



BENTON COUNTY, OREGON

Print Date: 6/24/2010

Monthly Financial Report as Required by ORS 294.250

<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Fund</u>	<u>Account Charged</u>	<u>Amount</u>
3M CSB6073	05/13/2010	151798	Road	Supplies & Operating Expenses	279.60
A & S ACCOUNTING INC	05/07/2010	151588	General Fund	Contractual Services	2,059.40
A & S ACCOUNTING INC	05/19/2010	152001	Oregon Health Plan Fund	Contractual Services	5,567.00
A & S ACCOUNTING INC	05/20/2010	152060	Benton County Health Center	Contractual Services	130.00
A & S ACCOUNTING INC	05/20/2010	152060	Benton County Health Center	Contractual Services	130.00
A & S ACCOUNTING INC	05/20/2010	152060	General Fund	Contractual Services	325.00
A & S ACCOUNTING INC	05/20/2010	152060	General Fund	Contractual Services	325.00
A STITCHIN TIME	05/13/2010	151799	General Fund	Uniform Maintenance	25.00
A STITCHIN TIME	05/20/2010	152061	General Fund	Uniform Purchase	15.00
A. E. NELSON LEATHER COMPANY	05/28/2010	152278	General Fund	Supplies & Operating Expenses	27.76
A. E. NELSON LEATHER COMPANY	05/28/2010	152278	General Fund	Supplies & Operating Expenses	109.76
A-1 COUPLING	05/07/2010	151589	Intragovernmental Service	Supplies & Operating Expenses	13.20
ACCESS INFORMATION MANAGEMENT, INC.	05/07/2010	151590	General Fund	Professional Services	126.00
ACCESS INFORMATION MANAGEMENT, INC.	05/20/2010	152062	General Fund	Professional Services	126.00
ACKROYD, LINDA	05/13/2010	151800	General Fund	Retiree's Insurance Benefit	264.80
ADAIR VILLAGE, CITY OF	05/07/2010	151591	General Fund	Utilities Other Than Buildings	43.95
ADAMSKI, JOHN	05/20/2010	152063	General Fund	Retiree's Insurance Benefit	213.95
ADVANCED TECHNICAL SERVICES NW, INC.	05/13/2010	151801	Benton County Health Center	Professional Services	235.50
AEROSTICH	05/11/2010	6010	General Fund	Supplies & Operating Expenses	48.00
AFLAC	05/14/2010	3059	Adult Correction Programs	AFLAC Insurance	13.88
AFLAC	05/14/2010	3059	Benton County Health Center	AFLAC Insurance	81.65
AFLAC	05/14/2010	3059	East Linn Health Center	AFLAC Insurance	31.20
AFLAC	05/14/2010	3059	Enterprise Operations Fund	AFLAC Insurance	11.70
AFLAC	05/14/2010	3059	General Fund	AFLAC Insurance	535.84
AFLAC	05/14/2010	3059	Health Management Services	AFLAC Insurance	394.15
AFLAC	05/14/2010	3059	Intragovernmental Service	AFLAC Insurance	61.72
AFLAC	05/14/2010	3059	Local Option Levy	AFLAC Insurance	162.95
AFLAC	05/14/2010	3059	Management Services Fund	AFLAC Insurance	111.72
AFLAC	05/14/2010	3059	Road	AFLAC Insurance	196.06
AFLAC	05/28/2010	3061	Adult Correction Programs	AFLAC Insurance	6.00
AFLAC	05/28/2010	3061	Adult Correction Programs	AFLAC Insurance	13.87
AFLAC	05/28/2010	3061	Benton County Health Center	AFLAC Insurance	28.80
AFLAC	05/28/2010	3061	Benton County Health Center	AFLAC Insurance	81.65
AFLAC	05/28/2010	3061	East Linn Health Center	AFLAC Insurance	31.20
AFLAC	05/28/2010	3061	Enterprise Operations Fund	AFLAC Insurance	3.78
AFLAC	05/28/2010	3061	Enterprise Operations Fund	AFLAC Insurance	11.70
AFLAC	05/28/2010	3061	General Fund	AFLAC Insurance	536.27
AFLAC	05/28/2010	3061	General Fund	AFLAC Insurance	538.39
AFLAC	05/28/2010	3061	Health Management Services	AFLAC Insurance	167.40
AFLAC	05/28/2010	3061	Health Management Services	AFLAC Insurance	394.13
AFLAC	05/28/2010	3061	Intragovernmental Service	AFLAC Insurance	61.72
AFLAC	05/28/2010	3061	Local Option Levy	AFLAC Insurance	23.60
AFLAC	05/28/2010	3061	Local Option Levy	AFLAC Insurance	162.94
AFLAC	05/28/2010	3061	Management Services Fund	AFLAC Insurance	33.98
AFLAC	05/28/2010	3061	Management Services Fund	AFLAC Insurance	111.72
AFLAC	05/28/2010	3061	Road	AFLAC Insurance	97.33
AFLAC	05/28/2010	3061	Road	AFLAC Insurance	195.63



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AGRICREDIT ACCEPTANCE, LLC	05/13/2010	151802	Fair	Lease/purchase Agreements	319.31
AGSATF	05/11/2010	6010	General Fund	Training And Education	54.17
AIRGAS - NORPAC, INC.	05/13/2010	151803	Benton County Health Center	Supplies & Operating Expenses	59.65
AIRGAS - NORPAC, INC.	05/13/2010	151803	East Linn Health Center	Supplies & Operating Expenses	59.15
AIRSOFT ATLANTA	05/11/2010	6010	General Fund	Supplies & Operating Expenses	199.92
ALBANY LOCK & KEY SERVICE, INC	05/13/2010	151804	General Fund	Supplies & Operating Expenses	16.00
ALBANY RIFLE & PISTOL CLUB	05/13/2010	151805	General Fund	Staff Inservice	150.00
ALBANY RIFLE & PISTOL CLUB	05/19/2010	152002	General Fund	Fund Balance	600.00
ALBANY RIFLE & PISTOL CLUB	05/19/2010	152002	General Fund	Prepaid Expenses	600.00
ALBANY RIFLE & PISTOL CLUB	05/19/2010	152002	General Fund	Reserve For Prepaid Expenses	-600.00
ALBANY, CITY OF	05/20/2010	152064	Special Transportation Fund	Albany Call-A-Ride	1,000.00
ALBANY, CITY OF	05/20/2010	152064	Special Transportation Fund	Albany Call-A-Ride	1,000.00
ALBERTSONS	05/07/2010	151592	Benton County Health Center	Supplies & Operating Expenses	22.98
ALBERTSONS	05/11/2010	6010	Management Services Fund	Supplies & Operating Expenses	35.97
ALBERTSON'S	05/28/2010	152279	General Fund	Supplies & Operating Expenses	21.98
ALDRICH, LISA	05/19/2010	152003	Benton County Health Center	Staff Travel	58.50
ALLANN BROS COFFEE CO INC	05/07/2010	151593	General Fund	Supplies & Operating Expenses	58.73
ALLANN BROS COFFEE CO INC	05/07/2010	151593	General Fund	Supplies & Operating Expenses	83.70
ALLANN BROS COFFEE CO INC	05/20/2010	152065	General Fund	Supplies & Operating Expenses	33.25
ALLANN BROS COFFEE CO INC	05/20/2010	152065	General Fund	Supplies & Operating Expenses	120.17
ALLANN BROS COFFEE CO INC	05/28/2010	152280	General Fund	Supplies & Operating Expenses	10.50
ALLANN BROS COFFEE CO INC	05/28/2010	152280	General Fund	Supplies & Operating Expenses	10.50
ALLANN BROS COFFEE CO INC	05/28/2010	152280	General Fund	Board & Committee Expense	2.63
ALLANN BROS COFFEE CO INC	05/28/2010	152280	General Fund	Office Supplies	8.75
ALLANN BROS COFFEE CO INC	05/28/2010	152280	General Fund	Supplies & Operating Expenses	59.78
ALLANN BROS COFFEE CO INC	05/28/2010	152280	Intragovernmental Service	Repair & Maintenance Supplies	2.62
ALLANN BROS COFFEE CO INC	05/28/2010	152280	Intragovernmental Service	Supplies & Operating Expenses	2.62
ALLANN BROS COFFEE CO INC	05/28/2010	152280	Land Corner Preservation	Supplies & Operating Expenses	1.75
ALLANN BROS COFFEE CO INC	05/28/2010	152280	Road	Supplies & Operating Expenses	17.50
ALLANN BROS COFFEE CO INC	05/28/2010	152280	Road	Supplies & Operating Expenses	26.25
ALLANN BROS COFFEE CO INC	05/28/2010	152280	Road	Supplies & Operating Expenses	4.38
ALLIED WASTE SERVICES, INC	05/13/2010	151806	Cemetery Operations	Operating Supplies	60.00
ALLIED WASTE SERVICES, INC	05/13/2010	151806	General Fund	Utilities Other Than Buildings	98.50
ALLIED WASTE SERVICES, INC	05/13/2010	151806	General Fund	Utilities Other Than Buildings	123.20
ALLIED WASTE SERVICES, INC	05/13/2010	151806	General Fund	Utilities Other Than Buildings	123.60
ALLIED WASTE SERVICES, INC	05/13/2010	151806	General Fund	Supplies & Operating Expenses	30.90
ALLIED WASTE SERVICES, INC	05/13/2010	151806	Intragovernmental Service	Utilities	58.00
ALLIED WASTE SERVICES, INC	05/13/2010	151806	Intragovernmental Service	Utilities	278.40
ALLIED WASTE SERVICES, INC	05/13/2010	151806	Intragovernmental Service	Utilities	297.30
ALLIED WASTE SERVICES, INC	05/13/2010	151806	Intragovernmental Service	Utilities	394.52
ALLIED WASTE SERVICES, INC	05/13/2010	151806	Intragovernmental Service	Utilities	457.10
ALLIED WASTE SERVICES, INC	05/13/2010	151806	Intragovernmental Service	Utilities	435.35
ALLIED WASTE SERVICES, INC	05/13/2010	151806	Trust Fund	Supplies & Operating Expenses	92.09
ALLIED WASTE SERVICES, INC	05/20/2010	152066	Benton County Health Center	Professional Services	55.36
ALLIED WASTE SERVICES, INC	05/20/2010	152066	Benton County Health Center	Professional Services	13.84
ALLIED WASTE SERVICES, INC	05/20/2010	152066	Fair	Utilities	165.09
ALLIED WASTE SERVICES, INC	05/20/2010	152066	Fair	Utilities	330.17
ALLIED WASTE SERVICES, INC	05/20/2010	152066	Fair	Utilities	165.09



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ALLIED WASTE SERVICES, INC	05/20/2010	152066	General Fund	Supplies & Operating Expenses	105.75
ALLIED WASTE SERVICES, INC	05/20/2010	152066	General Fund	Professional Services	13.84
ALLIED WASTE SERVICES, INC	05/20/2010	152066	General Fund	Professional Services	27.68
ALLIED WASTE SERVICES, INC	05/20/2010	152066	General Fund	Professional Services	27.68
ALPHA GAMMA DELTA	05/20/2010	152067	Fair	Rental Deposit	125.00
ALPHA GAMMA DELTA	05/28/2010	152281	Fair	Rental Deposit	235.00
ALPINE ANIMAL HOSPTIAL	05/20/2010	152068	General Fund	K-9 Deputy Expenses	78.00
ALSEA RURAL HEALTH CARE	05/07/2010	151594	General Fund	Alsea Rural Health Care	558.01
ALSEA SCHOOL DISTRICT	05/28/2010	152282	Benton County Health Center	Contractual Services	1,450.00
ALYRICA NETWORK, INC.	05/13/2010	151807	Fair	Utilities	252.00
ALYRICA NETWORK, INC.	05/13/2010	151807	Management Services Fund	Professional Services	107.00
AMAZON.COM	05/11/2010	6010	Benton County Health Center	Books & Periodicals	7.41
AMAZON.COM	05/11/2010	6010	Benton County Health Center	Books & Periodicals	30.40
AMAZON.COM	05/11/2010	6010	General Fund	Supplies & Operating Expenses	-5.00
AMAZON.COM	05/11/2010	6010	General Fund	Supplies & Operating Expenses	8.05
AMAZON.COM	05/11/2010	6010	General Fund	Supplies & Operating Expenses	69.30
AMAZON.COM	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	6.23
AMAZON.COM	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	27.99
AMAZON.COM	05/11/2010	6010	Health Management Services	Books & Periodicals	152.85
AMERICAN ACADEMY OF PEDIATRICS	05/20/2010	152069	General Fund	Books & Periodicals	89.00
AMERICAN DREAM PIZZA	05/07/2010	151595	General Fund	Supplies & Operating Expenses	61.05
AMERICAN DREAM PIZZA	05/28/2010	152283	Benton County Health Center	Supplies & Operating Expenses	-0.35
AMERICAN DREAM PIZZA	05/28/2010	152283	Benton County Health Center	Supplies & Operating Expenses	80.00
AMERICAN LINEN	05/13/2010	151808	General Fund	Supplies & Operating Expenses	146.20
AMERICAN LUNG ASSOCIATION	05/11/2010	6010	Benton County Health Center	Staff Inservice	275.00
AMERICAN WATER WORKS ASSOC.	05/20/2010	152070	Cascade View Co. Serv. Dist.	Prepaid Expenses	95.00
AMERICAN WATER WORKS ASSOC.	05/20/2010	152070	Water Svc. Operation Alsea CSD	Prepaid Expenses	95.00
AMES, EDWARD	05/20/2010	152071	General Fund	Dog Licenses - Corvallis	20.00
AMSAN NORTHWEST	05/28/2010	152284	Intragovernmental Service	Supplies & Operating Expenses	102.99
APPLIED INDUSTRIAL TECHNOLOGY	05/28/2010	152285	Intragovernmental Service	Supplies & Operating Expenses	20.26
APWA	05/11/2010	6010	Road	Training And Education	770.00
ARAMARK UNIFORM SERVICES, INC.	05/07/2010	151596	Fair	Supplies & Operating Expenses	107.65
ARAMARK UNIFORM SERVICES, INC.	05/20/2010	152072	Intragovernmental Service	Maintenance Agreements	128.02
ARAMARK UNIFORM SERVICES, INC.	05/20/2010	152072	Intragovernmental Service	Maintenance Agreements	135.67
ARAMARK UNIFORM SERVICES, INC.	05/20/2010	152072	Intragovernmental Service	Maintenance Agreements	135.67
ARAMARK UNIFORM SERVICES, INC.	05/20/2010	152072	Intragovernmental Service	Maintenance Agreements	135.67
ARNOLD, BRUCE	05/06/2010	151556	Benton County Health Center	Health Services Charges	20.00
ARONOFF, ELIZABETH	05/13/2010	151809	Trust Fund	Professional Services	1,360.00
ASE	05/11/2010	6010	Intragovernmental Service	Training And Education	110.00
ASFPM	05/28/2010	152286	General Fund	Training And Education	100.00
ASSOCIATED BUSINESS	05/20/2010	152073	General Fund	Supplies & Operating Expenses	53.16
ASSOCIATED BUSINESS	05/28/2010	152287	Management Services Fund	Supplies & Operating Expenses	424.98
AT&T MOBILITY	05/20/2010	152074	General Fund	Professional Services	81.74
ATA MARTIAL ARTS	05/07/2010	151597	General Fund	Training And Education	20.00
ATCHISON, AMY	05/19/2010	152004	General Fund	Travel	169.00
AUTO ADDITIONS INC	05/07/2010	151598	Intragovernmental Service	Supplies & Operating Expenses	365.95
AUTO ADDITIONS INC	05/07/2010	151598	Intragovernmental Service	Supplies & Operating Expenses	402.05
AUTO ADDITIONS INC	05/20/2010	152075	Intragovernmental Service	Supplies & Operating Expenses	38.25



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B & R AUTO BODY & PAINT, INC.	05/13/2010	151810	Intragovernmental Service	Supplies & Operating Expenses	45.00
B & R AUTO BODY & PAINT, INC.	05/28/2010	152288	General Fund	Supplies & Operating Expenses	200.00
BAKER COUNTY COMMISSION	05/19/2010	152005	General Fund	Training And Education	52.68
BAKER, JOHN	05/19/2010	152006	General Fund	Supplies & Operating Expenses	63.50
BAKER, JOHN	05/19/2010	152006	Road	Training And Education	63.50
BAKER, ROBERT	05/13/2010	151752	General Fund	Staff Inservice	30.00
BARNEY PRINE'S STEAK	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	20.95
BARNEY, SANDY	05/06/2010	151557	Management Services Fund	Travel	76.40
BATTERIES NORTHWEST	05/13/2010	151811	Intragovernmental Service	Supplies & Operating Expenses	44.90
BATTERIES NORTHWEST	05/13/2010	151811	Intragovernmental Service	Supplies & Operating Expenses	89.91
BATTERIES NORTHWEST	05/13/2010	151811	Intragovernmental Service	Supplies & Operating Expenses	419.30
BATTERYEDGE.COM	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	45.90
BAUDVILLE INC	05/11/2010	6010	General Fund	Supplies & Operating Expenses	140.00
BEAVER CAB, INC.	05/07/2010	151599	Benton County Health Center	Contractual Services	103.00
BECK, JENNIFER	05/06/2010	151558	General Fund	Staff Inservice	95.20
BECK, JENNIFER	05/06/2010	151558	General Fund	Staff Inservice	327.80
BECK, JENNIFER	05/06/2010	151558	General Fund	Staff Travel	38.00
BELL, JUDY	05/27/2010	152212	General Fund	Travel	74.00
BELLEVUE COMPUTER INC	05/20/2010	152076	Management Services Fund	Data Processing Equipment	74.00
BENSONS INTERIORS, INC	05/13/2010	151812	General Capital Improvements	Construction	4,347.00
BENTON CO SENIOR CITIZENS	05/07/2010	151600	Special Transportation Fund	Dial-a-bus Operating	27,673.08
BENTON CO SENIOR CITIZENS	05/07/2010	151601	Special Transportation Fund	Dial-a-bus Operating	5,086.08
BENTON CO SENIOR CITIZENS	05/07/2010	151602	Special Transportation Fund	Dial-a-bus Operating	1,467.67
BENTON CO SENIOR CITIZENS	05/07/2010	151603	Special Transportation Fund	Dial-a-bus Operating	1,116.33
BENTON CO SHERIFFS ASSOCIATION	05/14/2010	3062	Adult Correction Programs	Other Withholdings	113.87
BENTON CO SHERIFFS ASSOCIATION	05/14/2010	3062	Court Security	Other Withholdings	23.00
BENTON CO SHERIFFS ASSOCIATION	05/14/2010	3062	General Fund	Other Withholdings	737.13
BENTON CO SHERIFFS ASSOCIATION	05/14/2010	3062	Local Option Levy	Other Withholdings	115.00
BENTON CO SHERIFFS ASSOCIATION	05/28/2010	3077	Adult Correction Programs	Other Withholdings	113.88
BENTON CO SHERIFFS ASSOCIATION	05/28/2010	3077	Court Security	Other Withholdings	23.00
BENTON CO SHERIFFS ASSOCIATION	05/28/2010	3077	General Fund	Other Withholdings	763.66
BENTON CO SHERIFFS ASSOCIATION	05/28/2010	3077	Local Option Levy	Other Withholdings	111.46
BENTON COUNTY SHERIFF'S POSSE	05/07/2010	151604	General Fund	Supplies & Operating Expenses	230.00
BENTON INVESTMENT TRUST, INC.	05/06/2010	151559	Intragovernmental Service	Building Rentals	14,987.12
BERG, ARLIN	05/20/2010	152077	Fair	Camping Fees (Overnight)	30.00
BERGEN, CAMERON F.	05/07/2010	151605	Road	Road Projects	450.00
BERGEN, CAMERON F.	05/07/2010	151605	Road	Road Projects	1,095.00
BERGEN, CAMERON F.	05/07/2010	151605	Road	Road Projects	1,345.00
BERNSTEIN, SETH	05/19/2010	152007	Acct Behavioral Hlth Alliance	Staff Travel	592.80
BEST POTS, INC	05/07/2010	151606	General Fund	Juv. CWC Expenses	79.50
BEST POTS, INC	05/07/2010	151606	General Fund	Contractual Services	190.00
BEST POTS, INC	05/07/2010	151606	Road	Contractual Services	66.00
BEST POTS, INC	05/20/2010	152078	General Fund	Contractual Services	116.36
BEST POTS, INC	05/20/2010	152078	General Fund	Contractual Services	116.36
BEST WESTERN HOLIDAY	05/27/2010	152213	General Fund	Travel	75.60
BEST WESTERN HOOD RIVER INN	05/11/2010	6010	General Fund	Travel	88.29
BEST WESTERN HOOD RIVER INN	05/11/2010	6010	General Fund	Travel	110.09
BI MART	05/07/2010	151607	General Fund	Juv. CWC Expenses	26.47



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BOB BARKER COMPANY, INC.	05/13/2010	151817	General Fund	Commissary Expenses	184.49
BOB FORREST ENGINE BUILDERS	05/20/2010	152081	Intragovernmental Service	Supplies & Operating Expenses	45.00
BOB'S AUTO AND TOWING INC	05/20/2010	152082	Intragovernmental Service	Supplies & Operating Expenses	465.00
BOLES, CASEY	05/13/2010	151753	Management Services Fund	Training And Education	128.00
BOLES, CASEY	05/13/2010	151753	Management Services Fund	Travel	260.00
BOREN, CLIFFORD F.	05/13/2010	151818	General Fund	Retiree's Insurance Benefit	817.63
BRATTAIN INTERNATIONAL	05/13/2010	151819	Intragovernmental Service	Supplies & Operating Expenses	4,398.53
BROADLEAF ARCHITECTURE	05/28/2010	152291	General Capital Improvements	Professional Services	231.00
BROSIE M.D., N ELAINE	05/07/2010	151608	General Fund	Contractual Services	2,186.88
BROWN, LISA	05/27/2010	152214	Acct Behavioral Hlth Alliance	Board & Committee Expense	57.00
CAFE' YUMM	05/13/2010	151820	General Fund	Supplies & Operating Expenses	95.00
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Drugs	57.99
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Drugs	140.79
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Laboratory And Scientific	0.64
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Laboratory And Scientific	10.58
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Laboratory And Scientific	24.64
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Laboratory And Scientific	24.96
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Laboratory And Scientific	34.74
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Laboratory And Scientific	114.95
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	1.61
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	3.02
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	3.44
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	4.18
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	4.92
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	5.19
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	5.80
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	6.94
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	7.99
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	9.99
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	10.78
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	13.68
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	15.48
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	24.96
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	25.16
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	30.32
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	31.12
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	46.83
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	49.47
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	49.47
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	49.47
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	62.79
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	71.04
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	90.49
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	90.49
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	90.49
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	90.49
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	90.49
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	91.95
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	100.50



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CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	129.90
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	134.90
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	0.04
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	7.49
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Medical Supplies	7.68
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Supplies & Operating Expenses	0.37
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Supplies & Operating Expenses	32.80
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Supplies & Operating Expenses	32.89
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Supplies & Operating Expenses	65.98
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Supplies & Operating Expenses	0.02
CALIGOR / MBM / DELTA	05/07/2010	151610	Benton County Health Center	Supplies & Operating Expenses	7.40
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	0.54
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	1.74
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	6.75
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	8.97
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	11.05
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	12.48
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	15.46
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	15.72
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	30.49
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	31.93
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	33.60
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	42.36
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	46.83
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	54.25
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	91.95
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	100.29
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	128.90
CALIGOR / MBM / DELTA	05/07/2010	151610	East Linn Health Center	Medical Supplies	129.90
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	0.98
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	5.29
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	5.84
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	6.58
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	8.99
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	10.29
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	11.05
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	15.28
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	16.29
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	16.88
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	35.49
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	40.00
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	54.54
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	57.18
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	64.49
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	67.98
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	77.60
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	81.48
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	143.28



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CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	238.54
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Laboratory Clinical Supplies	307.84
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	0.82
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	10.38
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	12.93
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	16.25
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	17.58
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	23.19
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	25.16
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	27.00
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	28.11
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	30.49
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	39.12
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	42.52
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	53.78
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	72.49
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	82.65
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	84.58
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	105.98
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	136.98
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	153.32
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Supplies & Operating Expenses	0.12
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Supplies & Operating Expenses	45.29
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Supplies & Operating Expenses	115.58
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	0.19
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	39.29
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	61.29
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	149.09
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	0.67
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	2.88
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	6.27
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	8.49
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	8.90
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	15.16
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	16.40
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	40.99
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	77.60
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	105.51
CALIGOR / MBM / DELTA	05/13/2010	151823	Benton County Health Center	Medical Supplies	329.29
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Laboratory Clinical Supplies	0.29
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Laboratory Clinical Supplies	31.93
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Laboratory Clinical Supplies	54.25
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Laboratory Clinical Supplies	67.49
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Laboratory Clinical Supplies	76.99
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	-76.99
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	-67.49
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	-54.25
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	-40.99



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CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	-31.93
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	0.76
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	3.95
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	5.75
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	5.79
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	6.66
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	8.36
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	8.49
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	9.99
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	11.29
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	15.56
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	15.98
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	21.49
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	40.99
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	46.50
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	50.49
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	54.25
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	76.99
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	100.29
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	136.99
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	159.65
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Medical Supplies	202.47
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Supplies & Operating Expenses	-8.49
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Supplies & Operating Expenses	0.11
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Supplies & Operating Expenses	16.89
CALIGOR / MBM / DELTA	05/13/2010	151823	East Linn Health Center	Supplies & Operating Expenses	118.29
CALIGOR / MBM / DELTA	05/13/2010	151823	General Fund	Supplies & Operating Expenses	0.03
CALIGOR / MBM / DELTA	05/13/2010	151823	General Fund	Supplies & Operating Expenses	32.50
CALIGOR / MBM / DELTA	05/13/2010	151823	Health Management Services	Supplies & Operating Expenses	0.02
CALIGOR / MBM / DELTA	05/13/2010	151823	Health Management Services	Supplies & Operating Expenses	27.00
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	3.22
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	4.18
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	7.29
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	7.68
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	12.30
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	12.58
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	14.79
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	15.16
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	16.95
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	19.56
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	21.49
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	27.24
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	32.50
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	52.44
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	0.77
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	3.44
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	13.62
CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	15.16



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CALIGOR / MBM / DELTA	05/20/2010	152083	Benton County Health Center	Medical Supplies	25.98
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	3.32
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	3.84
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	6.38
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	6.44
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	6.66
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	7.68
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	13.30
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	16.25
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	23.34
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	32.29
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	32.36
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	50.49
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	50.79
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	55.10
CALIGOR / MBM / DELTA	05/28/2010	152292	Benton County Health Center	Medical Supplies	167.50
CALIGOR / MBM / DELTA	05/28/2010	152292	East Linn Health Center	Medical Supplies	0.67
CALIGOR / MBM / DELTA	05/28/2010	152292	East Linn Health Center	Medical Supplies	15.16
CALIGOR / MBM / DELTA	05/28/2010	152292	East Linn Health Center	Medical Supplies	15.46
CALIGOR / MBM / DELTA	05/28/2010	152292	East Linn Health Center	Medical Supplies	33.99
CAPITOL FLAG & FLAGPOLE	05/28/2010	152293	General Fund	Operating Supplies	148.00
CARACOLORES, LLC	05/28/2010	152294	Management Services Fund	Miscellaneous	1,000.00
CARDINAL HEALTH PHARM DISTRIB.	05/07/2010	151611	Benton County Health Center	Medical Supplies	13.83
CARDINAL HEALTH PHARM DISTRIB.	05/07/2010	151611	Benton County Health Center	Medical Supplies	8.28
CARDINAL HEALTH PHARM DISTRIB.	05/13/2010	151824	Benton County Health Center	Drugs	12.16
CARDINAL HEALTH PHARM DISTRIB.	05/13/2010	151824	General Fund	Vaccines	836.82
CARDINAL HEALTH PHARM DISTRIB.	05/13/2010	151824	General Fund	Drugs	970.72
CARDINAL HEALTH PHARM DISTRIB.	05/20/2010	152084	Benton County Health Center	Drugs	74.30
CARQUEST AUTO PARTS	05/07/2010	151612	General Fund	Operating Supplies	36.07
CARQUEST AUTO PARTS	05/13/2010	151825	Intragovernmental Service	Supplies & Operating Expenses	898.54
CARSON OIL COMPANY	05/13/2010	151826	Intragovernmental Service	Fuel	800.00
CAUGHEY, MEGHAN	05/13/2010	151754	Benton County Health Center	Staff Travel	527.12
CAUGHEY, MEGHAN	05/27/2010	152215	Benton County Health Center	Staff Inservice	270.00
CDW GOVERNMENT INC.	05/07/2010	151613	General Fund	Supplies & Operating Expenses	216.40
CDW GOVERNMENT INC.	05/07/2010	151613	General Fund	Supplies & Operating Expenses	216.40
CDW GOVERNMENT INC.	05/07/2010	151613	General Fund	Supplies & Operating Expenses	67.14
CDW GOVERNMENT INC.	05/07/2010	151613	Road	Supplies & Operating Expenses	434.58
CDW GOVERNMENT INC.	05/13/2010	151827	Benton County Health Center	Supplies & Operating Expenses	216.40
CDW GOVERNMENT INC.	05/13/2010	151827	Road	Supplies & Operating Expenses	251.50
CDW GOVERNMENT INC.	05/20/2010	152085	General Fund	Supplies & Operating Expenses	318.71
CDW GOVERNMENT INC.	05/28/2010	152295	General Fund	Supplies & Operating Expenses	132.02
CDW GOVERNMENT INC.	05/28/2010	152295	General Fund	Supplies & Operating Expenses	660.55
CDW GOVERNMENT INC.	05/28/2010	152295	Management Services Fund	Data Processing Equipment	348.42
CEDAR CREST INVESTMENT CO, LLC	05/28/2010	152296	General Fund	ROLS - TENANT SUBSIDY	450.00
CEMETERY MANAGEMENT SERVICES, INC.	05/07/2010	151614	Cemetery Operations	Professional Services	1,050.00
CEMEX	05/20/2010	152086	Road	Supplies & Operating Expenses	902.72
CENTRAL OREGONIAN	05/19/2010	152009	Acct Behavioral Hlth Alliance	Board & Committee Expense	80.85
CENTRAL PRINT & REPROGRAPHICS, INC.	05/13/2010	151828	General Fund	Supplies & Operating Expenses	49.26



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CENTRAL PRINT & REPROGRAPHICS, INC.	05/13/2010	151828	General Fund	Supplies & Operating Expenses	49.26
CENTRAL PRINT & REPROGRAPHICS, INC.	05/13/2010	151828	General Fund	Supplies & Operating Expenses	12.32
CENTRAL PRINT & REPROGRAPHICS, INC.	05/13/2010	151828	General Fund	Board & Committee Expense	12.31
CENTRAL PRINT & REPROGRAPHICS, INC.	05/13/2010	151828	General Fund	Office Supplies	41.05
CENTRAL PRINT & REPROGRAPHICS, INC.	05/13/2010	151828	Intragovernmental Service	Repair & Maintenance Supplies	12.32
CENTRAL PRINT & REPROGRAPHICS, INC.	05/13/2010	151828	Land Corner Preservation	Supplies & Operating Expenses	8.21
CENTRAL PRINT & REPROGRAPHICS, INC.	05/13/2010	151828	Road	Supplies & Operating Expenses	143.67
CENTRAL PRINT & REPROGRAPHICS, INC.	05/13/2010	151828	Road	Supplies & Operating Expenses	82.10
CENTRAL SCHOOL DIST 13J	05/07/2010	151615	Monmouth-independence Sd #13	Disbursements To Districts	161.39
CHANDLER, SCOTTI	05/28/2010	152297	Fair	Rental Deposit	125.00
CHEVRON	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Travel	24.86
CHEVRON	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Travel	41.25
CHILCOTE, JOHN	05/07/2010	151616	General Fund	Professional Services	1,075.00
CHILCOTE, JOHN	05/07/2010	151616	General Fund	Professional Services	2,000.00
CHILCOTE, JOHN	05/20/2010	152087	General Fund	Professional Services	2,000.00
CHINOOK DR RD DIST	05/07/2010	151617	Chinook Drive Road District	Disbursements To Districts	194.25
CIMA COMPANIES INC.	05/07/2010	151618	General Fund	Fund Balance	3,270.00
CIMA COMPANIES INC.	05/07/2010	151618	General Fund	Prepaid Expenses	3,270.00
CIMA COMPANIES INC.	05/07/2010	151618	General Fund	Reserve For Prepaid Expenses	-3,270.00
CIMA COMPANIES INC.	05/07/2010	151618	Management Services Fund	Prepaid Expenses	603.75
CITY DELIVERY SERVICE	05/13/2010	151829	Intragovernmental Service	Supplies & Operating Expenses	42.95
CITY OF ALBANY	05/07/2010	151619	General Fund	Utilities Other Than Buildings	29.79
CITY OF ALBANY	05/07/2010	151619	General Fund	Utilities Other Than Buildings	64.02
CITY OF ALBANY	05/13/2010	151830	General Fund	Utilities Other Than Buildings	44.80
CITY OF CORVALLIS	05/11/2010	6010	Benton County Health Center	Prepaid Expenses	1,640.00
CITY OF CORVALLIS WATER DEPT	05/13/2010	151831	General Fund	Utilities	615.19
CITY OF CORVALLIS WATER DEPT	05/13/2010	151831	Intragovernmental Service	Utilities	115.36
CITY OF CORVALLIS WATER DEPT	05/13/2010	151831	Intragovernmental Service	Utilities	398.55
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Cemetery Operations	Operating Supplies	49.16
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Fair	Utilities	4.00
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Fair	Utilities	212.10
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Fair	Utilities	8.00
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Fair	Utilities	424.20
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Fair	Utilities	4.00
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Fair	Utilities	212.10
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	General Fund	Utilities	693.39
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	4.00
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	28.31
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	34.32
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	36.57
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	38.64
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	40.76
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	41.40
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	43.42
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	117.44
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	137.63
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	274.00
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	588.17



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CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	4.00
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	322.38
CITY OF CORVALLIS WATER DEPT	05/28/2010	152298	Intragovernmental Service	Utilities	132.09
CLARK, CHARLENE	05/13/2010	151755	Benton County Health Center	Staff Inservice	117.00
CLARK, DAVID	05/27/2010	152216	Benton County Health Center	Staff Inservice	319.00
COASTWIDE LABORATORIES	05/07/2010	151620	Intragovernmental Service	Repair & Maintenance Supplies	19.15
COASTWIDE LABORATORIES	05/20/2010	152088	Fair	Supplies & Operating Expenses	79.68
CODE 4	05/13/2010	151832	General Fund	Training And Education	398.00
CODE 4	05/13/2010	151832	General Fund	Training And Education	199.00
CODE 4	05/13/2010	151832	General Fund	Training And Education	199.00
CODE 4	05/13/2010	151832	General Fund	Training And Education	597.00
CODE 4	05/20/2010	152089	General Fund	Training And Education	99.00
COLLECTIVE DATA INC.	05/13/2010	151833	Intragovernmental Service	Training And Education	1,000.00
COLLECTIVE DATA INC.	05/20/2010	152090	Intragovernmental Service	Training And Education	725.00
COMCAST CABLE	05/07/2010	151621	East Linn Health Center	Telephone	89.75
COMCAST CABLE	05/19/2010	152010	Fair	Utilities	395.13
COMCAST CABLE	05/20/2010	152091	Fair	Utilities	395.17
COMFORT, NECIA	05/19/2010	152011	Benton County Health Center	Health Services Charges	75.00
COMMERCIAL INVESTMENT	05/07/2010	151622	Intragovernmental Service	Operating Supplies	3,267.00
COMMERCIAL LANDSCAPE	05/11/2010	6010	General Fund	Operating Supplies	161.94
COMMUNITY COUNSELING SOLUTIONS, INC.	05/19/2010	152012	Acct Behavioral Hlth Alliance	Peer Delivered Services	133.00
COMMUNITY SERVICES CONSORTIUM	05/13/2010	151834	General Fund	Misc. Gen. Gov. Expenditures	5,200.00
CONMED, INC.	05/13/2010	151835	Adult Correction Programs	Contractual Services	475.44
CONMED, INC.	05/13/2010	151835	General Fund	Contractual Services	475.44
CONOCOPHILLIPS COMPANY	05/13/2010	151836	Intragovernmental Service	Supplies & Operating Expenses	730.95
CONOCOPHILLIPS COMPANY	05/13/2010	151836	Intragovernmental Service	Supplies & Operating Expenses	771.20
CONSER QUARRY	05/13/2010	151837	Road	Road Projects	95.54
CONSER QUARRY	05/13/2010	151837	Road	Road Projects	276.69
CONSUMERS POWER INC	05/07/2010	151623	General Fund	Supplies & Operating Expenses	15.72
CONSUMERS POWER INC	05/07/2010	151623	Road	Supplies & Operating Expenses	22.52
CONSUMERS POWER INC	05/07/2010	151623	Road	Supplies & Operating Expenses	23.40
CONSUMERS POWER INC	05/13/2010	151838	General Fund	Utilities Other Than Buildings	10.05
CONSUMERS POWER INC	05/13/2010	151838	General Fund	Utilities Other Than Buildings	10.50
CONSUMERS POWER INC	05/13/2010	151838	General Fund	Utilities Other Than Buildings	10.50
CONSUMERS POWER INC	05/13/2010	151838	General Fund	Utilities Other Than Buildings	12.44
CONSUMERS POWER INC	05/13/2010	151838	General Fund	Utilities Other Than Buildings	15.88
CONSUMERS POWER INC	05/13/2010	151838	General Fund	Supplies & Operating Expenses	17.00
CONSUMERS POWER INC	05/13/2010	151838	Road	Supplies & Operating Expenses	85.26
CONSUMERS POWER INC	05/13/2010	151838	Trust Fund	Supplies & Operating Expenses	22.68
CONSUMERS POWER INC	05/13/2010	151838	Trust Fund	Supplies & Operating Expenses	460.34
CONSUMERS POWER INC	05/13/2010	151838	Water Svc. Operation Alsea CSD	Utilities	107.14
CONSUMERS POWER INC	05/13/2010	151838	Water Svc. Operation Alsea CSD	Utilities	61.65
CONSUMERS POWER INC	05/20/2010	152092	Tax Title Land Fund	Utilities	40.65
CONSUMERS POWER INC	05/28/2010	152299	Cascade View Co. Serv. Dist.	Utilities	13.80
CONSUMERS POWER INC	05/28/2010	152299	Cascade View Co. Serv. Dist.	Utilities	15.40
CONSUMERS POWER INC	05/28/2010	152299	Cascade View Co. Serv. Dist.	Utilities	218.23
CONSUMERS POWER INC	05/28/2010	152299	Fair	Utilities	2.25
CONSUMERS POWER INC	05/28/2010	152299	Fair	Utilities	18.25



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CONSUMERS POWER INC	05/28/2010	152299	Fair	Utilities	420.00
CONSUMERS POWER INC	05/28/2010	152299	Fair	Utilities	4.50
CONSUMERS POWER INC	05/28/2010	152299	Fair	Utilities	36.50
CONSUMERS POWER INC	05/28/2010	152299	Fair	Utilities	840.00
CONSUMERS POWER INC	05/28/2010	152299	Fair	Utilities	2.25
CONSUMERS POWER INC	05/28/2010	152299	Fair	Utilities	18.25
CONSUMERS POWER INC	05/28/2010	152299	Fair	Utilities	420.00
CONSUMERS POWER INC	05/28/2010	152299	General Fund	Utilities Other Than Buildings	36.54
CONSUMERS POWER INC	05/28/2010	152299	Road	Supplies & Operating Expenses	18.50
CONSUMERS POWER INC	05/28/2010	152299	Road	Supplies & Operating Expenses	36.84
CONTINENTAL AIRLINES	05/11/2010	6010	PL106-393 Title III Projects	Training And Education	347.80
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	7.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	10.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	20.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	30.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	80.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	190.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	7.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	10.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	20.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	30.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	80.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	190.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	7.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	10.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	20.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	30.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	80.00
CONTROL SOLUTIONS, INC.	05/20/2010	152093	Benton County Health Center	Supplies & Operating Expenses	190.00
COOPER, KATIE	05/19/2010	152013	General Fund	Supplies & Operating Expenses	350.00
COOPER, PC, KATIE	05/27/2010	152217	General Fund	Supplies & Operating Expenses	42.04
COOPER, PC, KATIE	05/27/2010	152217	General Fund	Medical Supplies	10.00
COOPER, PC, KATIE	05/27/2010	152217	General Fund	Food Purchases	9.99
COOPER, PC, KATIE	05/27/2010	152217	General Fund	Supplies & Operating Expenses	6.98
COOPER, PC, KATIE	05/27/2010	152217	General Fund	Volunteer Training	23.95
COOPER, PC, KATIE	05/27/2010	152217	General Fund	Supplies & Operating Expenses	3.00
COOPER, PC, KATIE	05/27/2010	152217	General Fund	Fuel	20.00
COOPER, PC, KATIE	05/27/2010	152217	General Fund	Supplies & Operating Expenses	28.10
COOPER, PC, KATIE	05/27/2010	152217	General Fund	Uniform Maintenance	20.00
COPYTRONIX INC.	05/20/2010	152094	Intragovernmental Service	Maintenance Agreements	19.92
CORNERSTONE ASSOCIATES, INC.	05/13/2010	151839	Intragovernmental Service	Janitorial	4,212.53
CORNERSTONE ASSOCIATES, INC.	05/13/2010	151839	Intragovernmental Service	Janitorial	2,581.86
CORPORATION DIVISION - NOTARY	05/20/2010	152095	General Fund	Professional Services	40.00
CORRECTIONAL INDUSTRIES ACCT.	05/13/2010	151840	General Fund	Food Purchases	5,354.31
CORVALLIS CLINIC	05/13/2010	151841	General Fund	Contractual Services	214.00
CORVALLIS CLINIC	05/13/2010	151841	Road	Contractual Services	138.00
CORVALLIS CLINIC	05/28/2010	152300	Benton County Health Center	Supplies & Operating Expenses	81.00
CORVALLIS COMMUNITY	05/28/2010	152301	General Fund	Contractual Services	470.00



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Table with columns: Vendor Name, Check Date, Check Number, Fund, Account Charged, Amount. Lists various vendors like CORVALLIS ENVIRONMENTAL CENTER, INC. and CORVALLIS FINANCE DEPARTMENT with their respective check details and amounts.



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CORVALLIS POWER EQUIPMENT	05/20/2010	152098	Road	Supplies & Operating Expenses	198.21
CORVALLIS RENTAL INC	05/07/2010	151627	Intragovernmental Service	Fuel	26.10
CORVALLIS RENTAL INC	05/07/2010	151627	Road	Supplies & Operating Expenses	29.12
CORVALLIS RENTAL INC	05/07/2010	151627	Road	Supplies & Operating Expenses	75.00
CORVALLIS RENTAL INC	05/07/2010	151627	Road	Supplies & Operating Expenses	77.50
CORVALLIS RENTAL INC	05/13/2010	151845	General Fund	Juv. CWC Expenses	100.00
CORVALLIS RENTAL INC	05/28/2010	152304	Fair	Supplies & Operating Expenses	20.58
CORVALLIS SAFE AND LOCK, INC.	05/13/2010	151846	General Fund	Operating Supplies	7.50
CORVALLIS SCHOOL DIST 509J	05/13/2010	151756	General Fund	Contractual Services	167.36
CORVALLIS SCHOOL DIST 509J	05/13/2010	151756	General Fund	Rentals	15.02
CORVALLIS SCHOOL DIST 509J	05/13/2010	151847	General Fund	Supplies & Operating Expenses	-4.00
CORVALLIS SCHOOL DIST 509J	05/13/2010	151847	General Fund	Supplies & Operating Expenses	285.00
CORVALLIS SCHOOL DIST 509J	05/13/2010	151847	General Fund	Supplies & Operating Expenses	332.50
CORVALLIS SCHOOL DIST 509J	05/13/2010	151847	Road	Training And Education	6.00
CORVALLIS SCHOOL DIST 509J	05/13/2010	151847	Road	Training And Education	6.00
CORVALLIS SCHOOL DISTRICT	05/06/2010	151560	General Fund	Contractual Services	83.65
CORVALLIS-ALBANY FARMERS' MKT.	05/28/2010	152305	General Fund	Supplies & Operating Expenses	3,280.00
COSTCO WHOLESALE	05/19/2010	152014	Acct Behavioral Hlth Alliance	Board & Committee Expense	303.42
COSTCO.COM	05/11/2010	6010	Road	Supplies & Operating Expenses	38.31
COSTCO.COM	05/11/2010	6010	Road	Supplies & Operating Expenses	97.44
COSTCO.COM	05/11/2010	6010	Road	Supplies & Operating Expenses	149.95
COUNTRY GARDENS	05/13/2010	151848	General Fund	Operating Supplies	886.00
COX, DALE	05/13/2010	151849	Benton County Health Center	Retiree's Insurance Benefit	629.86
CRISIS CHAPLAINCY SERVICES	05/07/2010	151629	General Fund	Contractual Services	558.00
CROWELL, KATHERYN	05/19/2010	152015	East Linn Health Center	Health Services Charges	20.00
CROWSON, CAROLYN	05/07/2010	151630	Fair	Camping Fees (Overnight)	25.00
CRYSTAL & SIERRA SPRINGS	05/19/2010	152016	General Fund	Supplies & Operating Expenses	28.49
CRYSTAL & SIERRA SPRINGS	05/20/2010	152099	General Fund	Supplies & Operating Expenses	37.98
CRYSTAL & SIERRA SPRINGS	05/20/2010	152100	Health Management Services	Professional Services	120.39
CRYSTAL & SIERRA SPRINGS	05/20/2010	152101	General Fund	Supplies & Operating Expenses	28.60
CRYSTAL & SIERRA SPRINGS	05/20/2010	152102	Management Services Fund	Supplies & Operating Expenses	23.00
CRYSTAL & SIERRA SPRINGS	05/20/2010	152103	Health Management Services	Professional Services	129.74
CRYSTAL & SIERRA SPRINGS	05/20/2010	152104	Health Management Services	Professional Services	43.83
CRYSTAL LAKE JANITORIAL, INC.	05/20/2010	152105	General Fund	Janitorial	74.38
CULLIGAN WATER CONDITIONING	05/07/2010	151631	General Fund	Supplies & Operating Expenses	43.00
CULLIGAN WATER CONDITIONING	05/07/2010	151631	General Fund	Supplies & Operating Expenses	60.00
CULLIGAN WATER CONDITIONING	05/07/2010	151631	General Fund	Supplies & Operating Expenses	6.00
CULLIGAN WATER CONDITIONING	05/07/2010	151631	Management Services Fund	Supplies & Operating Expenses	76.50
CULLIGAN WATER CONDITIONING	05/13/2010	151757	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	27.00
CULLIGAN WATER CONDITIONING	05/13/2010	151850	General Fund	Supplies & Operating Expenses	26.50
CULLIGAN WATER CONDITIONING	05/20/2010	152106	General Fund	Professional Services	105.50
CURTIS, DEB	05/27/2010	152218	General Fund	Staff Inservice	126.00
CVAN	05/20/2010	152107	General Fund	Training And Education	170.00
DAESCHEL, INGE	05/07/2010	151632	General Fund	Contractual Services	507.50
DAESCHEL, INGE	05/28/2010	152306	General Fund	Contractual Services	332.50
DAHL, SHERLYN	05/06/2010	151561	Benton County Health Center	Staff Travel	174.00
DAHL, SHERLYN	05/06/2010	151561	East Linn Health Center	Staff Travel	40.00
DAHL, SHERLYN	05/19/2010	152017	Benton County Health Center	Staff Inservice	149.00



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DAILY JOURNAL OF COMMERCE	05/13/2010	151851	Intragovernmental Service	Facility Projects	481.25
DAN - DEE SALES, INC.	05/13/2010	151852	General Fund	Uniform Purchase	446.50
DAVID REED & ASSOCIATES INC.	05/13/2010	151853	General Fund	Contractual Services	2,919.48
DAVIS, LESTER G.	05/13/2010	151854	General Fund	Retiree's Insurance Benefit	64.39
DAVIS, LESTER G.	05/13/2010	151854	General Fund	Retiree's Insurance Benefit	64.39
DCBS, FISCAL SERVICES SECTION	05/07/2010	151633	General Fund	State Building Permit Surcharge	1,254.54
DE BATTRO, SAVANNAH LANEY	05/07/2010	151634	General Fund	Fuel	75.00
DE BATTRO, SAVANNAH LANEY	05/07/2010	151634	General Fund	Fuel	75.00
DE LAGE LANDEN	05/07/2010	151635	Intragovernmental Service	Maintenance Agreements	177.00
DEGHETTO, STEPHEN	05/27/2010	152219	General Fund	Staff Inservice	130.00
DELL MARKETING L.P.	05/07/2010	151636	Road	Supplies & Operating Expenses	29.99
DELL MARKETING L.P.	05/07/2010	151636	Road	Supplies & Operating Expenses	1,183.25
DELL MARKETING L.P.	05/13/2010	151855	Enterprise Operations Fund	Data Processing Equipment	124.74
DELL MARKETING L.P.	05/13/2010	151855	Enterprise Operations Fund	Data Processing Equipment	9,318.42
DELL MARKETING L.P.	05/13/2010	151855	Intragovernmental Service	Data Processing Equipment	253.26
DELL MARKETING L.P.	05/13/2010	151855	Intragovernmental Service	Data Processing Equipment	18,919.22
DELL MARKETING L.P.	05/28/2010	152307	Enterprise Operations Fund	Data Processing Equipment	2,354.89
DELL MARKETING L.P.	05/28/2010	152307	Intragovernmental Service	Data Processing Equipment	4,571.25
DEL'S FEED & FARM	05/11/2010	6010	Fair	Supplies & Operating Expenses	37.45
DELTA AIRLINES	05/11/2010	6010	General Fund	Training And Education	71.30
DELTA DELTA DELTA	05/28/2010	152308	Fair	Rental Deposit	80.00
DENSONS FEED & SEED INC	05/07/2010	151637	General Fund	Operating Supplies	24.95
DENSONS FEED & SEED INC	05/20/2010	152108	General Fund	K-9 Deputy Expenses	54.95
DEPARTMENT OF JUSTICE	05/14/2010	3063	Benton County Health Center	Other Withholdings	156.61
DEPARTMENT OF JUSTICE	05/14/2010	3063	General Fund	Other Withholdings	249.50
DEPARTMENT OF JUSTICE	05/14/2010	3063	General Fund	Other Withholdings	1,418.00
DEPARTMENT OF JUSTICE	05/14/2010	3063	Intragovernmental Service	Other Withholdings	594.60
DEPARTMENT OF JUSTICE	05/14/2010	3063	Road	Other Withholdings	201.00
DEPARTMENT OF JUSTICE	05/27/2010	3080	Adult Correction Programs	Other Withholdings	755.40
DEPARTMENT OF JUSTICE	05/28/2010	3078	Benton County Health Center	Other Withholdings	164.88
DEPARTMENT OF JUSTICE	05/28/2010	3078	General Fund	Other Withholdings	249.50
DEPARTMENT OF JUSTICE	05/28/2010	3078	General Fund	Other Withholdings	1,577.00
DEPARTMENT OF JUSTICE	05/28/2010	3078	Intragovernmental Service	Other Withholdings	594.60
DEPARTMENT OF JUSTICE	05/28/2010	3078	Road	Other Withholdings	201.00
DEPOT DELI	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	21.00
DEPT OF ADMIN SERVICES	05/20/2010	152109	County School	State Forest Revenues	1.28
DEPT OF ADMIN SERVICES	05/20/2010	152109	General Fund	State Forest Revenues	0.57
DEPT OF ADMIN SERVICES	05/20/2010	152109	Unsegregated Tax Accounts	State Forest Revenues	3.84
DEPT OF CONSUMER & BUSINESS	05/07/2010	151638	General Fund	DCBS-BCD Payments	250.00
DEPT OF GEOLOGY AND, MINERAL INDUSTRIES	05/20/2010	152110	General Fund	Professional Services	5,000.00
DEPT OF HUMAN SERVICES - OFS	05/07/2010	151639	General Fund	DD 151 Long Term Provider Support	4,000.00
DEPT OF HUMAN SERVICES - OFS	05/20/2010	152111	Benton County Health Center	Medicaid Wrap-Around	26.08
DEPT OF HUMAN SERVICES - OFS	05/20/2010	152111	Benton County Health Center	Medicaid Wrap-Around	39.12
DEPT OF HUMAN SERVICES - OFS	05/20/2010	152111	Benton County Health Center	Medicaid Wrap-Around	13.04
DEPT OF HUMAN SERVICES - OFS	05/20/2010	152111	Benton County Health Center	Medicaid Wrap-Around	13.04
DEPT OF HUMAN SERVICES - OFS	05/20/2010	152111	Benton County Health Center	Medicaid Wrap-Around	13.04
DEPT OF HUMAN SERVICES - OFS	05/20/2010	152111	Benton County Health Center	Medicaid Wrap-Around	13.03
DEPT OF HUMAN SERVICES - OFS	05/20/2010	152111	General Fund	Medicaid Wrap-Around	13.04
DEPT OF HUMAN SERVICES - OFS	05/20/2010	152111	General Fund	Medicaid Wrap-Around	39.12



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DEQ	05/07/2010	151640	Intragovernmental Service	Prepaid Expenses	120.00
DESCHUTES COUNTY	05/27/2010	152220	Acct Behavioral Hlth Alliance	Rentals	378.32
DESCHUTES COUNTY, HUMAN SERVICES	05/27/2010	152221	Acct Behavioral Hlth Alliance	Deschutes Cnty: Outpatient Cnty Subcap	14,183.27
DESCHUTES COUNTY, HUMAN SERVICES	05/27/2010	152221	Acct Behavioral Hlth Alliance	Deshutes County Capitation	315,662.62
DESCHUTES COUNTY, HUMAN SERVICES	05/27/2010	152221	Acct Behavioral Hlth Alliance	Managed Care Services	-7,857.44
DESCHUTES COUNTY, HUMAN SERVICES	05/27/2010	152221	Acct Behavioral Hlth Alliance	Rentals	625.00
DETRICH, RON	05/13/2010	151758	PL106-393 Title III Projects	Training And Education	98.00
DETRICH, RON	05/13/2010	151758	PL106-393 Title III Projects	Training And Education	107.44
DETRICH, RON	05/13/2010	151758	PL106-393 Title III Projects	Training And Education	188.00
DETRICH, RON	05/27/2010	152222	PL106-393 Title III Projects	Training And Education	50.00
DETWILER, DANN	05/07/2010	151641	General Fund	Contractual Services	424.36
DHS RECEIPTNG & TRUST	05/20/2010	152112	General Fund	Match: Medicaid	7,155.04
DHS RECEIPTNG & TRUST	05/28/2010	152309	General Fund	Match: Medicaid	48,791.65
DHS-OREGON HEALTH SERVICES	05/28/2010	152310	Benton County Health Center	Vaccines	91.00
DHS-OREGON HEALTH SERVICES	05/28/2010	152310	Benton County Health Center	Vaccines	12.00
DHS-OREGON HEALTH SERVICES	05/28/2010	152310	Benton County Health Center	Vaccines	460.86
DHS-OREGON HEALTH SERVICES	05/28/2010	152310	Benton County Health Center	Vaccines	14.00
DHS-OREGON HEALTH SERVICES	05/28/2010	152310	East Linn Health Center	Vaccines	152.00
DIAMOND MEDICAL SUPPLY	05/13/2010	151856	General Fund	Medical, Dental, Hospital	78.46
DISASTER RESTORATION, INC.	05/13/2010	151857	Intragovernmental Service	Contract Repairs	1,835.04
DISASTER RESTORATION, INC.	05/13/2010	151857	Intragovernmental Service	Contract Repairs	2,464.24
DISTRICT ATTORNEY	05/06/2010	151562	General Fund	Petty Cash Checking Accts	65.00
DIXON, JAY	05/06/2010	151563	General Fund	Conferences	313.00
DIXON, WAYNE	05/20/2010	152113	Fair	Camping Fees (Overnight)	60.00
DOLLAR TREE STORES, INC.	05/11/2010	6010	General Fund	Community Dev. Expenses	3.00
DOLLAR TREE STORES, INC.	05/11/2010	6010	General Fund	Community Dev. Expenses	6.00
DOMINGUEZ CRUZ, ANA BERTHA	05/13/2010	151858	Benton County Health Center	Health Services Charges	43.00
DOMINGUEZ CRUZ, ANA BERTHA	05/13/2010	151858	Interest Clearing	Miscellaneous	-10.00
DUNN, LANETTA LYNN	05/20/2010	152114	General Fund	MHS 201 Non-Res Designated Svc	981.85
DUNNE, PATRICIA	05/06/2010	151564	Benton County Health Center	Health Services Charges	20.00
E & M INVESTMENTS, LLC	05/28/2010	152311	General Fund	ROLS - TENANT SUBSIDY	640.00
EASTHAM, DANIEL	05/07/2010	151642	General Fund	Insurances	-43.13
EASTHAM, DANIEL	05/07/2010	151642	General Fund	Retiree's Insurance Benefit	276.75
ECHO SCHNEIDER &	05/20/2010	152115	Fair	Rental Deposit	250.00
ECMC	05/13/2010	151859	Health Management Services	Other Withholdings	275.83
ECMC	05/28/2010	152312	Health Management Services	Other Withholdings	275.82
ECUMENICAL MINISTRIE OF OREGON	05/19/2010	152018	General Fund	Yes For Kids Summits	50.00
ECUMENICAL MINISTRIE OF OREGON	05/27/2010	152223	General Fund	Contractual Services	1,000.00
EGR & ASSOCIATES, INC.	05/13/2010	151860	Road	Contractual Services	1,510.00
ELECTION SYSTEMS & SOFTWARE, INC.	05/07/2010	151643	General Fund	Fund Balance	8,147.48
ELECTION SYSTEMS & SOFTWARE, INC.	05/07/2010	151643	General Fund	Prepaid Expenses	8,147.48
ELECTION SYSTEMS & SOFTWARE, INC.	05/07/2010	151643	General Fund	Reserve For Prepaid Expenses	-8,147.48
ELEMENT GRAPHICS	05/20/2010	152116	General Fund	Supplies & Operating Expenses	46.00
ELEMENT GRAPHICS	05/20/2010	152116	General Fund	Supplies & Operating Expenses	180.00
ELEVATOR SOLUTIONS INC.	05/13/2010	151861	Intragovernmental Service	Maintenance Agreements	101.28
ELEVATOR SOLUTIONS INC.	05/13/2010	151861	Intragovernmental Service	Maintenance Agreements	101.25
ELLER, ALLISON	05/13/2010	151862	Benton County Health Center	Health Services Charges	45.57
EMBASSY SUITES	05/11/2010	6010	General Fund	Travel	230.61



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EMERALD EMPIRE CLEANING	05/07/2010	151644	General Fund	Supplies & Operating Expenses	25.00
EMERGENCY RESPONDER SERVICES, INC.	05/28/2010	152313	Intragovernmental Service	Patrol Car Set-up	5,639.94
EMERGENCY RESPONDER SERVICES, INC.	05/28/2010	152313	Intragovernmental Service	Patrol Car Set-up	6,317.94
EMERGENCY RESPONDER SERVICES, INC.	05/28/2010	152313	Intragovernmental Service	Patrol Car Setup-labor	2,196.00
EMERGENCY RESPONDER SERVICES, INC.	05/28/2010	152313	Intragovernmental Service	Patrol Car Setup-labor	2,196.00
EMMINGER, BILL	05/13/2010	151759	General Fund	Staff Inservice	25.00
EMRICK, JEFFREY	05/27/2010	152224	Acct Behavioral Hlth Alliance	Staff Lodging	250.00
ENTERPRISE RENT-A-CAR	05/19/2010	152019	Acct Behavioral Hlth Alliance	Staff Travel	261.22
ENTERPRISE RENT-A-CAR	05/27/2010	152225	Acct Behavioral Hlth Alliance	Staff Travel	130.00
ENTERPRISE RENT-A-CAR	05/28/2010	152314	General Fund	Staff Inservice	31.64
ENTERPRISE RENT-A-CAR	05/28/2010	152314	General Fund	Staff Inservice	38.09
ENVIRO-CLEAN EQUIPMENT, INC.	05/20/2010	152117	Intragovernmental Service	Supplies & Operating Expenses	177.11
ENVIRONMENTAL & ENGINEERING	05/07/2010	151645	Intragovernmental Service	Facility Projects	2,890.00
ENVIRONMENTAL & ENGINEERING	05/28/2010	152315	Intragovernmental Service	Facility Projects	640.00
ERTLE, CINDY	05/13/2010	151760	General Fund	Staff Inservice	82.00
ETR ASSOCIATES	05/11/2010	6010	Benton County Health Center	Educational Materials - Client	15.36
ETR ASSOCIATES	05/11/2010	6010	Benton County Health Center	Educational Materials - Client	64.00
ETR ASSOCIATES	05/11/2010	6010	Benton County Health Center	Educational Materials - Client	64.00
EVANS, ROGER	05/28/2010	152316	General Fund	Travel	131.75
EXPEDIA.COM	05/11/2010	6010	PL106-393 Title III Projects	Training And Education	258.81
EXPRESS EMPLOYMENT	05/07/2010	151646	Intragovernmental Service	Maintenance Agreements	264.00
EXPRESS EMPLOYMENT	05/07/2010	151646	Intragovernmental Service	Maintenance Agreements	264.00
EXPRESS EMPLOYMENT	05/07/2010	151646	Intragovernmental Service	Contractual Services	235.20
EXPRESS EMPLOYMENT	05/13/2010	151863	Alpine County Service District	Contractual Services	177.80
EXPRESS EMPLOYMENT	05/13/2010	151863	Intragovernmental Service	Contractual Services	-78.40
EXPRESS EMPLOYMENT	05/13/2010	151863	Intragovernmental Service	Contractual Services	260.20
EXPRESS EMPLOYMENT	05/13/2010	151863	Intragovernmental Service	Contractual Services	377.30
EXPRESS EMPLOYMENT	05/13/2010	151863	Intragovernmental Service	Contractual Services	578.20
EXPRESS EMPLOYMENT	05/13/2010	151863	Road	Contractual Services	176.40
EXPRESS EMPLOYMENT	05/20/2010	152118	Intragovernmental Service	Maintenance Agreements	132.00
EXPRESS EMPLOYMENT	05/28/2010	152317	Intragovernmental Service	Maintenance Agreements	396.00
EXPRESS EMPLOYMENT	05/28/2010	152317	Intragovernmental Service	Contractual Services	343.00
FAMILACCION	05/11/2010	6010	General Fund	Staff Inservice	35.00
FAMILACCION	05/11/2010	6010	General Fund	Staff Inservice	70.00
FAMILACCION	05/11/2010	6010	General Fund	Staff Inservice	70.00
FAMILIAS EN ACCION	05/06/2010	151565	General Fund	Training And Education	70.00
FARM PLAN	05/20/2010	152119	Road	Supplies & Operating Expenses	175.99
FARM PLAN	05/20/2010	152119	Road	Supplies & Operating Expenses	182.91
FASTENAL COMPANY	05/07/2010	151647	General Fund	Operating Supplies	72.90
FASTENAL COMPANY	05/11/2010	6010	Fair	Repairs And Maintenance	75.89
FASTENAL COMPANY	05/13/2010	151864	General Fund	Repairs And Maintenance	8.49
FASTENAL COMPANY	05/28/2010	152318	Intragovernmental Service	Supplies & Operating Expenses	4.48
FASTENAL COMPANY	05/28/2010	152318	Intragovernmental Service	Supplies & Operating Expenses	18.58
FAUTIN, CHARLIE	05/13/2010	151761	General Fund	Staff Inservice	30.00
FEDERAL EXPRESS CORP	05/07/2010	151648	Intragovernmental Service	Postage And Shipping	18.14
FEDERAL EXPRESS CORP	05/07/2010	151648	Intragovernmental Service	Postage And Shipping	26.63
FEDERAL EXPRESS CORP	05/07/2010	151648	Intragovernmental Service	Postage And Shipping	121.41
FEWEL & BREWER	05/13/2010	151762	Acct Behavioral Hlth Alliance	Legal Counsel	540.00



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FISHER FARM & LAWN	05/13/2010	151865	General Fund	Other Equipment	73.57
FISHER FARM & LAWN	05/13/2010	151865	Intragovernmental Service	Supplies & Operating Expenses	140.10
FOBES, MARTY	05/07/2010	151649	Benton County Health Center	Retiree's Insurance Benefit	291.67
FOBES, MARTY	05/07/2010	151649	General Fund	Retiree's Insurance Benefit	291.67
FORTUNA DISTRIBUTING, INC.	05/13/2010	151866	Intragovernmental Service	Supplies & Operating Expenses	273.95
FOULKE, CHRIS	05/27/2010	152226	Acct Behavioral Hlth Alliance	Flexible Services	1,000.00
FOX, MARGARET W.	05/28/2010	152319	General Fund	Shipo Expense	550.00
FRANKLIN PRESS	05/07/2010	151650	General Fund	Public Education	969.00
FRANKLIN PRESS	05/13/2010	151867	Alpine County Service District	Supplies & Operating Expenses	27.60
FRANKLIN PRESS	05/13/2010	151867	Cascade View Co. Serv. Dist.	Supplies & Operating Expenses	27.60
FRANKLIN PRESS	05/13/2010	151867	Health Management Services	Printing And Publication	178.00
FRANKLIN PRESS	05/13/2010	151867	Health Management Services	Printing And Publication	178.00
FRANKLIN PRESS	05/13/2010	151867	Health Management Services	Printing And Publication	245.00
FRANKLIN PRESS	05/13/2010	151867	Health Management Services	Printing And Publication	245.00
FRANKLIN PRESS	05/13/2010	151867	Intragovernmental Service	Repair & Maintenance Supplies	27.60
FRANKLIN PRESS	05/13/2010	151867	Intragovernmental Service	Supplies & Operating Expenses	27.60
FRANKLIN PRESS	05/13/2010	151867	Land Corner Preservation	Supplies & Operating Expenses	13.80
FRANKLIN PRESS	05/13/2010	151867	Road	Supplies & Operating Expenses	13.80
FRANKLIN PRESS	05/13/2010	151867	Road	Supplies & Operating Expenses	41.40
FRANKLIN PRESS	05/13/2010	151867	Road	Supplies & Operating Expenses	27.60
FRANKLIN PRESS	05/13/2010	151867	South Third CSD	Supplies & Operating Expenses	27.60
FRANKLIN PRESS	05/13/2010	151867	Water Svc. Operation Alsea CSD	Supplies & Operating Expenses	13.80
FRANKLIN PRESS	05/13/2010	151867	Water Svc. Operation Alsea CSD	Supplies & Operating Expenses	27.60
FRANKLIN PRESS	05/19/2010	152020	Acct Behavioral Hlth Alliance	Educational Materials - Client	545.00
FRANKLIN PRESS	05/19/2010	152020	Acct Behavioral Hlth Alliance	Educational Materials - Client	10,004.82
FRANKLIN PRESS	05/19/2010	152020	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	55.00
FRANKLIN PRESS	05/20/2010	152120	Alpine County Service District	Supplies & Operating Expenses	48.00
FRANKLIN PRESS	05/20/2010	152120	Cascade View Co. Serv. Dist.	Supplies & Operating Expenses	48.00
FRANKLIN PRESS	05/20/2010	152120	General Fund	Supplies & Operating Expenses	14.40
FRANKLIN PRESS	05/20/2010	152120	General Fund	Supplies & Operating Expenses	14.40
FRANKLIN PRESS	05/20/2010	152120	Intragovernmental Service	Repair & Maintenance Supplies	14.40
FRANKLIN PRESS	05/20/2010	152120	Intragovernmental Service	Supplies & Operating Expenses	48.00
FRANKLIN PRESS	05/20/2010	152120	Land Corner Preservation	Supplies & Operating Expenses	14.40
FRANKLIN PRESS	05/20/2010	152120	Road	Supplies & Operating Expenses	48.00
FRANKLIN PRESS	05/20/2010	152120	Road	Supplies & Operating Expenses	48.00
FRANKLIN PRESS	05/20/2010	152120	Road	Supplies & Operating Expenses	48.00
FRANKLIN PRESS	05/20/2010	152120	South Third CSD	Supplies & Operating Expenses	48.00
FRANKLIN PRESS	05/20/2010	152120	Water Svc. Operation Alsea CSD	Supplies & Operating Expenses	38.40
FRANKLIN PRESS	05/20/2010	152120	Water Svc. Operation Alsea CSD	Supplies & Operating Expenses	48.00
FRANKLIN PRESS	05/28/2010	152320	General Fund	Printing And Publication	5.00
FRED MEYER	05/11/2010	6010	Adult Correction Programs	Medical Supplies	36.00
FRED MEYER	05/11/2010	6010	General Fund	Food Purchases	62.97
FRED MEYER	05/11/2010	6010	Road	Supplies & Operating Expenses	13.96
FREEBIRD INC	05/13/2010	151868	Intragovernmental Service	Supplies & Operating Expenses	634.80
FSH COMMUNICATIONS, LLC	05/07/2010	151651	Intragovernmental Service	Communications	65.00
FTD - FLORIST ONLINE	05/11/2010	6010	General Fund	Vending Machine - Sheriff Dept	46.99
GALLS	05/28/2010	152321	General Fund	Supplies & Operating Expenses	104.98
GANNER, RAY	05/20/2010	152121	General Capital Improvements	Professional Services	2,088.50



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GARCIA, ADELINA RIANO	05/06/2010	151566	Benton County Health Center	Health Services Charges	35.19
GARTEN SERVICES, INC	05/13/2010	151869	Intragovernmental Service	Postage And Shipping	323.39
GENTRY, RICHARD	05/06/2010	151567	Benton County Health Center	Health Services Charges	20.00
GETTINTON.COM	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	64.22
GLAUS, RONALD	05/07/2010	151652	General Fund	Contractual Services	125.00
GLOLAB CORPORATION	05/11/2010	6010	Fair	Supplies & Operating Expenses	59.97
GODADDY.COM	05/11/2010	6010	Fair	Supplies & Operating Expenses	22.01
GOOD EARTH PEST CONTROL, INC.	05/13/2010	151870	General Fund	Contractual Services	75.00
GOODPASTURE, MICHELLE	05/27/2010	152227	Acct Behavioral Hlth Alliance	Board & Committee Expense	186.17
GOTOMEETING.COM	05/11/2010	6010	Management Services Fund	Prepaid Expenses	468.00
GOUVERNEUR, MARISABEL	05/19/2010	152021	Benton County Health Center	Staff Inservice	181.00
GOUVERNEUR, MARISABEL	05/27/2010	152228	General Fund	Staff Inservice	76.00
GRAINGER	05/11/2010	6010	Intragovernmental Service	Supplies & Operating Expenses	341.55
GRAINGER, INC	05/07/2010	151653	Intragovernmental Service	Repair & Maintenance Supplies	101.34
GRAINGER, INC	05/13/2010	151871	Intragovernmental Service	Repair & Maintenance Supplies	200.03
GRAINGER, INC	05/20/2010	152122	Intragovernmental Service	Repair & Maintenance Supplies	318.60
GRATSINGER, HEIDI	05/13/2010	151872	General Fund	Reservation & Permit Fee	75.00
GRIGGS, ALICIA	05/06/2010	151568	General Fund	Travel	51.00
GRIMES, NANCY AUSTIN	05/19/2010	152022	Acct Behavioral Hlth Alliance	Board & Committee Expense	24.16
GROSENBACH, DOUG	05/06/2010	151569	Benton County Health Center	Health Services Charges	25.00
GUARD PUBLISHING CO.	05/28/2010	152322	General Fund	Staff Recruitment	142.40
GUARD PUBLISHING CO.	05/28/2010	152322	Management Services Fund	Supplies & Operating Expenses	80.50
GUARDIAN PEST CONTROL INC	05/20/2010	152123	General Fund	Professional Services	65.00
GUERENA, STEPHANIE	05/27/2010	152229	Benton County Health Center	Staff Inservice	319.00
HALL, CLAUDIA	05/06/2010	151570	Benton County Health Center	Health Services Charges	117.77
HAMLET, RONALD J	05/13/2010	151873	General Fund	Retiree's Insurance Benefit	131.83
HARBORVIEW MEDICAL CENTER	05/28/2010	152323	Benton County Health Center	Contractual Services	180.00
HARBRO	05/13/2010	151874	General Fund	Supplies & Operating Expenses	118.00
HARRIS COMMUNICATIONS	05/11/2010	6010	General Fund	Supplies & Operating Expenses	62.90
HARRISBURG SD 42J	05/07/2010	151654	County School	Disb To School Dist.	2.20
HARRISBURG SD 42J	05/07/2010	151654	Harrisburg SD #42	Disbursements To Districts	77.63
HARRYMAN, MARK	05/13/2010	151763	Local Option Levy	Training And Education	305.00
HARRYMAN, MARK	05/27/2010	152230	General Fund	Travel	483.50
HARVARD BUSINESS SCHOOL	05/11/2010	6010	General Fund	Books & Periodicals	137.00
HARVARD HEALTH PUBLICATIONS	05/11/2010	6010	Benton County Health Center	Supplies & Operating Expenses	-18.00
HARVARD HEALTH PUBLICATIONS	05/11/2010	6010	Benton County Health Center	Supplies & Operating Expenses	18.00
HARVARD HEALTH PUBLICATIONS	05/11/2010	6010	Benton County Health Center	Supplies & Operating Expenses	18.00
HATCH, LIBET	05/27/2010	152231	Management Services Fund	Travel	31.10
HEALTH FUTURE LLC	05/11/2010	6010	General Fund	Training And Education	350.00
HEARTLAND HUMANE SOCIETY	05/07/2010	151655	General Fund	Care Of Dogs	3,080.00
HEATHS LAUNDRY, INC.	05/07/2010	151656	Intragovernmental Service	Maintenance Agreements	13.25
HEATHS LAUNDRY, INC.	05/07/2010	151656	Intragovernmental Service	Maintenance Agreements	13.25
HEATHS LAUNDRY, INC.	05/07/2010	151656	Intragovernmental Service	Maintenance Agreements	13.25
HEATHS LAUNDRY, INC.	05/07/2010	151656	Intragovernmental Service	Maintenance Agreements	13.25
HEATHS LAUNDRY, INC.	05/07/2010	151656	Intragovernmental Service	Maintenance Agreements	13.25
HEATHS LAUNDRY, INC.	05/07/2010	151656	Intragovernmental Service	Maintenance Agreements	13.25
HEATHS LAUNDRY, INC.	05/07/2010	151656	Intragovernmental Service	Maintenance Agreements	34.50
HEATHS LAUNDRY, INC.	05/07/2010	151656	Intragovernmental Service	Maintenance Agreements	34.50
HEATHS LAUNDRY, INC.	05/07/2010	151656	Intragovernmental Service	Supplies & Operating Expenses	1.80



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HUGHES FIRE EQUIPMENT INC	05/07/2010	151662	Intragovernmental Service	Supplies & Operating Expenses	1,160.23
HUGHES FIRE EQUIPMENT INC	05/20/2010	152125	Intragovernmental Service	Supplies & Operating Expenses	-172.00
HUGHES FIRE EQUIPMENT INC	05/20/2010	152125	Intragovernmental Service	Supplies & Operating Expenses	357.79
HUGHES FIRE EQUIPMENT INC	05/20/2010	152125	Intragovernmental Service	Supplies & Operating Expenses	484.89
HUGHES FIRE EQUIPMENT INC	05/28/2010	152327	Intragovernmental Service	Supplies & Operating Expenses	357.79
HUGHES FIRE EQUIPMENT INC	05/28/2010	152327	Intragovernmental Service	Supplies & Operating Expenses	481.86
HUMPHREY, MIKE	05/13/2010	151881	Road	Retiree's Insurance Benefit	817.63
HUT AIRPORT SHUTTLE	05/11/2010	6010	Health Management Services	Staff Inservice	85.00
HYATT REGENCY - BELLEVUE	05/11/2010	6010	Benton County Health Center	Staff Inservice	545.70
HYATT REGENCY - BELLEVUE	05/11/2010	6010	Benton County Health Center	Staff Inservice	545.70
I/O SOLUTIONS, INC.	05/28/2010	152328	General Fund	Staff Recruitment	45.00
IAWF	05/11/2010	6010	PL106-393 Title III Projects	Training And Education	385.00
ICMA RETIREMENT CORPORATION	05/05/2010	3042	General Fund	Icma Retirement Corp	2.10
ICMA RETIREMENT CORPORATION	05/05/2010	3042	Management Services Fund	Icma Retirement Corp	18.90
ICMA RETIREMENT CORPORATION	05/06/2010	3046	Management Services Fund	Icma Retirement Corp	21.00
ICMA RETIREMENT CORPORATION	05/06/2010	3046	Management Services Fund	Icma Retirement Corp	114.61
ICMA RETIREMENT CORPORATION	05/07/2010	3050	Benton County Health Center	Icma Retirement Corp	15.75
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Acct Behavioral Hlth Alliance	Icma Retirement Corp	100.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Adult Correction Programs	Icma Retirement Corp	27.83
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Adult Correction Programs	Icma Retirement Corp	30.23
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Benton County Health Center	Icma Retirement Corp	116.76
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Benton County Health Center	Icma Retirement Corp	200.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Benton County Health Center	Icma Retirement Corp	639.44
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Benton County Health Center	Icma Retirement Corp	1,129.36
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Court Security	Icma Retirement Corp	33.71
ICMA RETIREMENT CORPORATION	05/14/2010	3054	East Linn Health Center	Icma Retirement Corp	10.50
ICMA RETIREMENT CORPORATION	05/14/2010	3054	East Linn Health Center	Icma Retirement Corp	75.61
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Enterprise Operations Fund	Icma Retirement Corp	1.06
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Enterprise Operations Fund	Icma Retirement Corp	5.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Enterprise Operations Fund	Icma Retirement Corp	19.95
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Fair	Icma Retirement Corp	55.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Fair	Icma Retirement Corp	105.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	General Fund	Icma Retirement Corp	612.50
ICMA RETIREMENT CORPORATION	05/14/2010	3054	General Fund	Icma Retirement Corp	1,369.50
ICMA RETIREMENT CORPORATION	05/14/2010	3054	General Fund	Icma Retirement Corp	1,398.38
ICMA RETIREMENT CORPORATION	05/14/2010	3054	General Fund	Icma Retirement Corp	1,554.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	General Fund	Icma Retirement Corp	3,145.40
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Health Management Services	Icma Retirement Corp	80.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Health Management Services	Icma Retirement Corp	210.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Health Management Services	Icma Retirement Corp	510.48
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Health Management Services	Icma Retirement Corp	909.30
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Intragovernmental Service	Icma Retirement Corp	1.06
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Intragovernmental Service	Icma Retirement Corp	30.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Intragovernmental Service	Icma Retirement Corp	674.10
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Land Corner Preservation	Icma Retirement Corp	63.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Local Option Levy	Icma Retirement Corp	84.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Local Option Levy	Icma Retirement Corp	100.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Local Option Levy	Icma Retirement Corp	168.00



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ICMA RETIREMENT CORPORATION	05/14/2010	3054	Local Option Levy	Icma Retirement Corp	198.56
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Management Services Fund	Icma Retirement Corp	45.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Management Services Fund	Icma Retirement Corp	79.99
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Management Services Fund	Icma Retirement Corp	187.95
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Management Services Fund	Icma Retirement Corp	846.48
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Road	Icma Retirement Corp	210.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Road	Icma Retirement Corp	448.91
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Road	Icma Retirement Corp	516.00
ICMA RETIREMENT CORPORATION	05/14/2010	3054	Road	Icma Retirement Corp	878.51
ICMA RETIREMENT CORPORATION	05/27/2010	3079	Adult Correction Programs	Icma Retirement Corp	108.11
ICMA RETIREMENT CORPORATION	05/27/2010	3079	General Fund	Icma Retirement Corp	84.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Acct Behavioral Hlth Alliance	Icma Retirement Corp	100.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Adult Correction Programs	Icma Retirement Corp	27.82
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Adult Correction Programs	Icma Retirement Corp	33.33
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Benton County Health Center	Icma Retirement Corp	200.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Benton County Health Center	Icma Retirement Corp	201.38
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Benton County Health Center	Icma Retirement Corp	660.45
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Benton County Health Center	Icma Retirement Corp	1,129.36
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Court Security	Icma Retirement Corp	34.32
ICMA RETIREMENT CORPORATION	05/28/2010	3071	East Linn Health Center	Icma Retirement Corp	9.88
ICMA RETIREMENT CORPORATION	05/28/2010	3071	East Linn Health Center	Icma Retirement Corp	96.60
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Enterprise Operations Fund	Icma Retirement Corp	1.05
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Enterprise Operations Fund	Icma Retirement Corp	5.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Enterprise Operations Fund	Icma Retirement Corp	19.96
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Fair	Icma Retirement Corp	55.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Fair	Icma Retirement Corp	126.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	General Fund	Icma Retirement Corp	629.39
ICMA RETIREMENT CORPORATION	05/28/2010	3071	General Fund	Icma Retirement Corp	1,398.38
ICMA RETIREMENT CORPORATION	05/28/2010	3071	General Fund	Icma Retirement Corp	1,554.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	General Fund	Icma Retirement Corp	1,669.50
ICMA RETIREMENT CORPORATION	05/28/2010	3071	General Fund	Icma Retirement Corp	2,956.32
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Health Management Services	Icma Retirement Corp	80.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Health Management Services	Icma Retirement Corp	210.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Health Management Services	Icma Retirement Corp	510.48
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Health Management Services	Icma Retirement Corp	951.30
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Intragovernmental Service	Icma Retirement Corp	1.05
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Intragovernmental Service	Icma Retirement Corp	30.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Intragovernmental Service	Icma Retirement Corp	674.10
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Land Corner Preservation	Icma Retirement Corp	63.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Local Option Levy	Icma Retirement Corp	84.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Local Option Levy	Icma Retirement Corp	100.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Local Option Levy	Icma Retirement Corp	168.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Local Option Levy	Icma Retirement Corp	183.18
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Management Services Fund	Icma Retirement Corp	45.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Management Services Fund	Icma Retirement Corp	80.01
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Management Services Fund	Icma Retirement Corp	187.94
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Management Services Fund	Icma Retirement Corp	846.48
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Road	Icma Retirement Corp	210.00



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ICMA RETIREMENT CORPORATION	05/28/2010	3071	Road	Icma Retirement Corp	448.91
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Road	Icma Retirement Corp	516.00
ICMA RETIREMENT CORPORATION	05/28/2010	3071	Road	Icma Retirement Corp	899.60
ID ZONE SOUTH	05/11/2010	6010	General Fund	ID Card Supplies	70.00
IKON OFFICE SOLUTIONS	05/07/2010	151663	Intragovernmental Service	Maintenance Agreements	232.54
IKON OFFICE SOLUTIONS	05/07/2010	151663	Intragovernmental Service	Maintenance Agreements	568.38
IKON OFFICE SOLUTIONS	05/13/2010	151882	Intragovernmental Service	Maintenance Agreements	163.69
IKON OFFICE SOLUTIONS	05/13/2010	151882	Intragovernmental Service	Maintenance Agreements	297.42
IKON OFFICE SOLUTIONS	05/13/2010	151882	Intragovernmental Service	Maintenance Agreements	474.48
IKON OFFICE SOLUTIONS INC	05/06/2010	151571	Intragovernmental Service	Maintenance Agreements	16.57
IKON OFFICE SOLUTIONS INC	05/07/2010	151664	Intragovernmental Service	Maintenance Agreements	8.78
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	5.28
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	9.86
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	11.20
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	13.10
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	13.19
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	14.30
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	21.07
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	24.37
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	25.80
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	27.32
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	32.11
IKON OFFICE SOLUTIONS INC	05/13/2010	151883	Intragovernmental Service	Maintenance Agreements	80.18
IKON OFFICE SOLUTIONS INC	05/28/2010	152329	Intragovernmental Service	Maintenance Agreements	7.78
IKON OFFICE SOLUTIONS INC	05/28/2010	152329	Intragovernmental Service	Maintenance Agreements	16.49
IKON OFFICE SOLUTIONS INC	05/28/2010	152329	Intragovernmental Service	Maintenance Agreements	22.82
IKON OFFICE SOLUTIONS INC	05/28/2010	152329	Intragovernmental Service	Maintenance Agreements	37.85
IKON OFFICE SOLUTIONS INC	05/28/2010	152329	Intragovernmental Service	Maintenance Agreements	41.85
INDUSTRIAL WELDING SUPPLY, INC	05/13/2010	151885	Intragovernmental Service	Supplies & Operating Expenses	22.32
INDUSTRIAL WELDING SUPPLY, INC	05/20/2010	152127	Intragovernmental Service	Supplies & Operating Expenses	10.29
INDUSTRIAL WELDING SUPPLY, INC	05/20/2010	152127	Intragovernmental Service	Supplies & Operating Expenses	10.29
INGALLS & ASSOCIATES, INC.	05/28/2010	152330	Fair	Contractual Services	1,600.00
INGENIX, INC.	05/20/2010	152128	Health Management Services	Staff Inservice	590.00
INSTITUTE FOR HEALTHCARE ADV.	05/11/2010	6010	General Fund	Staff Inservice	329.00
INTEGRA TELECOM, INC.	05/13/2010	151767	Benton County Health Center	Telephone	53.27
INTEGRA TELECOM, INC.	05/13/2010	151886	Benton County Health Center	Telephone	57.72
INTERNAL REVENUE SERVICE	05/05/2010	3043	General Fund	Federal & Fica Taxes	14.80
INTERNAL REVENUE SERVICE	05/05/2010	3043	General Fund	Federal & Fica Taxes	63.18
INTERNAL REVENUE SERVICE	05/05/2010	3043	General Fund	Federal & Fica Taxes	114.03
INTERNAL REVENUE SERVICE	05/05/2010	3043	Management Services Fund	Federal & Fica Taxes	132.92
INTERNAL REVENUE SERVICE	05/05/2010	3043	Management Services Fund	Federal & Fica Taxes	568.48
INTERNAL REVENUE SERVICE	05/05/2010	3043	Management Services Fund	Federal & Fica Taxes	1,026.25
INTERNAL REVENUE SERVICE	05/06/2010	3047	Management Services Fund	Federal & Fica Taxes	114.12
INTERNAL REVENUE SERVICE	05/06/2010	3047	Management Services Fund	Federal & Fica Taxes	487.94
INTERNAL REVENUE SERVICE	05/06/2010	3047	Management Services Fund	Federal & Fica Taxes	572.62
INTERNAL REVENUE SERVICE	05/07/2010	3051	Benton County Health Center	Federal & Fica Taxes	38.42
INTERNAL REVENUE SERVICE	05/07/2010	3051	Benton County Health Center	Federal & Fica Taxes	129.02
INTERNAL REVENUE SERVICE	05/07/2010	3051	Benton County Health Center	Federal & Fica Taxes	164.32



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INTERNAL REVENUE SERVICE	05/13/2010	3066	Road	Federal & Fica Taxes	124.12
INTERNAL REVENUE SERVICE	05/13/2010	3066	Road	Federal & Fica Taxes	530.72
INTERNAL REVENUE SERVICE	05/13/2010	3066	Road	Federal & Fica Taxes	653.27
INTERNAL REVENUE SERVICE	05/14/2010	3055	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	534.64
INTERNAL REVENUE SERVICE	05/14/2010	3055	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	1,749.06
INTERNAL REVENUE SERVICE	05/14/2010	3055	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	2,286.02
INTERNAL REVENUE SERVICE	05/14/2010	3055	Adult Correction Programs	Federal & Fica Taxes	534.40
INTERNAL REVENUE SERVICE	05/14/2010	3055	Adult Correction Programs	Federal & Fica Taxes	1,385.34
INTERNAL REVENUE SERVICE	05/14/2010	3055	Adult Correction Programs	Federal & Fica Taxes	2,285.02
INTERNAL REVENUE SERVICE	05/14/2010	3055	Benton County Health Center	Federal & Fica Taxes	3,689.68
INTERNAL REVENUE SERVICE	05/14/2010	3055	Benton County Health Center	Federal & Fica Taxes	12,846.37
INTERNAL REVENUE SERVICE	05/14/2010	3055	Benton County Health Center	Federal & Fica Taxes	15,776.54
INTERNAL REVENUE SERVICE	05/14/2010	3055	Cemetery Operations	Federal & Fica Taxes	4.14
INTERNAL REVENUE SERVICE	05/14/2010	3055	Cemetery Operations	Federal & Fica Taxes	17.70
INTERNAL REVENUE SERVICE	05/14/2010	3055	Court Security	Federal & Fica Taxes	65.06
INTERNAL REVENUE SERVICE	05/14/2010	3055	Court Security	Federal & Fica Taxes	177.45
INTERNAL REVENUE SERVICE	05/14/2010	3055	Court Security	Federal & Fica Taxes	278.14
INTERNAL REVENUE SERVICE	05/14/2010	3055	East Linn Health Center	Federal & Fica Taxes	685.00
INTERNAL REVENUE SERVICE	05/14/2010	3055	East Linn Health Center	Federal & Fica Taxes	2,214.45
INTERNAL REVENUE SERVICE	05/14/2010	3055	East Linn Health Center	Federal & Fica Taxes	2,928.66
INTERNAL REVENUE SERVICE	05/14/2010	3055	Employee Benefit Trust	Federal & Fica Taxes	0.50
INTERNAL REVENUE SERVICE	05/14/2010	3055	Employee Benefit Trust	Federal & Fica Taxes	7.46
INTERNAL REVENUE SERVICE	05/14/2010	3055	Employee Benefit Trust	Federal & Fica Taxes	31.88
INTERNAL REVENUE SERVICE	05/14/2010	3055	Enterprise Operations Fund	Federal & Fica Taxes	58.48
INTERNAL REVENUE SERVICE	05/14/2010	3055	Enterprise Operations Fund	Federal & Fica Taxes	226.88
INTERNAL REVENUE SERVICE	05/14/2010	3055	Enterprise Operations Fund	Federal & Fica Taxes	249.78
INTERNAL REVENUE SERVICE	05/14/2010	3055	Fair	Federal & Fica Taxes	232.76
INTERNAL REVENUE SERVICE	05/14/2010	3055	Fair	Federal & Fica Taxes	713.57
INTERNAL REVENUE SERVICE	05/14/2010	3055	Fair	Federal & Fica Taxes	995.18
INTERNAL REVENUE SERVICE	05/14/2010	3055	General Capital Improvements	Federal & Fica Taxes	23.82
INTERNAL REVENUE SERVICE	05/14/2010	3055	General Capital Improvements	Federal & Fica Taxes	57.67
INTERNAL REVENUE SERVICE	05/14/2010	3055	General Capital Improvements	Federal & Fica Taxes	101.90
INTERNAL REVENUE SERVICE	05/14/2010	3055	General Fund	Federal & Fica Taxes	11,928.40
INTERNAL REVENUE SERVICE	05/14/2010	3055	General Fund	Federal & Fica Taxes	40,142.29
INTERNAL REVENUE SERVICE	05/14/2010	3055	General Fund	Federal & Fica Taxes	51,003.96
INTERNAL REVENUE SERVICE	05/14/2010	3055	Health Management Services	Federal & Fica Taxes	1,948.00
INTERNAL REVENUE SERVICE	05/14/2010	3055	Health Management Services	Federal & Fica Taxes	5,531.48
INTERNAL REVENUE SERVICE	05/14/2010	3055	Health Management Services	Federal & Fica Taxes	8,329.34
INTERNAL REVENUE SERVICE	05/14/2010	3055	Historical Museum Operations	Federal & Fica Taxes	58.78
INTERNAL REVENUE SERVICE	05/14/2010	3055	Historical Museum Operations	Federal & Fica Taxes	251.34
INTERNAL REVENUE SERVICE	05/14/2010	3055	Historical Museum Operations	Federal & Fica Taxes	295.72
INTERNAL REVENUE SERVICE	05/14/2010	3055	Intragovernmental Service	Federal & Fica Taxes	1,154.10
INTERNAL REVENUE SERVICE	05/14/2010	3055	Intragovernmental Service	Federal & Fica Taxes	3,874.08
INTERNAL REVENUE SERVICE	05/14/2010	3055	Intragovernmental Service	Federal & Fica Taxes	4,934.48
INTERNAL REVENUE SERVICE	05/14/2010	3055	Land Corner Preservation	Federal & Fica Taxes	66.44
INTERNAL REVENUE SERVICE	05/14/2010	3055	Land Corner Preservation	Federal & Fica Taxes	166.84
INTERNAL REVENUE SERVICE	05/14/2010	3055	Land Corner Preservation	Federal & Fica Taxes	284.06
INTERNAL REVENUE SERVICE	05/14/2010	3055	Local Option Levy	Federal & Fica Taxes	1,005.26



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INTERNAL REVENUE SERVICE	05/14/2010	3055	Local Option Levy	Federal & Fica Taxes	3,578.37
INTERNAL REVENUE SERVICE	05/14/2010	3055	Local Option Levy	Federal & Fica Taxes	4,298.14
INTERNAL REVENUE SERVICE	05/14/2010	3055	Management Services Fund	Federal & Fica Taxes	1,447.74
INTERNAL REVENUE SERVICE	05/14/2010	3055	Management Services Fund	Federal & Fica Taxes	5,987.92
INTERNAL REVENUE SERVICE	05/14/2010	3055	Management Services Fund	Federal & Fica Taxes	6,190.42
INTERNAL REVENUE SERVICE	05/14/2010	3055	Road	Federal & Fica Taxes	1,880.42
INTERNAL REVENUE SERVICE	05/14/2010	3055	Road	Federal & Fica Taxes	5,634.29
INTERNAL REVENUE SERVICE	05/14/2010	3055	Road	Federal & Fica Taxes	8,040.24
INTERNAL REVENUE SERVICE	05/14/2010	3055	Trust Fund	Federal & Fica Taxes	16.96
INTERNAL REVENUE SERVICE	05/14/2010	3055	Trust Fund	Federal & Fica Taxes	22.03
INTERNAL REVENUE SERVICE	05/14/2010	3055	Trust Fund	Federal & Fica Taxes	72.52
INTERNAL REVENUE SERVICE	05/25/2010	3068	Adult Correction Programs	Federal & Fica Taxes	3.40
INTERNAL REVENUE SERVICE	05/25/2010	3068	Adult Correction Programs	Federal & Fica Taxes	14.52
INTERNAL REVENUE SERVICE	05/25/2010	3068	General Fund	Federal & Fica Taxes	3.38
INTERNAL REVENUE SERVICE	05/25/2010	3068	General Fund	Federal & Fica Taxes	14.48
INTERNAL REVENUE SERVICE	05/25/2010	3068	Management Services Fund	Federal & Fica Taxes	17.40
INTERNAL REVENUE SERVICE	05/25/2010	3068	Management Services Fund	Federal & Fica Taxes	20.22
INTERNAL REVENUE SERVICE	05/25/2010	3068	Management Services Fund	Federal & Fica Taxes	74.38
INTERNAL REVENUE SERVICE	05/27/2010	3081	Adult Correction Programs	Federal & Fica Taxes	231.18
INTERNAL REVENUE SERVICE	05/27/2010	3081	Adult Correction Programs	Federal & Fica Taxes	988.50
INTERNAL REVENUE SERVICE	05/27/2010	3081	Adult Correction Programs	Federal & Fica Taxes	1,493.81
INTERNAL REVENUE SERVICE	05/27/2010	3081	Employee Benefit Trust	Federal & Fica Taxes	157.58
INTERNAL REVENUE SERVICE	05/27/2010	3081	Employee Benefit Trust	Federal & Fica Taxes	673.74
INTERNAL REVENUE SERVICE	05/27/2010	3081	Employee Benefit Trust	Federal & Fica Taxes	939.06
INTERNAL REVENUE SERVICE	05/27/2010	3081	General Fund	Federal & Fica Taxes	74.38
INTERNAL REVENUE SERVICE	05/27/2010	3081	General Fund	Federal & Fica Taxes	318.08
INTERNAL REVENUE SERVICE	05/27/2010	3081	General Fund	Federal & Fica Taxes	474.56
INTERNAL REVENUE SERVICE	05/28/2010	3072	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	557.30
INTERNAL REVENUE SERVICE	05/28/2010	3072	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	1,762.69
INTERNAL REVENUE SERVICE	05/28/2010	3072	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	2,383.06
INTERNAL REVENUE SERVICE	05/28/2010	3072	Adult Correction Programs	Federal & Fica Taxes	556.48
INTERNAL REVENUE SERVICE	05/28/2010	3072	Adult Correction Programs	Federal & Fica Taxes	1,537.55
INTERNAL REVENUE SERVICE	05/28/2010	3072	Adult Correction Programs	Federal & Fica Taxes	2,379.30
INTERNAL REVENUE SERVICE	05/28/2010	3072	Benton County Health Center	Federal & Fica Taxes	3,663.12
INTERNAL REVENUE SERVICE	05/28/2010	3072	Benton County Health Center	Federal & Fica Taxes	12,519.35
INTERNAL REVENUE SERVICE	05/28/2010	3072	Benton County Health Center	Federal & Fica Taxes	15,662.57
INTERNAL REVENUE SERVICE	05/28/2010	3072	Cemetery Operations	Federal & Fica Taxes	2.80
INTERNAL REVENUE SERVICE	05/28/2010	3072	Cemetery Operations	Federal & Fica Taxes	12.02
INTERNAL REVENUE SERVICE	05/28/2010	3072	Court Security	Federal & Fica Taxes	66.26
INTERNAL REVENUE SERVICE	05/28/2010	3072	Court Security	Federal & Fica Taxes	183.58
INTERNAL REVENUE SERVICE	05/28/2010	3072	Court Security	Federal & Fica Taxes	283.28
INTERNAL REVENUE SERVICE	05/28/2010	3072	East Linn Health Center	Federal & Fica Taxes	637.90
INTERNAL REVENUE SERVICE	05/28/2010	3072	East Linn Health Center	Federal & Fica Taxes	2,046.01
INTERNAL REVENUE SERVICE	05/28/2010	3072	East Linn Health Center	Federal & Fica Taxes	2,727.40
INTERNAL REVENUE SERVICE	05/28/2010	3072	Enterprise Operations Fund	Federal & Fica Taxes	58.74
INTERNAL REVENUE SERVICE	05/28/2010	3072	Enterprise Operations Fund	Federal & Fica Taxes	228.48
INTERNAL REVENUE SERVICE	05/28/2010	3072	Enterprise Operations Fund	Federal & Fica Taxes	251.16
INTERNAL REVENUE SERVICE	05/28/2010	3072	Fair	Federal & Fica Taxes	238.26



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INTERNAL REVENUE SERVICE	05/28/2010	3072	Fair	Federal & Fica Taxes	713.56
INTERNAL REVENUE SERVICE	05/28/2010	3072	Fair	Federal & Fica Taxes	1,018.76
INTERNAL REVENUE SERVICE	05/28/2010	3072	General Capital Improvements	Federal & Fica Taxes	23.82
INTERNAL REVENUE SERVICE	05/28/2010	3072	General Capital Improvements	Federal & Fica Taxes	57.67
INTERNAL REVENUE SERVICE	05/28/2010	3072	General Capital Improvements	Federal & Fica Taxes	101.90
INTERNAL REVENUE SERVICE	05/28/2010	3072	General Fund	Federal & Fica Taxes	12,372.40
INTERNAL REVENUE SERVICE	05/28/2010	3072	General Fund	Federal & Fica Taxes	43,108.38
INTERNAL REVENUE SERVICE	05/28/2010	3072	General Fund	Federal & Fica Taxes	52,902.87
INTERNAL REVENUE SERVICE	05/28/2010	3072	Health Management Services	Federal & Fica Taxes	1,949.32
INTERNAL REVENUE SERVICE	05/28/2010	3072	Health Management Services	Federal & Fica Taxes	5,630.37
INTERNAL REVENUE SERVICE	05/28/2010	3072	Health Management Services	Federal & Fica Taxes	8,335.00
INTERNAL REVENUE SERVICE	05/28/2010	3072	Historical Museum Operations	Federal & Fica Taxes	58.78
INTERNAL REVENUE SERVICE	05/28/2010	3072	Historical Museum Operations	Federal & Fica Taxes	251.34
INTERNAL REVENUE SERVICE	05/28/2010	3072	Historical Museum Operations	Federal & Fica Taxes	295.72
INTERNAL REVENUE SERVICE	05/28/2010	3072	Intragovernmental Service	Federal & Fica Taxes	1,168.22
INTERNAL REVENUE SERVICE	05/28/2010	3072	Intragovernmental Service	Federal & Fica Taxes	4,030.96
INTERNAL REVENUE SERVICE	05/28/2010	3072	Intragovernmental Service	Federal & Fica Taxes	4,994.78
INTERNAL REVENUE SERVICE	05/28/2010	3072	Land Corner Preservation	Federal & Fica Taxes	66.44
INTERNAL REVENUE SERVICE	05/28/2010	3072	Land Corner Preservation	Federal & Fica Taxes	166.84
INTERNAL REVENUE SERVICE	05/28/2010	3072	Land Corner Preservation	Federal & Fica Taxes	284.06
INTERNAL REVENUE SERVICE	05/28/2010	3072	Local Option Levy	Federal & Fica Taxes	1,004.70
INTERNAL REVENUE SERVICE	05/28/2010	3072	Local Option Levy	Federal & Fica Taxes	3,747.78
INTERNAL REVENUE SERVICE	05/28/2010	3072	Local Option Levy	Federal & Fica Taxes	4,295.86
INTERNAL REVENUE SERVICE	05/28/2010	3072	Management Services Fund	Federal & Fica Taxes	1,468.14
INTERNAL REVENUE SERVICE	05/28/2010	3072	Management Services Fund	Federal & Fica Taxes	6,058.16
INTERNAL REVENUE SERVICE	05/28/2010	3072	Management Services Fund	Federal & Fica Taxes	6,277.62
INTERNAL REVENUE SERVICE	05/28/2010	3072	Road	Federal & Fica Taxes	1,887.68
INTERNAL REVENUE SERVICE	05/28/2010	3072	Road	Federal & Fica Taxes	5,633.29
INTERNAL REVENUE SERVICE	05/28/2010	3072	Road	Federal & Fica Taxes	8,071.28
INTERNAL REVENUE SERVICE	05/28/2010	3072	Trust Fund	Federal & Fica Taxes	31.98
INTERNAL REVENUE SERVICE	05/28/2010	3072	Trust Fund	Federal & Fica Taxes	64.28
INTERNAL REVENUE SERVICE	05/28/2010	3072	Trust Fund	Federal & Fica Taxes	136.78
INTERNATIONAL TRANS. FEE	05/11/2010	6010	General Fund	Supplies & Operating Expenses	0.30
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	-842.25
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	-298.00
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	7.48
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	27.12
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	35.87
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	144.28
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	159.99
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	212.00
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	220.07
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	349.69
INTERSTATE AUTO	05/19/2010	152025	Intragovernmental Service	Supplies & Operating Expenses	771.11
IPMG, INC.	05/28/2010	152331	Benton County Health Center	ROLS - TENANT SUBSIDY	1,250.00
IPROMOTEU, INC.	05/20/2010	152129	General Fund	Supplies & Operating Expenses	315.69
IPROMOTEU, INC.	05/20/2010	152129	General Fund	Supplies & Operating Expenses	140.68
IPROMOTEU, INC.	05/20/2010	152129	General Fund	Supplies & Operating Expenses	315.69



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IRON MOUNTAIN RECORDS	05/20/2010	152130	Benton County Health Center	Contractual Services	287.07
IRON MOUNTAIN RECORDS	05/20/2010	152130	Health Management Services	Contractual Services	287.08
IRON MOUNTAIN RECORDS	05/28/2010	152332	Health Management Services	Contractual Services	2,505.05
IVANS, INC.	05/28/2010	152333	Health Management Services	Contractual Services	129.72
IZZY'S	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	1.00
IZZY'S	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	8.99
J A SEXAUER	05/20/2010	152131	Intragovernmental Service	Repair & Maintenance Supplies	82.41
JACKSON STREET YOUTH	05/28/2010	152334	Benton County Health Center	Contractual Services	1,575.00
JANSEN, CARRIE	05/06/2010	151572	General Fund	Staff Travel	118.00
JARVIS, HELEN	05/28/2010	152335	Management Services Fund	Retiree's Insurance Benefit	213.95
JEFFERSON CO MENTAL HEALTH	05/19/2010	152026	Acct Behavioral Hlth Alliance	Jefferson Prev/Ed/Outrch	12,389.53
JEFFERSON CO MENTAL HEALTH	05/27/2010	152237	Acct Behavioral Hlth Alliance	Jefferson Cnty: Outpatient Cnty Subcap	13,343.67
JEFFERSON CO MENTAL HEALTH	05/27/2010	152237	Acct Behavioral Hlth Alliance	Jefferson County Capitation	80,722.40
JENKINS, MARTHA	05/13/2010	151768	General Fund	Travel	67.00
JENKINS, MARTHA	05/13/2010	151768	General Fund	Travel	109.40
JERRY BROWN CO INC, THE	05/20/2010	152132	Intragovernmental Service	Fuel	21,173.14
JO-ANN FABRICS	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	17.99
JO-ANN FABRICS	05/11/2010	6010	General Fund	Community Dev. Expenses	4.49
JOHNSON, DUANE PAUL	05/28/2010	152336	General Fund	Travel	263.50
JOHNSON, KATHY	05/27/2010	152238	Acct Behavioral Hlth Alliance	Board & Committee Expense	98.50
JOHNSON, ROBERTS & ASSOCIATES	05/07/2010	151665	General Fund	Supplies & Operating Expenses	26.04
JOHNSON, ROBERTS & ASSOCIATES	05/07/2010	151665	General Fund	Professional Services	16.05
JOHNSON, ROBERTS & ASSOCIATES	05/20/2010	152133	General Fund	Supplies & Operating Expenses	15.00
JOHNSON, ROBERTS & ASSOCIATES	05/20/2010	152133	General Fund	Supplies & Operating Expenses	15.00
JOHNSON, ROBERTS & ASSOCIATES	05/28/2010	152337	General Fund	Supplies & Operating Expenses	28.35
JOHNSON, ROBERTS & ASSOCIATES	05/28/2010	152337	General Fund	Supplies & Operating Expenses	24.00
JOHNSTONE SUPPLY	05/28/2010	152338	Intragovernmental Service	Repair & Maintenance Supplies	54.21
JONES, GINGER	05/07/2010	151666	General Fund	DD 44 Diversion	1,970.00
JTI SUPPLY, INC.	05/13/2010	151888	General Fund	Other Equipment	147.80
JUDSONS INC	05/20/2010	152134	General Capital Improvements	Construction	586.07
JUNCTION CITY WATER DIST	05/07/2010	151667	Junction City Water Assesment	Disbursements To Districts	149.97
KAESER & BLAIR INC	05/28/2010	152339	Health Management Services	Supplies & Operating Expenses	15.00
KAESER & BLAIR INC	05/28/2010	152339	Health Management Services	Supplies & Operating Expenses	25.47
KAESER & BLAIR INC	05/28/2010	152339	Health Management Services	Supplies & Operating Expenses	300.00
KANNAS, DELORES	05/28/2010	152340	Fair	Camping Fees (Overnight)	30.00
KEITH'S SPORTING GOODS, INC.	05/07/2010	151668	General Fund	Supplies & Operating Expenses	171.00
KELLEY, KIT	05/13/2010	151889	Fair	Rentals - Arena	5.00
KEY EQUIPMENT FINANCE	05/13/2010	151890	Intragovernmental Service	Lease/purchase Agreements	401.24
KINGS SUPPLY COMPANY	05/11/2010	6010	Fair	Supplies & Operating Expenses	125.14
KLAMPE, MISTEN	05/07/2010	151669	General Fund	Flex Fund	175.00
KME FIRE APPARATUS	05/07/2010	151670	Intragovernmental Service	Supplies & Operating Expenses	127.58
KNIFE RIVER (MBI MORSE BROS), INC	05/13/2010	151891	Road	Supplies & Operating Expenses	1,132.70
KNIFE RIVER (MBI MORSE BROS), INC	05/20/2010	152135	General Fund	Repairs And Maintenance	134.68
KNIFE RIVER (MBI MORSE BROS), INC	05/20/2010	152135	Road	Supplies & Operating Expenses	1,510.58
KNIFE RIVER (MBI MORSE BROS), INC	05/28/2010	152341	Road	Supplies & Operating Expenses	1,040.58
KNIFE RIVER (MBI MORSE BROS), INC	05/28/2010	152341	Road	Supplies & Operating Expenses	1,533.68
KROGER - FRED MEYER	05/07/2010	151671	Health Management Services	Supplies & Operating Expenses	-0.01
KROGER - FRED MEYER	05/07/2010	151671	Health Management Services	Supplies & Operating Expenses	30.00



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KROGER - FRED MEYER	05/13/2010	151892	General Fund	Supplies & Operating Expenses	116.57
KROGER - FRED MEYER	05/13/2010	151892	General Fund	Supplies & Operating Expenses	45.70
KROGER - FRED MEYER	05/13/2010	151892	General Fund	Supplies & Operating Expenses	50.00
KROGER - FRED MEYER	05/20/2010	152136	General Fund	Supplies & Operating Expenses	-8.86
KROGER - FRED MEYER	05/20/2010	152136	General Fund	Supplies & Operating Expenses	-5.04
KROGER - FRED MEYER	05/20/2010	152136	General Fund	Supplies & Operating Expenses	25.00
KROGER - FRED MEYER	05/20/2010	152136	General Fund	Supplies & Operating Expenses	30.00
KROGER - FRED MEYER	05/20/2010	152136	General Fund	Supplies & Operating Expenses	60.00
L.N. CURTIS AND SONS	05/13/2010	151893	Intragovernmental Service	Supplies & Operating Expenses	482.61
LABORATORY CORP. OF AMERICA, INC.	05/13/2010	151894	Benton County Health Center	Laboratory Clinical Contract	3,537.75
LABORATORY CORP. OF AMERICA, INC.	05/13/2010	151894	Benton County Health Center	Laboratory Clinical Contract	173.25
LABORATORY CORP. OF AMERICA, INC.	05/28/2010	152342	Benton County Health Center	Laboratory Clinical Contract	1,029.74
LABORATORY CORP. OF AMERICA, INC.	05/28/2010	152342	Benton County Health Center	Laboratory Clinical Contract	4,085.50
LABORATORY CORP. OF AMERICA, INC.	05/13/2010	152342	Benton County Health Center	Laboratory Clinical Contract	446.68
LAKESIDE INDUSTRIES	05/13/2010	151895	Road	Supplies & Operating Expenses	2,692.80
LANDMARK FORD	05/07/2010	151672	Intragovernmental Service	Supplies & Operating Expenses	60.94
LANDMARK FORD	05/07/2010	151672	Intragovernmental Service	Supplies & Operating Expenses	576.98
LANE CO DISTRICT ATTORNEY	05/27/2010	152239	General Fund	Supplies & Operating Expenses	216.00
LANE COMMUNITY COLLEGE	05/07/2010	151673	Lane Community College	Disbursements To Districts	499.27
LANE COUNCIL OF GOVERNMENT	05/20/2010	152137	Intragovernmental Service	Maintenance Agreements	1,862.98
LANGUAGE LINE SERVICES	05/28/2010	152343	General Fund	Contractual Services	33.15
LAPER, MARIE	05/13/2010	151896	Benton County Health Center	Contractual Services	175.00
LARRY LASSEN CHEVROLET &	05/07/2010	151674	Intragovernmental Service	Supplies & Operating Expenses	551.16
LARUE, MARIAN	05/20/2010	152138	Fair	Camping Fees (Overnight)	30.00
LBVISION VOLUNTEER CENTER	05/20/2010	152139	Health Management Services	Membership Fees	25.00
LE, CHINH	05/06/2010	151573	Benton County Health Center	Staff Travel	36.00
LEBANON RURAL FIRE PROTECTION	05/07/2010	151675	Intragovernmental Service	Supplies & Operating Expenses	1,000.00
LEE, CLAUDIA	05/07/2010	151676	Health Management Services	Retiree's Insurance Benefit	277.78
LEGAL RESEARCH ASSOCIATES	05/28/2010	152344	General Fund	Law Library Supplies	97.00
LEGISLATIVE COUNSEL COMMITTEE	05/11/2010	6010	General Fund	Supplies & Operating Expenses	315.00
LEGISLATIVE COUNSEL COMMITTEE	05/20/2010	152140	General Fund	Books & Periodicals	245.00
LEGISLATIVE COUNSEL COMMITTEE	05/20/2010	152141	General Fund	Books & Periodicals	245.00
LEGISLATIVE COUNSEL COMMITTEE	05/20/2010	152142	General Fund	Books & Periodicals	65.00
LEGISLATIVE COUNSEL COMMITTEE	05/28/2010	152345	General Fund	Supplies & Operating Expenses	65.00
LES SCHWAB TIRES	05/07/2010	151677	General Fund	Repairs And Maintenance	836.28
LES SCHWAB TIRES	05/20/2010	152143	General Fund	Repairs And Maintenance	1,309.56
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	32.78
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	49.76
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	96.84
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	210.19
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	315.14
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	346.60
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	347.07
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	630.60
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	836.72
LES SCHWAB TIRES	05/20/2010	152143	Intragovernmental Service	Contractual Services	1,598.42
LEXISNEXIS MATTHEW BENDER	05/13/2010	151897	General Fund	Books & Periodicals	140.00
LEXISNEXIS MATTHEW BENDER	05/13/2010	151897	General Fund	Postage And Shipping	13.46



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Table with columns: Vendor Name, Check Date, Check Number, Fund, Account Charged, Amount. Lists various vendors and their financial transactions.



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LKR, LLC	05/07/2010	151680	General Fund	Contractual Services	7.48
LKR, LLC	05/07/2010	151680	General Fund	Contractual Services	9.97
LKR, LLC	05/07/2010	151680	General Fund	Contractual Services	9.97
LKR, LLC	05/13/2010	151902	East Linn Health Center	Contractual Services	30.00
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	10.92
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	15.32
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	15.32
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	38.29
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	53.71
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	53.71
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	5.40
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	7.57
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	7.58
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	19.85
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	19.85
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	7.80
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	10.94
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	10.94
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	19.85
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	19.85
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	1.80
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	2.53
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	2.53
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	0.73
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	1.01
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	1.02
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	5.28
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	7.41
LKR, LLC	05/28/2010	152347	Benton County Health Center	Contractual Services	7.41
LKR, LLC	05/28/2010	152347	East Linn Health Center	Contractual Services	12.91
LKR, LLC	05/28/2010	152347	East Linn Health Center	Contractual Services	30.00
LKR, LLC	05/28/2010	152347	East Linn Health Center	Contractual Services	30.72
LKR, LLC	05/28/2010	152347	General Fund	Contractual Services	3.60
LKR, LLC	05/28/2010	152347	General Fund	Contractual Services	5.05
LKR, LLC	05/28/2010	152347	General Fund	Contractual Services	5.05
LKR, LLC	05/28/2010	152347	General Fund	Contractual Services	5.40
LKR, LLC	05/28/2010	152347	General Fund	Contractual Services	7.58
LKR, LLC	05/28/2010	152347	General Fund	Contractual Services	7.58
LKR, LLC	05/28/2010	152347	General Fund	Contractual Services	7.20
LKR, LLC	05/28/2010	152347	General Fund	Contractual Services	10.10
LKR, LLC	05/28/2010	152347	General Fund	Contractual Services	10.10
LOCAL BOYZ HAWAIIAN CAFE	05/11/2010	6010	General Fund	Supplies & Operating Expenses	52.75
LOCAL GOVERNMENT	05/20/2010	152146	Management Services Fund	Professional Services	1,217.50
LOCHMEAD DAIRY MART	05/13/2010	151903	General Fund	Food Purchases	110.68
LOCHMEAD DAIRY MART	05/13/2010	151903	General Fund	Food Purchases	112.13
LOCK DOCTOR	05/07/2010	151681	General Fund	Operating Supplies	22.50
LOCK DOCTOR	05/13/2010	151904	Fair	Office Supplies	14.50
LOCK DOCTOR	05/13/2010	151904	General Fund	Supplies & Operating Expenses	42.00



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LOCK DOCTOR	05/13/2010	151904	General Fund	Supplies & Operating Expenses	27.00
LOCK DOCTOR	05/13/2010	151904	Intragovernmental Service	Repair & Maintenance Supplies	5.00
LOCK DOCTOR	05/13/2010	151904	Intragovernmental Service	Repair & Maintenance Supplies	9.00
LOCK DOCTOR	05/13/2010	151904	Intragovernmental Service	Repair & Maintenance Supplies	17.00
LOCK DOCTOR	05/13/2010	151904	Intragovernmental Service	Repair & Maintenance Supplies	22.50
LOCK DOCTOR	05/13/2010	151904	Intragovernmental Service	Repair & Maintenance Supplies	106.00
LOCK DOCTOR	05/13/2010	151904	Intragovernmental Service	Repair & Maintenance Supplies	135.55
LOCK DOCTOR	05/28/2010	152348	General Fund	Repairs And Maintenance	43.50
LOERTS, ADAM	05/13/2010	151769	Management Services Fund	Training And Education	128.00
LOERTS, ADAM	05/13/2010	151769	Management Services Fund	Travel	203.00
LOONEY, GEORGE	05/13/2010	151770	Health Management Services	Staff Inservice	94.00
LORMAN EDUCATION SERVICES	05/11/2010	6010	Health Management Services	Staff Inservice	309.00
LORZ, HAROLD	05/28/2010	152349	General Fund	Travel	38.00
LOWERY, MICHELLE	05/06/2010	151574	General Fund	Travel	123.79
LUTHERAN COMMUNITY SERVICES	05/19/2010	152028	Acct Behavioral Hlth Alliance	Crook Prev/Ed/Outrch	4,186.00
LUTHERAN COMMUNITY SERVICES	05/27/2010	152241	Acct Behavioral Hlth Alliance	Crook Cnty: Outpatient Cnty Subcap	7,284.63
LUTHERAN COMMUNITY SERVICES	05/27/2010	152241	Acct Behavioral Hlth Alliance	Crook County Capitation	58,279.77
LYNN, M.D., COLLIN	05/27/2010	152242	Benton County Health Center	Staff Travel	360.48
MACDONALD INDUSTRIAL SUPPLY, INC.	05/07/2010	151682	Intragovernmental Service	Supplies & Operating Expenses	12.85
MACDONALD INDUSTRIAL SUPPLY, INC.	05/13/2010	151905	Intragovernmental Service	Supplies & Operating Expenses	6.89
MACDONALD INDUSTRIAL SUPPLY, INC.	05/13/2010	151905	Intragovernmental Service	Supplies & Operating Expenses	7.05
MACDONALD INDUSTRIAL SUPPLY, INC.	05/13/2010	151905	Intragovernmental Service	Supplies & Operating Expenses	16.25
MACDONALD INDUSTRIAL SUPPLY, INC.	05/20/2010	152147	Intragovernmental Service	Supplies & Operating Expenses	32.30
MACIEL, LUIS	05/13/2010	151771	General Fund	Conferences	305.00
MACRO SOLUTIONS LLC	05/07/2010	151683	General Fund	Supplies & Operating Expenses	59.95
MADRAS PIONEER, THE	05/19/2010	152029	Acct Behavioral Hlth Alliance	Board & Committee Expense	135.94
MAINLINE PUMP & IRRIGATION	05/13/2010	151906	Road	Road Projects	12.60
MAINLINE PUMP & IRRIGATION	05/28/2010	152350	Intragovernmental Service	Supplies & Operating Expenses	3.14
MANITSAS, DAVID	05/27/2010	152243	Acct Behavioral Hlth Alliance	Training And Education	130.00
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	Benton County Health Center	Voluntary Ins	399.58
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	Enterprise Operations Fund	Voluntary Ins	10.08
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	Fair	Voluntary Ins	30.00
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	General Fund	Voluntary Ins	745.83
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	General Fund	Voluntary Ins	1,477.17
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	Health Management Services	Voluntary Ins	208.33
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	Health Management Services	Voluntary Ins	453.08
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	Intragovernmental Service	Voluntary Ins	70.00
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	Management Services Fund	Voluntary Ins	217.67
MANLEY ADMINISTRATIVE SERVICES	05/14/2010	3065	Road	Voluntary Ins	155.00
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Benton County Health Center	Voluntary Ins	3.00
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Benton County Health Center	Voluntary Ins	399.58
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Enterprise Operations Fund	Voluntary Ins	0.15
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Enterprise Operations Fund	Voluntary Ins	10.08
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Fair	Voluntary Ins	30.00
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	General Fund	Voluntary Ins	19.50
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	General Fund	Voluntary Ins	745.83
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	General Fund	Voluntary Ins	1,477.17
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Health Management Services	Voluntary Ins	6.00



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MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Health Management Services	Voluntary Ins	208.33
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Health Management Services	Voluntary Ins	453.08
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Intragovernmental Service	Voluntary Ins	0.14
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Intragovernmental Service	Voluntary Ins	70.00
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Management Services Fund	Voluntary Ins	4.21
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Management Services Fund	Voluntary Ins	217.67
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Management Services Fund	Benefits Administration Costs	304.00
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Road	Voluntary Ins	1.50
MANLEY ADMINISTRATIVE SERVICES	05/28/2010	3064	Road	Voluntary Ins	155.00
MARMA, EILEEN	05/13/2010	151772	General Fund	Staff Inservice	30.00
MARYS PEAK TRUE VALUE	05/13/2010	151907	Road	Supplies & Operating Expenses	23.97
MARYS PEAK TRUE VALUE	05/13/2010	151907	Road	Supplies & Operating Expenses	26.56
MARYS PEAK TRUE VALUE	05/20/2010	152148	Fair	Supplies & Operating Expenses	69.95
MARYS PEAK TRUE VALUE	05/20/2010	152148	Fair	Supplies & Operating Expenses	353.94
MATHIS, MICHELLE	05/19/2010	152030	Acct Behavioral Hlth Alliance	Training And Education	100.50
MAXWELL & COMPANY, CPA	05/13/2010	151773	Acct Behavioral Hlth Alliance	External Auditor	1,500.00
M-B COMPANIES, INC.	05/13/2010	151908	Road	Supplies & Operating Expenses	738.11
MCADAMS, GEORGE	05/27/2010	152244	General Fund	Staff Travel	120.75
MCCLINTOCK, MORRY	05/13/2010	151774	Health Management Services	Staff Inservice	94.00
MCCUTCHEN, JULIE	05/19/2010	152031	Acct Behavioral Hlth Alliance	Training And Education	153.00
MCDERMOTT, LINDA	05/27/2010	152245	General Fund	Training And Education	110.00
MCDONALD WHOLESALE CO.	05/20/2010	152149	General Fund	Operating Supplies	155.08
MCDONNELL, MARYANNE	05/27/2010	152246	Acct Behavioral Hlth Alliance	Training And Education	121.50
MCGRATH'S FISH HOUSE	05/27/2010	152247	General Fund	Supplies & Operating Expenses	200.00
MCKESSON, INC.	05/28/2010	152351	Benton County Health Center	Drugs	25.00
MCKESSON, INC.	05/28/2010	152351	East Linn Health Center	Drugs	18.80
MCKESSON, INC.	05/28/2010	152351	East Linn Health Center	Drugs	206.18
MCKESSON, INC.	05/28/2010	152351	East Linn Health Center	Drugs	788.07
MCLELLAN TEMPORARIES INC	05/13/2010	151775	Acct Behavioral Hlth Alliance	Temporary Services	671.63
MCLELLAN TEMPORARIES INC	05/19/2010	152032	Acct Behavioral Hlth Alliance	Temporary Services	155.25
MCLELLAN TEMPORARIES INC	05/27/2010	152248	Acct Behavioral Hlth Alliance	Temporary Services	459.00
MECHANICAL DESIGN, INC.	05/07/2010	151684	Intragovernmental Service	Supplies & Operating Expenses	347.00
MECHANICAL DESIGN, INC.	05/13/2010	151909	Intragovernmental Service	Supplies & Operating Expenses	235.00
MED ADVANTAGE INC.	05/28/2010	152352	Benton County Health Center	Supplies & Operating Expenses	40.00
MED TECH RESOURCE INC.	05/11/2010	6010	General Fund	Supplies & Operating Expenses	475.48
MEDTOX LABORATORIES, INC.	05/20/2010	152150	Benton County Health Center	Contractual Services	10.30
MEHLHAF'S	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	115.00
MELLEM, STACY	05/27/2010	152249	General Fund	Commissary Expenses	102.43
MELLEM, STACY	05/27/2010	152249	General Fund	Supplies & Operating Expenses	28.98
MELLEM, STACY	05/27/2010	152249	General Fund	Supplies & Operating Expenses	5.14
MELTON, SUSANNE	05/27/2010	152250	Benton County Health Center	Staff Inservice	319.00
MICK'S GLASS SERVICE	05/13/2010	151910	Cemetery Operations	Operating Supplies	45.65
MID PACIFIC ENTERPRISES INC.	05/13/2010	151911	Road	Supplies & Operating Expenses	185.47
MIDDLETON HEATING &	05/13/2010	151912	Road	Supplies & Operating Expenses	300.00
MID-VALLEY NEWSPAPERS	05/07/2010	151685	General Fund	Legal Notices	747.17
MID-VALLEY NEWSPAPERS	05/07/2010	151685	General Fund	Contractual Services	125.46
MID-VALLEY NEWSPAPERS	05/07/2010	151685	Road	Advertising	314.27
MID-VALLEY NEWSPAPERS	05/11/2010	6010	Fair	Office Supplies	13.25



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MID-VALLEY NEWSPAPERS	05/19/2010	152033	Acct Behavioral Hlth Alliance	Board & Committee Expense	272.79
MID-VALLEY NEWSPAPERS	05/20/2010	152151	General Fund	Printing And Publication	133.16
MID-VALLEY NEWSPAPERS	05/20/2010	152151	General Fund	Legal Notices	315.00
MID-VALLEY NEWSPAPERS	05/20/2010	152152	General Fund	Staff Recruitment	112.71
MID-VALLEY NEWSPAPERS	05/28/2010	152353	General Fund	Staff Recruitment	213.18
MID-VALLEY NEWSPAPERS	05/28/2010	152353	Management Services Fund	Employment Classified	1,660.52
MIGHTY MULE, INC.	05/11/2010	6010	General Fund	Repairs And Maintenance	515.00
MILLER PC, DIANA	05/06/2010	151575	General Fund	Other Operating Costs	74.74
MILLER PC, DIANA	05/06/2010	151575	General Fund	Supplies & Operating Expenses	65.03
MILLER, MILAN LOYAL	05/20/2010	152153	General Fund	Professional Services	325.00
MINUTEMAN PRESS OF MEDFORD	05/13/2010	151913	Benton County Health Center	Printing And Publication	560.60
MIRADOR, EVELYN	05/13/2010	151776	PL106-393 Title III Projects	Training And Education	159.84
MONROE RFD NUMBER 5	05/07/2010	151686	Monroe Rural Fire Dist. #5	Disbursements To Districts	1,532.93
MONROE RFD NUMBER 5	05/07/2010	151686	Monroe Rural Fire Dist. #5	Disbursements To Districts	1,764.12
MONROE SCHOOL DISTRICT	05/28/2010	152354	General Fund	Contractual Services	4,225.00
MONROE TELEPHONE CO	05/07/2010	151687	Benton County Health Center	Telephone	163.97
MONROE TELEPHONE CO	05/07/2010	151687	General Fund	Telephone	42.34
MONROE TELEPHONE CO	05/07/2010	151687	Intragovernmental Service	Telephone: Data Circuits	41.85
MONROE TELEPHONE CO	05/07/2010	151687	Intragovernmental Service	Telephone: Data Circuits	56.85
MONROE, CITY OF	05/07/2010	151688	City Of Monroe	Disbursements To Districts	764.90
MOORE MEDICAL CORP	05/07/2010	151689	General Fund	Supplies & Operating Expenses	-18.56
MOORE MEDICAL CORP	05/07/2010	151689	General Fund	Supplies & Operating Expenses	125.59
MOORE, LAURIE	05/07/2010	151690	Trust Fund	Reservation & Permit Fee	237.50
MORGAN, DIANE	05/20/2010	152154	General Fund	DD 44 Diversion	702.00
MORGAN, DIANE	05/20/2010	152154	General Fund	DD 44 Diversion	2,600.00
MOTION INDUSTRIES INC.	05/28/2010	152355	Intragovernmental Service	Supplies & Operating Expenses	601.95
MOTONAGA, ELOISE	05/27/2010	152251	General Fund	Travel	74.00
MOUNTAIN STATES NETWORKING, INC	05/13/2010	151914	Intragovernmental Service	Professional Services	950.00
MT BACHELOR	05/11/2010	6010	General Fund	Travel	136.85
MT BACHELOR	05/19/2010	152034	Acct Behavioral Hlth Alliance	County Mho Development	500.00
MT. VIEW AT RIVERGREEN, LLC	05/28/2010	152356	General Fund	ROLS - TENANT SUBSIDY	650.00
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	-403.20
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	-5.92
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	6.93
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	18.50
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	188.00
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	499.03
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	520.77
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	1,027.50
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	1,584.00
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	1,656.00
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	1,656.00
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	1,748.00
MULTNOMAH COUNTY	05/28/2010	152357	Benton County Health Center	Drugs	1,748.00
MUNOZ, ROCIO	05/19/2010	152035	General Fund	Staff Inservice	15.00
MUNOZ, ROCIO	05/19/2010	152035	General Fund	Staff Inservice	59.50
MUNOZ, ROCIO	05/19/2010	152035	General Fund	Staff Inservice	79.50
MUNOZ, ROCIO	05/27/2010	152252	General Fund	Supplies & Operating Expenses	47.79



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MVP PRINT & MAIL SERVICES	05/13/2010	151915	General Fund	Postage And Shipping	350.00
MY XYLITOL	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	12.21
MY XYLITOL	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	97.89
MY-COMM, INC.	05/28/2010	152358	General Fund	Radio	229.00
NACHC	05/11/2010	6010	Health Management Services	Staff Inservice	-50.00
NACHC	05/11/2010	6010	Health Management Services	Staff Inservice	585.00
NATIONAL PHOTOCOPY CORP.	05/28/2010	152359	Intragovernmental Service	Maintenance Agreements	4.95
NATIONAL PHOTOCOPY CORP.	05/28/2010	152359	Intragovernmental Service	Maintenance Agreements	85.62
NATIONAL PRODUCTS, INC.	05/11/2010	6010	General Fund	Supplies & Operating Expenses	80.35
NATIONAL RADAR, INC.	05/13/2010	151916	General Fund	Supplies & Operating Expenses	300.00
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Acct Behavioral Hlth Alliance	Natl Assoc Of Counties-pebsco	867.44
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Adult Correction Programs	Natl Assoc Of Counties-pebsco	536.36
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Adult Correction Programs	Natl Assoc Of Counties-pebsco	599.12
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Benton County Health Center	Natl Assoc Of Counties-pebsco	480.00
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Benton County Health Center	Natl Assoc Of Counties-pebsco	765.77
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	East Linn Health Center	Natl Assoc Of Counties-pebsco	105.50
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Enterprise Operations Fund	Natl Assoc Of Counties-pebsco	21.15
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Fair	Natl Assoc Of Counties-pebsco	125.00
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	General Fund	Natl Assoc Of Counties-pebsco	3,338.97
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	General Fund	Natl Assoc Of Counties-pebsco	3,382.50
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	General Fund	Natl Assoc Of Counties-pebsco	11,721.21
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Health Management Services	Natl Assoc Of Counties-pebsco	349.46
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Health Management Services	Natl Assoc Of Counties-pebsco	355.00
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Intragovernmental Service	Natl Assoc Of Counties-pebsco	399.33
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Intragovernmental Service	Natl Assoc Of Counties-pebsco	1,280.00
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Local Option Levy	Natl Assoc Of Counties-pebsco	243.17
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Local Option Levy	Natl Assoc Of Counties-pebsco	271.04
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Management Services Fund	Natl Assoc Of Counties-pebsco	75.00
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Management Services Fund	Natl Assoc Of Counties-pebsco	579.99
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Road	Natl Assoc Of Counties-pebsco	511.78
NATIONWIDE RETIREMENT SOLUTION	05/14/2010	3060	Road	Natl Assoc Of Counties-pebsco	1,545.00
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Acct Behavioral Hlth Alliance	Natl Assoc Of Counties-pebsco	867.44
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Adult Correction Programs	Natl Assoc Of Counties-pebsco	536.36
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Adult Correction Programs	Natl Assoc Of Counties-pebsco	599.18
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Benton County Health Center	Natl Assoc Of Counties-pebsco	480.00
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Benton County Health Center	Natl Assoc Of Counties-pebsco	758.46
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	East Linn Health Center	Natl Assoc Of Counties-pebsco	99.17
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Enterprise Operations Fund	Natl Assoc Of Counties-pebsco	21.16
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Fair	Natl Assoc Of Counties-pebsco	125.00
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	General Fund	Natl Assoc Of Counties-pebsco	3,290.42
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	General Fund	Natl Assoc Of Counties-pebsco	3,382.50
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	General Fund	Natl Assoc Of Counties-pebsco	11,721.17
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Health Management Services	Natl Assoc Of Counties-pebsco	349.46
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Health Management Services	Natl Assoc Of Counties-pebsco	355.00
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Intragovernmental Service	Natl Assoc Of Counties-pebsco	399.34
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Intragovernmental Service	Natl Assoc Of Counties-pebsco	1,280.00
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Local Option Levy	Natl Assoc Of Counties-pebsco	243.17
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Local Option Levy	Natl Assoc Of Counties-pebsco	271.04



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NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Management Services Fund	Natl Assoc Of Counties-pebsco	75.00
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Management Services Fund	Natl Assoc Of Counties-pebsco	578.08
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Road	Natl Assoc Of Counties-pebsco	511.78
NATIONWIDE RETIREMENT SOLUTION	05/28/2010	3076	Road	Natl Assoc Of Counties-pebsco	1,545.00
NCH SWIFT SOUND	05/11/2010	6010	General Fund	Supplies & Operating Expenses	29.68
NEARLY NORMALS	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	20.40
NELSON, JEANNE	05/06/2010	151576	Benton County Health Center	Staff Travel	85.60
NELSON, JEANNE	05/06/2010	151576	Benton County Health Center	Staff Travel	21.40
NEW MORNING BAKERY	05/11/2010	6010	General Fund	Supplies & Operating Expenses	25.02
NEW MORNING BAKERY	05/11/2010	6010	General Fund	Supplies & Operating Expenses	25.02
NEW MORNING BAKERY	05/11/2010	6010	General Fund	Supplies & Operating Expenses	66.61
NEW MORNING BAKERY	05/11/2010	6010	Road	Supplies & Operating Expenses	24.25
NEW MORNING BAKERY	05/11/2010	6010	Road	Supplies & Operating Expenses	66.60
NEWMAN, GAIL	05/06/2010	151577	General Fund	Travel	62.00
NEWPORT NEWS-TIMES	05/19/2010	152036	Acct Behavioral Hlth Alliance	Board & Committee Expense	75.10
NEWPORT VISION CENTER	05/07/2010	151691	Adult Correction Programs	Medical, Dental, Hospital	114.00
NEXTEL COMMUNICATIONS	05/07/2010	151692	General Fund	Cell Phone Expense	56.30
NEXTGEN INTERNET SYSTEMS, INC.	05/13/2010	151777	Acct Behavioral Hlth Alliance	PC Support Services	2,530.00
NEXTGEN INTERNET SYSTEMS, INC.	05/13/2010	151777	Acct Behavioral Hlth Alliance	Telephone	418.75
NEXTGEN INTERNET SYSTEMS, INC.	05/27/2010	152253	Acct Behavioral Hlth Alliance	PC Support Services	1,353.00
NIRSA SERVICE CORP	05/07/2010	151693	Intragovernmental Service	Building Rentals	6,520.14
NISSEN MOTORS	05/07/2010	151694	Intragovernmental Service	Supplies & Operating Expenses	2,899.31
NIX, TERESA	05/19/2010	152037	Acct Behavioral Hlth Alliance	Board & Committee Expense	240.00
NIX, TERESA	05/27/2010	152254	Acct Behavioral Hlth Alliance	Board & Committee Expense	492.00
NOAHS NEW YORK BAGELS	05/11/2010	6010	General Fund	Food Purchases	13.99
NOBLE, DEBBY	05/27/2010	152255	Health Management Services	Staff Inservice	47.00
NOBLE, DEBBY	05/27/2010	152255	Health Management Services	Staff Inservice	76.00
NOBLE, TODD	05/13/2010	151778	Acct Behavioral Hlth Alliance	Staff Food	9.89
NOBLE, TODD	05/13/2010	151778	Acct Behavioral Hlth Alliance	Staff Travel	37.57
NOBLE, TODD	05/13/2010	151778	Acct Behavioral Hlth Alliance	Staff Travel	276.00
NORSTAR INDUSTRIES INC	05/20/2010	152155	Intragovernmental Service	Supplies & Operating Expenses	130.80
NORTH F ROAD DISTRICT	05/07/2010	151695	North f Street Road Dist.	Disbursements To Districts	70.08
NORTHSHORE CARE	05/11/2010	6010	General Fund	Other Operating Costs	160.79
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	6.18
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	7.68
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	30.33
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	63.88
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	12.37
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	15.37
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	60.65
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	127.77
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	6.18
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	7.68
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	30.32
NORTHWEST NATURAL GAS	05/20/2010	152156	Fair	Utilities	63.88
NORTHWEST NATURAL GAS	05/28/2010	152360	Benton County Health Center	ROLS - TENANT SUBSIDY	48.05
NORTHWEST NATURAL GAS	05/28/2010	152360	General Fund	Utilities	85.48
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	50.42



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NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	55.23
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	69.64
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	73.45
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	114.36
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	116.61
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	231.20
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	249.22
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	646.72
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	947.72
NORTHWEST NATURAL GAS	05/28/2010	152360	Intragovernmental Service	Utilities	3,049.65
NORTHWEST PULLING SLEDS	05/28/2010	152361	Fair	Supplies & Operating Expenses	780.00
NORTHWEST REGIONAL PRIMARY	05/11/2010	6010	Benton County Health Center	Staff Inservice	50.00
NORTHWEST SENIOR NEWS, INC.	05/13/2010	151917	Benton County Health Center	Advertising	27.00
NORTHWEST SENIOR NEWS, INC.	05/13/2010	151917	Benton County Health Center	Advertising	27.00
NORTHWEST SENIOR NEWS, INC.	05/13/2010	151917	Benton County Health Center	Advertising	27.00
NORTHWEST SENIOR NEWS, INC.	05/13/2010	151917	East Linn Health Center	Advertising	27.00
OBERSON OIL, INC	05/13/2010	151918	General Fund	Fuel	17.02
OBERSON OIL, INC	05/13/2010	151918	General Fund	Fuel	42.38
OBERSON OIL, INC	05/13/2010	151918	Intragovernmental Service	Fuel	17,433.14
OBERSON OIL, INC	05/13/2010	151918	Intragovernmental Service	Supplies & Operating Expenses	40.20
OBERSON OIL, INC	05/13/2010	151918	Intragovernmental Service	Supplies & Operating Expenses	632.50
OBERSON OIL, INC	05/13/2010	151918	Road	Supplies & Operating Expenses	35.06
OBERSON OIL, INC	05/28/2010	152362	General Fund	Fuel	53.16
ODAA	05/07/2010	151696	General Fund	Professional Services	180.00
ODS HEALTH PLANS	05/06/2010	151578	Acct Behavioral Hlth Alliance	Insurances	653.38
ODS HEALTH PLANS	05/06/2010	151578	Adult Correction Programs	Insurances	544.69
ODS HEALTH PLANS	05/06/2010	151578	Benton County Health Center	Insurances	3,135.18
ODS HEALTH PLANS	05/06/2010	151578	Court Security	Insurances	108.85
ODS HEALTH PLANS	05/06/2010	151578	East Linn Health Center	Insurances	243.28
ODS HEALTH PLANS	05/06/2010	151578	Enterprise Operations Fund	Insurances	79.47
ODS HEALTH PLANS	05/06/2010	151578	Fair	Insurances	381.12
ODS HEALTH PLANS	05/06/2010	151578	General Capital Improvements	Insurances	81.71
ODS HEALTH PLANS	05/06/2010	151578	General Fund	Insurances	14,814.90
ODS HEALTH PLANS	05/06/2010	151578	Health Management Services	Insurances	2,663.95
ODS HEALTH PLANS	05/06/2010	151578	Intragovernmental Service	Insurances	1,949.62
ODS HEALTH PLANS	05/06/2010	151578	Land Corner Preservation	Insurances	163.42
ODS HEALTH PLANS	05/06/2010	151578	Local Option Levy	Insurances	1,209.45
ODS HEALTH PLANS	05/06/2010	151578	Management Services Fund	Insurances	1,423.94
ODS HEALTH PLANS	05/06/2010	151578	Road	Insurances	2,770.45
OFFICE MAX	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	37.47
OFFICE MAX	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	49.99
OFFICE MAX	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	244.71
OFFICE OF THE TRUSTEE	05/13/2010	151919	General Fund	Other Withholdings	245.00
OFFICE OF THE TRUSTEE	05/13/2010	151919	Health Management Services	Other Withholdings	685.00
OFFICE OF THE TRUSTEE	05/28/2010	152363	General Fund	Other Withholdings	245.00
OFFICE OF THE TRUSTEE	05/28/2010	152363	Health Management Services	Other Withholdings	685.00
OFFICEMAX	05/11/2010	6010	General Fund	Supplies & Operating Expenses	209.99
OFFICEMAX #832	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	66.94



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OFFICEMAX #832	05/11/2010	6010	General Fund	Supplies & Operating Expenses	129.99
OFFICEMAX #832	05/11/2010	6010	General Fund	Supplies & Operating Expenses	12.99
OFFICEMAX, INC.	05/07/2010	151697	Benton County Health Center	Supplies & Operating Expenses	9.07
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	0.20
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	2.38
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	0.20
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	2.37
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	4.32
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	25.57
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	31.31
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	31.89
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	55.78
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	245.40
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	279.97
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Supplies & Operating Expenses	25.09
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Board & Committee Expense	0.05
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Board & Committee Expense	0.59
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Office Supplies	0.17
OFFICEMAX, INC.	05/07/2010	151697	General Fund	Office Supplies	1.99
OFFICEMAX, INC.	05/07/2010	151697	Intragovernmental Service	Repair & Maintenance Supplies	0.05
OFFICEMAX, INC.	05/07/2010	151697	Intragovernmental Service	Repair & Maintenance Supplies	0.50
OFFICEMAX, INC.	05/07/2010	151697	Intragovernmental Service	Supplies & Operating Expenses	0.04
OFFICEMAX, INC.	05/07/2010	151697	Intragovernmental Service	Supplies & Operating Expenses	0.49
OFFICEMAX, INC.	05/07/2010	151697	Land Corner Preservation	Supplies & Operating Expenses	0.06
OFFICEMAX, INC.	05/07/2010	151697	Land Corner Preservation	Supplies & Operating Expenses	0.79
OFFICEMAX, INC.	05/07/2010	151697	Road	Supplies & Operating Expenses	0.39
OFFICEMAX, INC.	05/07/2010	151697	Road	Supplies & Operating Expenses	4.56
OFFICEMAX, INC.	05/07/2010	151697	Road	Supplies & Operating Expenses	0.33
OFFICEMAX, INC.	05/07/2010	151697	Road	Supplies & Operating Expenses	3.96
OFFICEMAX, INC.	05/07/2010	151697	Road	Supplies & Operating Expenses	0.18
OFFICEMAX, INC.	05/07/2010	151697	Road	Supplies & Operating Expenses	2.18
OFFICEMAX, INC.	05/13/2010	151920	General Fund	Supplies & Operating Expenses	151.90
OFFICEMAX, INC.	05/13/2010	151920	General Fund	Supplies & Operating Expenses	7.90
OFFICEMAX, INC.	05/13/2010	151920	General Fund	Supplies & Operating Expenses	177.39
OFFICEMAX, INC.	05/13/2010	151920	General Fund	Supplies & Operating Expenses	108.81
OFFICEMAX, INC.	05/13/2010	151920	Intragovernmental Service	Supplies & Operating Expenses	6.00
OFFICEMAX, INC.	05/13/2010	151920	Road	Supplies & Operating Expenses	6.00
OFFICEMAX, INC.	05/13/2010	151920	Road	Supplies & Operating Expenses	43.50
OFFICEMAX, INC.	05/13/2010	151920	Special Transportation Fund	Supplies & Operating Expenses	622.31
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Supplies & Operating Expenses	10.20
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Supplies & Operating Expenses	8.06
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Supplies & Operating Expenses	8.06
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Supplies & Operating Expenses	20.54
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Supplies & Operating Expenses	34.14
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Supplies & Operating Expenses	304.64
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Supplies & Operating Expenses	477.81
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Supplies & Operating Expenses	775.99
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Supplies & Operating Expenses	273.21



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OFFICEMAX, INC.	05/20/2010	152157	General Fund	Board & Committee Expense	2.01
OFFICEMAX, INC.	05/20/2010	152157	General Fund	Office Supplies	6.72
OFFICEMAX, INC.	05/20/2010	152157	Intragovernmental Service	Repair & Maintenance Supplies	1.68
OFFICEMAX, INC.	05/20/2010	152157	Intragovernmental Service	Supplies & Operating Expenses	1.68
OFFICEMAX, INC.	05/20/2010	152157	Land Corner Preservation	Supplies & Operating Expenses	2.68
OFFICEMAX, INC.	05/20/2010	152157	Road	Supplies & Operating Expenses	15.44
OFFICEMAX, INC.	05/20/2010	152157	Road	Supplies & Operating Expenses	15.68
OFFICEMAX, INC.	05/20/2010	152157	Road	Supplies & Operating Expenses	13.43
OFFICEMAX, INC.	05/20/2010	152157	Road	Supplies & Operating Expenses	7.39
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	3.54
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	13.59
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	25.70
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	83.98
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	133.59
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	9.95
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	-109.14
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	55.86
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	109.14
OFFICEMAX, INC.	05/28/2010	152365	Benton County Health Center	Supplies & Operating Expenses	33.32
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	2.42
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	11.62
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	2.42
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	11.63
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	54.80
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	12.72
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	16.22
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	27.06
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	48.00
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Board & Committee Expense	0.61
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Board & Committee Expense	2.91
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Office Supplies	2.01
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Office Supplies	9.69
OFFICEMAX, INC.	05/28/2010	152365	General Fund	Supplies & Operating Expenses	15.10
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	-0.55
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	-0.48
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	1.65
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	5.00
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	5.13
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	6.84
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	7.42
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	10.14
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	10.92
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	11.13
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	11.50
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	15.08
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	15.08
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	16.20
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	27.04



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OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	81.74
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	84.58
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	73.97
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	73.97
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	73.97
OFFICEMAX, INC.	05/28/2010	152365	Health Management Services	Supplies & Operating Expenses	29.15
OFFICEMAX, INC.	05/28/2010	152365	Intragovernmental Service	Repair & Maintenance Supplies	0.50
OFFICEMAX, INC.	05/28/2010	152365	Intragovernmental Service	Repair & Maintenance Supplies	2.42
OFFICEMAX, INC.	05/28/2010	152365	Intragovernmental Service	Supplies & Operating Expenses	0.51
OFFICEMAX, INC.	05/28/2010	152365	Intragovernmental Service	Supplies & Operating Expenses	2.42
OFFICEMAX, INC.	05/28/2010	152365	Intragovernmental Service	Supplies & Operating Expenses	2.66
OFFICEMAX, INC.	05/28/2010	152365	Land Corner Preservation	Supplies & Operating Expenses	0.81
OFFICEMAX, INC.	05/28/2010	152365	Land Corner Preservation	Supplies & Operating Expenses	3.88
OFFICEMAX, INC.	05/28/2010	152365	Road	Supplies & Operating Expenses	4.64
OFFICEMAX, INC.	05/28/2010	152365	Road	Supplies & Operating Expenses	22.29
OFFICEMAX, INC.	05/28/2010	152365	Road	Supplies & Operating Expenses	4.03
OFFICEMAX, INC.	05/28/2010	152365	Road	Supplies & Operating Expenses	19.38
OFFICEMAX, INC.	05/28/2010	152365	Road	Supplies & Operating Expenses	2.22
OFFICEMAX, INC.	05/28/2010	152365	Road	Supplies & Operating Expenses	10.66
OHSU CONTINUING MEDICAL, EDUCATION	05/11/2010	6010	Benton County Health Center	Staff Inservice	295.00
OLEMAN, KURT	05/07/2010	151698	General Fund	Refunds Payable	385.00
ONE CALL CONCEPTS INC	05/20/2010	152158	Road	Communications	253.05
ONSALE.COM	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	5.00
ONSALE.COM	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	199.99
ONSALE.COM	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	14.99
ONSALE.COM	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	14.99
ONSALE.COM	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	399.98
ONSALE.COM	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	599.97
OPEN ONLINE, INC.	05/13/2010	151921	General Fund	Supplies & Operating Expenses	54.04
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Adult Correction Programs	Other Withholdings	16.41
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Benton County Health Center	Other Withholdings	8.81
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Benton County Health Center	Other Withholdings	10.65
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Benton County Health Center	Other Withholdings	58.82
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Benton County Health Center	Other Withholdings	980.04
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	East Linn Health Center	Other Withholdings	0.75
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	East Linn Health Center	Other Withholdings	89.67
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Enterprise Operations Fund	Other Withholdings	0.25
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Enterprise Operations Fund	Other Withholdings	19.71
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Fair	Other Withholdings	65.56
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	General Capital Improvements	Other Withholdings	10.49
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	General Fund	Other Withholdings	2.76
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	General Fund	Other Withholdings	19.50
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	General Fund	Other Withholdings	2,253.20
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Health Management Services	Other Withholdings	7.50
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Health Management Services	Other Withholdings	582.50
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Intragovernmental Service	Other Withholdings	10.88
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Intragovernmental Service	Other Withholdings	420.77
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Land Corner Preservation	Other Withholdings	30.11



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OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Local Option Levy	Other Withholdings	109.61
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Management Services Fund	Other Withholdings	1.87
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Management Services Fund	Other Withholdings	24.85
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Management Services Fund	Other Withholdings	282.52
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Road	Other Withholdings	9.00
OR AFSCME CENT ADMIN ACCNT	05/13/2010	151922	Road	Other Withholdings	632.55
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Adult Correction Programs	Other Withholdings	16.14
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Benton County Health Center	Other Withholdings	10.65
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Benton County Health Center	Other Withholdings	959.57
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	East Linn Health Center	Other Withholdings	0.75
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	East Linn Health Center	Other Withholdings	69.30
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Employee Benefit Trust	Other Withholdings	24.73
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Enterprise Operations Fund	Other Withholdings	0.26
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Enterprise Operations Fund	Other Withholdings	18.97
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Fair	Other Withholdings	65.56
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	General Capital Improvements	Other Withholdings	10.49
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	General Fund	Other Withholdings	12.98
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	General Fund	Other Withholdings	19.45
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	General Fund	Other Withholdings	2,248.33
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Health Management Services	Other Withholdings	7.50
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Health Management Services	Other Withholdings	571.53
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Intragovernmental Service	Other Withholdings	10.88
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Intragovernmental Service	Other Withholdings	419.55
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Land Corner Preservation	Other Withholdings	30.11
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Local Option Levy	Other Withholdings	112.28
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Management Services Fund	Other Withholdings	1.86
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Management Services Fund	Other Withholdings	288.29
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Road	Other Withholdings	8.97
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Road	Other Withholdings	636.92
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Trust Fund	Other Withholdings	0.08
OR AFSCME CENT ADMIN ACCNT	05/28/2010	152366	Trust Fund	Other Withholdings	1.20
OR DEPT OF TRANSPORTATION	05/28/2010	152367	Road	Private Road Work & Spraying	284.00
OR DEPT OF TRANSPORTATION, DMV SERVICES	05/13/2010	151923	Road	Contractual Services	152.16
OR DEPT OF TRANSPORTATION, DMV SERVICES	05/13/2010	151923	Road	Contractual Services	263.03
OR DEPT. OF HUMAN SERVICES	05/07/2010	151699	Benton County Health Center	Match: Medicaid	867.60
OREGON PUBLIC EMPLOYEES	05/05/2010	3044	General Fund	Pers	23.62
OREGON PUBLIC EMPLOYEES	05/05/2010	3044	Management Services Fund	Pers	212.66
OREGON PUBLIC EMPLOYEES	05/06/2010	3048	Management Services Fund	Pers	302.28
OREGON PUBLIC EMPLOYEES	05/07/2010	3052	Benton County Health Center	Pers	110.78
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Acct Behavioral Hlth Alliance	Pers	89.08
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Acct Behavioral Hlth Alliance	Pers	1,179.91
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Adult Correction Programs	Pers	1.28
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Adult Correction Programs	Pers	47.46
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Adult Correction Programs	Pers	63.59
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Adult Correction Programs	Pers	428.70
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Adult Correction Programs	Pers	1,849.87
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Benton County Health Center	Pers	3,238.49
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Benton County Health Center	Pers	6,356.52



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OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Cemetery Operations	Pers	11.94
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Court Security	Pers	358.09
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	East Linn Health Center	Pers	440.17
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	East Linn Health Center	Pers	877.73
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Enterprise Operations Fund	Pers	65.66
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Enterprise Operations Fund	Pers	103.07
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Fair	Pers	272.65
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Fair	Pers	393.25
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	General Fund	Pers	32.20
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	General Fund	Pers	4,914.38
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	General Fund	Pers	5,755.04
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	General Fund	Pers	13,012.44
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	General Fund	Pers	16,699.62
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Health Management Services	Pers	2,321.46
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Health Management Services	Pers	3,043.80
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Historical Museum Operations	Pers	160.54
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Intragovernmental Service	Pers	814.74
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Intragovernmental Service	Pers	2,454.76
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Land Corner Preservation	Pers	187.74
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Local Option Levy	Pers	0.76
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Local Option Levy	Pers	462.74
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Local Option Levy	Pers	1,008.15
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Local Option Levy	Pers	1,028.65
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Local Option Levy	Pers	1,113.77
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Management Services Fund	Pers	1,223.88
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Management Services Fund	Pers	2,519.46
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Management Services Fund	Employee Benefits	-0.46
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Road	Pers	423.30
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Road	Pers	4,668.44
OREGON PUBLIC EMPLOYEES	05/14/2010	3057	Trust Fund	Pers	48.89
OREGON PUBLIC EMPLOYEES	05/25/2010	3069	Adult Correction Programs	Pers	9.78
OREGON PUBLIC EMPLOYEES	05/25/2010	3069	General Fund	Pers	9.77
OREGON PUBLIC EMPLOYEES	05/27/2010	3082	Adult Correction Programs	Pers	809.84
OREGON PUBLIC EMPLOYEES	05/27/2010	3082	Employee Benefit Trust	Pers	235.01
OREGON PUBLIC EMPLOYEES	05/27/2010	3082	General Fund	Pers	235.17
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Acct Behavioral Hlth Alliance	Pers	100.47
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Acct Behavioral Hlth Alliance	Pers	1,179.91
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Adult Correction Programs	Pers	1.28
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Adult Correction Programs	Pers	39.17
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Adult Correction Programs	Pers	63.57
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Adult Correction Programs	Pers	491.38
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Adult Correction Programs	Pers	1,883.61
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Benton County Health Center	Pers	3,138.85
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Benton County Health Center	Pers	6,693.26
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Cemetery Operations	Pers	8.10
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Court Security	Pers	364.61
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	East Linn Health Center	Pers	456.93
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	East Linn Health Center	Pers	731.77



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OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Employee Benefit Trust	Pers Admin Charges	312.00
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Enterprise Operations Fund	Pers	65.76
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Enterprise Operations Fund	Pers	103.87
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Fair	Pers	278.24
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Fair	Pers	404.04
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	General Fund	Pers	32.20
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	General Fund	Pers	5,387.37
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	General Fund	Pers	5,801.43
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	General Fund	Pers	13,544.35
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	General Fund	Pers	16,671.76
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Health Management Services	Pers	2,238.61
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Health Management Services	Pers	3,108.10
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Historical Museum Operations	Pers	160.54
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Intragovernmental Service	Pers	816.23
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Intragovernmental Service	Pers	2,440.24
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Land Corner Preservation	Pers	187.74
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Local Option Levy	Pers	0.76
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Local Option Levy	Pers	480.43
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Local Option Levy	Pers	918.16
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Local Option Levy	Pers	990.73
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Local Option Levy	Pers	1,055.71
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Management Services Fund	Pers	1,241.26
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Management Services Fund	Pers	2,521.53
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Management Services Fund	Employee Benefits	-0.63
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Road	Pers	432.38
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Road	Pers	4,619.29
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Trust Fund	Pers	7.78
OREGON PUBLIC EMPLOYEES	05/28/2010	3074	Trust Fund	Pers	84.36
OREGON ANIMAL CONTROL COUNCIL	05/20/2010	152159	General Fund	Fund Balance	35.00
OREGON ANIMAL CONTROL COUNCIL	05/20/2010	152159	General Fund	Prepaid Expenses	35.00
OREGON ANIMAL CONTROL COUNCIL	05/20/2010	152159	General Fund	Reserve For Prepaid Expenses	-35.00
OREGON CASCADES WEST	05/13/2010	151924	Alpine County Service District	Improvements - Other	3,079.00
OREGON COMMUNITY HEALTH	05/28/2010	152368	Benton County Health Center	Contractual Services	4.67
OREGON COMMUNITY HEALTH	05/28/2010	152368	Benton County Health Center	Contractual Services	4,588.15
OREGON COMMUNITY HEALTH	05/28/2010	152368	Benton County Health Center	Contractual Services	981.62
OREGON COMMUNITY HEALTH	05/28/2010	152368	Benton County Health Center	Contractual Services	2,747.73
OREGON COMMUNITY HEALTH	05/28/2010	152368	Benton County Health Center	Contractual Services	2,059.63
OREGON COMMUNITY HEALTH	05/28/2010	152368	Benton County Health Center	Contractual Services	373.19
OREGON COMMUNITY HEALTH	05/28/2010	152368	Benton County Health Center	Contractual Services	361.84
OREGON COMMUNITY HEALTH	05/28/2010	152368	East Linn Health Center	Contractual Services	1,454.51
OREGON COMMUNITY HEALTH	05/28/2010	152368	Health Management Services	Contractual Services	1,158.79
OREGON CORRECTIONS ENTERPRISES	05/13/2010	151925	General Fund	Contractual Services	302.61
OREGON CORRECTIONS ENTERPRISES	05/28/2010	152369	Adult Correction Programs	Contractual Services	50.00
OREGON CORRECTIONS ENTERPRISES	05/28/2010	152369	General Fund	Contractual Services	162.37
OREGON CORRECTIONS ENTERPRISES	05/28/2010	152369	General Fund	Contractual Services	268.23
OREGON DD COALITION	05/11/2010	6010	General Fund	Staff Inservice	17.50
OREGON DD COALITION	05/11/2010	6010	General Fund	Staff Inservice	17.50
OREGON DEPARTMENT OF FORESTRY	05/07/2010	151700	Fire Patrol	Disbursements To Districts	1,087.92



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OREGON DEPT OF ENVIRON QUALITY	05/20/2010	152160	Water Svc. Operation Alsea CSD	Prepaid Expenses	648.00
OREGON DEPT OF HUMAN SERVICES	05/27/2010	152256	Acct Behavioral Hlth Alliance	Accounts Payable-Provider Tax Payable	41,058.87
OREGON DEPT OF REVENUE	05/05/2010	3045	General Fund	State Taxes Withheld	0.26
OREGON DEPT OF REVENUE	05/05/2010	3045	General Fund	State Taxes Withheld	42.10
OREGON DEPT OF REVENUE	05/05/2010	3045	Management Services Fund	State Taxes Withheld	2.24
OREGON DEPT OF REVENUE	05/05/2010	3045	Management Services Fund	State Taxes Withheld	378.81
OREGON DEPT OF REVENUE	05/06/2010	3049	Management Services Fund	State Taxes Withheld	2.80
OREGON DEPT OF REVENUE	05/06/2010	3049	Management Services Fund	State Taxes Withheld	231.95
OREGON DEPT OF REVENUE	05/07/2010	3053	Benton County Health Center	State Taxes Withheld	1.70
OREGON DEPT OF REVENUE	05/07/2010	3053	Benton County Health Center	State Taxes Withheld	84.71
OREGON DEPT OF REVENUE	05/13/2010	3067	Road	State Taxes Withheld	3.00
OREGON DEPT OF REVENUE	05/13/2010	3067	Road	State Taxes Withheld	331.99
OREGON DEPT OF REVENUE	05/13/2010	151926	General Fund	Other Withholdings	39.79
OREGON DEPT OF REVENUE	05/13/2010	151926	Trust Fund	Other Withholdings	55.50
OREGON DEPT OF REVENUE	05/14/2010	3058	Acct Behavioral Hlth Alliance	State Taxes Withheld	14.38
OREGON DEPT OF REVENUE	05/14/2010	3058	Acct Behavioral Hlth Alliance	State Taxes Withheld	1,115.49
OREGON DEPT OF REVENUE	05/14/2010	3058	Adult Correction Programs	State Taxes Withheld	18.97
OREGON DEPT OF REVENUE	05/14/2010	3058	Adult Correction Programs	State Taxes Withheld	1,004.93
OREGON DEPT OF REVENUE	05/14/2010	3058	Benton County Health Center	State Taxes Withheld	107.11
OREGON DEPT OF REVENUE	05/14/2010	3058	Benton County Health Center	State Taxes Withheld	7,946.29
OREGON DEPT OF REVENUE	05/14/2010	3058	Cemetery Operations	State Taxes Withheld	0.40
OREGON DEPT OF REVENUE	05/14/2010	3058	Court Security	State Taxes Withheld	2.64
OREGON DEPT OF REVENUE	05/14/2010	3058	Court Security	State Taxes Withheld	136.94
OREGON DEPT OF REVENUE	05/14/2010	3058	East Linn Health Center	State Taxes Withheld	18.86
OREGON DEPT OF REVENUE	05/14/2010	3058	East Linn Health Center	State Taxes Withheld	1,518.20
OREGON DEPT OF REVENUE	05/14/2010	3058	Employee Benefit Trust	State Taxes Withheld	0.68
OREGON DEPT OF REVENUE	05/14/2010	3058	Employee Benefit Trust	State Taxes Withheld	9.93
OREGON DEPT OF REVENUE	05/14/2010	3058	Enterprise Operations Fund	State Taxes Withheld	1.38
OREGON DEPT OF REVENUE	05/14/2010	3058	Enterprise Operations Fund	State Taxes Withheld	135.34
OREGON DEPT OF REVENUE	05/14/2010	3058	Fair	State Taxes Withheld	11.00
OREGON DEPT OF REVENUE	05/14/2010	3058	Fair	State Taxes Withheld	459.47
OREGON DEPT OF REVENUE	05/14/2010	3058	General Capital Improvements	State Taxes Withheld	1.12
OREGON DEPT OF REVENUE	05/14/2010	3058	General Capital Improvements	State Taxes Withheld	49.45
OREGON DEPT OF REVENUE	05/14/2010	3058	General Fund	State Taxes Withheld	407.76
OREGON DEPT OF REVENUE	05/14/2010	3058	General Fund	State Taxes Withheld	24,544.62
OREGON DEPT OF REVENUE	05/14/2010	3058	Health Management Services	State Taxes Withheld	77.00
OREGON DEPT OF REVENUE	05/14/2010	3058	Health Management Services	State Taxes Withheld	4,076.61
OREGON DEPT OF REVENUE	05/14/2010	3058	Historical Museum Operations	State Taxes Withheld	2.12
OREGON DEPT OF REVENUE	05/14/2010	3058	Historical Museum Operations	State Taxes Withheld	129.22
OREGON DEPT OF REVENUE	05/14/2010	3058	Intragovernmental Service	State Taxes Withheld	39.02
OREGON DEPT OF REVENUE	05/14/2010	3058	Intragovernmental Service	State Taxes Withheld	2,511.24
OREGON DEPT OF REVENUE	05/14/2010	3058	Land Corner Preservation	State Taxes Withheld	2.24
OREGON DEPT OF REVENUE	05/14/2010	3058	Land Corner Preservation	State Taxes Withheld	137.88
OREGON DEPT OF REVENUE	05/14/2010	3058	Local Option Levy	State Taxes Withheld	32.79
OREGON DEPT OF REVENUE	05/14/2010	3058	Local Option Levy	State Taxes Withheld	2,168.86
OREGON DEPT OF REVENUE	05/14/2010	3058	Management Services Fund	State Taxes Withheld	38.83
OREGON DEPT OF REVENUE	05/14/2010	3058	Management Services Fund	State Taxes Withheld	3,206.88
OREGON DEPT OF REVENUE	05/14/2010	3058	Road	State Taxes Withheld	63.06



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OREGON DEPT OF REVENUE	05/14/2010	3058	Road	State Taxes Withheld	3,835.26
OREGON DEPT OF REVENUE	05/14/2010	3058	Trust Fund	State Taxes Withheld	1.22
OREGON DEPT OF REVENUE	05/14/2010	3058	Trust Fund	State Taxes Withheld	29.21
OREGON DEPT OF REVENUE	05/25/2010	3070	Adult Correction Programs	State Taxes Withheld	1.80
OREGON DEPT OF REVENUE	05/25/2010	3070	General Fund	State Taxes Withheld	1.78
OREGON DEPT OF REVENUE	05/25/2010	3070	Management Services Fund	State Taxes Withheld	1.56
OREGON DEPT OF REVENUE	05/25/2010	3070	Management Services Fund	State Taxes Withheld	29.22
OREGON DEPT OF REVENUE	05/27/2010	3083	Adult Correction Programs	State Taxes Withheld	13.88
OREGON DEPT OF REVENUE	05/27/2010	3083	Adult Correction Programs	State Taxes Withheld	632.52
OREGON DEPT OF REVENUE	05/27/2010	3083	Employee Benefit Trust	State Taxes Withheld	2.76
OREGON DEPT OF REVENUE	05/27/2010	3083	Employee Benefit Trust	State Taxes Withheld	420.91
OREGON DEPT OF REVENUE	05/27/2010	3083	General Fund	State Taxes Withheld	2.72
OREGON DEPT OF REVENUE	05/27/2010	3083	General Fund	State Taxes Withheld	204.98
OREGON DEPT OF REVENUE	05/28/2010	3075	Acct Behavioral Hlth Alliance	State Taxes Withheld	14.30
OREGON DEPT OF REVENUE	05/28/2010	3075	Acct Behavioral Hlth Alliance	State Taxes Withheld	1,126.53
OREGON DEPT OF REVENUE	05/28/2010	3075	Adult Correction Programs	State Taxes Withheld	21.07
OREGON DEPT OF REVENUE	05/28/2010	3075	Adult Correction Programs	State Taxes Withheld	1,071.92
OREGON DEPT OF REVENUE	05/28/2010	3075	Benton County Health Center	State Taxes Withheld	104.84
OREGON DEPT OF REVENUE	05/28/2010	3075	Benton County Health Center	State Taxes Withheld	7,858.73
OREGON DEPT OF REVENUE	05/28/2010	3075	Cemetery Operations	State Taxes Withheld	0.26
OREGON DEPT OF REVENUE	05/28/2010	3075	Court Security	State Taxes Withheld	2.92
OREGON DEPT OF REVENUE	05/28/2010	3075	Court Security	State Taxes Withheld	140.06
OREGON DEPT OF REVENUE	05/28/2010	3075	East Linn Health Center	State Taxes Withheld	17.51
OREGON DEPT OF REVENUE	05/28/2010	3075	East Linn Health Center	State Taxes Withheld	1,413.55
OREGON DEPT OF REVENUE	05/28/2010	3075	Enterprise Operations Fund	State Taxes Withheld	1.59
OREGON DEPT OF REVENUE	05/28/2010	3075	Enterprise Operations Fund	State Taxes Withheld	136.33
OREGON DEPT OF REVENUE	05/28/2010	3075	Fair	State Taxes Withheld	10.52
OREGON DEPT OF REVENUE	05/28/2010	3075	Fair	State Taxes Withheld	470.63
OREGON DEPT OF REVENUE	05/28/2010	3075	General Capital Improvements	State Taxes Withheld	1.12
OREGON DEPT OF REVENUE	05/28/2010	3075	General Capital Improvements	State Taxes Withheld	49.45
OREGON DEPT OF REVENUE	05/28/2010	3075	General Fund	State Taxes Withheld	418.95
OREGON DEPT OF REVENUE	05/28/2010	3075	General Fund	State Taxes Withheld	25,724.08
OREGON DEPT OF REVENUE	05/28/2010	3075	Health Management Services	State Taxes Withheld	74.44
OREGON DEPT OF REVENUE	05/28/2010	3075	Health Management Services	State Taxes Withheld	4,084.12
OREGON DEPT OF REVENUE	05/28/2010	3075	Historical Museum Operations	State Taxes Withheld	2.24
OREGON DEPT OF REVENUE	05/28/2010	3075	Historical Museum Operations	State Taxes Withheld	129.22
OREGON DEPT OF REVENUE	05/28/2010	3075	Intragovernmental Service	State Taxes Withheld	38.34
OREGON DEPT OF REVENUE	05/28/2010	3075	Intragovernmental Service	State Taxes Withheld	2,551.41
OREGON DEPT OF REVENUE	05/28/2010	3075	Land Corner Preservation	State Taxes Withheld	2.24
OREGON DEPT OF REVENUE	05/28/2010	3075	Land Corner Preservation	State Taxes Withheld	137.88
OREGON DEPT OF REVENUE	05/28/2010	3075	Local Option Levy	State Taxes Withheld	34.27
OREGON DEPT OF REVENUE	05/28/2010	3075	Local Option Levy	State Taxes Withheld	2,205.75
OREGON DEPT OF REVENUE	05/28/2010	3075	Management Services Fund	State Taxes Withheld	42.15
OREGON DEPT OF REVENUE	05/28/2010	3075	Management Services Fund	State Taxes Withheld	3,276.20
OREGON DEPT OF REVENUE	05/28/2010	3075	Road	State Taxes Withheld	67.26
OREGON DEPT OF REVENUE	05/28/2010	3075	Road	State Taxes Withheld	3,831.15
OREGON DEPT OF REVENUE	05/28/2010	3075	Trust Fund	State Taxes Withheld	1.96
OREGON DEPT OF REVENUE	05/28/2010	3075	Trust Fund	State Taxes Withheld	62.03



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OREGON DEPT OF REVENUE	05/28/2010	152370	General Fund	Other Withholdings	53.79
OREGON DEPT OF REVENUE	05/28/2010	152370	Trust Fund	Other Withholdings	61.90
OREGON LOCK & ACCESS, INC.	05/13/2010	151927	Intragovernmental Service	Repair & Maintenance Supplies	49.10
OREGON LOCK & ACCESS, INC.	05/13/2010	151927	Intragovernmental Service	Repair & Maintenance Supplies	147.05
OREGON NURSES ASSOCIATION	05/13/2010	151928	Adult Correction Programs	Other Withholdings	13.90
OREGON NURSES ASSOCIATION	05/13/2010	151928	Benton County Health Center	Other Withholdings	68.46
OREGON NURSES ASSOCIATION	05/13/2010	151928	East Linn Health Center	Other Withholdings	63.53
OREGON NURSES ASSOCIATION	05/13/2010	151928	General Fund	Other Withholdings	21.98
OREGON NURSES ASSOCIATION	05/13/2010	151928	General Fund	Other Withholdings	128.74
OREGON NURSES ASSOCIATION	05/13/2010	151928	Local Option Levy	Other Withholdings	1.30
OREGON NURSES ASSOCIATION	05/13/2010	151928	Local Option Levy	Other Withholdings	19.74
OREGON NURSES ASSOCIATION	05/28/2010	152371	Benton County Health Center	Other Withholdings	73.75
OREGON NURSES ASSOCIATION	05/28/2010	152371	East Linn Health Center	Other Withholdings	63.53
OREGON NURSES ASSOCIATION	05/28/2010	152371	General Fund	Other Withholdings	13.35
OREGON NURSES ASSOCIATION	05/28/2010	152371	General Fund	Other Withholdings	123.18
OREGON NURSES ASSOCIATION	05/28/2010	152371	Local Option Levy	Other Withholdings	1.57
OREGON NURSES ASSOCIATION	05/28/2010	152371	Local Option Levy	Other Withholdings	14.46
OREGON PARKING PORTLAND SALEM	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Travel	6.00
OREGON PARKING PORTLAND SALEM	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Travel	6.00
OREGON PARKING PORTLAND SALEM	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Travel	6.00
OREGON PRIMARY CARE ASSOC.	05/20/2010	152161	Benton County Health Center	Prepaid Expenses	9,125.75
OREGON STATE POLICE	05/28/2010	152372	General Fund	Concealed Weapons Permit Trans	210.00
OREGON STATE SHERIFFS' ASSOC.	05/11/2010	6010	General Fund	Uniform Purchase	80.00
OREGON STATE SHERIFFS' ASSOC.	05/11/2010	6010	General Fund	Training And Education	50.00
OREGON STATE UNIVERSITY	05/13/2010	151929	General Fund	Contractual Services	325.00
OREGON STATE UNIVERSITY	05/28/2010	152373	General Fund	Shipo Expense	72.38
OREGONIAN, THE	05/20/2010	152162	General Fund	Books & Periodicals	33.00
OSU EXTENSION SERVICE	05/13/2010	151930	General Fund	Main Extension Office	45,782.75
OSU EXTENSION SERVICE	05/13/2010	151930	General Fund	Main Extension Office	8,301.00
OSU EXTENSION SERVICE	05/13/2010	151930	PL106-393 Title III Projects	Contractual Services	10,571.50
OSU EXTENSION SERVICE	05/13/2010	151930	PL106-393 Title III Projects	Contractual Services	10,525.25
OSU EXTENSION SERVICE	05/13/2010	151931	Trust Fund	Reservation & Permit Fee	75.00
OSU PROPERTY MANAGEMENT	05/13/2010	151932	Intragovernmental Service	Repair & Maintenance Supplies	10.00
OSU SURPLUS PROPERTY	05/13/2010	151933	Benton County Health Center	Supplies & Operating Expenses	138.00
OTLEY, MARY	05/27/2010	152257	Management Services Fund	Conferences	82.00
OWENS, MARSHA	05/27/2010	152258	Acct Behavioral Hlth Alliance	Board & Committee Expense	200.38
P & S PREFERRED	05/13/2010	151934	Intragovernmental Service	Supplies & Operating Expenses	16.00
P & S PREFERRED	05/13/2010	151934	Intragovernmental Service	Supplies & Operating Expenses	56.50
P & S PREFERRED	05/13/2010	151934	Intragovernmental Service	Supplies & Operating Expenses	63.10
PACIFIC ANALYTICAL	05/13/2010	151935	Alpine County Service District	Laboratory And Scientific	221.00
PACIFIC ANALYTICAL	05/13/2010	151935	Cascade View Co. Serv. Dist.	Laboratory And Scientific	35.00
PACIFIC ANALYTICAL	05/13/2010	151935	General Fund	Repairs And Maintenance	35.00
PACIFIC ANALYTICAL	05/13/2010	151935	General Fund	Supplies & Operating Expenses	105.00
PACIFIC ANALYTICAL	05/13/2010	151935	Tax Title Land Fund	Supplies & Operating Expenses	35.00
PACIFIC ANALYTICAL	05/13/2010	151935	Water Svc. Operation Alsea CSD	Laboratory And Scientific	105.00
PACIFIC POWER	05/07/2010	151701	Benton County Health Center	Supportive Services	57.17
PACIFIC POWER	05/07/2010	151701	Cemetery Operations	Operating Supplies	78.89
PACIFIC POWER	05/07/2010	151701	General Fund	Utilities	11.83



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PACIFIC POWER	05/07/2010	151701	General Fund	Utilities	1,360.16
PACIFIC POWER	05/07/2010	151701	General Fund	Utilities Other Than Buildings	44.53
PACIFIC POWER	05/07/2010	151701	Intragovernmental Service	Utilities	136.10
PACIFIC POWER	05/07/2010	151701	Intragovernmental Service	Utilities	179.71
PACIFIC POWER	05/07/2010	151701	Intragovernmental Service	Utilities	847.86
PACIFIC POWER	05/07/2010	151701	Intragovernmental Service	Utilities	6,660.78
PACIFIC POWER	05/07/2010	151701	Intragovernmental Service	Utilities	4,543.92
PACIFIC POWER	05/07/2010	151701	Road	Supplies & Operating Expenses	63.37
PACIFIC POWER	05/07/2010	151701	Road	Supplies & Operating Expenses	106.60
PACIFIC POWER	05/13/2010	151936	General Fund	Utilities Other Than Buildings	58.23
PACIFIC POWER	05/13/2010	151936	General Fund	Utilities Other Than Buildings	68.49
PACIFIC POWER	05/13/2010	151936	Road	Supplies & Operating Expenses	21.14
PACIFIC POWER	05/28/2010	152375	Adult Correction Programs	Housing Services	54.98
PACIFIC POWER	05/28/2010	152375	Intragovernmental Service	Utilities	154.87
PACIFIC POWER	05/28/2010	152375	Road	Supplies & Operating Expenses	27.28
PACIFIC POWER PRODUCTS	05/13/2010	151937	Intragovernmental Service	Supplies & Operating Expenses	90.34
PACIFIC POWER PRODUCTS	05/13/2010	151937	Intragovernmental Service	Supplies & Operating Expenses	263.94
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Acct Behavioral Hlth Alliance	Insurances	7,318.27
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Adult Correction Programs	Insurances	9,656.59
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Benton County Health Center	Insurances	52,908.03
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Court Security	Insurances	1,291.64
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	East Linn Health Center	Insurances	8,865.24
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Enterprise Operations Fund	Insurances	929.54
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Fair	Insurances	4,966.63
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	General Capital Improvements	Insurances	580.34
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	General Fund	Insurances	213,574.92
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Health Management Services	Insurances	40,351.36
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Intragovernmental Service	Insurances	21,079.78
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Land Corner Preservation	Insurances	1,431.58
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Local Option Levy	Insurances	17,181.43
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Management Services Fund	Insurances	21,663.88
PACIFICSOURCE HEALTH PLANS	05/06/2010	151579	Road	Insurances	34,146.11
PAPE' MACHINERY	05/13/2010	151938	Intragovernmental Service	Supplies & Operating Expenses	249.92
PARAGON COMMUNICATIONS	05/20/2010	152163	General Fund	Contractual Services	190.00
PARK UNIVERSITY ENT, INC.	05/11/2010	6010	General Fund	Training And Education	298.00
PARSONS, DEBBIE	05/27/2010	152259	Management Services Fund	Training And Education	82.00
PATTERSON, KATHY	05/07/2010	151702	Fair	Camping Fees (Overnight)	30.00
PATTON-LOPEZ, MEGAN	05/27/2010	152260	General Fund	Staff Inservice	169.00
PAYPAL - NJ	05/11/2010	6010	Land Corner Preservation	Supplies & Operating Expenses	163.70
PEACEHEALTH LABORATORIES	05/13/2010	151939	Benton County Health Center	Laboratory Clinical Contract	240.00
PEAK INTERNET, INC.	05/11/2010	6010	Intragovernmental Service	Telephone: Data Circuits	45.70
PEAK INTERNET, INC.	05/13/2010	151940	General Fund	Misc. Gen. Gov. Expenditures	20.65
PECK, KENNETTE	05/19/2010	152038	General Fund	Training And Education	127.00
PECK, KENNETTE	05/19/2010	152038	General Fund	Training And Education	226.00
PEORIA GARDENS, INC.	05/13/2010	151779	General Fund	Repairs And Maintenance	48.00
PEPSI COLA BOTTLING CO	05/13/2010	151941	General Fund	Vending Machine	6.00
PERFORMANCE HEALTH TECHNOLOGY, INC.	05/19/2010	152039	Acct Behavioral Hlth Alliance	IS/Reporting (ABHA)	13,702.80
PERKINS, JAN	05/13/2010	151942	Fair	Camping Fees (Overnight)	30.00



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PESI	05/11/2010	6010	General Fund	Staff Inservice	184.99
PETERSON MACHINERY CO, INC.	05/07/2010	151703	Intragovernmental Service	Repair & Maintenance Supplies	418.09
PETERSON MACHINERY CO, INC.	05/13/2010	151943	Intragovernmental Service	Supplies & Operating Expenses	534.30
PETERSON MACHINERY CO, INC.	05/13/2010	151943	Intragovernmental Service	Supplies & Operating Expenses	1,800.98
PETERSON, SCOTT	05/27/2010	152261	Benton County Health Center	Health Services Charges	86.00
PHILOMATH SCHOOL DISTRICT 17J	05/07/2010	151705	General Fund	Contractual Services	75.00
PHILOMATH SELF STORAGE, INC.	05/20/2010	152164	General Fund	Professional Services	128.70
PICKSEED WEST INC.	05/07/2010	151706	General Fund	Operating Supplies	174.00
PIONEER TELEPHONE CO	05/07/2010	151707	Trust Fund	Supplies & Operating Expenses	35.05
PIONEER TELEPHONE CO	05/13/2010	151944	Alpine County Service District	Communications	61.19
PIONEER TELEPHONE CO	05/13/2010	151944	Water Svc. Operation Alsea CSD	Communications	31.35
PLATT ELECTRIC SUPPLY	05/07/2010	151708	Intragovernmental Service	Repair & Maintenance Supplies	17.52
PLATT ELECTRIC SUPPLY	05/13/2010	151945	Intragovernmental Service	Repair & Maintenance Supplies	24.60
PLATT ELECTRIC SUPPLY	05/13/2010	151945	Intragovernmental Service	Repair & Maintenance Supplies	31.20
PLATT ELECTRIC SUPPLY	05/13/2010	151945	Intragovernmental Service	Repair & Maintenance Supplies	29.02
PLATT ELECTRIC SUPPLY	05/20/2010	152165	Intragovernmental Service	Repair & Maintenance Supplies	8.20
PLATT ELECTRIC SUPPLY	05/20/2010	152165	Intragovernmental Service	Repair & Maintenance Supplies	60.78
PLATT ELECTRIC SUPPLY	05/20/2010	152165	Intragovernmental Service	Repair & Maintenance Supplies	60.78
PLATT ELECTRIC SUPPLY	05/20/2010	152165	Intragovernmental Service	Repair & Maintenance Supplies	83.34
PLATT ELECTRIC SUPPLY	05/20/2010	152165	Intragovernmental Service	Supplies & Operating Expenses	38.61
POINT DEFIANCE AIDS PROJECT	05/13/2010	151946	General Fund	Supplies & Operating Expenses	-30.60
POINT DEFIANCE AIDS PROJECT	05/13/2010	151946	General Fund	Supplies & Operating Expenses	558.00
POINT DEFIANCE AIDS PROJECT	05/20/2010	152166	General Fund	Supplies & Operating Expenses	390.00
POINT DEFIANCE AIDS PROJECT	05/20/2010	152166	General Fund	Supplies & Operating Expenses	391.68
POSTMASTER	05/07/2010	151709	General Fund	Postage And Shipping	70.00
POSTMASTER	05/11/2010	6010	General Fund	Supplies & Operating Expenses	28.00
POSTMASTER	05/11/2010	6010	General Fund	Supplies & Operating Expenses	72.00
POSTMASTER	05/11/2010	6010	General Fund	Postage And Shipping	179.46
POSTMASTER	05/13/2010	151947	Health Management Services	Prepaid Expenses	110.00
POWELL, ISSAC	05/13/2010	151780	Local Option Levy	Training And Education	305.00
POWER AUTO CENTER	05/20/2010	152167	Intragovernmental Service	Supplies & Operating Expenses	63.42
POWER AUTO CENTER	05/20/2010	152167	Intragovernmental Service	Supplies & Operating Expenses	270.80
POWERS, KAREN	05/07/2010	151710	General Fund	DD 44 Diversion	1,125.00
PPI GROUP	05/13/2010	151948	Road	Equipment Purchases	10,436.00
PRECISION AGGREGATE PRODUCTS, INC.	05/07/2010	151711	Road	Road Projects	976.58
PRECISION AGGREGATE PRODUCTS, INC.	05/07/2010	151711	Road	Road Projects	2,439.74
PRECISION AGGREGATE PRODUCTS, INC.	05/07/2010	151711	Road	Supplies & Operating Expenses	790.43
PRECISION AGGREGATE PRODUCTS, INC.	05/07/2010	151711	Road	Supplies & Operating Expenses	1,944.80
PRECISION AGGREGATE PRODUCTS, INC.	05/07/2010	151711	Road	Supplies & Operating Expenses	3,344.84
PREMIER ELECTRIC, INC.	05/13/2010	151949	General Fund	Repairs And Maintenance	2,924.36
PRE-PAID LEGAL SERVICES, INC	05/19/2010	152040	General Fund	Other Withholdings	-0.20
PRE-PAID LEGAL SERVICES, INC	05/19/2010	152040	General Fund	Other Withholdings	79.65
PRE-PAID LEGAL SERVICES, INC	05/19/2010	152040	General Fund	Other Withholdings	79.66
PRE-PAID LEGAL SERVICES, INC	05/19/2010	152040	Intragovernmental Service	Other Withholdings	1.29
PRE-PAID LEGAL SERVICES, INC	05/19/2010	152040	Intragovernmental Service	Other Withholdings	1.29
PRE-PAID LEGAL SERVICES, INC	05/19/2010	152040	Management Services Fund	Other Withholdings	10.10
PRE-PAID LEGAL SERVICES, INC	05/19/2010	152040	Management Services Fund	Other Withholdings	10.11
PRINCE OF PEACE	05/06/2010	151580	General Fund	Community Dev. Expenses	50.00



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Table with columns: Vendor Name, Check Date, Check Number, Fund, Account Charged, Amount. Lists various vendors like PRINCE, MATT and PRUDENTIAL INSURANCE COMPANY with their respective check details and amounts.



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QUILL CORPORATION	05/11/2010	6010	General Fund	Commissary Expenses	61.20
QUILL CORPORATION	05/11/2010	6010	General Fund	Supplies & Operating Expenses	45.99
QUILL CORPORATION	05/11/2010	6010	General Fund	Supplies & Operating Expenses	311.38
QUILL CORPORATION	05/13/2010	151952	General Fund	Supplies & Operating Expenses	81.88
QUILL CORPORATION	05/13/2010	151952	General Fund	Supplies & Operating Expenses	35.01
QUILL CORPORATION	05/13/2010	151952	General Fund	Supplies & Operating Expenses	79.57
QUILL CORPORATION	05/13/2010	151952	General Fund	Supplies & Operating Expenses	86.16
QUILL CORPORATION	05/13/2010	151952	Management Services Fund	Supplies & Operating Expenses	89.99
QUILL CORPORATION	05/13/2010	151952	Management Services Fund	Supplies & Operating Expenses	6.29
QUILL CORPORATION	05/20/2010	152169	Management Services Fund	Supplies & Operating Expenses	81.89
QUILL CORPORATION	05/27/2010	152264	General Fund	Supplies & Operating Expenses	28.93
QUILL CORPORATION	05/28/2010	152377	General Fund	Supplies & Operating Expenses	118.21
QUILL CORPORATION	05/28/2010	152377	General Fund	Supplies & Operating Expenses	94.86
QUILL CORPORATION	05/28/2010	152377	General Fund	Supplies & Operating Expenses	6.80
QUILL CORPORATION	05/28/2010	152377	General Fund	Supplies & Operating Expenses	133.59
QUILL CORPORATION	05/28/2010	152377	General Fund	Supplies & Operating Expenses	2.35
QUILL CORPORATION	05/28/2010	152377	General Fund	Supplies & Operating Expenses	19.60
QUINNETT, CATHERINE	05/13/2010	151783	Management Services Fund	Miscellaneous	20.97
QWEST	05/13/2010	151953	General Fund	Telephone	66.00
QWEST	05/13/2010	151953	Health Management Services	Telephone	39.82
QWEST	05/13/2010	151954	Health Management Services	Telephone	11.89
QWEST	05/13/2010	151954	Intragovernmental Service	Telephone	9.27
QWEST	05/20/2010	152170	General Fund	Telephone	44.40
QWEST	05/20/2010	152171	Cascade View Co. Serv. Dist.	Communications	28.63
QWEST	05/28/2010	152378	Intragovernmental Service	Telephone	1,992.54
QWEST	05/28/2010	152379	Intragovernmental Service	Communications	52.04
QWEST	05/28/2010	152380	Benton County Health Center	Supportive Services	42.80
R & D CONSTRUCTION, INC.	05/20/2010	152172	Road	Road Projects	1,561.96
R & D CONSTRUCTION, INC.	05/20/2010	152172	Road	Road Projects	8,861.55
R & D CONSTRUCTION, INC.	05/20/2010	152172	Road	Road Projects	15,981.73
RADIO SHACK CORPORATION	05/20/2010	152173	Intragovernmental Service	Repair & Maintenance Supplies	9.99
RAM STEELCO, INC.	05/07/2010	151714	Road	Road Projects	1,036.27
RAM STEELCO, INC.	05/13/2010	151955	Road	Road Projects	175.92
RANKIN, WILLIAM	05/13/2010	151956	Road	Retiree's Insurance Benefit	542.78
RAPID REFILL INK	05/20/2010	152174	Road	Supplies & Operating Expenses	24.00
RAPID REFILL INK	05/28/2010	152381	Benton County Health Center	Supplies & Operating Expenses	9.95
RATCHFORD, PAULETTE	05/06/2010	151584	General Fund	Training And Education	12.35
RAY'S FRUIT STAND	05/13/2010	151957	General Fund	Food Purchases	60.52
RAY'S FRUIT STAND	05/13/2010	151957	General Fund	Food Purchases	63.04
RAY'S FRUIT STAND	05/13/2010	151957	General Fund	Food Purchases	63.73
RAY'S FRUIT STAND	05/13/2010	151957	General Fund	Food Purchases	65.85
RAY'S FRUIT STAND	05/13/2010	151957	General Fund	Food Purchases	70.27
RAY'S FRUIT STAND	05/28/2010	152382	General Fund	Food Purchases	63.01
RAY'S FRUIT STAND	05/28/2010	152382	General Fund	Food Purchases	71.92
RAY'S FRUIT STAND	05/28/2010	152382	General Fund	Food Purchases	78.47
RAY'S FRUIT STAND	05/28/2010	152382	General Fund	Food Purchases	80.20
RED-E SUPPLY, LLC	05/28/2010	152383	General Fund	Volunteer Training	37.50
RED-E SUPPLY, LLC	05/28/2010	152383	General Fund	Volunteer Training	350.00



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REDWOOD TOXICOLOGY LAB INC	05/13/2010	151958	Adult Correction Programs	Urinalysis	70.14
REDWOOD TOXICOLOGY LAB INC	05/13/2010	151958	Adult Correction Programs	Urinalysis	279.22
REDWOOD TOXICOLOGY LAB INC	05/13/2010	151958	General Fund	Urinalysis	1,144.32
REDWOOD TOXICOLOGY LAB INC	05/13/2010	151958	General Fund	Urinalysis	155.11
REDWOOD TOXICOLOGY LAB INC	05/13/2010	151958	General Fund	Urinalysis	1,174.72
REDWOOD TOXICOLOGY LAB INC	05/20/2010	152175	Benton County Health Center	Laboratory Clinical Contract	43.00
REDWOOD TOXICOLOGY LAB INC	05/20/2010	152175	Benton County Health Center	Laboratory Clinical Contract	236.50
REDWOOD TOXICOLOGY LAB INC	05/20/2010	152175	Benton County Health Center	Laboratory Clinical Contract	239.33
REDWOOD TOXICOLOGY LAB INC	05/20/2010	152175	Benton County Health Center	Laboratory Clinical Contract	1,556.14
REFFERT, KAYLA	05/13/2010	151959	Fair	Rental Deposit	32.92
RICE HEATING &	05/07/2010	151715	Intragovernmental Service	Contract Repairs	79.00
RICE HEATING &	05/07/2010	151715	Intragovernmental Service	Contract Repairs	80.00
RICH, DEBORAH	05/13/2010	151784	Health Management Services	Staff Travel	109.50
RICHARDS CLEANERS INC	05/07/2010	151716	General Fund	Uniform Maintenance	2.52
RICHARDS CLEANERS INC	05/07/2010	151716	General Fund	Uniform Maintenance	89.12
RICHARDS CLEANERS INC	05/07/2010	151716	General Fund	Uniform Maintenance	27.72
RICHARDS CLEANERS INC	05/07/2010	151716	General Fund	Uniform Maintenance	205.28
RICHMOND, RANDY	05/13/2010	151785	Acct Behavioral Hlth Alliance	Staff Lodging	132.00
RICHMOND, RANDY	05/13/2010	151785	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	68.22
RICH'S SEWING & VACUUM CENTERS	05/11/2010	6010	Intragovernmental Service	Supplies & Operating Expenses	129.80
RICK FRANKLIN CORP.	05/07/2010	151717	Road	Supplies & Operating Expenses	2,707.69
RIDDERS, TAMMY	05/13/2010	151786	General Fund	Witness Expense	373.90
RIDDERS, TAMMY	05/13/2010	151786	Management Services Fund	Overs & Shorts	20.00
RIDGE, BRAD	05/28/2010	152384	Fair	Camping Fees (Overnight)	60.00
RIDGEWOOD ROAD DISTRICT	05/07/2010	151718	Ridgewood Road District	Disbursements To Districts	8.52
RIDGEWOOD ROAD DISTRICT	05/07/2010	151718	Ridgewood Road District	Disbursements To Districts	1.63
RIVERHOUSE, THE	05/13/2010	151787	General Fund	Travel	105.09
RK AERIALS LLC	05/28/2010	152385	Intragovernmental Service	Supplies & Operating Expenses	-42.50
RK AERIALS LLC	05/28/2010	152385	Intragovernmental Service	Supplies & Operating Expenses	163.44
ROBESON, CHARLOTTE	05/27/2010	152265	Acct Behavioral Hlth Alliance	Board & Committee Expense	29.00
ROBNETTS HARDWARE INC	05/13/2010	151960	Cemetery Operations	Operating Supplies	58.37
ROBNETTS HARDWARE INC	05/13/2010	151960	Intragovernmental Service	Repair & Maintenance Supplies	3.00
ROBNETTS HARDWARE INC	05/13/2010	151960	Intragovernmental Service	Repair & Maintenance Supplies	3.99
ROBNETTS HARDWARE INC	05/13/2010	151960	Intragovernmental Service	Repair & Maintenance Supplies	5.60
ROBNETTS HARDWARE INC	05/13/2010	151960	Intragovernmental Service	Repair & Maintenance Supplies	10.99
ROBNETTS HARDWARE INC	05/13/2010	151960	Intragovernmental Service	Repair & Maintenance Supplies	11.99
ROBNETTS HARDWARE INC	05/13/2010	151960	Intragovernmental Service	Repair & Maintenance Supplies	14.70
ROBNETTS HARDWARE INC	05/13/2010	151960	Intragovernmental Service	Repair & Maintenance Supplies	21.57
ROBNETTS HARDWARE INC	05/13/2010	151960	Intragovernmental Service	Repair & Maintenance Supplies	8.28
ROBNETTS HARDWARE INC	05/13/2010	151960	Road	Supplies & Operating Expenses	61.98
ROBNETTS HARDWARE INC	05/28/2010	152386	Intragovernmental Service	Repair & Maintenance Supplies	1.39
ROBNETTS HARDWARE INC	05/28/2010	152386	Intragovernmental Service	Repair & Maintenance Supplies	2.97
ROBNETTS HARDWARE INC	05/28/2010	152386	Intragovernmental Service	Repair & Maintenance Supplies	6.99
ROBNETTS HARDWARE INC	05/28/2010	152386	Intragovernmental Service	Repair & Maintenance Supplies	7.08
ROBNETTS HARDWARE INC	05/28/2010	152386	Intragovernmental Service	Repair & Maintenance Supplies	8.99
ROBNETTS HARDWARE INC	05/28/2010	152386	Intragovernmental Service	Repair & Maintenance Supplies	9.17
ROBNETTS HARDWARE INC	05/28/2010	152386	Intragovernmental Service	Repair & Maintenance Supplies	16.98
ROBNETTS HARDWARE INC	05/28/2010	152386	Intragovernmental Service	Repair & Maintenance Supplies	44.94



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ROBNETTS HARDWARE INC	05/28/2010	152386	Intragovernmental Service	Supplies & Operating Expenses	2.37
RUBY TUESDAY, INC.	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	102.08
RUEBEN, GINNY	05/20/2010	152176	General Fund	Dog Licenses - Corvallis	20.00
RUGH ELECTRIC MOTOR SERVICE, INC.	05/13/2010	151961	Intragovernmental Service	Repair & Maintenance Supplies	36.00
RUGH ELECTRIC MOTOR SERVICE, INC.	05/13/2010	151961	Intragovernmental Service	Repair & Maintenance Supplies	48.00
RUMPCA, TONY	05/13/2010	151962	Trust Fund	Safety Supplies	300.00
RYDER GRAPHICS & SAFETY - KLEEN	05/20/2010	152177	General Fund	Supplies & Operating Expenses	77.54
SAFEWAY	05/20/2010	152178	Intragovernmental Service	Supplies & Operating Expenses	288.36
SAFEWAY	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	8.40
SAFEWAY	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	13.13
SAFEWAY	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	19.66
SAFEWAY	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	20.97
SAFEWAY	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	40.07
SAFEWAY	05/11/2010	6010	General Fund	Food Purchases	23.98
SAFEWAY	05/11/2010	6010	General Fund	Public Education	4.78
SAFEWAY	05/11/2010	6010	General Fund	Food Purchases	2.99
SAFEWAY	05/11/2010	6010	General Fund	Supplies & Operating Expenses	3.26
SAFEWAY	05/11/2010	6010	General Fund	Supplies & Operating Expenses	3.26
SAFEWAY	05/11/2010	6010	General Fund	Supplies & Operating Expenses	3.26
SAFEWAY	05/11/2010	6010	General Fund	Supplies & Operating Expenses	40.70
SAFEWAY	05/11/2010	6010	Road	Supplies & Operating Expenses	22.81
SAFEWAY	05/11/2010	6010	Road	Supplies & Operating Expenses	44.00
SALEM CLOCK SHOP	05/07/2010	151719	Intragovernmental Service	Repair & Maintenance Supplies	200.50
SALEM PRINTING, INC.	05/13/2010	151963	Benton County Health Center	Printing And Publication	20.00
SALEM PRINTING, INC.	05/13/2010	151963	General Fund	Printing And Publication	8.00
SALEM PRINTING, INC.	05/13/2010	151963	Health Management Services	Printing And Publication	124.75
SALEM PRINTING, INC.	05/19/2010	152041	Benton County Health Center	Printing And Publication	35.00
SALEM PRINTING, INC.	05/19/2010	152041	Benton County Health Center	Printing And Publication	195.20
SALEM PRINTING, INC.	05/19/2010	152041	General Fund	Printing And Publication	32.00
SALEM PRINTING, INC.	05/19/2010	152041	General Fund	Printing And Publication	32.00
SALEM PRINTING, INC.	05/19/2010	152041	General Fund	Printing And Publication	32.00
SALEM PRINTING, INC.	05/28/2010	152387	Benton County Health Center	Printing And Publication	37.50
SALEM PRINTING, INC.	05/28/2010	152387	Benton County Health Center	Printing And Publication	50.00
SALEM PRINTING, INC.	05/28/2010	152387	General Fund	Printing And Publication	181.50
SALEM PRINTING, INC.	05/28/2010	152387	General Fund	Printing And Publication	208.00
SALEM PRINTING, INC.	05/28/2010	152387	General Fund	Printing And Publication	227.50
SAMARITAN HEALTH SERVICES	05/07/2010	151720	General Fund	Volunteer Training	70.00
SAMARITAN HEALTH SERVICES	05/20/2010	152179	General Fund	Training And Education	4.05
SAMARITAN HEALTH SERVICES	05/20/2010	152179	General Fund	Training And Education	48.70
SAMARITAN HEALTH SERVICES	05/28/2010	152388	Trust Fund	Reservation & Permit Fee	225.00
SAMARITAN PHARMACY SERVICES	05/28/2010	152389	Benton County Health Center	Contractual Services	839.39
SAMARITAN REGIONAL	05/07/2010	151721	General Fund	Contractual Services	99.75
SAMARITAN REGIONAL	05/20/2010	152180	General Fund	Contractual Services	101.50
SANCHEZ, FORTINO	05/28/2010	152390	Fair	Rental Deposit	205.00
SANOPI PASTEUR, INC.	05/28/2010	152391	General Fund	Vaccines	-5.47
SANOPI PASTEUR, INC.	05/28/2010	152391	General Fund	Vaccines	-2.77
SANOPI PASTEUR, INC.	05/28/2010	152391	General Fund	Vaccines	276.50
SATWORX	05/13/2010	151964	General Fund	Cell Phone Expense	46.89



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SAUERMILCH, KAREN	05/19/2010	152042	East Linn Health Center	Health Services Charges	20.00
SCHAFFER, D. & J. SIFNEOS	05/20/2010	152181	General Fund	Dog Licenses - Corvallis	20.00
SCHATZ, BARBARA	05/13/2010	151788	General Fund	Supplies & Operating Expenses	39.99
SCHATZ, BARBARA	05/19/2010	152043	General Fund	Other Operating Costs	61.00
SCHINDELL, JENNIFER R.	05/07/2010	151722	General Fund	Membership Fees	115.00
SCHUETZ, STEPHEN	05/13/2010	151965	General Fund	Retiree's Insurance Benefit	216.49
SCHUSTER, KATIE M.	05/28/2010	152392	General Fund	DD 44 Diversion	260.00
SCOTT, BERNADINE	05/19/2010	152044	General Fund	Misc. Fees Or Charges	270.00
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Fair	Repairs And Maintenance	17.41
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Fair	Repairs And Maintenance	56.80
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Intragovernmental Service	Repair & Maintenance Supplies	-179.65
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Intragovernmental Service	Repair & Maintenance Supplies	1.29
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Intragovernmental Service	Repair & Maintenance Supplies	16.19
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Intragovernmental Service	Repair & Maintenance Supplies	17.57
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Intragovernmental Service	Repair & Maintenance Supplies	17.76
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Intragovernmental Service	Repair & Maintenance Supplies	40.30
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Intragovernmental Service	Repair & Maintenance Supplies	130.59
SEARING ELECTRIC AND PLUMBING	05/07/2010	151723	Intragovernmental Service	Repair & Maintenance Supplies	13.00
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	General Fund	Repairs And Maintenance	7.47
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	Intragovernmental Service	Repair & Maintenance Supplies	0.90
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	Intragovernmental Service	Repair & Maintenance Supplies	20.57
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	Intragovernmental Service	Repair & Maintenance Supplies	10.75
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	Intragovernmental Service	Repair & Maintenance Supplies	16.95
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	Intragovernmental Service	Repair & Maintenance Supplies	18.96
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	Intragovernmental Service	Repair & Maintenance Supplies	21.73
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	Intragovernmental Service	Repair & Maintenance Supplies	48.46
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	Intragovernmental Service	Repair & Maintenance Supplies	21.95
SEARING ELECTRIC AND PLUMBING	05/13/2010	151966	Intragovernmental Service	Repair & Maintenance Supplies	57.44
SEARING ELECTRIC AND PLUMBING	05/28/2010	152393	General Fund	Utilities	49.63
SECURITY & ELECTRONIC	05/13/2010	151967	General Fund	Repairs And Maintenance	99.50
SECURITY & ELECTRONIC	05/13/2010	151967	General Fund	Repairs And Maintenance	202.00
SECURITY & ELECTRONIC	05/13/2010	151967	General Fund	Repairs And Maintenance	401.00
SECURITY ALARM CORP	05/07/2010	151724	General Fund	ID Card Supplies	89.80
SECURITY ALARM CORP	05/07/2010	151724	General Fund	Contractual Services	23.50
SECURITY ALARM CORP	05/07/2010	151724	Intragovernmental Service	Supplies & Operating Expenses	11.75
SECURITY ALARM CORP	05/07/2010	151724	Management Services Fund	Professional Services	23.50
SECURITY ALARM CORP	05/07/2010	151724	Management Services Fund	Professional Services	23.50
SECURITY ALARM CORP	05/07/2010	151724	Management Services Fund	Professional Services	24.50
SECURITY ALARM CORP	05/07/2010	151724	Road	Contractual Services	11.75
SECURITY ALARM CORP	05/13/2010	151968	General Fund	Supplies & Operating Expenses	9.25
SECURITY ALARM CORP	05/13/2010	151968	General Fund	Supplies & Operating Expenses	9.25
SECURITY ALARM CORP	05/13/2010	151968	General Fund	Contractual Services	9.25
SECURITY ALARM CORP	05/13/2010	151968	General Fund	Contractual Services	49.00
SECURITY ALARM CORP	05/13/2010	151968	Intragovernmental Service	Maintenance Agreements	254.00
SEDLAK'S BOOTS	05/07/2010	151725	Local Option Levy	Uniform Maintenance	66.00
SHAMROCK LANDSCAPE SUPPLY	05/20/2010	152182	General Fund	Juv. CWC Expenses	217.50
SHAMROCK LANDSCAPE SUPPLY	05/28/2010	152394	General Fund	Repairs And Maintenance	595.00
SHAPIRO, ARTHUR T.	05/20/2010	152183	Trust Fund	Professional Services	170.00



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SHERATON - CHICAGO	05/11/2010	6010	General Fund	Training And Education	-342.75
SHERATON SEATTLE HOTEL & TOWER	05/11/2010	6010	Benton County Health Center	Staff Inservice	367.60
SHERWIN WILLIAMS	05/13/2010	151969	Intragovernmental Service	Repair & Maintenance Supplies	15.68
SHERWIN WILLIAMS	05/13/2010	151969	Intragovernmental Service	Repair & Maintenance Supplies	39.09
SHERWIN WILLIAMS	05/13/2010	151969	Intragovernmental Service	Repair & Maintenance Supplies	151.65
SHERWIN WILLIAMS	05/13/2010	151969	Intragovernmental Service	Repair & Maintenance Supplies	27.19
SHERWIN WILLIAMS	05/20/2010	152184	General Fund	Repairs And Maintenance	96.51
SHERWIN WILLIAMS	05/20/2010	152184	Intragovernmental Service	Repair & Maintenance Supplies	26.99
SIC, MURIEL	05/19/2010	152045	General Fund	Staff Travel	23.50
SILKE COMMUNICATIONS, INC.	05/28/2010	152395	Road	Communications	103.40
SILVERTON FOUNDRY	05/13/2010	151970	Road	Supplies & Operating Expenses	110.00
SILVERTON FOUNDRY	05/13/2010	151970	Road	Supplies & Operating Expenses	123.70
SIMPSON, MARY	05/19/2010	152046	General Fund	Staff Travel	107.00
SLATICK, PH.D., EMIL	05/20/2010	152185	General Fund	Other Operating Costs	200.00
SLATTERY, DEBRA	05/20/2010	152186	Fair	Camping Fees (Overnight)	60.00
SMITH, RUSSELL C	05/13/2010	151971	General Fund	Retiree's Insurance Benefit	193.16
SOCIETY OF GOVERNMENT PLANNERS	05/11/2010	6010	General Fund	Membership Fees	50.00
SOUTHSIDE YOUTH OUTREACH, INC.	05/20/2010	152187	General Fund	Supplies & Operating Expenses	150.00
SOWERS, SUSAN	05/13/2010	151790	General Fund	Travel	81.00
SP & B REPROGRAPHICS	05/28/2010	152396	General Fund	Supplies & Operating Expenses	12.00
SPAETH LUMBER CO - #405	05/07/2010	151726	General Fund	Repairs And Maintenance	21.57
SPAETH LUMBER CO - #405	05/07/2010	151726	Intragovernmental Service	Repair & Maintenance Supplies	6.37
SPAETH LUMBER CO - #405	05/07/2010	151726	Intragovernmental Service	Repair & Maintenance Supplies	9.90
SPAETH LUMBER CO - #405	05/07/2010	151726	Intragovernmental Service	Repair & Maintenance Supplies	20.00
SPAETH LUMBER CO - #405	05/07/2010	151726	Intragovernmental Service	Repair & Maintenance Supplies	30.60
SPAETH LUMBER CO - #621	05/13/2010	151972	General Fund	Supplies & Operating Expenses	79.14
SPAKOSKI, JAY	05/27/2010	152266	Acct Behavioral Hlth Alliance	Rentals	2,645.00
STADSVOLD, CY	05/20/2010	152188	Intragovernmental Service	Facility Projects	2,100.00
STANLEY, KAREN	05/20/2010	152189	General Fund	Training And Education	136.00
STANLEY, KAREN	05/20/2010	152189	Interest Clearing	Miscellaneous	-10.00
STAPLES	05/11/2010	6010	General Fund	Supplies & Operating Expenses	8.58
STAPLES	05/11/2010	6010	General Fund	Supplies & Operating Expenses	28.99
STAPLES	05/11/2010	6010	General Fund	Supplies & Operating Expenses	63.92
STAPLES BUSINESS ADVANTAGE	05/20/2010	152190	General Fund	Supplies & Operating Expenses	63.39
STAPLES CREDIT PLAN	05/07/2010	151727	General Fund	Supplies & Operating Expenses	0.77
STAPLES CREDIT PLAN	05/07/2010	151727	General Fund	Supplies & Operating Expenses	2.24
STAPLES CREDIT PLAN	05/27/2010	152267	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	708.46
STAPLES.COM	05/11/2010	6010	Management Services Fund	Supplies & Operating Expenses	12.51
STARBUCKS	05/11/2010	6010	General Fund	Food Purchases	45.00
STARBUCKS	05/11/2010	6010	Management Services Fund	Supplies & Operating Expenses	20.00
STATE COURT ADMINISTRATOR, OJD	05/07/2010	151728	General Fund	Books & Periodicals	65.00
STATE COURT ADMINISTRATOR, OJD	05/13/2010	151973	General Fund	Fund Balance	325.00
STATE COURT ADMINISTRATOR, OJD	05/13/2010	151973	General Fund	Prepaid Expenses	325.00
STATE COURT ADMINISTRATOR, OJD	05/13/2010	151973	General Fund	Reserve For Prepaid Expenses	-325.00
STATE COURT ADMINISTRATOR, OJD	05/13/2010	151974	General Fund	Fund Balance	325.00
STATE COURT ADMINISTRATOR, OJD	05/13/2010	151974	General Fund	Prepaid Expenses	325.00
STATE COURT ADMINISTRATOR, OJD	05/13/2010	151974	General Fund	Reserve For Prepaid Expenses	-325.00
STATE FORESTER	05/07/2010	151729	Fire Patrol Imp. Surcharge	Disbursements To Districts	504.91



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STATESMAN JOURNAL	05/20/2010	152191	Health Management Services	Advertising	518.34
STATESMAN JOURNAL	05/20/2010	152191	Management Services Fund	Supplies & Operating Expenses	185.00
STATESMAN JOURNAL	05/20/2010	152191	Management Services Fund	Supplies & Operating Expenses	185.00
STERLING MANAGEMENT GROUP, INC.	05/20/2010	152192	Adult Correction Programs	Housing Services	370.00
STERLING MANAGEMENT GROUP, INC.	05/20/2010	152192	Adult Correction Programs	Housing Services	370.00
STEVE'S LOCKSMITH SERVICE	05/13/2010	151791	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	99.00
STEVE'S LOCKSMITH SERVICE	05/27/2010	152268	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	150.00
STRENGTHENING RURAL FAMILIES, INC.	05/27/2010	152269	General Fund	Fund Balance	10,000.00
STRENGTHENING RURAL FAMILIES, INC.	05/27/2010	152269	General Fund	Prepaid Expenses	10,000.00
STRENGTHENING RURAL FAMILIES, INC.	05/27/2010	152269	General Fund	Reserve For Prepaid Expenses	-10,000.00
STRINGER, CHRIS	05/27/2010	152270	Benton County Health Center	Staff Inservice	319.00
SUBURBAN AUTO SEAT COMPANY, INC.	05/11/2010	6010	Intragovernmental Service	Supplies & Operating Expenses	725.00
SUBWAY	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	6.20
SUBWAY	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	7.00
SUNWIZE TECHNOLOGIES, INC.	05/20/2010	152193	Intragovernmental Service	Facility Projects	1,800.00
SURE CLEAN POWER	05/13/2010	151975	Intragovernmental Service	Repair & Maintenance Supplies	24.90
SWARTZ, BERTIE	05/27/2010	152271	Management Services Fund	Travel	28.50
SWEET HOME & LEBANON AUTO	05/13/2010	151976	Intragovernmental Service	Supplies & Operating Expenses	-12.00
SWEET HOME & LEBANON AUTO	05/13/2010	151976	Intragovernmental Service	Supplies & Operating Expenses	2.15
SWEET HOME & LEBANON AUTO	05/13/2010	151976	Intragovernmental Service	Supplies & Operating Expenses	3.29
SWEET HOME & LEBANON AUTO	05/13/2010	151976	Intragovernmental Service	Supplies & Operating Expenses	9.00
SWEET HOME & LEBANON AUTO	05/13/2010	151976	Intragovernmental Service	Supplies & Operating Expenses	34.70
SWEET HOME & LEBANON AUTO	05/13/2010	151976	Intragovernmental Service	Supplies & Operating Expenses	56.25
SWEET HOME & LEBANON AUTO	05/13/2010	151976	Intragovernmental Service	Supplies & Operating Expenses	58.28
SWIFT, ROY	05/13/2010	151977	Fair	Camping Fees (Overnight)	120.00
SWISHER PENS, INC.	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	8.25
SWISHER PENS, INC.	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	48.00
SWISHER PENS, INC.	05/11/2010	6010	Health Management Services	Supplies & Operating Expenses	58.50
TARGET.COM	05/11/2010	6010	Benton County Health Center	Drugs	5.34
TARGET.COM	05/11/2010	6010	Benton County Health Center	Drugs	44.95
TARGET.COM	05/11/2010	6010	Benton County Health Center	Drugs	45.79
TAYLOR STREET OVENS	05/11/2010	6010	Acct Behavioral Hlth Alliance	Board & Committee Expense	90.00
TAYLOR STREET OVENS	05/11/2010	6010	General Fund	Public Education	50.00
TAYLOR STREET OVENS	05/11/2010	6010	General Fund	Supplies & Operating Expenses	90.00
THE BARK PLACE, INC.	05/20/2010	152194	Fair	Supplies & Operating Expenses	230.00
THE BARK PLACE, INC.	05/20/2010	152194	Fair	Supplies & Operating Expenses	230.00
THE DICKSON COMPANY	05/28/2010	152397	General Fund	Supplies & Operating Expenses	15.00
THE DICKSON COMPANY	05/28/2010	152397	General Fund	Supplies & Operating Expenses	66.00
THE MAC STORE	05/11/2010	6010	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	7.95
THERMO FLUIDS, INC.	05/20/2010	152195	Intragovernmental Service	Supplies & Operating Expenses	333.21
THINK IT SCREEN PRINTING	05/28/2010	152398	General Fund	Supplies & Operating Expenses	450.00
THOMAS DISTRIBUTING	05/11/2010	6010	Fair	Supplies & Operating Expenses	18.16
THOMSON, DR. BRUCE	05/13/2010	151792	General Fund	Staff Inservice	76.00
THOMSON, DR. BRUCE	05/28/2010	152399	Health Management Services	Professional Services	1,730.00
THOMSON, DR. BRUCE	05/28/2010	152399	Health Management Services	Professional Services	1,730.00
TIMBER SUPPLY CO INC	05/07/2010	151730	Cemetery Operations	Operating Supplies	179.00
TIMBER SUPPLY CO INC	05/07/2010	151730	General Fund	Uniform Purchase	232.00
TIMBER SUPPLY CO INC	05/07/2010	151730	Trust Fund	Supplies & Operating Expenses	19.90



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TOGO'S GREAT SANDWICHES	05/07/2010	151731	Benton County Health Center	Supplies & Operating Expenses	37.90
TOGO'S GREAT SANDWICHES	05/07/2010	151731	Benton County Health Center	Supplies & Operating Expenses	40.43
TOGO'S GREAT SANDWICHES	05/11/2010	6010	General Fund	Food Purchases	30.65
TOMMILA, SHERYL	05/19/2010	152047	Acct Behavioral Hlth Alliance	Training And Education	134.00
TOOMIE'S	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	13.95
TOTAL ACCESS GROUP, INC.	05/28/2010	152400	General Fund	Supplies & Operating Expenses	15.00
TOTAL ACCESS GROUP, INC.	05/28/2010	152400	General Fund	Supplies & Operating Expenses	15.00
TOTAL ACCESS GROUP, INC.	05/28/2010	152400	General Fund	Supplies & Operating Expenses	58.00
TOTAL ACCESS GROUP, INC.	05/28/2010	152400	General Fund	Supplies & Operating Expenses	63.00
TOTAL ACCESS GROUP, INC.	05/28/2010	152400	General Fund	Supplies & Operating Expenses	66.00
TOTAL ACCESS GROUP, INC.	05/28/2010	152400	General Fund	Supplies & Operating Expenses	66.00
TRAFFIC SAFETY SUPPLY INC	05/13/2010	151978	Road	Supplies & Operating Expenses	55.79
TRAFFIC SAFETY SUPPLY INC	05/13/2010	151978	Road	Supplies & Operating Expenses	9,674.00
TRANE OREGON	05/13/2010	151979	Intragovernmental Service	Contract Repairs	595.14
TRANS UNION, LLC	05/13/2010	151980	General Fund	Supplies & Operating Expenses	30.92
TRICOR, INC.	05/11/2010	6010	Adult Correction Programs	Supplies & Operating Expenses	338.95
TRI-COUNTY INTERPRETER	05/28/2010	152401	General Fund	Contractual Services	188.50
TROUT MOUNTAIN FORESTRY	05/20/2010	152196	General Fund	Contractual Services	2,960.00
TROUT MOUNTAIN FORESTRY	05/20/2010	152196	Trust Fund	Contractual Services	360.00
TRUAX CORPORATION	05/13/2010	151793	General Fund	Other Operating Costs	300.00
TVNAV.COM, INC.	05/07/2010	151732	General Fund	Supplies & Operating Expenses	1,736.23
TWGW INC., NAPA AUTO PARTS	05/07/2010	151733	General Fund	Operating Supplies	38.75
TWGW INC., NAPA AUTO PARTS	05/07/2010	151733	Intragovernmental Service	Supplies & Operating Expenses	3,491.44
U.S. DEPARTMENT OF EDUCATION	05/13/2010	151981	Health Management Services	Other Withholdings	196.10
U.S. DEPARTMENT OF EDUCATION	05/28/2010	152402	Health Management Services	Other Withholdings	196.09
ULINE	05/13/2010	151982	General Fund	Supplies & Operating Expenses	44.67
ULTREX BUSINESS SOLUTIONS	05/13/2010	151794	Acct Behavioral Hlth Alliance	Copier Expense	67.49
ULTREX BUSINESS SOLUTIONS	05/20/2010	152197	Intragovernmental Service	Maintenance Agreements	142.48
UNDERWRITERS LABORATORIES, INC	05/13/2010	151983	Intragovernmental Service	Contractual Services	3,225.00
UNION 76	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Travel	20.00
UNISOURCE - NW MARKET AREA	05/20/2010	152198	Intragovernmental Service	Supplies & Operating Expenses	1,350.44
UNITED AIRLINES	05/11/2010	6010	Benton County Health Center	Staff Inservice	302.80
UNITED AIRLINES	05/11/2010	6010	General Fund	Conferences	23.00
UNITED AIRLINES	05/11/2010	6010	General Fund	Conferences	798.00
UNITED PARCEL SERVICE	05/07/2010	151734	Intragovernmental Service	Supplies & Operating Expenses	33.93
UNITED PARCEL SERVICE	05/13/2010	151984	Intragovernmental Service	Supplies & Operating Expenses	16.85
UNITED PARCEL SERVICE	05/20/2010	152199	Intragovernmental Service	Supplies & Operating Expenses	41.80
UNITED PIPE AND SUPPLY	05/07/2010	151735	Road	Supplies & Operating Expenses	57.42
UNITED RENTALS NORTHWEST, INC.	05/28/2010	152403	General Capital Improvements	Equipment Purchases	12,590.00
UNITED RENTALS NORTHWEST, INC.	05/28/2010	152403	Water Sys. Const. Alsea CSD	Capital Outlay	755.00
UNITED WAY OF BENTON CO	05/13/2010	151985	Adult Correction Programs	Other Withholdings	5.00
UNITED WAY OF BENTON CO	05/13/2010	151985	Benton County Health Center	Other Withholdings	33.00
UNITED WAY OF BENTON CO	05/13/2010	151985	East Linn Health Center	Other Withholdings	10.00
UNITED WAY OF BENTON CO	05/13/2010	151985	Fair	Other Withholdings	30.00
UNITED WAY OF BENTON CO	05/13/2010	151985	General Fund	Other Withholdings	217.95
UNITED WAY OF BENTON CO	05/13/2010	151985	Health Management Services	Other Withholdings	45.42
UNITED WAY OF BENTON CO	05/13/2010	151985	Intragovernmental Service	Other Withholdings	0.50
UNITED WAY OF BENTON CO	05/13/2010	151985	Management Services Fund	Other Withholdings	12.00



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Table with columns: Vendor Name, Check Date, Check Number, Fund, Account Charged, Amount. Lists various vendors and their financial transactions for Benton County, Oregon.



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VALLEY PATHOLOGY SERVICES, INC	05/20/2010	152203	Benton County Health Center	Professional Services	184.00
VALLEY SHADE TREE	05/07/2010	151738	General Fund	Operating Supplies	285.00
VALLEY TRANSCRIPTION SERVICE, LLC	05/20/2010	152204	Benton County Health Center	Contractual Services	60.00
VALLEY TRANSCRIPTION SERVICE, LLC	05/20/2010	152204	Benton County Health Center	Contractual Services	10.00
VALLEY TRANSCRIPTION SERVICE, LLC	05/20/2010	152204	Benton County Health Center	Contractual Services	112.70
VALLEY TRANSCRIPTION SERVICE, LLC	05/20/2010	152204	General Fund	Contractual Services	20.00
VAN BUREN OXFORD HOUSE	05/19/2010	152049	Benton County Health Center	Other Operating Costs	365.00
VAN BUREN OXFORD HOUSE	05/19/2010	152050	Benton County Health Center	Other Operating Costs	365.00
VAN BUREN OXFORD HOUSE	05/19/2010	152051	Benton County Health Center	Other Operating Costs	129.00
VAN BUREN OXFORD HOUSE	05/20/2010	152205	General Fund	Client Subsidy	365.00
VAN DYKES SIGNMAKERS, INC.	05/07/2010	151739	General Fund	Supplies & Operating Expenses	180.00
VAN DYKES SIGNMAKERS, INC.	05/07/2010	151739	General Fund	Supplies & Operating Expenses	180.00
VAN DYKES SIGNMAKERS, INC.	05/07/2010	151739	General Fund	Supplies & Operating Expenses	196.00
VAN DYKES SIGNMAKERS, INC.	05/07/2010	151739	General Fund	Supplies & Operating Expenses	196.00
VANDENBOGAARD, JAY T. F.	05/13/2010	151991	Benton County Health Center	Contractual Services	131.25
VANDERLIP, RACHEL	05/19/2010	152052	General Fund	Supplies & Operating Expenses	70.30
VAWTER, TRACY	05/19/2010	152053	Benton County Health Center	Staff Inservice	57.50
VERIZON	05/11/2010	6010	Adult Correction Programs	Cell Phone Expense	69.78
VERIZON	05/11/2010	6010	Adult Correction Programs	Cell Phone Expense	34.89
VERIZON	05/11/2010	6010	General Fund	Cell Phone Expense	80.64
VERIZON	05/11/2010	6010	General Fund	Cell Phone Expense	41.16
VERIZON	05/11/2010	6010	General Fund	Cell Phone Expense	165.87
VERIZON	05/11/2010	6010	General Fund	Cell Phone Expense	209.41
VERIZON	05/11/2010	6010	General Fund	Cell Phone Expense	34.89
VERIZON	05/11/2010	6010	General Fund	Cell Phone Expense	853.28
VERIZON	05/11/2010	6010	Local Option Levy	Cell Phone Expense	274.56
VERIZON WIRELESS	05/11/2010	6010	General Fund	Cell Phone Expense	58.00
VERIZON WIRELESS	05/11/2010	6010	Intragovernmental Service	Cell Phone Expense	4,295.04
VERIZON WIRELESS	05/11/2010	6010	Management Services Fund	Supplies & Operating Expenses	196.18
VERIZON WIRELESS	05/13/2010	151795	Acct Behavioral Hlth Alliance	Telephone	296.23
VINEYARD MOUNTAIN ROAD DIST	05/07/2010	151740	Vineyard Mountain Road Dist.	Disbursements To Districts	289.43
VOLKMANN, KELLY	05/19/2010	152054	Health Management Services	Staff Inservice	60.00
VOLKMANN, KELLY	05/19/2010	152054	Health Management Services	Staff Inservice	445.40
WA TRUST FOR HISTORIC PRESERV.	05/11/2010	6010	General Fund	Shipo Expense	370.00
WACHAL, MARILYN	05/19/2010	152055	Acct Behavioral Hlth Alliance	Accounting Services	4,390.75
WACHAL, MARILYN	05/27/2010	152272	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	41.99
WADMAN, KIRA	05/07/2010	151741	General Fund	DD 44 Diversion	4,698.00
WALSH, JOE OR JUDY	05/07/2010	151742	Fair	Camping Fees (Overnight)	30.00
WASHINGTON CO. FINANCE DEPT.	05/28/2010	152409	General Fund	Commissary Expenses	14.40
WEINER, KAREN	05/13/2010	151796	Acct Behavioral Hlth Alliance	Staff Travel	159.50
WEISS, JEFFREY J.	05/07/2010	151743	Fair	Contractual Services	274.60
WELLMAMA, INC	05/11/2010	6010	Benton County Health Center	Staff Inservice	164.99
WELLMAMA, INC	05/11/2010	6010	Benton County Health Center	Staff Inservice	164.99
WEST COAST PAPER	05/07/2010	151744	Intragovernmental Service	Repair & Maintenance Supplies	123.68
WEST COAST PAPER	05/07/2010	151744	Intragovernmental Service	Repair & Maintenance Supplies	462.74
WEST COAST PAPER	05/13/2010	151992	General Fund	Supplies & Operating Expenses	16.00
WEST COAST PAPER	05/20/2010	152206	Fair	Supplies & Operating Expenses	58.60
WEST PAYMENT CENTER, INC.	05/07/2010	151745	General Fund	Books & Periodicals	214.50



BENTON COUNTY, OREGON

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Monthly Financial Report as Required by ORS 294.250

<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Fund</u>	<u>Account Charged</u>	<u>Amount</u>
WEST PAYMENT CENTER, INC.	05/13/2010	151993	General Fund	Books & Periodicals	561.82
WEST PAYMENT CENTER, INC.	05/13/2010	151993	General Fund	Books & Periodicals	1,196.50
WEST PAYMENT CENTER, INC.	05/13/2010	151993	General Fund	Lexis User Payments	332.79
WEST PAYMENT CENTER, INC.	05/28/2010	152410	General Fund	Books & Periodicals	120.50
WESTERN BUS SALES	05/13/2010	151994	Intragovernmental Service	Supplies & Operating Expenses	87.36
WESTERN COMMUNICATIONS, INC.	05/19/2010	152056	Acct Behavioral Hlth Alliance	Board & Committee Expense	148.75
WESTERN EQUIPMENT	05/28/2010	152411	Intragovernmental Service	Supplies & Operating Expenses	173.27
WESTERN TOOL SUPPLY	05/13/2010	151995	Intragovernmental Service	Repair & Maintenance Supplies	49.99
WHITE, KELLY	05/06/2010	151585	General Fund	Staff Inservice	157.50
WHITE, KELLY	05/06/2010	151585	General Fund	Supplies & Operating Expenses	12.00
WHITE, KELLY	05/27/2010	152273	General Fund	Staff Inservice	117.00
WHITEMAN, LYNNE	05/06/2010	151586	General Fund	Training And Education	70.00
WHITEMAN, LYNNE	05/06/2010	151586	General Fund	Training And Education	92.00
WHITEMAN, LYNNE	05/19/2010	152057	General Fund	Training And Education	25.54
WHITEMAN, LYNNE	05/19/2010	152057	General Fund	Training And Education	127.00
WHOLE FOOD MARKET	05/11/2010	6010	Acct Behavioral Hlth Alliance	Staff Food	19.16
WILBUR-ELLIS COMPANY	05/13/2010	151996	Road	Supplies & Operating Expenses	412.95
WILBUR-ELLIS COMPANY	05/13/2010	151996	Road	Supplies & Operating Expenses	4,940.00
WILCO FARM STORES	05/13/2010	151997	General Fund	Repairs And Maintenance	26.99
WILKS, KOURTNEY	05/07/2010	151746	General Fund	DD 44 Diversion	166.60
WILKS, KOURTNEY	05/20/2010	152207	General Fund	DD 44 Diversion	757.05
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Acct Behavioral Hlth Alliance	Insurances	245.60
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Adult Correction Programs	Insurances	349.61
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Benton County Health Center	Insurances	1,864.82
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	East Linn Health Center	Insurances	546.26
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Enterprise Operations Fund	Insurances	15.03
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Fair	Insurances	122.80
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	General Fund	Insurances	6,926.41
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Health Management Services	Insurances	1,367.00
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Intragovernmental Service	Insurances	412.20
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Local Option Levy	Insurances	514.14
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Management Services Fund	Insurances	593.34
WILLAMETTE DENTAL SERVICE, INC.	05/06/2010	151587	Road	Insurances	613.79
WILLAMETTE GRAYSTONE, INC	05/20/2010	152208	Road	Road Projects	419.86
WILLAMETTE GRAYSTONE, INC	05/20/2010	152208	Road	Supplies & Operating Expenses	161.75
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	General Fund	Repairs And Maintenance	16.74
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Intragovernmental Service	Supplies & Operating Expenses	4.70
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Intragovernmental Service	Supplies & Operating Expenses	6.20
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Intragovernmental Service	Supplies & Operating Expenses	8.68
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Intragovernmental Service	Supplies & Operating Expenses	9.00
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Intragovernmental Service	Supplies & Operating Expenses	9.50
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Intragovernmental Service	Supplies & Operating Expenses	11.50
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Intragovernmental Service	Supplies & Operating Expenses	13.65
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Intragovernmental Service	Supplies & Operating Expenses	28.68
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Intragovernmental Service	Supplies & Operating Expenses	55.29
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Road	Supplies & Operating Expenses	36.04
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Road	Supplies & Operating Expenses	45.33
WILLAMETTE HOSE FITTINGS	05/13/2010	151998	Road	Supplies & Operating Expenses	75.06



BENTON COUNTY, OREGON

Monthly Financial Report as Required by ORS 294.250

Table with columns: Vendor Name, Check Date, Check Number, Fund, Account Charged, Amount. Lists various vendors and their financial transactions.