 Kinsey Miller Behavioral Health 2,966,75 Julia Cummings Polk OSU Extension District 2,975,55 Western Systems Polk OSU Extension District 2,975,55 Western Systems General 3,064,50 Crystal & Sierra Springs General 3,393,71 Infostructure Management Service 3,393,71 Salem Health West Valley General 3,444,56 PETROCard, Inc. Management Service 3,445,60 LRS Architects Inc Fair 3,504,00 LISS Architects Inc Fair 3,675,00 <tr< td=""><td>ODP BUSINESS SOLUTIONS, LLC</td><td>General</td><td>2,488.50</td></tr<>	ODP BUSINESS SOLUTIONS, LLC	General	2,488.50
Madison Riethman Public Health 2,660.00 TCB Security Services, Inc. Fair 2,683.13 Cascade Home Center General 2,771.91 WEHNER, DIETER G. Health Services 2,755.00 Waxie Sanitary Supply Public Works 2,835.36 Oregon Dept of Emergency Management General 2,947.00 Kinsey Miller Behavioral Health 2,955.50 Julia Cummings Polk OSU Extension District 2,975.55 Western Systems Polk OSU Extension District 2,975.55 Western Systems General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,444.56 PETROCard, Inc. Management Service 3,500.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 <td< td=""><td>Kendra Dugger</td><td>Fair</td><td>2,500.00</td></td<>	Kendra Dugger	Fair	2,500.00
TCB Security Services, Inc. Fair 2,683.13 Cascade Home Center General 2,711.91 WEHNER, DIETER G. Health Services 2,755.00 Waxie Sanitary Supply Public Works 2,833.36 Oregon Health Authority Public Health 2,912.23 Oregon Dept of Emergency Management General 2,947.00 Kinsey Miller Behavioral Health 2,968.75 Julia Cummings Polk OSU Extension District 2,975.55 Western Systems Public Works 3,064.50 Crystal & Sierra Springs General 3,219.66 Infostructure Management Service 3,344.56 PETROCard, Inc. Management Service 3,444.62 4+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Maylield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,600.00 Lin Curtis & Sons General 3,830.20 Oregon Dist	Crown Property Management	Health Services	2,524.93
Cascade Home Center General 2,711.91 WEHNER, DIETER G. Health Services 2,755.00 Waxie Sanitary Supply Public Works 2,835.36 Oregon Health Authority Public Health 2,912.23 Oregon Dept of Emergency Management General 2,947.00 Kinsey Miller Behavioral Health 2,968.75 Julia Cummings Polk OSU Extension District 2,975.55 Western Systems Public Works 3,064.50 Crystal & Sierra Springs General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,803.20 Oregon Distr	Madison Riethman	Public Health	2,660.00
WEHNER, DIETER G. Health Services 2,755.00 Waxie Sanitary Supply Public Works 2,835.36 Oregon Health Authority Public Health 2,912.23 Oregon Dept of Emergency Management General 2,947.00 Kinsey Miller Behavioral Health 2,968.75 Julia Cummings Polk OSU Extension District 2,975.55 Western Systems Public Works 3,064.50 Crystal & Sierra Springs General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments General 3,675.00 LN Curtis & Sons General 3,675.00 Loregon District Attorneys Association General 3,675.00 Oregon Family Support Network Behavioral Health 3,835.81 <	TCB Security Services, Inc.	Fair	2,683.13
Waxie Sanitary Supply Public Works 2,835.36 Oregon Health Authority Public Health 2,912.23 Oregon Dept of Emergency Management General 2,947.00 Kinsey Miller Behavioral Health 2,968.75 Julia Cummings Polk OSU Extension District 2,975.55 Western Systems Public Works 3,064.50 Crystal & Sierra Springs General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments General 3,675.00 Donna Millan General 3,675.00 LN Curits & Sons General 3,675.00 Oregon District Attorneys Association General 3,693.22 Oregon Family Support Network Behavioral Health 3,835.81	Cascade Home Center	General	2,711.9
Oregon Health Authority Public Health 2,912.23 Oregon Dept of Emergency Management General 2,947.00 Kinsey Miller Behavioral Health 2,968.75 Julia Cummings Polk OSU Extension District 2,975.55 Western Systems Public Works 3,064.50 Crystal & Sierra Springs General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,646.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 LRS Architects Inc Fair 3,575.00 Bridgewater Investments Health Services 3,600.00 Bridgewater Investments General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,830.50 Oregon Family Support Network Behavioral Health 3,835.81 Thomson Reuters - West Law Library 3,858.81	WEHNER, DIETER G.	Health Services	2,755.00
Oregon Dept of Emergency Management General 2,947.00 Kinsey Miller Behavioral Health 2,968.75 Julia Cummings Polk OSU Extension District 2,975.55 Western Systems Public Works 3,064.50 Crystal & Sierra Springs General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,444.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,570.00 LRS Architects Inc Fair 3,584.00 Bridgewater Investments Domestic Mediation 3,584.00 Bridgewater Investments General 3,607.00 LN Curtis & Sons General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,833.50 Thomson Reuters - West Law Library 3,858.31	Waxie Sanitary Supply	Public Works	2,835.30
Kinsey Miller Behavioral Health 2,968.75 Julia Cummings Polk OSU Extension District 2,975.55 Western Systems Public Works 3,064.50 Crystal & Sierra Springs General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,888.31	Oregon Health Authority	Public Health	2,912.23
Julia Cummings Polk OSU Extension District 2,975.55 Western Systems Public Works 3,064.50 Crystal & Sierra Springs General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,646.62 A+ Flagging Inc Public Works 3,504.00 LES Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	Oregon Dept of Emergency Management	General	2,947.00
Western Systems Public Works 3,064.50 Crystal & Sierra Springs General 3,219.66 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,893.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	Kinsey Miller	Behavioral Health	2,968.75
Crystal & Sierra Springs General 3,219.6 Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	Julia Cummings	Polk OSU Extension District	2,975.5
Infostructure Management Service 3,393.71 Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	Western Systems	Public Works	3,064.50
Salem Health West Valley General 3,444.56 PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	Crystal & Sierra Springs	General	3,219.60
PETROCard, Inc. Management Service 3,464.62 A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	Infostructure	Management Service	3,393.7
A+ Flagging Inc Public Works 3,504.00 LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	Salem Health West Valley	General	3,444.50
LRS Architects Inc Fair 3,575.00 Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	PETROCard, Inc.	Management Service	3,464.62
Lisa Mayfield Domestic Mediation 3,584.00 Bridgewater Investments Health Services 3,600.00 Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	A+ Flagging Inc	Public Works	3,504.00
Bridgewater InvestmentsHealth Services3,600.00Donna MillanGeneral3,675.00LN Curtis & SonsGeneral3,693.22Oregon District Attorneys AssociationGeneral3,810.00Oregon Family Support NetworkBehavioral Health3,833.50Thomson Reuters - WestLaw Library3,858.31	LRS Architects Inc	Fair	3,575.00
Donna Millan General 3,675.00 LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	Lisa Mayfield	Domestic Mediation	3,584.00
LN Curtis & Sons General 3,693.22 Oregon District Attorneys Association General 3,810.00 Oregon Family Support Network Behavioral Health 3,833.50 Thomson Reuters - West Law Library 3,858.31	Bridgewater Investments	Health Services	3,600.00
Oregon District Attorneys AssociationGeneral3,810.00Oregon Family Support NetworkBehavioral Health3,833.50Thomson Reuters - WestLaw Library3,858.31	Donna Millan	General	3,675.00
Oregon Family Support NetworkBehavioral Health3,833.50Thomson Reuters - WestLaw Library3,858.31	LN Curtis & Sons	General	3,693.22
Thomson Reuters - West Law Library 3,858.31	Oregon District Attorneys Association	General	3,810.00
•	Oregon Family Support Network	Behavioral Health	3,833.50
Amazon Capital Services Health Services 3,967.38	Thomson Reuters - West	Law Library	3,858.3
	Amazon Capital Services	Health Services	3,967.3

PAYEE	Fund AMOU	UNT
RICKREALL FARM SUPPLY, INC	General	4,088.94
ROWA - Right of Way Associates	Public Works	4,125.00
4Imprint Inc	Health Services	4,129.11
C J Hansen Co. Inc	Management Service	4,140.13
MWIC Southtown LLC	Health Services	4,240.00
Lutheran Community Services NW	Health Services	4,350.00
Michael Compton	Fair	4,360.00
Riches Management / Sonija L. Riches	Health Services	4,380.00
Netwrix Corporation	Management Service	4,688.05
WIRELESS NETWORK SERVICES, INC	General	4,796.00
Oregon Water Resources Dept	Economic Development	5,000.00
AT&T Mobility-CC	General	5,238.40
Legacy Oaks Apartments	Health Services	5,281.80
Dept. Of Consumer Business Services	Building Inspection	5,403.90
Allan Sands Entertainment LLC	Fair	6,000.00
Capitol Chapter DeMolay	Fair	6,000.00
NW Natural Gas	General	6,163.66
Reinventing Monday LLC	General	6,187.50
City of Dallas	General	6,529.34
Erin Dannecker	Behavioral Health	6,578.75
Earthtech Landscape Solutions, LLC	Management Service	6,915.05
Commercial Business Furniture	General	6,949.09
Caliber Collision	Insurance	7,296.61
Alfredo J Soto M.D., Inc.	Behavioral Health	7,478.43
Polk Community Development Corp	Health Services	7,579.19
Primus Electronics Corporation	American Rescue Plan	7,887.72
Betty Sledge Enterprises	Behavioral Health	7,908.75
Maiden Marketing	Fair	7,963.00
Cynthia Rettler	Public Health	8,127.00
RadioDan LLC	General	8,720.00
KNIFE RIVER CORP	Public Works	9,839.57
Whitney Sherer	Behavioral Health	10,225.00
Election Systems & Software, Inc.	General	10,550.93
AC + Co Architecture Community	American Rescue Plan	10,685.62

PAYEE	Fund	AMOUNT
The Rede Group	Public Health	11,000.00
Devi Rowley	Behavioral Health	11,000.00
HQ Traffic Control, LLC	Public Works	11,020.00
Oregon Department of Transportation	Public Works	11,241.25
Verizon Wireless	General	11,875.28
Karri Manning	Behavioral Health	12,468.75
Dave's Mobile Repair, Inc	Public Works	12,748.91
Cloudnomics	Management Service	12,880.00
Marianne Bradshaw Consulting LLC	Coordinated Housing Fund	13,770.92
BIG's Tree Service LLC	Public Works	14,000.00
HELION SOFTWARE, INC.	Management Service	14,073.00
H&H PAVING COMPANY, INC	Public Works	14,090.57
SunMark Centers, LLC	Behavioral Health	14,194.21
Central Health & Wellness Center	Public Health	15,000.00
Aklin Vegetation Management LLC	Public Works	15,572.38
Assn of Oreg Comm Mental Health Programs	Behavioral Health	16,256.38
Lori Linton-Nelson	Behavioral Health	16,470.00
CDW Government, Inc.	Health Services	16,676.00
Servicely Pty Ltd	Management Service	17,220.00
Joseph Fox	American Rescue Plan	17,916.49
Reva Vrana	Behavioral Health	17,992.50
FMI Equipment	Public Works	18,000.00
Academia Early Learning Center	American Rescue Plan	18,090.61
Civil West Engineering Services, Inc	Public Works	18,164.78
Salem Hospital	General	19,765.87
SEDCOR	Economic Development	20,000.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
LIBERTY HOUSE	General	21,684.50
Summit Food Services LLC	General	21,685.45
DALLAS ALLIANCE CHURCH	Health Services	22,214.35
Benton County	Public Works	22,321.24
CIS Trust	Management Service	23,862.44
Emergency Services Consulting Int.	General	24,000.00
Longhorn Productions, Inc.	Fair	25,200.00

PAYEE	Fund	AMOUNT
GRAND RONDE SANITARY DISTRICT	American Rescue Plan	27,866.81
PRATUM CO-OP WAREHOUSE	Public Works	32,545.83
Pacific Power	General	32,620.64
Yamhill County Juvenile Dept.	Juvenile	41,958.00
Dell Marketing, LP	Management Service	42,769.82
YAMHILL COUNTY SHERIFF OFFICE	General	55,219.08
Minet Fiber	Fair	64,885.60
Nutrien Ag Solutions	Public Works	74,411.20
Cascade Civil Corp	General	76,906.00
RiverBend Materials	Public Works	77,042.17
ROBERSON CHRYSLER JEEP	General	89,189.83
UABC - Finance	Polk OSU Extension District	90,000.00
Rimrock Construction	American Rescue Plan	99,295.50
Iris Telehealth Medical Group, PA	Behavioral Health	117,287.00
Elan Financial Services	General	119,823.30
Complete Wireless Solutions	General	166,204.17
K&E Excavating Inc	Public Works	895,705.88
White Oak Construction	American Rescue Plan	1,043,328.21

Grand Total 4,157,248.98