



# BENTON COUNTY, OREGON

Print Date: 8/23/2010

## 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	07/30/2010	154090	Road	Supplies & Operating Expenses	432.00
4IMPRINT	07/09/2010	153492	Benton County Health Center	Supplies & Operating Expenses	31.32
4IMPRINT	07/09/2010	153492	Benton County Health Center	Supplies & Operating Expenses	90.00
4IMPRINT	07/09/2010	153492	Benton County Health Center	Supplies & Operating Expenses	97.50
4IMPRINT	07/09/2010	153492	Benton County Health Center	Supplies & Operating Expenses	222.50
7-ELEVEN STORE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Board & Committee Expense	8.66
A & S ACCOUNTING INC	07/09/2010	153493	General Fund	Contractual Services	355.47
A & S ACCOUNTING INC	07/16/2010	153660	Benton County Health Center	Contractual Services	130.00
A & S ACCOUNTING INC	07/16/2010	153660	General Fund	Contractual Services	325.00
A & S ACCOUNTING INC	07/16/2010	153660	Oregon Health Plan Fund	Contractual Services	3,988.67
A STITCHIN TIME	07/30/2010	154091	General Fund	Uniform Purchase	72.00
A-1 AUTO GLASS	07/16/2010	153661	Intragovernmental Service	Supplies & Operating Expenses	470.00
A-1 COUPLING	07/16/2010	153662	Intragovernmental Service	Supplies & Operating Expenses	30.67
AAF INTERNATIONAL	07/16/2010	153663	Intragovernmental Service	Repair & Maintenance Supplies	184.08
AAF INTERNATIONAL	07/16/2010	153663	Intragovernmental Service	Repair & Maintenance Supplies	274.32
ACCESS INFORMATION MANAGEMENT, INC.	07/16/2010	153664	General Fund	Professional Services	63.00
ACKROYD, LINDA	07/23/2010	153892	General Fund	Retiree's Insurance Benefit	264.80
ADAIR VILLAGE, CITY OF	07/09/2010	153494	General Fund	Utilities Other Than Buildings	190.46
ADAMS, KETTIE	07/16/2010	153665	General Fund	Dog Licenses - Corvallis	20.00
ADAMSKI, JOHN	07/30/2010	154092	General Fund	Retiree's Insurance Benefit	213.95
ADVANCED TECHNICAL SERVICES NW, INC.	07/16/2010	153666	General Fund	Contractual Services	15.00
ADVANCED TECHNICAL SERVICES NW, INC.	07/16/2010	153666	General Fund	Contractual Services	110.00
ADVANTAGE CHEMICAL CORP.	07/30/2010	154093	Road	Supplies & Operating Expenses	330.01
ADVANTAGE OPTICS	07/12/2010	5660	Intragovernmental Service	Data Processing Equipment	485.17
AFLAC	07/15/2010	3139	Adult Correction Programs	AFLAC Insurance	13.87
AFLAC	07/15/2010	3139	Benton County Health Center	AFLAC Insurance	114.81
AFLAC	07/15/2010	3139	East Linn Health Center	AFLAC Insurance	31.20
AFLAC	07/15/2010	3139	Enterprise Operations Fund	AFLAC Insurance	11.70
AFLAC	07/15/2010	3139	General Fund	AFLAC Insurance	535.58
AFLAC	07/15/2010	3139	Health Management Services	AFLAC Insurance	360.99
AFLAC	07/15/2010	3139	Intragovernmental Service	AFLAC Insurance	61.72
AFLAC	07/15/2010	3139	Local Option Levy	AFLAC Insurance	162.95
AFLAC	07/15/2010	3139	Management Services Fund	AFLAC Insurance	111.72
AFLAC	07/15/2010	3139	Road	AFLAC Insurance	196.33
AFLAC	07/16/2010	3146	Adult Correction Programs	AFLAC Insurance	7.85
AFLAC	07/16/2010	3146	General Fund	AFLAC Insurance	23.55
AFLAC	07/30/2010	3141	Adult Correction Programs	AFLAC Insurance	6.00
AFLAC	07/30/2010	3141	Adult Correction Programs	AFLAC Insurance	6.02
AFLAC	07/30/2010	3141	Benton County Health Center	AFLAC Insurance	75.00
AFLAC	07/30/2010	3141	Benton County Health Center	AFLAC Insurance	114.80
AFLAC	07/30/2010	3141	East Linn Health Center	AFLAC Insurance	31.20
AFLAC	07/30/2010	3141	Enterprise Operations Fund	AFLAC Insurance	3.78
AFLAC	07/30/2010	3141	Enterprise Operations Fund	AFLAC Insurance	11.70
AFLAC	07/30/2010	3141	General Fund	AFLAC Insurance	491.90
AFLAC	07/30/2010	3141	General Fund	AFLAC Insurance	512.00
AFLAC	07/30/2010	3141	Health Management Services	AFLAC Insurance	121.20
AFLAC	07/30/2010	3141	Health Management Services	AFLAC Insurance	360.98



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AFLAC	07/30/2010	3141	Intragovernmental Service	AFLAC Insurance	61.72
AFLAC	07/30/2010	3141	Local Option Levy	AFLAC Insurance	68.40
AFLAC	07/30/2010	3141	Local Option Levy	AFLAC Insurance	162.94
AFLAC	07/30/2010	3141	Management Services Fund	AFLAC Insurance	33.98
AFLAC	07/30/2010	3141	Management Services Fund	AFLAC Insurance	111.73
AFLAC	07/30/2010	3141	Road	AFLAC Insurance	99.02
AFLAC	07/30/2010	3141	Road	AFLAC Insurance	196.34
AGRICREDIT ACCEPTANCE, LLC	07/16/2010	153667	Fair	Lease/purchase Agreements	319.31
AIRGAS - NORPAC, INC.	07/16/2010	153668	Benton County Health Center	Supplies & Operating Expenses	63.95
AIRGAS - NORPAC, INC.	07/16/2010	153668	East Linn Health Center	Supplies & Operating Expenses	63.95
ALBANY LOCK & KEY SERVICE, INC	07/16/2010	153669	Intragovernmental Service	Repair & Maintenance Supplies	21.00
ALBANY RIFLE & PISTOL CLUB	07/30/2010	154094	General Fund	Training And Education	200.00
ALBANY RIFLE & PISTOL CLUB	07/30/2010	154094	General Fund	Training And Education	100.00
ALBANY RIFLE & PISTOL CLUB	07/30/2010	154094	General Fund	Training And Education	300.00
ALBANY SCHOOL DISTRICT 8J	07/09/2010	153495	General Fund	Alesa SD 5J Excise Tax	1,847.04
ALBERTSON'S	07/12/2010	5660	General Fund	Food Purchases	8.17
ALBERTSON'S	07/16/2010	153670	Benton County Health Center	Supplies & Operating Expenses	100.00
ALL EVENTS & ENTERTAINMENT	07/29/2010	154031	Fair	Contractual Services	4,800.00
ALL EVENTS & ENTERTAINMENT	07/29/2010	154032	Fair	Contractual Services	1,000.00
ALLANN BROS COFFEE CO INC	07/16/2010	153671	General Fund	Supplies & Operating Expenses	10.50
ALLANN BROS COFFEE CO INC	07/16/2010	153671	General Fund	Supplies & Operating Expenses	10.50
ALLANN BROS COFFEE CO INC	07/16/2010	153671	General Fund	Board & Committee Expense	2.63
ALLANN BROS COFFEE CO INC	07/16/2010	153671	General Fund	Office Supplies	8.75
ALLANN BROS COFFEE CO INC	07/16/2010	153671	General Fund	Supplies & Operating Expenses	34.50
ALLANN BROS COFFEE CO INC	07/16/2010	153671	Intragovernmental Service	Repair & Maintenance Supplies	2.62
ALLANN BROS COFFEE CO INC	07/16/2010	153671	Intragovernmental Service	Supplies & Operating Expenses	2.62
ALLANN BROS COFFEE CO INC	07/16/2010	153671	Land Corner Preservation	Supplies & Operating Expenses	1.75
ALLANN BROS COFFEE CO INC	07/16/2010	153671	Road	Supplies & Operating Expenses	17.50
ALLANN BROS COFFEE CO INC	07/16/2010	153671	Road	Supplies & Operating Expenses	26.25
ALLANN BROS COFFEE CO INC	07/16/2010	153671	Road	Supplies & Operating Expenses	4.38
ALLANN BROS COFFEE CO INC	07/23/2010	153893	Health Management Services	Supplies & Operating Expenses	2.50
ALLANN BROS COFFEE CO INC	07/30/2010	154095	General Fund	Supplies & Operating Expenses	10.50
ALLANN BROS COFFEE CO INC	07/30/2010	154095	General Fund	Supplies & Operating Expenses	10.50
ALLANN BROS COFFEE CO INC	07/30/2010	154095	General Fund	Board & Committee Expense	2.63
ALLANN BROS COFFEE CO INC	07/30/2010	154095	General Fund	Office Supplies	8.75
ALLANN BROS COFFEE CO INC	07/30/2010	154095	General Fund	Supplies & Operating Expenses	69.70
ALLANN BROS COFFEE CO INC	07/30/2010	154095	Intragovernmental Service	Repair & Maintenance Supplies	2.62
ALLANN BROS COFFEE CO INC	07/30/2010	154095	Intragovernmental Service	Supplies & Operating Expenses	2.62
ALLANN BROS COFFEE CO INC	07/30/2010	154095	Land Corner Preservation	Supplies & Operating Expenses	1.75
ALLANN BROS COFFEE CO INC	07/30/2010	154095	Road	Supplies & Operating Expenses	17.50
ALLANN BROS COFFEE CO INC	07/30/2010	154095	Road	Supplies & Operating Expenses	26.25
ALLANN BROS COFFEE CO INC	07/30/2010	154095	Road	Supplies & Operating Expenses	4.38
ALLDATA	07/12/2010	5660	Intragovernmental Service	Supplies & Operating Expenses	1,500.00
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Benton County Health Center	Professional Services	30.68
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Benton County Health Center	Professional Services	7.67
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Cemetery Operations	Operating Supplies	96.25
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Fair	Utilities	175.09
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Fair	Utilities	350.17



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ALLIED WASTE SERVICES, INC	07/16/2010	153672	Fair	Utilities	175.09
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Utilities Other Than Buildings	13.86
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Utilities Other Than Buildings	87.13
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Utilities Other Than Buildings	98.50
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Utilities Other Than Buildings	123.20
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Utilities Other Than Buildings	123.60
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Utilities Other Than Buildings	217.30
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Supplies & Operating Expenses	30.90
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Supplies & Operating Expenses	126.20
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Supplies & Operating Expenses	54.25
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Professional Services	7.67
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Contractual Services	15.34
ALLIED WASTE SERVICES, INC	07/16/2010	153672	General Fund	Professional Services	15.34
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Intragovernmental Service	Utilities	58.00
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Intragovernmental Service	Utilities	95.00
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Intragovernmental Service	Utilities	278.40
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Intragovernmental Service	Utilities	297.30
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Intragovernmental Service	Utilities	457.10
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Intragovernmental Service	Utilities	435.35
ALLIED WASTE SERVICES, INC	07/16/2010	153672	Trust Fund	Supplies & Operating Expenses	146.53
ALLIED WASTE SERVICES, INC	07/30/2010	154096	General Fund	Supplies & Operating Expenses	80.20
ALSEA RURAL HEALTH CARE	07/16/2010	153673	General Fund	Alsea Rural Health Care	1,267.54
ALYRICA NETWORK, INC.	07/09/2010	153496	Fair	Utilities	252.00
ALYRICA NETWORK, INC.	07/09/2010	153496	Management Services Fund	Professional Services	107.00
AMAZON.COM	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	15.99
AMAZON.COM	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	299.99
AMAZON.COM	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	97.22
AMAZON.COM	07/12/2010	5660	Road	Supplies & Operating Expenses	39.79
AMERICAN DIABETES ASSOCIATION	07/12/2010	5660	General Fund	Supplies & Operating Expenses	7.95
AMERICAN DIABETES ASSOCIATION	07/12/2010	5660	General Fund	Supplies & Operating Expenses	12.00
AMERICAN DIABETES ASSOCIATION	07/12/2010	5660	General Fund	Supplies & Operating Expenses	16.95
AMERICAN LINEN	07/30/2010	154097	General Fund	Supplies & Operating Expenses	411.65
AMERICAN MUSICAL SUPPLY	07/12/2010	5660	Fair	Repairs And Maintenance	22.85
AMERICAN PSYCHOLOGICAL ASSOC.	07/12/2010	5660	Acct Behavioral Hlth Alliance	Educational Materials - Staff	34.95
AMTRAK	07/12/2010	5660	Acct Behavioral Hlth Alliance	Educational Materials - Staff	113.00
AMTRAK	07/12/2010	5660	Road	Training And Education	44.00
AMTRAK	07/12/2010	5660	Road	Training And Education	44.00
ANDERSON, MITCH	07/08/2010	153437	Health Management Services	Staff Travel	220.25
ARAMARK UNIFORM SERVICES, INC.	07/23/2010	153894	Intragovernmental Service	Maintenance Agreements	135.67
ARAMARK UNIFORM SERVICES, INC.	07/23/2010	153894	Intragovernmental Service	Maintenance Agreements	135.67
ARAMARK UNIFORM SERVICES, INC.	07/23/2010	153894	Intragovernmental Service	Maintenance Agreements	135.67
ARAMARK UNIFORM SERVICES, INC.	07/23/2010	153894	Intragovernmental Service	Maintenance Agreements	135.67
ARAMARK UNIFORM SERVICES, INC.	07/23/2010	153894	Intragovernmental Service	Maintenance Agreements	135.67
ARAMARK UNIFORM SERVICES, INC.	07/30/2010	154098	Fair	Supplies & Operating Expenses	40.00
ARAMARK UNIFORM SERVICES, INC.	07/30/2010	154098	Fair	Supplies & Operating Expenses	107.65
ARONOFF, ELIZABETH	07/16/2010	153674	Trust Fund	Professional Services	467.50
ASSOCIATED BUSINESS	07/16/2010	153675	Management Services Fund	Supplies & Operating Expenses	478.99
ASSOCIATED BUSINESS	07/30/2010	154099	Management Services Fund	Supplies & Operating Expenses	84.99



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ASSOCIATED PRESS	07/12/2010	5660	Management Services Fund	Supplies & Operating Expenses	24.90
ASSOCIATION OF ORE COMMUNITY	07/23/2010	153895	Health Management Services	Membership Fees	14,043.00
ASURION WIRELESS INSURANCE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	50.00
AT&T MOBILITY	07/16/2010	153676	General Fund	Supplies & Operating Expenses	81.65
ATCHISON, AMY	07/22/2010	153859	General Fund	Other Operating Costs	155.79
ATLAS TRACK & TENNIS	07/09/2010	153497	General Fund	Supplies & Operating Expenses	21.50
ATLAS TRACK & TENNIS	07/09/2010	153497	General Fund	Supplies & Operating Expenses	350.00
AUTHORIZE.NET	07/12/2010	5660	Fair	Bank Service Charges	132.35
AUTO ADDITIONS INC	07/30/2010	154100	Intragovernmental Service	Supplies & Operating Expenses	162.69
AUTO ADDITIONS INC	07/30/2010	154100	Intragovernmental Service	Supplies & Operating Expenses	309.04
AUTO TAXI	07/09/2010	153498	Benton County Health Center	Contractual Services	28.00
B & R AUTO BODY & PAINT, INC.	07/16/2010	153677	General Fund	Supplies & Operating Expenses	4.00
B & R AUTO BODY & PAINT, INC.	07/30/2010	154101	Intragovernmental Service	Supplies & Operating Expenses	35.00
B & R AUTO BODY & PAINT, INC.	07/30/2010	154101	Intragovernmental Service	Supplies & Operating Expenses	45.00
B & R AUTO BODY & PAINT, INC.	07/30/2010	154101	Intragovernmental Service	Supplies & Operating Expenses	45.00
BAILEY'S TEST STRIPS &	07/12/2010	5660	General Fund	Laboratory And Scientific	6.00
BAILEY'S TEST STRIPS &	07/12/2010	5660	General Fund	Laboratory And Scientific	25.00
BAILEY'S TEST STRIPS &	07/12/2010	5660	General Fund	Laboratory And Scientific	48.00
BAKER, ROBERT	07/29/2010	154033	General Fund	Staff Inservice	132.00
BANK OF AMERICA	07/22/2010	153860	Fair	Change & Petty Cash Funds	130,000.00
BARKER-UERLINGS INSURANCE, INC.	07/09/2010	153499	Management Services Fund	Insurance And Bonds	125.00
BARKER-UERLINGS INSURANCE, INC.	07/09/2010	153499	Management Services Fund	Insurance And Bonds	5,630.00
BARKER-UERLINGS INSURANCE, INC.	07/09/2010	153499	Management Services Fund	Insurance And Bonds	20,000.00
BARNEY PRINE'S STEAK	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	50.90
BARNEY, SANDY	07/01/2010	153393	Management Services Fund	Retiree's Insurance Benefit	225.89
BARNEY, SANDY	07/23/2010	153896	Management Services Fund	Retiree's Insurance Benefit	225.89
BARTON, TAMMY HARRIS	07/29/2010	154034	Fair	Contractual Services	5,200.00
BATTERIES NORTHWEST	07/16/2010	153678	Intragovernmental Service	Supplies & Operating Expenses	100.40
BATTERIES NORTHWEST	07/16/2010	153678	Intragovernmental Service	Supplies & Operating Expenses	415.89
BATTERIES NORTHWEST	07/16/2010	153678	Intragovernmental Service	Supplies & Operating Expenses	802.54
BAUER STORAGE	07/08/2010	153438	Acct Behavioral Hlth Alliance	Rentals	86.00
BAUER STORAGE	07/22/2010	153861	Acct Behavioral Hlth Alliance	Rentals	86.00
BEAVER CAB, INC.	07/09/2010	153500	Benton County Health Center	Contractual Services	64.50
BEAVER CAB, INC.	07/16/2010	153679	Benton County Health Center	Contractual Services	46.25
BED BATH & BEYOND	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	74.21
BEELART EMBROIDERY	07/16/2010	153680	Fair	Supplies & Operating Expenses	572.00
BEGGS TIRE CENTER, PHILOMATH	07/23/2010	153897	Fair	Repairs And Maintenance	26.90
BEHYMER, SHELLEY	07/08/2010	153439	Health Management Services	Staff Travel	27.00
BEN MEADOWS COMPANY	07/30/2010	154102	General Fund	Operating Supplies	79.77
BENCO INC	07/30/2010	154103	General Fund	DD 53 Benco	3,637.47
BENCO INC	07/30/2010	154103	General Fund	Dd 56 Benco	392.78
BENSONS INTERIORS, INC	07/23/2010	153898	General Capital Improvements	Construction	125.00
BENTLEY, CHRIS	07/08/2010	153440	General Fund	Travel	38.50
BENTON CO SENIOR CITIZENS	07/16/2010	153681	Special Transportation Fund	Dial-a-bus Operating	27,673.08
BENTON CO SENIOR CITIZENS	07/16/2010	153682	Special Transportation Fund	Dial-a-bus Operating	5,086.08
BENTON CO SENIOR CITIZENS	07/16/2010	153683	Special Transportation Fund	Dial-a-bus Operating	1,467.67
BENTON CO SENIOR CITIZENS	07/16/2010	153684	Special Transportation Fund	Dial-a-bus Operating	1,116.33
BENTON CO SENIOR CITIZENS	07/30/2010	154104	Special Transportation Fund	Dial-a-bus Operating	1,116.33



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BENTON CO SENIOR CITIZENS	07/30/2010	154104	Special Transportation Fund	Dial-a-bus Operating	1,467.67
BENTON CO SENIOR CITIZENS	07/30/2010	154104	Special Transportation Fund	Dial-a-bus Operating	27,673.08
BENTON CO SENIOR CITIZENS	07/30/2010	154105	Special Transportation Fund	Dial-a-bus Operating	5,086.08
BENTON CO SHERIFFS ASSOCIATION	07/15/2010	3142	Adult Correction Programs	Other Withholdings	114.11
BENTON CO SHERIFFS ASSOCIATION	07/15/2010	3142	Court Security	Other Withholdings	23.00
BENTON CO SHERIFFS ASSOCIATION	07/15/2010	3142	General Fund	Other Withholdings	736.89
BENTON CO SHERIFFS ASSOCIATION	07/15/2010	3142	Local Option Levy	Other Withholdings	138.00
BENTON CO SHERIFFS ASSOCIATION	07/30/2010	3167	Adult Correction Programs	Other Withholdings	112.85
BENTON CO SHERIFFS ASSOCIATION	07/30/2010	3167	Court Security	Other Withholdings	23.00
BENTON CO SHERIFFS ASSOCIATION	07/30/2010	3167	General Fund	Other Withholdings	761.15
BENTON CO SHERIFFS ASSOCIATION	07/30/2010	3167	Local Option Levy	Other Withholdings	138.00
BENTON COUNTY DIAL-A-BUS	07/30/2010	154106	General Fund	DD 53 Dial-A-Bus	953.18
BENTON COUNTY SHERIFF'S POSSE	07/16/2010	153685	General Fund	Supplies & Operating Expenses	630.00
BENTON FURNITURE SHARE	07/09/2010	153501	Benton County Health Center	Supplies & Operating Expenses	700.00
BENTON INVESTMENT TRUST, INC.	07/01/2010	153394	Intragovernmental Service	Building Rentals	14,987.12
BENTON INVESTMENT TRUST, INC.	07/30/2010	154107	Intragovernmental Service	Building Rentals	14,987.12
BENTON SOIL & WATER	07/30/2010	154108	Road	Contractual Services	1,250.00
BENZ SPRING CO INC	07/16/2010	153686	Intragovernmental Service	Supplies & Operating Expenses	661.62
BERGHOLM, PATRICIA	07/15/2010	153588	General Fund	Concealed Weapons Permit Fee	50.00
BERNSTEIN, SETH	07/01/2010	153395	Acct Behavioral Hlth Alliance	Board & Committee Expense	20.00
BERNSTEIN, SETH	07/08/2010	153441	Acct Behavioral Hlth Alliance	Staff Food	46.75
BERNSTEIN, SETH	07/15/2010	153589	Acct Behavioral Hlth Alliance	Educational Materials - Staff	93.70
BERNSTEIN, SETH	07/15/2010	153589	Acct Behavioral Hlth Alliance	Staff Food	21.19
BERNSTEIN, SETH	07/15/2010	153589	Acct Behavioral Hlth Alliance	Staff Travel	414.50
BERNSTEIN, SETH	07/15/2010	153589	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	3.13
BEST CLUB DROP-IN CENTER	07/29/2010	154037	Acct Behavioral Hlth Alliance	Flexible Services	1,750.00
BEST POTS, INC	07/16/2010	153687	General Fund	Juv. CWC Expenses	79.50
BEST POTS, INC	07/16/2010	153687	General Fund	Contractual Services	85.21
BEST POTS, INC	07/16/2010	153687	General Fund	Contractual Services	112.71
BEST POTS, INC	07/16/2010	153687	Road	Contractual Services	66.00
BI MART	07/16/2010	153688	General Fund	Juv. CWC Expenses	17.46
BI MART	07/23/2010	153899	Fair	Supplies & Operating Expenses	269.12
BI MART	07/23/2010	153899	General Fund	Juv. CWC Expenses	15.96
BI MART	07/23/2010	153899	General Fund	Juv. CWC Expenses	34.95
BI MART	07/23/2010	153899	Intragovernmental Service	Repair & Maintenance Supplies	12.97
BI MART	07/23/2010	153899	Intragovernmental Service	Facility Projects	5.98
BI MART	07/23/2010	153899	Road	Supplies & Operating Expenses	22.99
BI MART	07/30/2010	154109	Benton County Health Center	Supplies & Operating Expenses	100.00
BI MART	07/30/2010	154109	Benton County Health Center	Supplies & Operating Expenses	49.99
BI-MART	07/09/2010	153502	General Fund	Juv. CWC Expenses	25.76
BI-MART	07/12/2010	5660	Fair	Office Supplies	13.00
BI-MART	07/12/2010	5660	Fair	Supplies & Operating Expenses	63.88
BI-MART	07/12/2010	5660	General Fund	Supplies & Operating Expenses	12.57
BI-MART	07/12/2010	5660	General Fund	Supplies & Operating Expenses	25.18
BI-MART	07/12/2010	5660	General Fund	Supplies & Operating Expenses	5.99
BI-MART	07/12/2010	5660	General Fund	Supplies & Operating Expenses	23.74
BI-MART	07/30/2010	154110	General Fund	Juv. CWC Expenses	21.78
BI-MART	07/30/2010	154110	General Fund	Juv. CWC Expenses	30.22



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BIO-MED TESTING SERVICES, INC.	07/16/2010	153689	Road	Contractual Services	198.80
BIO-RAD LABORATORIES, INC.	07/30/2010	154111	Benton County Health Center	Laboratory Clinical Contract	242.69
BIO-RAD LABORATORIES, INC.	07/30/2010	154111	General Fund	Laboratory Clinical Contract	121.34
BIZTRANSLATE CORP. SERVICE, INC.	07/08/2010	153442	Acct Behavioral Hlth Alliance	Translation Services	46.14
BLACK BOX NETWORK SERVICES	07/30/2010	154112	General Fund	Supplies & Operating Expenses	99.19
BLACK BOX NETWORK SERVICES	07/30/2010	154112	Health Management Services	Supplies & Operating Expenses	99.19
BLACK BOX NETWORK SERVICES	07/30/2010	154112	Health Management Services	Supplies & Operating Expenses	154.53
BLACK BUTTE RANCH	07/12/2010	5660	Acct Behavioral Hlth Alliance	Board & Committee Expense	281.64
BLACK, JANET	07/29/2010	154038	Health Management Services	Supplies & Operating Expenses	49.89
BLUMENTHAL UNIFORMS &	07/16/2010	153690	General Fund	Uniform Purchase	59.20
BLUMENTHAL UNIFORMS &	07/16/2010	153690	Local Option Levy	Uniform Purchase	35.50
BLUMENTHAL UNIFORMS &	07/23/2010	153900	Local Option Levy	Uniform Purchase	26.00
BLUMENTHAL UNIFORMS &	07/30/2010	154113	Intragovernmental Service	Supplies & Operating Expenses	753.00
BOB BARKER COMPANY, INC.	07/12/2010	5660	General Fund	Supplies & Operating Expenses	102.65
BOB BARKER COMPANY, INC.	07/12/2010	5660	General Fund	Supplies & Operating Expenses	360.50
BOB BARKER COMPANY, INC.	07/30/2010	154114	General Fund	Commissary Expenses	17.15
BOB BARKER COMPANY, INC.	07/30/2010	154114	General Fund	Commissary Expenses	109.13
BOB FORREST ENGINE BUILDERS	07/16/2010	153691	Intragovernmental Service	Supplies & Operating Expenses	80.00
BOOK BIN INC., THE	07/12/2010	5660	General Fund	Office Supplies	31.40
BORDERS BOOK STORE	07/12/2010	5660	General Fund	Supplies & Operating Expenses	50.00
BOREN, CLIFFORD F.	07/23/2010	153901	General Fund	Retiree's Insurance Benefit	817.63
BOTTORFF, TOBY	07/29/2010	154039	General Fund	Travel	248.00
BOWMAN, JEANENE	07/08/2010	153443	Health Management Services	Staff Travel	10.00
BOYLE & ASSOCIATES, INC.	07/16/2010	153692	Management Services Fund	Professional Services	1,594.50
BRATTAIN INTERNATIONAL	07/16/2010	153693	Intragovernmental Service	Supplies & Operating Expenses	6,441.77
BREWER, DANIEL	07/08/2010	153444	East Linn Health Center	Health Services Charges	20.00
BREWER, PETER	07/08/2010	153445	Benton County Health Center	Health Services Charges	25.00
BRK MANAGEMENT SERVICES, INC.	07/23/2010	153902	General Fund	Juvenile Detention	1,548.58
BROSKIE M.D., N ELAINE	07/09/2010	153503	General Fund	Contractual Services	3,644.80
BUENA VISTA ARBOR CARE CO	07/23/2010	153903	Cemetery Operations	Contractual Services	165.00
BURDICK, CHRISTINE A.	07/30/2010	154115	General Fund	DD 44 Diversion	372.00
BURDICK, CHRISTINE A.	07/30/2010	154115	General Fund	DD 44 Diversion	516.00
BUREAU OF LABOR & INDUSTRIES	07/09/2010	153504	Road	Supplies & Operating Expenses	250.00
CABLE TIES & MORE	07/12/2010	5660	Fair	Supplies & Operating Expenses	69.77
CADCA	07/12/2010	5660	General Fund	Supplies & Operating Expenses	300.00
CAFE' YUMM	07/09/2010	153505	Local Option Levy	Supplies & Operating Expenses	191.50
CALIGOR / MBM / DELTA	07/09/2010	153506	Benton County Health Center	Medical Supplies	29.50
CALIGOR / MBM / DELTA	07/09/2010	153506	Benton County Health Center	Medical Supplies	35.99
CALIGOR / MBM / DELTA	07/09/2010	153506	Benton County Health Center	Medical Supplies	47.92
CALIGOR / MBM / DELTA	07/09/2010	153506	East Linn Health Center	Laboratory Clinical Supplies	100.29
CALIGOR / MBM / DELTA	07/09/2010	153506	East Linn Health Center	Medical Supplies	-100.29
CALIGOR / MBM / DELTA	07/09/2010	153506	East Linn Health Center	Medical Supplies	35.99
CALIGOR / MBM / DELTA	07/09/2010	153506	East Linn Health Center	Medical Supplies	35.99
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	3.99
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	5.84
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	6.58
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	10.29
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	15.28



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CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	15.40
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	16.29
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	21.99
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	24.64
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	30.00
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	33.76
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	47.49
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	57.18
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	71.64
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	73.60
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	77.60
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	81.48
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	101.56
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	107.14
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	127.72
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	135.96
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	139.48
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	238.54
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	243.58
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	307.84
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	401.16
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Laboratory Clinical Supplies	404.94
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	1.89
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	6.65
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	11.05
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	46.50
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	52.50
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Supplies & Operating Expenses	41.37
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	2.10
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	3.35
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	6.10
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	8.46
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	9.37
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	23.87
CALIGOR / MBM / DELTA	07/23/2010	153905	Benton County Health Center	Medical Supplies	77.94
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	3.35
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	3.70
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	3.99
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	7.38
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	7.54
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	8.46
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	11.05
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	11.49
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	12.58
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	16.25
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	16.25
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	27.55
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	29.90



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CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	35.99
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	38.11
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	40.29
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	50.78
CALIGOR / MBM / DELTA	07/23/2010	153905	East Linn Health Center	Medical Supplies	108.50
CALIGOR / MBM / DELTA	07/23/2010	153905	General Fund	Supplies & Operating Expenses	17.34
CALIGOR / MBM / DELTA	07/30/2010	154116	East Linn Health Center	Medical Supplies	3.99
CALIGOR / MBM / DELTA	07/30/2010	154116	East Linn Health Center	Medical Supplies	11.05
CALIGOR / MBM / DELTA	07/30/2010	154116	East Linn Health Center	Medical Supplies	27.06
CALIGOR / MBM / DELTA	07/30/2010	154116	East Linn Health Center	Medical Supplies	38.92
CALIGOR / MBM / DELTA	07/30/2010	154116	East Linn Health Center	Medical Supplies	52.50
CALIGOR / MBM / DELTA	07/30/2010	154116	Health Management Services	Supplies & Operating Expenses	27.00
CALIGOR / MBM / DELTA	07/30/2010	154116	Health Management Services	Supplies & Operating Expenses	54.00
CALIGOR / MBM / DELTA	07/30/2010	154116	Health Management Services	Supplies & Operating Expenses	79.56
CARDINAL HEALTH PHARM DISTRIB.	07/09/2010	153507	Benton County Health Center	Drugs	87.33
CARDINAL HEALTH PHARM DISTRIB.	07/09/2010	153507	Benton County Health Center	Medical Supplies	148.60
CARDINAL HEALTH PHARM DISTRIB.	07/09/2010	153507	Benton County Health Center	Medical Supplies	37.15
CARDINAL HEALTH PHARM DISTRIB.	07/09/2010	153507	Benton County Health Center	Medical Supplies	74.30
CARDINAL HEALTH PHARM DISTRIB.	07/23/2010	153906	Benton County Health Center	Medical Supplies	12.16
CARDINAL HEALTH PHARM DISTRIB.	07/23/2010	153906	Benton County Health Center	Medical Supplies	33.11
CARDINAL HEALTH PHARM DISTRIB.	07/23/2010	153906	Benton County Health Center	Medical Supplies	38.82
CARQUEST AUTO PARTS	07/09/2010	153508	General Fund	Repairs And Maintenance	6.80
CARQUEST AUTO PARTS	07/09/2010	153508	General Fund	Repairs And Maintenance	16.04
CARQUEST AUTO PARTS	07/16/2010	153694	Intragovernmental Service	Supplies & Operating Expenses	815.25
CARSON OIL COMPANY	07/30/2010	154117	Intragovernmental Service	Supplies & Operating Expenses	11,264.82
CASA	07/15/2010	153590	General Fund	Contractual Services	140.00
CASCADE PEER & SELF	07/22/2010	153862	Acct Behavioral Hlth Alliance	Flexible Services	2,500.00
CASCADE TRUCK BODY & WELDING	07/30/2010	154118	Intragovernmental Service	Heavy Equipment	18,266.00
CASCADE TRUCK BODY & WELDING	07/30/2010	154118	Intragovernmental Service	Supplies & Operating Expenses	1,372.77
CAUGHEY, MEGHAN	07/08/2010	153446	Benton County Health Center	Staff Travel	130.40
CAUGHEY, MEGHAN	07/29/2010	154040	Benton County Health Center	Staff Inservice	72.00
CAYWOOD, JOHN	07/30/2010	154119	General Fund	Sex Offender Treatment	960.00
CDW GOVERNMENT INC.	07/09/2010	153509	General Fund	Supplies & Operating Expenses	350.61
CDW GOVERNMENT INC.	07/09/2010	153509	General Fund	Supplies & Operating Expenses	1,564.37
CDW GOVERNMENT INC.	07/09/2010	153509	Management Services Fund	Computer Software	193.29
CDW GOVERNMENT INC.	07/16/2010	153695	General Fund	Supplies & Operating Expenses	755.67
CDW GOVERNMENT INC.	07/16/2010	153695	General Fund	Supplies & Operating Expenses	1,390.79
CDW GOVERNMENT INC.	07/30/2010	154120	General Fund	Supplies & Operating Expenses	510.19
CDW GOVERNMENT INC.	07/30/2010	154120	Intragovernmental Service	Supplies & Operating Expenses	632.24
CEDAR CREST INVESTMENT CO, LLC	07/30/2010	154121	General Fund	ROLS - TENANT SUBSIDY	450.00
CENTRAL OREGON ELECTRONIC	07/09/2010	153510	Health Management Services	Equipment Purchases	6,114.47
CENTRAL OREGONIAN	07/15/2010	153591	Acct Behavioral Hlth Alliance	Board & Committee Expense	42.90
CHARACTER FIRST	07/12/2010	5660	General Fund	Supplies & Operating Expenses	39.99
CHEVRON	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Travel	8.69
CHEVRON	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Travel	23.50
CHEVRON	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Travel	25.84
CHEVRON	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	43.06
CHILCOTE, JOHN	07/23/2010	153907	General Fund	Professional Services	1,350.00



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CITY CENTER PARKING	07/12/2010	5660	Management Services Fund	Travel	2.85
CITY COUNTY INSURANCE SERVICES	07/08/2010	153447	Acct Behavioral Hlth Alliance	Insurance	6,993.00
CITY COUNTY INSURANCE SERVICES	07/23/2010	153908	Employee Benefit Trust	Contractual Services	11,791.44
CITY COUNTY INSURANCE SERVICES	07/23/2010	153908	Employee Benefit Trust	Wkr's Comp. - General Fund	80,353.63
CITY COUNTY INSURANCE SERVICES	07/23/2010	153908	Management Services Fund	Insurance And Bonds	237,522.85
CITY COUNTY INSURANCE SERVICES	07/30/2010	154122	Employee Benefit Trust	Claims: Sheriff	-120.00
CITY COUNTY INSURANCE SERVICES	07/30/2010	154122	Employee Benefit Trust	Claims: Health	2,820.46
CITY COUNTY INSURANCE SERVICES	07/30/2010	154122	Employee Benefit Trust	Claims: Road Fund	8,605.60
CITY COUNTY INSURANCE SERVICES	07/30/2010	154122	Employee Benefit Trust	Claims: Benton County Health Center	154.79
CITY COUNTY INSURANCE SERVICES	07/30/2010	154122	Employee Benefit Trust	Claims: Facilities	2,287.13
CITY COUNTY INSURANCE SERVICES	07/30/2010	154122	Employee Benefit Trust	Claims: Health	14,265.91
CITY COUNTY INSURANCE SERVICES	07/30/2010	154122	Employee Benefit Trust	Claims: Mgt Services Fund	3,940.51
CITY COUNTY INSURANCE SERVICES	07/30/2010	154122	Employee Benefit Trust	Claims: Parks	611.90
CITY COUNTY INSURANCE SERVICES	07/30/2010	154122	Employee Benefit Trust	Claims: Sheriff	5,150.83
CITY LIMITS TEXACO	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Travel	10.33
CITY OF ALBANY	07/09/2010	153511	General Fund	Utilities Other Than Buildings	35.85
CITY OF ALBANY	07/09/2010	153511	General Fund	Utilities Other Than Buildings	61.73
CITY OF ALBANY	07/16/2010	153696	General Fund	Utilities Other Than Buildings	44.90
CITY OF CORVALLIS	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	973.00
CITY OF CORVALLIS	07/16/2010	153697	Road	Road Projects	557.50
CITY OF CORVALLIS	07/16/2010	153697	Road	Road Projects	1,750.00
CITY OF CORVALLIS	07/16/2010	153697	Road	Road Projects	1,821.00
CITY OF CORVALLIS	07/30/2010	154123	General Fund	Supplies & Operating Expenses	2,344.00
CITY OF CORVALLIS - FINANCE	07/15/2010	153593	General Fund	Intergovernmental Payments	12,950.00
CITY OF CORVALLIS WATER DEPT	07/09/2010	153512	Cemetery Operations	Operating Supplies	49.16
CITY OF CORVALLIS WATER DEPT	07/16/2010	153698	Intragovernmental Service	Utilities	115.36
CITY OF CORVALLIS WATER DEPT	07/16/2010	153698	Intragovernmental Service	Utilities	322.22
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Cemetery Operations	Operating Supplies	75.66
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Enterprise Operations Fund	Utilities	34.32
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Enterprise Operations Fund	Utilities	41.40
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Fair	Utilities	4.00
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Fair	Utilities	310.05
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Fair	Utilities	8.00
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Fair	Utilities	620.10
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Fair	Utilities	4.00
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Fair	Utilities	310.05
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	General Fund	Utilities	624.91
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	General Fund	Supplies & Operating Expenses	66.20
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	4.00
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	36.27
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	38.64
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	43.42
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	76.98
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	86.20
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	132.14
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	184.52
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	465.17
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	592.66



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CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	4.00
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	457.08
CITY OF CORVALLIS WATER DEPT	07/30/2010	154124	Intragovernmental Service	Utilities	110.59
CITY OF TUKWILA	07/12/2010	5660	Management Services Fund	Conferences	150.00
CLAIR, DANIELLE	07/08/2010	153448	Acct Behavioral Hlth Alliance	Educational Materials - Client	121.00
CLARK, DAVID	07/22/2010	153863	General Fund	Supplies & Operating Expenses	3.87
CLARK, DAVID	07/22/2010	153863	General Fund	Supplies & Operating Expenses	7.85
CLARK, DAVID	07/22/2010	153863	General Fund	Supplies & Operating Expenses	96.00
CMI	07/12/2010	5660	Benton County Health Center	Staff Inservice	174.00
COACHCRAFT INDUSTRIES CORP.	07/30/2010	154125	Intragovernmental Service	Supplies & Operating Expenses	341.00
COALITION OF LOCAL HLTH OFFC	07/30/2010	154126	Health Management Services	Membership Fees	4,195.99
COASTWIDE LABORATORIES	07/16/2010	153699	Fair	Supplies & Operating Expenses	416.46
COASTWIDE LABORATORIES	07/16/2010	153699	General Fund	Operating Supplies	56.00
COFFEE CULTURE CAFE'	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	17.20
COMCAST CABLE	07/09/2010	153513	East Linn Health Center	Supplies & Operating Expenses	89.75
COMCAST CABLE	07/23/2010	153909	Fair	Utilities	391.28
COMCAST CABLE	07/23/2010	153909	General Fund	Supplies & Operating Expenses	18.87
COMCAST CABLE	07/23/2010	153909	General Fund	Supplies & Operating Expenses	18.87
COMCAST CABLE	07/30/2010	154127	Intragovernmental Service	Telephone: Data Circuits	197.82
COMMERCIAL INVESTMENT	07/01/2010	153396	Intragovernmental Service	Operating Supplies	3,267.00
COMMERCIAL INVESTMENT	07/30/2010	154128	Intragovernmental Service	Operating Supplies	3,267.00
COMMUNITY OUTREACH, INC	07/15/2010	153594	General Fund	Community Services Consortium	5,000.00
COMPLETE WIRELESS SOLUTIONS	07/30/2010	154129	Intragovernmental Service	Supplies & Operating Expenses	85.00
CONOCOPHILLIPS COMPANY	07/16/2010	153700	Intragovernmental Service	Supplies & Operating Expenses	710.60
CONOCOPHILLIPS COMPANY	07/23/2010	153910	Intragovernmental Service	Supplies & Operating Expenses	378.95
CONOCOPHILLIPS COMPANY	07/30/2010	154130	Intragovernmental Service	Supplies & Operating Expenses	136.70
CONOCOPHILLIPS COMPANY	07/30/2010	154130	Intragovernmental Service	Supplies & Operating Expenses	413.60
CONSERVATION LEADERS NETWORK	07/30/2010	154131	General Fund	Membership Fees	300.00
CONSUMERS POWER INC	07/09/2010	153514	General Fund	Utilities Other Than Buildings	37.02
CONSUMERS POWER INC	07/09/2010	153514	Road	Supplies & Operating Expenses	22.52
CONSUMERS POWER INC	07/09/2010	153514	Road	Supplies & Operating Expenses	23.48
CONSUMERS POWER INC	07/15/2010	153659	HUD Block Grant	Project Grants & Donations	4,500.00
CONSUMERS POWER INC	07/16/2010	153701	General Fund	Utilities Other Than Buildings	10.50
CONSUMERS POWER INC	07/16/2010	153701	General Fund	Utilities Other Than Buildings	10.50
CONSUMERS POWER INC	07/16/2010	153701	General Fund	Supplies & Operating Expenses	113.56
CONSUMERS POWER INC	07/16/2010	153701	General Fund	Supplies & Operating Expenses	9.32
CONSUMERS POWER INC	07/16/2010	153701	Road	Supplies & Operating Expenses	69.50
CONSUMERS POWER INC	07/16/2010	153701	Water Svc. Operation Alsea CSD	Utilities	97.46
CONSUMERS POWER INC	07/16/2010	153701	Water Svc. Operation Alsea CSD	Utilities	59.23
CONSUMERS POWER INC	07/23/2010	153911	General Fund	Utilities Other Than Buildings	10.50
CONSUMERS POWER INC	07/23/2010	153911	General Fund	Utilities Other Than Buildings	14.52
CONSUMERS POWER INC	07/23/2010	153911	General Fund	Utilities Other Than Buildings	15.32
CONSUMERS POWER INC	07/23/2010	153911	Tax Title Land Fund	Utilities	59.14
CONSUMERS POWER INC	07/23/2010	153911	Trust Fund	Supplies & Operating Expenses	15.40
CONSUMERS POWER INC	07/23/2010	153911	Trust Fund	Supplies & Operating Expenses	202.15
CONSUMERS POWER INC	07/30/2010	154132	Fair	Donations - Private Sources	500.00
CONSUMERS POWER INC	07/30/2010	154133	General Fund	Utilities Other Than Buildings	34.86
CONTRERAS, BELIA	07/08/2010	153449	Health Management Services	Staff Travel	20.00



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CONTROL CONTRACTORS INC	07/16/2010	153702	General Fund	Repairs And Maintenance	2,677.41
COOPER-OWINGS, LISA NICOLLE	07/23/2010	153912	General Fund	DD 44 Diversion	272.20
COPYTRONIX INC.	07/09/2010	153515	Road	Supplies & Operating Expenses	117.50
COPYTRONIX INC.	07/16/2010	153703	Intragovernmental Service	Maintenance Agreements	30.35
CORE COMMUNICATIONS	07/09/2010	153516	General Fund	Printing And Publication	149.00
CORE COMMUNICATIONS	07/09/2010	153516	General Fund	Printing And Publication	190.00
CORE COMMUNICATIONS	07/23/2010	153913	Fair	Advertising	147.00
CORNERSTONE ASSOCIATES, INC.	07/23/2010	153914	Intragovernmental Service	Janitorial	4,212.53
CORNERSTONE ASSOCIATES, INC.	07/23/2010	153914	Intragovernmental Service	Janitorial	2,581.86
CORNERSTONE ASSOCIATES, INC.	07/30/2010	154134	General Fund	DD 53 Cornerstone Transportation	1,545.53
CORRECTIONAL INDUSTRIES ACCT.	07/23/2010	153915	General Fund	Food Purchases	4,863.14
CORVALLIS BOYS AND GIRLS	07/15/2010	153595	Benton County Health Center	Contractual Services	3,125.00
CORVALLIS CLINIC	07/16/2010	153704	General Fund	Professional Services	102.00
CORVALLIS CLINIC	07/16/2010	153704	General Fund	Professional Services	214.00
CORVALLIS CLINIC	07/16/2010	153704	Intragovernmental Service	Supplies & Operating Expenses	69.00
CORVALLIS CLINIC	07/16/2010	153704	Road	Contractual Services	69.00
CORVALLIS COLOR TILE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Equipment Purchases	75.00
CORVALLIS COLOR TILE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Equipment Purchases	373.00
CORVALLIS COMMUNITY	07/09/2010	153517	General Fund	Contractual Services	216.00
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	Adult Correction Programs	Service Agreement 9-1-1	1,383.78
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	Adult Correction Programs	Records System Agreement	139.00
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	Adult Correction Programs	Service Agreement 9-1-1	666.66
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	General Fund	Records System Agreement	918.00
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	General Fund	Service Agreement 9-1-1	110.49
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	General Fund	Records System Agreement	371.00
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	General Fund	Service Agreement 9-1-1	2,984.85
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	General Fund	Service Agreement 9-1-1	238.52
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	General Fund	Evidence Storage Agreement	2,515.35
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	General Fund	Records System Agreement	2,718.00
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	General Fund	Service Agreement 9-1-1	20,062.24
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	Local Option Levy	Evidence Storage Agreement	794.31
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	Local Option Levy	Records System Agreement	955.00
CORVALLIS FINANCE DEPARTMENT	07/12/2010	5660	Local Option Levy	Service Agreement 9-1-1	5,987.63
CORVALLIS FINANCE DEPARTMENT	07/16/2010	153705	General Fund	Contractual Services	144.40
CORVALLIS FINANCE DEPARTMENT	07/16/2010	153705	South Third CSD	Contractual Services	1,012.32
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	Adult Correction Programs	Service Agreement 9-1-1	1,847.22
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	Adult Correction Programs	Records System Agreement	109.00
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	Adult Correction Programs	Service Agreement 9-1-1	1,072.28
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	Enterprise Operations Fund	Property Tax	589.77
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Records System Agreement	30,282.50
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Contractual Services	1,271.47
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Records System Agreement	1,037.00
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Service Agreement 9-1-1	147.50
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Records System Agreement	382.00
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Service Agreement 9-1-1	3,802.14
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Service Agreement 9-1-1	318.41
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Evidence Storage Agreement	2,999.99
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Records System Agreement	2,946.00



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CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	General Fund	Service Agreement 9-1-1	26,781.20
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	Local Option Levy	Evidence Storage Agreement	947.34
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	Local Option Levy	Records System Agreement	982.00
CORVALLIS FINANCE DEPARTMENT	07/30/2010	154135	Local Option Levy	Service Agreement 9-1-1	7,992.92
CORVALLIS FITNESS	07/01/2010	153397	Adult Correction Programs	Other Withholdings	20.50
CORVALLIS FITNESS	07/01/2010	153397	Benton County Health Center	Other Withholdings	41.00
CORVALLIS FITNESS	07/01/2010	153397	General Fund	Other Withholdings	143.50
CORVALLIS GAZETTE - TIMES	07/23/2010	153916	General Fund	Supplies & Operating Expenses	162.00
CORVALLIS NEW HOLLAND	07/16/2010	153706	Intragovernmental Service	Supplies & Operating Expenses	13,107.04
CORVALLIS POWER EQUIPMENT	07/16/2010	153707	General Fund	Supplies & Operating Expenses	55.22
CORVALLIS POWER EQUIPMENT	07/16/2010	153707	Road	Supplies & Operating Expenses	55.23
CORVALLIS POWER EQUIPMENT	07/30/2010	154136	General Fund	Supplies & Operating Expenses	7.98
CORVALLIS POWER EQUIPMENT	07/30/2010	154136	Intragovernmental Service	Supplies & Operating Expenses	28.00
CORVALLIS POWER EQUIPMENT	07/30/2010	154136	Intragovernmental Service	Supplies & Operating Expenses	53.90
CORVALLIS POWER EQUIPMENT	07/30/2010	154136	Intragovernmental Service	Supplies & Operating Expenses	80.40
CORVALLIS POWER EQUIPMENT	07/30/2010	154136	Road	Supplies & Operating Expenses	7.97
CORVALLIS RENTAL INC	07/09/2010	153518	Fair	Supplies & Operating Expenses	20.33
CORVALLIS RENTAL INC	07/16/2010	153708	Fair	Supplies & Operating Expenses	40.66
CORVALLIS RENTAL INC	07/16/2010	153708	Fair	Supplies & Operating Expenses	22.84
CORVALLIS RENTAL INC	07/16/2010	153708	Intragovernmental Service	Fuel	52.21
CORVALLIS RENTAL INC	07/16/2010	153708	Road	Supplies & Operating Expenses	17.82
CORVALLIS RENTAL INC	07/23/2010	153917	Fair	Supplies & Operating Expenses	20.08
CORVALLIS RENTAL INC	07/30/2010	154137	Fair	Supplies & Operating Expenses	19.83
CORVALLIS RENTAL INC	07/30/2010	154137	Fair	Supplies & Operating Expenses	44.93
CORVALLIS SAFE AND LOCK, INC.	07/09/2010	153519	Fair	Supplies & Operating Expenses	204.40
CORVALLIS SAFE AND LOCK, INC.	07/23/2010	153918	Intragovernmental Service	Supplies & Operating Expenses	22.50
CORVALLIS SCHOOL DIST 509J	07/09/2010	153520	General Fund	Corvallis SD 509J Excise Tax	24,540.48
CORVALLIS SCHOOL DIST 509J	07/09/2010	153521	General Fund	Supplies & Operating Expenses	80.00
CORVALLIS SCHOOL DIST 509J	07/16/2010	153709	General Fund	Supplies & Operating Expenses	80.50
CORVALLIS SCHOOL DIST 509J	07/16/2010	153709	Road	Supplies & Operating Expenses	181.25
CORVALLIS, CITY OF	07/30/2010	154138	General Fund	Supplies & Operating Expenses	240.00
COURTYARD BY MARRIOTT	07/12/2010	5660	East Linn Health Center	Staff Inservice	135.00
COURTYARD BY MARRIOTT	07/12/2010	5660	General Fund	Staff Inservice	135.00
COX, DALE	07/23/2010	153919	Benton County Health Center	Retiree's Insurance Benefit	629.86
CRAWFORD, CODY	07/08/2010	153450	Benton County Health Center	Health Services Charges	20.00
CRISIS CHAPLAINCY SERVICES	07/23/2010	153920	General Fund	Contractual Services	575.00
CROSS COUNTRY EDUCATION	07/12/2010	5660	Benton County Health Center	Staff Inservice	159.00
CRYSTAL & SIERRA SPRINGS	07/23/2010	153921	General Fund	Supplies & Operating Expenses	46.36
CRYSTAL & SIERRA SPRINGS	07/23/2010	153922	Health Management Services	Professional Services	195.29
CRYSTAL & SIERRA SPRINGS	07/23/2010	153923	General Fund	Supplies & Operating Expenses	8.00
CRYSTAL & SIERRA SPRINGS	07/23/2010	153924	General Fund	Contractual Services	30.98
CRYSTAL & SIERRA SPRINGS	07/23/2010	153925	Health Management Services	Professional Services	123.32
CRYSTAL & SIERRA SPRINGS	07/30/2010	154139	Management Services Fund	Supplies & Operating Expenses	12.18
CRYSTAL & SIERRA SPRINGS	07/30/2010	154140	General Fund	Supplies & Operating Expenses	26.47
CRYSTAL & SIERRA SPRINGS	07/30/2010	154141	Health Management Services	Professional Services	52.44
CRYSTAL LAKE JANITORIAL, INC.	07/23/2010	153926	General Fund	Janitorial	74.38
CULLIGAN WATER CONDITIONING	07/08/2010	153451	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	21.50
CULLIGAN WATER CONDITIONING	07/09/2010	153522	General Fund	Professional Services	12.00



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CULLIGAN WATER CONDITIONING	07/09/2010	153522	General Fund	Professional Services	27.50
CULLIGAN WATER CONDITIONING	07/09/2010	153522	General Fund	Professional Services	33.00
CULLIGAN WATER CONDITIONING	07/09/2010	153522	General Fund	Supplies & Operating Expenses	5.00
CULLIGAN WATER CONDITIONING	07/09/2010	153522	General Fund	Supplies & Operating Expenses	22.00
CULLIGAN WATER CONDITIONING	07/09/2010	153522	General Fund	Supplies & Operating Expenses	38.50
CULLIGAN WATER CONDITIONING	07/09/2010	153522	Management Services Fund	Supplies & Operating Expenses	5.00
CULLIGAN WATER CONDITIONING	07/09/2010	153522	Management Services Fund	Supplies & Operating Expenses	16.50
CULLIGAN WATER CONDITIONING	07/09/2010	153522	Management Services Fund	Supplies & Operating Expenses	16.50
CULLIGAN WATER CONDITIONING	07/16/2010	153710	General Fund	Supplies & Operating Expenses	21.00
CULLIGAN WATER CONDITIONING	07/16/2010	153710	General Fund	Supplies & Operating Expenses	26.50
CULLIGAN WATER CONDITIONING	07/16/2010	153710	General Fund	Supplies & Operating Expenses	6.00
CUMMINS NORTHWEST INC.	07/16/2010	153711	Intragovernmental Service	Supplies & Operating Expenses	100.00
CUMMINS NORTHWEST INC.	07/30/2010	154142	Intragovernmental Service	Supplies & Operating Expenses	25.28
CUNNINGHAM, CARRIE	07/29/2010	154041	Fair	Contractual Services	500.00
CUPPLES, JACQUELINE	07/16/2010	153712	General Fund	Contractual Services	925.00
CUPPLES, JACQUELINE	07/16/2010	153712	General Fund	Contractual Services	3,000.00
D.H.S. DRINKING WATER PROGRAM	07/22/2010	153864	General Fund	Contractual Services	150.00
DAESCHEL, INGE	07/09/2010	153523	General Fund	Contractual Services	402.50
DAILY JOURNAL OF COMMERCE	07/16/2010	153713	Intragovernmental Service	Facility Projects	847.00
DAILY JOURNAL OF COMMERCE	07/30/2010	154143	General Fund	Advertising	178.25
DAIRY QUEEN	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	4.40
DANCER/CAVANAUGH, KELSEY	07/09/2010	153524	Trust Fund	Reservation & Permit Fee	125.00
DAS PROCUREMENT OFFICE	07/15/2010	153596	Acct Behavioral Hlth Alliance	Membership Fees	900.00
DAVID REED & ASSOCIATES INC.	07/16/2010	153714	General Fund	Contractual Services	1,360.00
DAVID REED & ASSOCIATES INC.	07/16/2010	153714	General Fund	Contractual Services	1,150.10
DAVIS, LESTER G.	07/16/2010	153715	General Fund	Retiree's Insurance Benefit	64.39
DAVIS, VALERIE	07/01/2010	153398	Acct Behavioral Hlth Alliance	Board & Committee Expense	20.00
DAY WIRELESS SYSTEMS	07/12/2010	5660	Fair	Supplies & Operating Expenses	436.50
DCBS, FISCAL SERVICES SECTION	07/09/2010	153525	General Fund	State Building Permit Surcharge	2,212.64
DE LAGE LANDEN	07/01/2010	153399	Intragovernmental Service	Maintenance Agreements	177.00
DE LAGE LANDEN	07/22/2010	153865	Acct Behavioral Hlth Alliance	Copier Expense	193.00
DELL MARKETING L.P.	07/09/2010	153526	Health Management Services	Supplies & Operating Expenses	880.66
DELL MARKETING L.P.	07/09/2010	153526	Special Transportation Fund	Equipment Purchases	1,270.21
DELL MARKETING L.P.	07/30/2010	154144	Intragovernmental Service	Data Processing Equipment	746.25
DEL'S FEED & FARM	07/12/2010	5660	Fair	Supplies & Operating Expenses	134.89
DEL'S FEED & FARM SUPPLY	07/16/2010	153716	Road	Supplies & Operating Expenses	179.98
DENSON, SHELLY & RILEY	07/30/2010	154145	General Fund	Dog Licenses - Corvallis	20.00
DENSONS FEED & SEED INC	07/30/2010	154146	General Fund	K-9 Deputy Expenses	51.95
DEPARTMENT OF JUSTICE	07/15/2010	3143	Adult Correction Programs	Other Withholdings	221.13
DEPARTMENT OF JUSTICE	07/15/2010	3143	Benton County Health Center	Other Withholdings	156.61
DEPARTMENT OF JUSTICE	07/15/2010	3143	General Fund	Other Withholdings	1,576.50
DEPARTMENT OF JUSTICE	07/15/2010	3143	Intragovernmental Service	Other Withholdings	594.60
DEPARTMENT OF JUSTICE	07/15/2010	3143	Road	Other Withholdings	201.00
DEPARTMENT OF JUSTICE	07/30/2010	3168	Benton County Health Center	Other Withholdings	148.33
DEPARTMENT OF JUSTICE	07/30/2010	3168	General Fund	Other Withholdings	1,576.50
DEPARTMENT OF JUSTICE	07/30/2010	3168	Intragovernmental Service	Other Withholdings	594.60
DEPARTMENT OF JUSTICE	07/30/2010	3168	Road	Other Withholdings	201.00
DEPT OF CONSUMER & BUSINESS	07/09/2010	153527	General Fund	DCBS-BCD Payments	375.00



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DEQ	07/01/2010	153400	Alpine County Service District	Supplies & Operating Expenses	33.33
DEQ	07/01/2010	153400	South Third CSD	Supplies & Operating Expenses	33.33
DEQ	07/01/2010	153400	Water Svc. Operation Alsea CSD	Supplies & Operating Expenses	33.34
DEQ	07/08/2010	153452	General Fund	Intergovernmental Agreements	2,100.00
DESCHUTES COUNTY	07/08/2010	153453	Acct Behavioral Hlth Alliance	Membership Fees	6,080.00
DESCHUTES COUNTY	07/22/2010	153866	Acct Behavioral Hlth Alliance	Rentals	322.13
DESCHUTES COUNTY	07/29/2010	154042	Acct Behavioral Hlth Alliance	Deschutes Cnty: Outpatient Cnty Subcap	55,045.72
DESCHUTES COUNTY	07/29/2010	154042	Acct Behavioral Hlth Alliance	Deshutes County Capitation	304,380.42
DESCHUTES COUNTY	07/29/2010	154042	Acct Behavioral Hlth Alliance	Managed Care Services	-6,203.25
DESCHUTES COUNTY	07/29/2010	154042	Acct Behavioral Hlth Alliance	Rentals	625.00
DETWILER, DANN	07/01/2010	153401	General Fund	Contractual Services	437.09
DETWILER, DANN	07/30/2010	154147	General Fund	Contractual Services	424.36
DEX MEDIA WEST	07/22/2010	153867	Acct Behavioral Hlth Alliance	Telephone	105.90
DHS - RECEIPTING UNIT	07/23/2010	153927	Health Management Services	Supplies & Operating Expenses	187.00
DHS-OREGON HEALTH SERVICES	07/23/2010	153928	Benton County Health Center	Vaccines	112.00
DHS-OREGON HEALTH SERVICES	07/23/2010	153928	Benton County Health Center	Vaccines	282.93
DHS-OREGON HEALTH SERVICES	07/23/2010	153928	Benton County Health Center	Vaccines	21.00
DHS-OREGON HEALTH SERVICES	07/23/2010	153928	East Linn Health Center	Vaccines	94.00
DIAMOND MEDICAL SUPPLY	07/16/2010	153717	General Fund	Supplies & Operating Expenses	83.83
DIAMOND MEDICAL SUPPLY	07/30/2010	154148	General Fund	Supplies & Operating Expenses	13.92
DIETRICH, BRENDA	07/30/2010	154149	General Fund	Reservation & Permit Fee	25.00
DISPLAYS2GO	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	10.00
DISPLAYS2GO	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	25.68
DISPLAYS2GO	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	133.60
DIXON, JAY	07/08/2010	153454	General Fund	Travel	357.00
DIXON, JAY	07/08/2010	153454	General Fund	Travel	365.70
DIXON, JAY	07/08/2010	153454	General Fund	Travel	516.35
DOLLAR TREE STORES, INC.	07/12/2010	5660	General Fund	Supplies & Operating Expenses	3.00
DOLLAR TREE STORES, INC.	07/12/2010	5660	General Fund	Supplies & Operating Expenses	8.00
DOLLAR TREE STORES, INC.	07/12/2010	5660	General Fund	Supplies & Operating Expenses	11.00
DOLLAR TREE STORES, INC.	07/12/2010	5660	General Fund	Commissary Expenses	22.00
DOLLAR TREE STORES, INC.	07/29/2010	154043	General Fund	Supplies & Operating Expenses	50.00
DR HORTON	07/23/2010	153929	General Fund	Performance Bond	26,000.00
DRI-SOCKET	07/12/2010	5660	Land Corner Preservation	Supplies & Operating Expenses	58.90
DSU PETERBILT & GMC TRUCK	07/30/2010	154150	Intragovernmental Service	Supplies & Operating Expenses	82.88
DUNN, LANETTA LYNN	07/23/2010	153930	Benton County Health Center	Contractual Services	981.85
E & M INVESTMENTS, LLC	07/30/2010	154151	General Fund	ROLS - TENANT SUBSIDY	640.00
E.C. ENTERPRISES, INC.	07/29/2010	154044	Fair	Contractual Services	30,000.00
EASTHAM, DANIEL	07/01/2010	153402	General Fund	Insurances	-49.23
EASTHAM, DANIEL	07/01/2010	153402	General Fund	Retiree's Insurance Benefit	276.75
EASTHAM, DANIEL	07/30/2010	154152	General Fund	Insurances	-43.13
EASTHAM, DANIEL	07/30/2010	154152	General Fund	Retiree's Insurance Benefit	276.75
ECHOD GRAPHICS, INC.	07/12/2010	5660	Fair	Supplies & Operating Expenses	155.00
ECMC	07/01/2010	153403	Health Management Services	Other Withholdings	275.80
ECMC	07/15/2010	153597	Health Management Services	Other Withholdings	276.25
EGR & ASSOCIATES, INC.	07/23/2010	153931	Road	Contractual Services	1,840.00
ELEVATOR SOLUTIONS INC.	07/16/2010	153718	Intragovernmental Service	Maintenance Agreements	101.28
ELEVATOR SOLUTIONS INC.	07/16/2010	153718	Intragovernmental Service	Maintenance Agreements	101.25



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ELKINTON, ZEB & HEATHER	07/16/2010	153719	General Fund	Dog Licenses - Corvallis	20.00
EMMINGER, BILL	07/08/2010	153455	General Fund	Staff Travel	238.25
EMMINGER, BILL	07/08/2010	153455	General Fund	Staff Travel	238.25
EMPLOYMENT TAX	07/30/2010	154153	Employee Benefit Trust	Claims: Administrative Service	538.04
EMPLOYMENT TAX	07/30/2010	154153	Employee Benefit Trust	Claims: Adult Corrections Fund	6,409.00
EMPLOYMENT TAX	07/30/2010	154153	Employee Benefit Trust	Claims: Benton County Health Center	2,429.00
EMPLOYMENT TAX	07/30/2010	154153	Employee Benefit Trust	Claims: Development	494.97
EMPLOYMENT TAX	07/30/2010	154153	Employee Benefit Trust	Claims: Fair	29.89
EMPLOYMENT TAX	07/30/2010	154153	Employee Benefit Trust	Claims: Health	3,600.00
EMPLOYMENT TAX	07/30/2010	154153	Employee Benefit Trust	Claims: Sheriff	20,782.17
EMPLOYMENT TAX	07/30/2010	154153	Employee Benefit Trust	Claims: Health Management Services	304.12
EMPLOYMENT TAX	07/30/2010	154153	Employee Benefit Trust	Claims: Road Fund	4,021.76
EMPLOYMENT TAX	07/30/2010	154153	Historical Museum Operations	Unemployment	49.64
EMRICK, JEFFREY	07/08/2010	153456	Acct Behavioral Hlth Alliance	Staff Lodging	250.00
EMRICK, JEFFREY	07/29/2010	154045	Acct Behavioral Hlth Alliance	Staff Lodging	250.00
ENTERPRISE RENT-A-CAR	07/09/2010	153528	Benton County Health Center	Staff Inservice	114.28
ENTERPRISE RENT-A-CAR	07/22/2010	153868	Acct Behavioral Hlth Alliance	Staff Travel	63.28
ENVIRO-CLEAN EQUIPMENT, INC.	07/16/2010	153720	Intragovernmental Service	Supplies & Operating Expenses	313.77
EPESTSUPPY	07/12/2010	5660	General Fund	Operating Supplies	119.95
EPISCOPAL CHURCH OF	07/30/2010	154154	Health Management Services	Supplies & Operating Expenses	100.00
ERGODYNAMICS	07/23/2010	153932	Local Option Levy	Supplies & Operating Expenses	319.00
ERGODYNAMICS	07/23/2010	153932	Local Option Levy	Supplies & Operating Expenses	790.00
ERGODYNAMICS	07/23/2010	153932	Local Option Levy	Supplies & Operating Expenses	795.00
EXPRESS EMPLOYMENT	07/16/2010	153721	Alpine County Service District	Contractual Services	177.80
EXPRESS EMPLOYMENT	07/16/2010	153721	Intragovernmental Service	Maintenance Agreements	264.00
EXPRESS EMPLOYMENT	07/16/2010	153721	Intragovernmental Service	Maintenance Agreements	660.00
EXPRESS EMPLOYMENT	07/16/2010	153721	Intragovernmental Service	Contractual Services	676.20
EXPRESS EMPLOYMENT	07/16/2010	153721	Intragovernmental Service	Contractual Services	1,101.00
EXPRESS EMPLOYMENT	07/23/2010	153933	Intragovernmental Service	Maintenance Agreements	264.00
EXPRESS EMPLOYMENT	07/23/2010	153933	Intragovernmental Service	Contractual Services	2,005.10
EXPRESS EMPLOYMENT	07/30/2010	154155	Intragovernmental Service	Contractual Services	1,266.00
EXPRESS EMPLOYMENT	07/30/2010	154155	Special Transportation Fund	Contractual Services	300.00
EXPRESS EMPLOYMENT	07/30/2010	154155	Special Transportation Fund	Contractual Services	300.00
FARLEY, TERESA	07/15/2010	153598	General Fund	Travel	45.00
FASTENAL COMPANY	07/16/2010	153722	Fair	Repairs And Maintenance	55.95
FASTENAL COMPANY	07/16/2010	153722	Fair	Supplies & Operating Expenses	51.54
FASTENAL COMPANY	07/16/2010	153722	Intragovernmental Service	Supplies & Operating Expenses	3.85
FASTENAL COMPANY	07/16/2010	153722	Intragovernmental Service	Supplies & Operating Expenses	24.05
FASTENAL COMPANY	07/23/2010	153934	Intragovernmental Service	Repair & Maintenance Supplies	-13.59
FASTENAL COMPANY	07/23/2010	153934	Intragovernmental Service	Repair & Maintenance Supplies	15.60
FASTENAL COMPANY	07/23/2010	153934	Intragovernmental Service	Repair & Maintenance Supplies	18.83
FASTENAL COMPANY	07/30/2010	154156	Intragovernmental Service	Supplies & Operating Expenses	17.44
FAUTIN, CHARLIE	07/15/2010	153599	General Fund	Staff Inservice	71.00
FEDERAL EXPRESS CORP	07/09/2010	153529	Intragovernmental Service	Postage And Shipping	15.51
FEDERAL EXPRESS CORP	07/09/2010	153529	Intragovernmental Service	Postage And Shipping	18.39
FEDERAL EXPRESS CORP	07/09/2010	153529	Intragovernmental Service	Postage And Shipping	142.79
FEDEX KINKO'S - SHERIFF DEPT.	07/23/2010	153935	General Fund	Supplies & Operating Expenses	10.45
FEWEL & BREWER	07/08/2010	153457	Acct Behavioral Hlth Alliance	Legal Counsel	90.00



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<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Fund</u>	<u>Account Charged</u>	<u>Amount</u>
FIRST ALTERNATIVE CO-OP	07/12/2010	5660	PL106-393 Title III Projects	Supplies & Operating Expenses	34.94
FLAWLESS FOUNDATION	07/12/2010	5660	Benton County Health Center	Staff Inservice	50.00
FLAWLESS FOUNDATION	07/12/2010	5660	Benton County Health Center	Staff Inservice	50.00
FLOWERSHOPNETWORK.COM	07/12/2010	5660	General Fund	Vending Machine - Sheriff Dept	59.99
FOBES, MARTY	07/16/2010	153723	Benton County Health Center	Retiree's Insurance Benefit	291.67
FOBES, MARTY	07/16/2010	153723	General Fund	Retiree's Insurance Benefit	291.67
FORKLIFT SERVICES OF OREGON	07/12/2010	5660	Intragovernmental Service	Supplies & Operating Expenses	270.01
FOULKE, CHRIS	07/15/2010	153600	Acct Behavioral Hlth Alliance	Flexible Services	750.00
FOUTZ, DANIEL	07/30/2010	154158	Trust Fund	Reservation & Permit Fee	300.00
FOWLER, REBEKAH	07/15/2010	153601	Acct Behavioral Hlth Alliance	Staff Food	79.50
FOWLER, REBEKAH	07/15/2010	153601	Acct Behavioral Hlth Alliance	Staff Travel	55.00
FRANKLIN COVEY CO	07/12/2010	5660	General Fund	Supplies & Operating Expenses	6.00
FRANKLIN COVEY CO	07/12/2010	5660	General Fund	Supplies & Operating Expenses	19.95
FRANKLIN PRESS	07/16/2010	153724	Fair	Supplies & Operating Expenses	215.00
FRANKLIN PRESS	07/16/2010	153724	General Fund	Printing And Publication	71.00
FRANKLIN PRESS	07/16/2010	153724	General Fund	Printing And Publication	47.00
FRANKLIN PRESS	07/16/2010	153724	Health Management Services	Printing And Publication	178.00
FRANKLIN PRESS	07/16/2010	153724	Health Management Services	Printing And Publication	178.00
FRANKLIN PRESS	07/16/2010	153724	Health Management Services	Printing And Publication	178.00
FRANKLIN PRESS	07/22/2010	153869	Acct Behavioral Hlth Alliance	Educational Materials - Client	189.14
FRANKLIN PRESS	07/23/2010	153936	Benton County Health Center	Printing And Publication	39.00
FRANKLIN PRESS	07/30/2010	154159	General Fund	Supplies & Operating Expenses	55.00
FRANKLIN PRESS	07/30/2010	154159	Trust Fund	Supplies & Operating Expenses	253.00
FRED MEYER	07/12/2010	5660	General Fund	Supplies & Operating Expenses	90.40
FRED MEYER	07/12/2010	5660	General Fund	Supplies & Operating Expenses	6.97
FRED MEYER	07/12/2010	5660	General Fund	Training And Education	12.16
FRED MEYER	07/29/2010	154046	General Fund	Supplies & Operating Expenses	150.00
FREEBIRD INC	07/09/2010	153530	Intragovernmental Service	Accident Repairs	839.83
FREEBIRD INC	07/30/2010	154160	Intragovernmental Service	Supplies & Operating Expenses	1,648.00
FRIDAY, KATHRYN	07/15/2010	153602	Health Management Services	Staff Travel	25.00
FSH COMMUNICATIONS, LLC	07/16/2010	153725	Intragovernmental Service	Communications	65.00
FULL COLOR PRESS	07/16/2010	153726	Fair	Supplies & Operating Expenses	206.00
GALLS, AN ARAMARK COMPANY	07/23/2010	153937	General Fund	Uniform Purchase	148.47
GALLS, AN ARAMARK COMPANY	07/23/2010	153937	General Fund	Uniform Purchase	59.06
GARTEN SERVICES, INC	07/23/2010	153938	Intragovernmental Service	Postage And Shipping	226.86
GARZA, II, TOMAS ANTONIO	07/30/2010	154161	Trust Fund	Professional Services	170.00
GAZETTE-TIMES	07/30/2010	154162	General Fund	Supplies & Operating Expenses	1,096.86
GENERAL TRAILER PARTS LLC	07/16/2010	153727	Intragovernmental Service	Supplies & Operating Expenses	92.52
GENERAL TRAILER PARTS LLC	07/16/2010	153727	Intragovernmental Service	Supplies & Operating Expenses	143.16
GOOD EARTH PEST CONTROL, INC.	07/01/2010	153404	General Fund	Contractual Services	85.00
GOOD EARTH PEST CONTROL, INC.	07/30/2010	154163	General Fund	Contractual Services	95.00
GOUVERNEUR, MARISABEL	07/15/2010	153604	General Fund	Staff Inservice	51.00
GOUVERNEUR, MARISABEL	07/22/2010	153870	Health Management Services	Supplies & Operating Expenses	29.99
GOUVERNEUR, MARISABEL	07/29/2010	154047	General Fund	Staff Inservice	74.56
GRAINGER, INC	07/16/2010	153728	Intragovernmental Service	Repair & Maintenance Supplies	93.00
GRAINGER, INC	07/16/2010	153728	Road	Supplies & Operating Expenses	171.18
GREYHOUND LINES, INC.	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	98.08
GREYHOUND LINES, INC.	07/12/2010	5660	Benton County Health Center	Other Operating Costs	66.00



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



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<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Fund</u>	<u>Account Charged</u>	<u>Amount</u>
HENDERSONS OFFICE SYSTEMS	07/16/2010	153736	General Fund	Printing And Publication	62.50
HENDERSONS OFFICE SYSTEMS	07/16/2010	153736	Health Management Services	Printing And Publication	37.50
HENDERSONS OFFICE SYSTEMS	07/16/2010	153736	Health Management Services	Printing And Publication	75.00
HENDERSONS OFFICE SYSTEMS	07/23/2010	153941	Health Management Services	Printing And Publication	18.75
HIDER, MITCH	07/29/2010	154048	Fair	Contractual Services	1,000.00
HI-LINE	07/16/2010	153737	Intragovernmental Service	Supplies & Operating Expenses	209.61
HILLPOT, DOUG	07/29/2010	154049	General Fund	Conferences	68.00
HILLPOT, DOUG	07/29/2010	154049	General Fund	Travel	53.53
HILTON ADVANCE PURCHASE	07/12/2010	5660	Health Management Services	Staff Inservice	112.17
HINES, RICHARD	07/16/2010	153738	General Fund	DD 44 Diversion	2,790.00
HME INCORPORATED	07/30/2010	154166	Intragovernmental Service	Supplies & Operating Expenses	47.35
HME INCORPORATED	07/30/2010	154166	Intragovernmental Service	Supplies & Operating Expenses	760.63
HMK CONSULTING, INC.	07/15/2010	153606	Acct Behavioral Hlth Alliance	Management Consulting	1,495.20
HOGUE, CRAIG	07/08/2010	153460	General Fund	Staff Travel	26.50
HOLIDAY INN EXPRESS	07/12/2010	5660	General Fund	Shipo Expense	77.00
HOLIDAY INN EXPRESS	07/16/2010	153739	General Fund	Training And Education	3,021.48
HOLIDAY INN SELECT, THE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	6.50
HOLIDAY INN SELECT, THE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	14.00
HOLIDAY INN SELECT, THE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	16.50
HOLIDAY INN SELECT, THE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Lodging	195.80
HOME DEPOT CREDIT SERVICES	07/15/2010	153607	General Capital Improvements	Equipment Purchases	301.00
HOME DEPOT CREDIT SERVICES	07/23/2010	153942	Cemetery Operations	Operating Supplies	98.29
HOME DEPOT CREDIT SERVICES	07/23/2010	153942	General Fund	Operating Supplies	47.95
HOME DEPOT CREDIT SERVICES	07/23/2010	153942	General Fund	Operating Supplies	83.15
HOME DEPOT CREDIT SERVICES	07/23/2010	153942	General Fund	Operating Supplies	88.84
HOME DEPOT CREDIT SERVICES	07/23/2010	153942	General Fund	Operating Supplies	145.47
HOME DEPOT CREDIT SERVICES	07/23/2010	153942	General Fund	Repairs And Maintenance	40.50
HOME DEPOT CREDIT SERVICES	07/23/2010	153942	General Fund	Repairs And Maintenance	50.28
HOME DEPOT CREDIT SERVICES	07/23/2010	153942	General Fund	Repairs And Maintenance	106.14
HOME DEPOT CREDIT SERVICES	07/23/2010	153942	Trust Fund	Repairs And Maintenance	50.28
HOME DEPOT, THE	07/12/2010	5660	General Fund	Supplies & Operating Expenses	8.97
HOME DEPOT, THE	07/12/2010	5660	Road	Supplies & Operating Expenses	216.64
HOME LIFE INC	07/30/2010	154167	General Fund	DD 53 Home Life	628.59
HONEY BUCKETS, INC.	07/01/2010	153406	General Fund	Supplies & Operating Expenses	45.85
HONEY BUCKETS, INC.	07/01/2010	153406	Road	Contractual Services	45.85
HOOVER, MELLISSA	07/16/2010	153740	Fair	Rentals - Other	190.00
HOTELS.COM	07/12/2010	5660	General Fund	Staff Inservice	79.52
HOUSTON ENGINEERING INC.	07/16/2010	153741	General Fund	Professional Services	1,000.00
HOWELL RODEO COMPANY INC	07/29/2010	154050	Fair	Contractual Services	16,050.00
HOWELL RODEO COMPANY INC	07/29/2010	154051	Fair	Contractual Services	5,400.00
HRM USA INC	07/12/2010	5660	General Fund	Supplies & Operating Expenses	30.31
HRM USA INC	07/12/2010	5660	General Fund	Supplies & Operating Expenses	487.50
HSA BANK	07/15/2010	3136	Acct Behavioral Hlth Alliance	HSA Contributions	290.00
HSA BANK	07/15/2010	3136	Adult Correction Programs	HSA Contributions	47.50
HSA BANK	07/15/2010	3136	Benton County Health Center	HSA Contributions	53.00
HSA BANK	07/15/2010	3136	East Linn Health Center	HSA Contributions	100.00
HSA BANK	07/15/2010	3136	General Fund	HSA Contributions	306.50
HSA BANK	07/15/2010	3136	General Fund	HSA Contributions	1,069.00



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HSA BANK	07/15/2010	3136	Health Management Services	HSA Contributions	268.33
HSA BANK	07/15/2010	3136	Intragovernmental Service	HSA Contributions	225.00
HSA BANK	07/15/2010	3136	Local Option Levy	HSA Contributions	25.00
HSA BANK	07/15/2010	3136	Local Option Levy	HSA Contributions	25.00
HSA BANK	07/15/2010	3136	Management Services Fund	HSA Contributions	90.00
HSA BANK	07/15/2010	3136	Road	HSA Contributions	25.00
HSA BANK	07/15/2010	3136	Road	HSA Contributions	150.00
HSA BANK	07/23/2010	153943	Management Services Fund	Benefits Administration Costs	113.75
HSA BANK	07/30/2010	3163	Acct Behavioral Hlth Alliance	HSA Contributions	5,190.00
HSA BANK	07/30/2010	3163	Adult Correction Programs	HSA Contributions	347.49
HSA BANK	07/30/2010	3163	Adult Correction Programs	HSA Contributions	1,290.64
HSA BANK	07/30/2010	3163	Benton County Health Center	HSA Contributions	1,853.00
HSA BANK	07/30/2010	3163	Benton County Health Center	HSA Contributions	5,079.00
HSA BANK	07/30/2010	3163	East Linn Health Center	HSA Contributions	1,642.00
HSA BANK	07/30/2010	3163	General Capital Improvements	HSA Contributions	600.00
HSA BANK	07/30/2010	3163	General Fund	HSA Contributions	-1,200.00
HSA BANK	07/30/2010	3163	General Fund	HSA Contributions	8,102.76
HSA BANK	07/30/2010	3163	General Fund	HSA Contributions	28,058.70
HSA BANK	07/30/2010	3163	Health Management Services	HSA Contributions	9,328.33
HSA BANK	07/30/2010	3163	Intragovernmental Service	HSA Contributions	600.00
HSA BANK	07/30/2010	3163	Intragovernmental Service	HSA Contributions	5,145.00
HSA BANK	07/30/2010	3163	Local Option Levy	HSA Contributions	625.00
HSA BANK	07/30/2010	3163	Local Option Levy	HSA Contributions	1,349.16
HSA BANK	07/30/2010	3163	Management Services Fund	HSA Contributions	1,140.00
HSA BANK	07/30/2010	3163	Management Services Fund	HSA Contributions	2,790.00
HSA BANK	07/30/2010	3163	Road	HSA Contributions	625.00
HSA BANK	07/30/2010	3163	Road	HSA Contributions	2,550.00
HSA BANK	07/30/2010	3163	Trust Fund	HSA Contributions	3.75
HSBC BUSINESS SOLUTIONS	07/16/2010	153742	General Fund	Supplies & Operating Expenses	269.06
HUGHES FIRE EQUIPMENT INC	07/09/2010	153532	Intragovernmental Service	Supplies & Operating Expenses	32.71
HUGHES FIRE EQUIPMENT INC	07/09/2010	153532	Intragovernmental Service	Supplies & Operating Expenses	51.28
HUGHES FIRE EQUIPMENT INC	07/09/2010	153532	Intragovernmental Service	Supplies & Operating Expenses	136.58
HUGHES FIRE EQUIPMENT INC	07/09/2010	153532	Intragovernmental Service	Supplies & Operating Expenses	335.25
HUGHES FIRE EQUIPMENT INC	07/16/2010	153743	Intragovernmental Service	Supplies & Operating Expenses	140.35
HUGHES FIRE EQUIPMENT INC	07/23/2010	153944	Intragovernmental Service	Supplies & Operating Expenses	176.69
HUGHES FIRE EQUIPMENT INC	07/30/2010	154168	Intragovernmental Service	Supplies & Operating Expenses	66.89
HUGHES FIRE EQUIPMENT INC	07/30/2010	154168	Intragovernmental Service	Supplies & Operating Expenses	370.24
HUGHES FIRE EQUIPMENT INC	07/30/2010	154168	Intragovernmental Service	Supplies & Operating Expenses	373.12
HUMPHREY, MIKE	07/30/2010	154169	Road	Retiree's Insurance Benefit	817.63
HUT AIRPORT SHUTTLE	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	-44.00
HUT AIRPORT SHUTTLE	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	44.00
HYATT REGENCY - BELLEVUE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Educational Materials - Staff	496.56
HYATT REGENCY - BELLEVUE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Lodging	363.04
HYATT REGENCY - BELLEVUE	07/12/2010	5660	Management Services Fund	Travel	582.57
HYATT REGENCY - BELLEVUE	07/12/2010	5660	Management Services Fund	Travel	630.57
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Acct Behavioral Hlth Alliance	Icma Retirement Corp	174.11
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Adult Correction Programs	Icma Retirement Corp	27.83
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Adult Correction Programs	Icma Retirement Corp	31.74



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ICMA RETIREMENT CORPORATION	07/15/2010	3134	Benton County Health Center	Icma Retirement Corp	116.76
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Benton County Health Center	Icma Retirement Corp	200.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Benton County Health Center	Icma Retirement Corp	661.50
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Benton County Health Center	Icma Retirement Corp	1,066.31
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Court Security	Icma Retirement Corp	32.69
ICMA RETIREMENT CORPORATION	07/15/2010	3134	East Linn Health Center	Icma Retirement Corp	10.50
ICMA RETIREMENT CORPORATION	07/15/2010	3134	East Linn Health Center	Icma Retirement Corp	96.60
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Enterprise Operations Fund	Icma Retirement Corp	1.05
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Enterprise Operations Fund	Icma Retirement Corp	5.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Enterprise Operations Fund	Icma Retirement Corp	23.11
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Fair	Icma Retirement Corp	55.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Fair	Icma Retirement Corp	126.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	General Fund	Icma Retirement Corp	614.96
ICMA RETIREMENT CORPORATION	07/15/2010	3134	General Fund	Icma Retirement Corp	1,448.38
ICMA RETIREMENT CORPORATION	07/15/2010	3134	General Fund	Icma Retirement Corp	1,575.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	General Fund	Icma Retirement Corp	1,769.50
ICMA RETIREMENT CORPORATION	07/15/2010	3134	General Fund	Icma Retirement Corp	3,020.85
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Health Management Services	Icma Retirement Corp	80.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Health Management Services	Icma Retirement Corp	210.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Health Management Services	Icma Retirement Corp	510.48
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Health Management Services	Icma Retirement Corp	951.30
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Intragovernmental Service	Icma Retirement Corp	1.05
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Intragovernmental Service	Icma Retirement Corp	60.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Intragovernmental Service	Icma Retirement Corp	680.40
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Land Corner Preservation	Icma Retirement Corp	63.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Local Option Levy	Icma Retirement Corp	84.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Local Option Levy	Icma Retirement Corp	100.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Local Option Levy	Icma Retirement Corp	168.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Local Option Levy	Icma Retirement Corp	198.56
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Management Services Fund	Icma Retirement Corp	45.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Management Services Fund	Icma Retirement Corp	101.01
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Management Services Fund	Icma Retirement Corp	178.49
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Management Services Fund	Icma Retirement Corp	846.48
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Road	Icma Retirement Corp	210.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Road	Icma Retirement Corp	448.91
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Road	Icma Retirement Corp	516.00
ICMA RETIREMENT CORPORATION	07/15/2010	3134	Road	Icma Retirement Corp	921.16
ICMA RETIREMENT CORPORATION	07/21/2010	3155	General Fund	Icma Retirement Corp	31.50
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Acct Behavioral Hlth Alliance	Icma Retirement Corp	367.33
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Adult Correction Programs	Icma Retirement Corp	27.83
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Adult Correction Programs	Icma Retirement Corp	33.33
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Benton County Health Center	Icma Retirement Corp	126.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Benton County Health Center	Icma Retirement Corp	132.43
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Benton County Health Center	Icma Retirement Corp	200.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Benton County Health Center	Icma Retirement Corp	729.86
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Benton County Health Center	Icma Retirement Corp	1,073.46
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Court Security	Icma Retirement Corp	36.04
ICMA RETIREMENT CORPORATION	07/30/2010	3161	East Linn Health Center	Icma Retirement Corp	10.16



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ICMA RETIREMENT CORPORATION	07/30/2010	3161	East Linn Health Center	Icma Retirement Corp	96.60
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Enterprise Operations Fund	Icma Retirement Corp	1.05
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Enterprise Operations Fund	Icma Retirement Corp	5.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Enterprise Operations Fund	Icma Retirement Corp	23.11
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Fair	Icma Retirement Corp	55.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Fair	Icma Retirement Corp	126.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	General Fund	Icma Retirement Corp	57.93
ICMA RETIREMENT CORPORATION	07/30/2010	3161	General Fund	Icma Retirement Corp	634.51
ICMA RETIREMENT CORPORATION	07/30/2010	3161	General Fund	Icma Retirement Corp	1,448.38
ICMA RETIREMENT CORPORATION	07/30/2010	3161	General Fund	Icma Retirement Corp	1,575.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	General Fund	Icma Retirement Corp	1,782.42
ICMA RETIREMENT CORPORATION	07/30/2010	3161	General Fund	Icma Retirement Corp	2,972.42
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Health Management Services	Icma Retirement Corp	80.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Health Management Services	Icma Retirement Corp	210.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Health Management Services	Icma Retirement Corp	518.21
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Health Management Services	Icma Retirement Corp	919.80
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Intragovernmental Service	Icma Retirement Corp	1.05
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Intragovernmental Service	Icma Retirement Corp	60.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Intragovernmental Service	Icma Retirement Corp	680.42
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Land Corner Preservation	Icma Retirement Corp	63.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Local Option Levy	Icma Retirement Corp	26.07
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Local Option Levy	Icma Retirement Corp	84.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Local Option Levy	Icma Retirement Corp	100.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Local Option Levy	Icma Retirement Corp	168.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Local Option Levy	Icma Retirement Corp	205.22
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Management Services Fund	Icma Retirement Corp	45.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Management Services Fund	Icma Retirement Corp	101.01
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Management Services Fund	Icma Retirement Corp	178.47
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Management Services Fund	Icma Retirement Corp	851.50
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Road	Icma Retirement Corp	210.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Road	Icma Retirement Corp	451.89
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Road	Icma Retirement Corp	516.00
ICMA RETIREMENT CORPORATION	07/30/2010	3161	Road	Icma Retirement Corp	922.23
ICMA RETIREMENT CORPORATION	07/30/2010	3169	General Fund	Icma Retirement Corp	42.00
IKON OFFICE SOLUTIONS	07/09/2010	153533	Intragovernmental Service	Maintenance Agreements	17.85
IKON OFFICE SOLUTIONS	07/16/2010	153744	Intragovernmental Service	Maintenance Agreements	171.11
IKON OFFICE SOLUTIONS	07/16/2010	153744	Intragovernmental Service	Maintenance Agreements	233.48
IKON OFFICE SOLUTIONS	07/16/2010	153744	Intragovernmental Service	Maintenance Agreements	246.22
IKON OFFICE SOLUTIONS	07/16/2010	153744	Intragovernmental Service	Maintenance Agreements	381.89
IKON OFFICE SOLUTIONS	07/16/2010	153744	Intragovernmental Service	Maintenance Agreements	610.99
IKON OFFICE SOLUTIONS	07/30/2010	154170	Intragovernmental Service	Maintenance Agreements	14.21
IKON OFFICE SOLUTIONS	07/30/2010	154170	Intragovernmental Service	Maintenance Agreements	16.96
IKON OFFICE SOLUTIONS	07/30/2010	154170	Intragovernmental Service	Maintenance Agreements	43.48
IKON OFFICE SOLUTIONS INC	07/16/2010	153745	Intragovernmental Service	Maintenance Agreements	7.76
IKON OFFICE SOLUTIONS INC	07/16/2010	153745	Intragovernmental Service	Maintenance Agreements	9.21
IKON OFFICE SOLUTIONS INC	07/16/2010	153745	Intragovernmental Service	Maintenance Agreements	9.41
IKON OFFICE SOLUTIONS INC	07/16/2010	153745	Intragovernmental Service	Maintenance Agreements	12.36
IKON OFFICE SOLUTIONS INC	07/16/2010	153745	Intragovernmental Service	Maintenance Agreements	14.39



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IKON OFFICE SOLUTIONS INC	07/16/2010	153745	Intragovernmental Service	Maintenance Agreements	55.14
IKON OFFICE SOLUTIONS INC	07/23/2010	153945	Intragovernmental Service	Maintenance Agreements	19.01
IKON OFFICE SOLUTIONS INC	07/23/2010	153945	Intragovernmental Service	Maintenance Agreements	67.58
IKON OFFICE SOLUTIONS INC	07/30/2010	154171	Intragovernmental Service	Maintenance Agreements	5.06
IKON OFFICE SOLUTIONS INC	07/30/2010	154171	Intragovernmental Service	Maintenance Agreements	31.59
INDUSTRIAL ORGANIZATIONAL	07/30/2010	154172	General Fund	Supplies & Operating Expenses	30.00
INDUSTRIAL ORGANIZATIONAL	07/30/2010	154172	General Fund	Supplies & Operating Expenses	240.00
INDUSTRIAL WELDING SUPPLY, INC	07/16/2010	153746	Intragovernmental Service	Supplies & Operating Expenses	35.00
INDUSTRIAL WELDING SUPPLY, INC	07/30/2010	154173	Intragovernmental Service	Supplies & Operating Expenses	43.02
INN AT CROSS KEYS STATION	07/12/2010	5660	General Fund	Travel	77.00
INN AT SPANISH HEAD	07/12/2010	5660	Management Services Fund	Training And Education	3,470.54
INR	07/12/2010	5660	Benton County Health Center	Staff Inservice	86.00
INSTITUTE OF POLICE	07/01/2010	153407	General Fund	Training And Education	895.00
INTERNAL REVENUE SERVICE	07/02/2010	3124	East Linn Health Center	Federal & Fica Taxes	150.42
INTERNAL REVENUE SERVICE	07/02/2010	3124	East Linn Health Center	Federal & Fica Taxes	643.20
INTERNAL REVENUE SERVICE	07/02/2010	3124	East Linn Health Center	Federal & Fica Taxes	897.81
INTERNAL REVENUE SERVICE	07/06/2010	3128	Benton County Health Center	Federal & Fica Taxes	3.28
INTERNAL REVENUE SERVICE	07/06/2010	3128	Benton County Health Center	Federal & Fica Taxes	14.06
INTERNAL REVENUE SERVICE	07/06/2010	3128	Employee Benefit Trust	Federal & Fica Taxes	4.36
INTERNAL REVENUE SERVICE	07/06/2010	3128	Employee Benefit Trust	Federal & Fica Taxes	12.31
INTERNAL REVENUE SERVICE	07/06/2010	3128	Employee Benefit Trust	Federal & Fica Taxes	18.58
INTERNAL REVENUE SERVICE	07/06/2010	3128	Intragovernmental Service	Federal & Fica Taxes	4.16
INTERNAL REVENUE SERVICE	07/06/2010	3128	Intragovernmental Service	Federal & Fica Taxes	11.91
INTERNAL REVENUE SERVICE	07/06/2010	3128	Intragovernmental Service	Federal & Fica Taxes	17.96
INTERNAL REVENUE SERVICE	07/06/2010	3128	Management Services Fund	Federal & Fica Taxes	37.82
INTERNAL REVENUE SERVICE	07/06/2010	3128	Management Services Fund	Federal & Fica Taxes	107.13
INTERNAL REVENUE SERVICE	07/06/2010	3128	Management Services Fund	Federal & Fica Taxes	161.60
INTERNAL REVENUE SERVICE	07/09/2010	3131	Road	Federal & Fica Taxes	127.92
INTERNAL REVENUE SERVICE	07/09/2010	3131	Road	Federal & Fica Taxes	546.98
INTERNAL REVENUE SERVICE	07/09/2010	3131	Road	Federal & Fica Taxes	821.32
INTERNAL REVENUE SERVICE	07/15/2010	3135	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	594.14
INTERNAL REVENUE SERVICE	07/15/2010	3135	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	1,951.96
INTERNAL REVENUE SERVICE	07/15/2010	3135	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	2,540.42
INTERNAL REVENUE SERVICE	07/15/2010	3135	Adult Correction Programs	Federal & Fica Taxes	700.26
INTERNAL REVENUE SERVICE	07/15/2010	3135	Adult Correction Programs	Federal & Fica Taxes	2,488.09
INTERNAL REVENUE SERVICE	07/15/2010	3135	Adult Correction Programs	Federal & Fica Taxes	2,994.20
INTERNAL REVENUE SERVICE	07/15/2010	3135	Benton County Health Center	Federal & Fica Taxes	3,534.69
INTERNAL REVENUE SERVICE	07/15/2010	3135	Benton County Health Center	Federal & Fica Taxes	12,338.45
INTERNAL REVENUE SERVICE	07/15/2010	3135	Benton County Health Center	Federal & Fica Taxes	15,113.42
INTERNAL REVENUE SERVICE	07/15/2010	3135	Cemetery Operations	Federal & Fica Taxes	3.56
INTERNAL REVENUE SERVICE	07/15/2010	3135	Cemetery Operations	Federal & Fica Taxes	15.18
INTERNAL REVENUE SERVICE	07/15/2010	3135	Court Security	Federal & Fica Taxes	120.24
INTERNAL REVENUE SERVICE	07/15/2010	3135	Court Security	Federal & Fica Taxes	514.16
INTERNAL REVENUE SERVICE	07/15/2010	3135	Court Security	Federal & Fica Taxes	528.44
INTERNAL REVENUE SERVICE	07/15/2010	3135	East Linn Health Center	Federal & Fica Taxes	650.56
INTERNAL REVENUE SERVICE	07/15/2010	3135	East Linn Health Center	Federal & Fica Taxes	2,215.87
INTERNAL REVENUE SERVICE	07/15/2010	3135	East Linn Health Center	Federal & Fica Taxes	2,781.68
INTERNAL REVENUE SERVICE	07/15/2010	3135	Enterprise Operations Fund	Federal & Fica Taxes	68.78



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Table with columns: Vendor Name, Check Date, Check Number, Fund, Account Charged, Amount. Lists internal revenue services from 07/15/2010 to 07/21/2010 across various funds like Enterprise Operations, Fair, General Capital Improvements, etc.



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INTERNAL REVENUE SERVICE	07/23/2010	3158	Health Management Services	Federal & Fica Taxes	131.42
INTERNAL REVENUE SERVICE	07/23/2010	3158	Health Management Services	Federal & Fica Taxes	442.73
INTERNAL REVENUE SERVICE	07/23/2010	3158	Health Management Services	Federal & Fica Taxes	561.88
INTERNAL REVENUE SERVICE	07/30/2010	3162	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	637.26
INTERNAL REVENUE SERVICE	07/30/2010	3162	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	2,128.46
INTERNAL REVENUE SERVICE	07/30/2010	3162	Acct Behavioral Hlth Alliance	Federal & Fica Taxes	2,724.68
INTERNAL REVENUE SERVICE	07/30/2010	3162	Adult Correction Programs	Federal & Fica Taxes	571.92
INTERNAL REVENUE SERVICE	07/30/2010	3162	Adult Correction Programs	Federal & Fica Taxes	1,735.40
INTERNAL REVENUE SERVICE	07/30/2010	3162	Adult Correction Programs	Federal & Fica Taxes	2,445.30
INTERNAL REVENUE SERVICE	07/30/2010	3162	Benton County Health Center	Federal & Fica Taxes	3,899.05
INTERNAL REVENUE SERVICE	07/30/2010	3162	Benton County Health Center	Federal & Fica Taxes	14,062.86
INTERNAL REVENUE SERVICE	07/30/2010	3162	Benton County Health Center	Federal & Fica Taxes	16,671.89
INTERNAL REVENUE SERVICE	07/30/2010	3162	Cemetery Operations	Federal & Fica Taxes	5.62
INTERNAL REVENUE SERVICE	07/30/2010	3162	Cemetery Operations	Federal & Fica Taxes	24.04
INTERNAL REVENUE SERVICE	07/30/2010	3162	Court Security	Federal & Fica Taxes	68.50
INTERNAL REVENUE SERVICE	07/30/2010	3162	Court Security	Federal & Fica Taxes	194.95
INTERNAL REVENUE SERVICE	07/30/2010	3162	Court Security	Federal & Fica Taxes	292.90
INTERNAL REVENUE SERVICE	07/30/2010	3162	East Linn Health Center	Federal & Fica Taxes	616.30
INTERNAL REVENUE SERVICE	07/30/2010	3162	East Linn Health Center	Federal & Fica Taxes	1,879.71
INTERNAL REVENUE SERVICE	07/30/2010	3162	East Linn Health Center	Federal & Fica Taxes	2,635.12
INTERNAL REVENUE SERVICE	07/30/2010	3162	Enterprise Operations Fund	Federal & Fica Taxes	71.02
INTERNAL REVENUE SERVICE	07/30/2010	3162	Enterprise Operations Fund	Federal & Fica Taxes	299.66
INTERNAL REVENUE SERVICE	07/30/2010	3162	Enterprise Operations Fund	Federal & Fica Taxes	303.54
INTERNAL REVENUE SERVICE	07/30/2010	3162	Fair	Federal & Fica Taxes	340.44
INTERNAL REVENUE SERVICE	07/30/2010	3162	Fair	Federal & Fica Taxes	965.16
INTERNAL REVENUE SERVICE	07/30/2010	3162	Fair	Federal & Fica Taxes	1,455.74
INTERNAL REVENUE SERVICE	07/30/2010	3162	General Capital Improvements	Federal & Fica Taxes	25.54
INTERNAL REVENUE SERVICE	07/30/2010	3162	General Capital Improvements	Federal & Fica Taxes	66.44
INTERNAL REVENUE SERVICE	07/30/2010	3162	General Capital Improvements	Federal & Fica Taxes	109.14
INTERNAL REVENUE SERVICE	07/30/2010	3162	General Fund	Federal & Fica Taxes	12,715.35
INTERNAL REVENUE SERVICE	07/30/2010	3162	General Fund	Federal & Fica Taxes	44,861.70
INTERNAL REVENUE SERVICE	07/30/2010	3162	General Fund	Federal & Fica Taxes	54,367.65
INTERNAL REVENUE SERVICE	07/30/2010	3162	Health Management Services	Federal & Fica Taxes	1,822.98
INTERNAL REVENUE SERVICE	07/30/2010	3162	Health Management Services	Federal & Fica Taxes	5,127.15
INTERNAL REVENUE SERVICE	07/30/2010	3162	Health Management Services	Federal & Fica Taxes	7,794.64
INTERNAL REVENUE SERVICE	07/30/2010	3162	Historical Museum Operations	Federal & Fica Taxes	58.78
INTERNAL REVENUE SERVICE	07/30/2010	3162	Historical Museum Operations	Federal & Fica Taxes	251.34
INTERNAL REVENUE SERVICE	07/30/2010	3162	Historical Museum Operations	Federal & Fica Taxes	295.72
INTERNAL REVENUE SERVICE	07/30/2010	3162	Intragovernmental Service	Federal & Fica Taxes	1,259.00
INTERNAL REVENUE SERVICE	07/30/2010	3162	Intragovernmental Service	Federal & Fica Taxes	4,601.20
INTERNAL REVENUE SERVICE	07/30/2010	3162	Intragovernmental Service	Federal & Fica Taxes	5,383.34
INTERNAL REVENUE SERVICE	07/30/2010	3162	Land Corner Preservation	Federal & Fica Taxes	67.38
INTERNAL REVENUE SERVICE	07/30/2010	3162	Land Corner Preservation	Federal & Fica Taxes	171.77
INTERNAL REVENUE SERVICE	07/30/2010	3162	Land Corner Preservation	Federal & Fica Taxes	288.12
INTERNAL REVENUE SERVICE	07/30/2010	3162	Local Option Levy	Federal & Fica Taxes	1,117.50
INTERNAL REVENUE SERVICE	07/30/2010	3162	Local Option Levy	Federal & Fica Taxes	4,360.34
INTERNAL REVENUE SERVICE	07/30/2010	3162	Local Option Levy	Federal & Fica Taxes	4,778.14
INTERNAL REVENUE SERVICE	07/30/2010	3162	Management Services Fund	Federal & Fica Taxes	1,515.12



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INTERNAL REVENUE SERVICE	07/30/2010	3162	Management Services Fund	Federal & Fica Taxes	6,300.46
INTERNAL REVENUE SERVICE	07/30/2010	3162	Management Services Fund	Federal & Fica Taxes	6,478.28
INTERNAL REVENUE SERVICE	07/30/2010	3162	Road	Federal & Fica Taxes	2,070.90
INTERNAL REVENUE SERVICE	07/30/2010	3162	Road	Federal & Fica Taxes	6,585.81
INTERNAL REVENUE SERVICE	07/30/2010	3162	Road	Federal & Fica Taxes	8,855.12
INTERNAL REVENUE SERVICE	07/30/2010	3162	Trust Fund	Federal & Fica Taxes	28.24
INTERNAL REVENUE SERVICE	07/30/2010	3162	Trust Fund	Federal & Fica Taxes	30.89
INTERNAL REVENUE SERVICE	07/30/2010	3162	Trust Fund	Federal & Fica Taxes	120.76
INTERNAL REVENUE SERVICE	07/30/2010	3170	General Fund	Federal & Fica Taxes	126.22
INTERNAL REVENUE SERVICE	07/30/2010	3170	General Fund	Federal & Fica Taxes	539.66
INTERNAL REVENUE SERVICE	07/30/2010	3170	General Fund	Federal & Fica Taxes	932.57
INTERSTATE AUTO	07/16/2010	153747	Intragovernmental Service	Supplies & Operating Expenses	-319.28
INTERSTATE AUTO	07/16/2010	153747	Intragovernmental Service	Supplies & Operating Expenses	-120.00
INTERSTATE AUTO	07/16/2010	153747	Intragovernmental Service	Supplies & Operating Expenses	-60.00
INTERSTATE AUTO	07/16/2010	153747	Intragovernmental Service	Supplies & Operating Expenses	6.80
INTERSTATE AUTO	07/16/2010	153747	Intragovernmental Service	Supplies & Operating Expenses	45.40
INTERSTATE AUTO	07/16/2010	153747	Intragovernmental Service	Supplies & Operating Expenses	186.78
INTERSTATE AUTO	07/16/2010	153747	Intragovernmental Service	Supplies & Operating Expenses	258.46
INTERSTATE AUTO	07/16/2010	153747	Intragovernmental Service	Supplies & Operating Expenses	666.58
INTERSTATE AUTO	07/16/2010	153747	Intragovernmental Service	Supplies & Operating Expenses	856.68
INX, INC.	07/01/2010	153408	Management Services Fund	Maintenance Agreements	133.00
IPMA - OREGON CHAPTER	07/09/2010	153534	Management Services Fund	Membership Fees	60.00
IRON MOUNTAIN RECORDS	07/30/2010	154174	East Linn Health Center	Contractual Services	190.17
IRON MOUNTAIN RECORDS	07/30/2010	154174	Health Management Services	Contractual Services	190.17
IRON MOUNTAIN RECORDS	07/30/2010	154174	Health Management Services	Contractual Services	1,455.18
IVANS, INC.	07/23/2010	153946	Health Management Services	Supplies & Operating Expenses	73.20
JACKSON STREET YOUTH	07/23/2010	153947	Benton County Health Center	Contractual Services	1,575.00
JANUS HOUSE	07/22/2010	153873	Acct Behavioral Hlth Alliance	Flexible Services	600.00
JANUS HOUSE	07/30/2010	154175	General Fund	MED 28 Janus House	1,044.28
JANUS HOUSE	07/30/2010	154175	General Fund	MHS 201 Non-Res Designated Svc	195.68
JANUS HOUSE	07/30/2010	154175	General Fund	MHS 28A Janus House	4,183.07
JARAMILLO, ANNABELLE	07/08/2010	153461	General Fund	Travel	357.00
JEFFERSON CO MENTAL HEALTH	07/29/2010	154052	Acct Behavioral Hlth Alliance	Jefferson Cnty: Outpatient Cnty Subcap	23,425.86
JEFFERSON CO MENTAL HEALTH	07/29/2010	154052	Acct Behavioral Hlth Alliance	Jefferson County Capitation	75,338.20
JEFFERSON CO MENTAL HEALTH	07/29/2010	154052	Acct Behavioral Hlth Alliance	Managed Care Services	-1.00
JERRY BROWN CO INC, THE	07/09/2010	153535	Intragovernmental Service	Fuel	12,589.99
JERRY BROWN CO INC, THE	07/30/2010	154176	Intragovernmental Service	Fuel	23,948.78
JERRY'S PRECISION MUFFLER	07/12/2010	5660	Intragovernmental Service	Supplies & Operating Expenses	15.00
JEWELL, JEREMY	07/08/2010	153462	General Fund	Travel	189.00
JOBDANGO	07/12/2010	5660	Management Services Fund	Supplies & Operating Expenses	75.00
JOHN E. REID & ASSOCIATES, INC	07/30/2010	154177	General Fund	Training And Education	595.00
JOHNNY LIMBO AND THE LUGNUTS	07/29/2010	154053	Fair	Contractual Services	5,000.00
JOHNSON, CHARLES ADAM	07/29/2010	154054	Fair	Contractual Services	3,200.00
JOHNSON, KERI	07/30/2010	154178	General Fund	Witness Expense	21.00
JOHNSON, ROBERTS & ASSOCIATES	07/30/2010	154179	General Fund	Supplies & Operating Expenses	61.45
JRNEWO, INC.	07/29/2010	154055	Fair	Contractual Services	25,000.00
JTI SUPPLY, INC.	07/16/2010	153748	Intragovernmental Service	Supplies & Operating Expenses	170.00
JUAREZ, MONICA	07/15/2010	153608	Health Management Services	Staff Travel	49.00



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JUDSONS INC	07/23/2010	153949	General Fund	Contractual Services	55.00
JUDSONS INC	07/30/2010	154180	Intragovernmental Service	Contract Repairs	682.00
KALPET LP	07/29/2010	154056	Fair	Contractual Services	31,000.00
KATTARE INTERNET SERVICES	07/12/2010	5660	Management Services Fund	Maintenance Agreements	484.00
KELLEY, NICOLE	07/22/2010	153874	General Fund	Supplies & Operating Expenses	38.02
KEMPER, KAREN	07/15/2010	153609	General Fund	Training And Education	12.35
KEY EQUIPMENT FINANCE	07/09/2010	153536	Intragovernmental Service	Lease/purchase Agreements	401.24
KNIFE RIVER (MBI MORSE BROS), INC	07/16/2010	153749	Road	Supplies & Operating Expenses	1,142.57
KNIFE RIVER (MBI MORSE BROS), INC	07/16/2010	153749	Road	Supplies & Operating Expenses	1,225.29
KNIFE RIVER (MBI MORSE BROS), INC	07/16/2010	153749	Road	Supplies & Operating Expenses	1,416.11
KNIFE RIVER (MBI MORSE BROS), INC	07/16/2010	153749	Road	Supplies & Operating Expenses	1,554.76
KNIFE RIVER (MBI MORSE BROS), INC	07/16/2010	153749	Road	Supplies & Operating Expenses	3,366.14
KNIFE RIVER (MBI MORSE BROS), INC	07/23/2010	153950	Road	Supplies & Operating Expenses	1,136.46
KNIFE RIVER (MBI MORSE BROS), INC	07/23/2010	153950	Road	Supplies & Operating Expenses	1,280.90
KNIFE RIVER (MBI MORSE BROS), INC	07/30/2010	154181	Road	Supplies & Operating Expenses	111.65
KNIFE RIVER (MBI MORSE BROS), INC	07/30/2010	154181	Road	Supplies & Operating Expenses	234.03
KNIFE RIVER (MBI MORSE BROS), INC	07/30/2010	154181	Road	Supplies & Operating Expenses	5,618.61
KROGER - FRED MEYER	07/09/2010	153537	Benton County Health Center	Supplies & Operating Expenses	5.97
KROGER - FRED MEYER	07/09/2010	153537	Benton County Health Center	Supplies & Operating Expenses	7.56
KROGER - FRED MEYER	07/09/2010	153537	General Fund	Supplies & Operating Expenses	22.23
KROGER - FRED MEYER	07/09/2010	153537	General Fund	Supplies & Operating Expenses	62.67
KROGER - FRED MEYER	07/09/2010	153537	General Fund	Supplies & Operating Expenses	71.46
KROGER - FRED MEYER	07/09/2010	153537	General Fund	Supplies & Operating Expenses	123.96
KROGER - FRED MEYER	07/09/2010	153537	General Fund	Supplies & Operating Expenses	200.00
KROGER - FRED MEYER	07/09/2010	153537	General Fund	Supplies & Operating Expenses	420.00
KROGER - FRED MEYER	07/09/2010	153537	General Fund	Supplies & Operating Expenses	625.00
KROGER - FRED MEYER	07/09/2010	153537	Local Option Levy	Supplies & Operating Expenses	45.15
KROGER - FRED MEYER	07/16/2010	153750	Benton County Health Center	Supplies & Operating Expenses	29.21
KROGER - FRED MEYER	07/16/2010	153750	Benton County Health Center	Supplies & Operating Expenses	250.00
KROGER - FRED MEYER	07/16/2010	153750	General Fund	Supplies & Operating Expenses	30.55
KROGER - FRED MEYER	07/16/2010	153750	General Fund	Supplies & Operating Expenses	117.64
KROGER - FRED MEYER	07/16/2010	153750	General Fund	Supplies & Operating Expenses	138.17
KROGER - FRED MEYER	07/16/2010	153750	General Fund	Supplies & Operating Expenses	184.35
KROGER - FRED MEYER	07/30/2010	154182	Benton County Health Center	Supplies & Operating Expenses	39.41
KROGER - FRED MEYER	07/30/2010	154182	General Fund	Supplies & Operating Expenses	24.95
KROGER - FRED MEYER	07/30/2010	154182	General Fund	Supplies & Operating Expenses	26.97
KROGER - FRED MEYER	07/30/2010	154182	General Fund	Supplies & Operating Expenses	79.57
KROGER - FRED MEYER	07/30/2010	154182	General Fund	Supplies & Operating Expenses	90.78
KROGER - FRED MEYER	07/30/2010	154182	General Fund	Supplies & Operating Expenses	64.52
KROGER - FRED MEYER	07/30/2010	154182	Health Management Services	Supplies & Operating Expenses	28.07
KUSSMAUL ELECTRONICS CO, INC.	07/16/2010	153751	Intragovernmental Service	Supplies & Operating Expenses	319.57
KUSSMAUL ELECTRONICS CO, INC.	07/30/2010	154183	Intragovernmental Service	Supplies & Operating Expenses	413.04
L.N. CURTIS AND SONS	07/16/2010	153752	Intragovernmental Service	Supplies & Operating Expenses	37.06
LABORATORY CORP. OF AMERICA, INC.	07/23/2010	153951	Benton County Health Center	Laboratory Clinical Contract	2,593.67
LABORATORY CORP. OF AMERICA, INC.	07/23/2010	153951	Benton County Health Center	Laboratory Clinical Contract	503.50
LABORATORY CORP. OF AMERICA, INC.	07/23/2010	153951	East Linn Health Center	Laboratory Clinical Contract	1,753.18
LAND USE BOARD OF APPEALS	07/09/2010	153538	General Fund	Books & Periodicals	175.00
LANDMARK FORD	07/23/2010	153952	Intragovernmental Service	Supplies & Operating Expenses	1.00



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LANDRY, BYRON SCOTT	07/29/2010	154057	Fair	Contractual Services	4,000.00
LANGUAGE LINE SERVICES	07/30/2010	154184	General Fund	Contractual Services	111.15
LAPER, MARIE	07/09/2010	153539	Benton County Health Center	Contractual Services	200.00
LARRY LASSEN CHEVROLET &	07/16/2010	153753	Intragovernmental Service	Supplies & Operating Expenses	78.00
LARRY LASSEN CHEVROLET &	07/16/2010	153753	Intragovernmental Service	Supplies & Operating Expenses	253.75
LAYLON - HILL, MARCIA	07/16/2010	153754	General Fund	DD 44 Diversion	2,310.00
LE, CHINH	07/15/2010	153610	Benton County Health Center	Staff Travel	22.50
LE, CHINH	07/29/2010	154058	Benton County Health Center	Staff Travel	22.50
LEAGUE OF OREGON CITIES	07/16/2010	153755	General Fund	Conferences	166.66
LEAGUE OF OREGON CITIES	07/16/2010	153755	General Fund	Conferences	333.34
LEBOLD, LYNN	07/15/2010	153611	Intragovernmental Service	Travel	32.35
LEE, CLAUDIA	07/16/2010	153756	Health Management Services	Retiree's Insurance Benefit	277.78
LEE, CLAUDIA	07/16/2010	153756	Health Management Services	Supplies & Operating Expenses	12.97
LEGEND DATA SYSTEMS, INC.	07/30/2010	154186	General Fund	ID Card Supplies	272.15
LEGISLATIVE COUNSEL COMMITTEE	07/12/2010	5660	Road	Supplies & Operating Expenses	65.00
LEIBOWITZ, SCOTT	07/16/2010	153757	Trust Fund	Reservation & Permit Fee	250.00
LES SCHWAB TIRES	07/16/2010	153758	Intragovernmental Service	Contractual Services	65.85
LES SCHWAB TIRES	07/16/2010	153758	Intragovernmental Service	Contractual Services	627.70
LES SCHWAB TIRES	07/23/2010	153953	Intragovernmental Service	Contractual Services	30.32
LES SCHWAB TIRES	07/23/2010	153953	Intragovernmental Service	Contractual Services	173.69
LES SCHWAB TIRES	07/23/2010	153953	Intragovernmental Service	Contractual Services	173.69
LES SCHWAB TIRES	07/23/2010	153953	Intragovernmental Service	Contractual Services	484.34
LES SCHWAB TIRES	07/23/2010	153953	Intragovernmental Service	Contractual Services	634.24
LES SCHWAB TIRES	07/23/2010	153953	Intragovernmental Service	Contractual Services	1,912.42
LES SCHWAB TIRES	07/30/2010	154187	General Fund	Repairs And Maintenance	1,146.75
LES SCHWAB TIRES	07/30/2010	154187	General Fund	Repairs And Maintenance	2,474.70
LES SCHWAB TIRES	07/30/2010	154187	Intragovernmental Service	Contractual Services	5,443.60
LEXISNEXIS MATTHEW BENDER	07/09/2010	153540	General Fund	Books & Periodicals	1,997.82
LEXISNEXIS MATTHEW BENDER	07/09/2010	153540	General Fund	Postage And Shipping	110.37
LEXISNEXIS MATTHEW BENDER	07/23/2010	153954	General Fund	Books & Periodicals	315.00
LEXISNEXIS MATTHEW BENDER	07/23/2010	153954	General Fund	Postage And Shipping	29.94
LEXISNEXIS MATTHEW BENDER	07/30/2010	154188	General Fund	Books & Periodicals	211.86
LEXISNEXIS MATTHEW BENDER	07/30/2010	154188	General Fund	Postage And Shipping	21.52
LEXMARK INTERNATIONAL	07/12/2010	5660	General Fund	Supplies & Operating Expenses	140.98
LGPI	07/30/2010	154189	General Fund	Contractual Services	1,733.20
LGPI	07/30/2010	154189	Management Services Fund	Professional Services	675.00
LINCOLN CO. SHERIFF'S OFFICE	07/30/2010	154190	General Capital Improvements	Contractual Services	279.08
LINCOLN COUNTY HEALTH &	07/08/2010	153463	Acct Behavioral Hlth Alliance	Membership Fees	4,079.00
LINCOLN COUNTY HEALTH &	07/22/2010	153875	Acct Behavioral Hlth Alliance	Medical Director - Contract	5,333.00
LINCOLN COUNTY HEALTH &	07/29/2010	154059	Acct Behavioral Hlth Alliance	Lincoln Cnty: Outpatient Cnty Subcap	45,927.18
LINCOLN COUNTY HEALTH &	07/29/2010	154059	Acct Behavioral Hlth Alliance	Lincoln County Capitation	137,944.14
LINCOLN COUNTY HEALTH &	07/29/2010	154059	Acct Behavioral Hlth Alliance	Managed Care Services	2,354.82
LINCOLN COUNTY SHERIFF - JAIL	07/23/2010	153955	Adult Correction Programs	Medical, Dental, Hospital	3,569.32
LINCOLN COUNTY SHERIFF - JAIL	07/23/2010	153955	Adult Correction Programs	Contractual Services	42,798.00
LINDSEY, HAZEL	07/01/2010	153409	Enterprise Operations Fund	Loan Payment-Principal	900.00
LINDSEY, HAZEL	07/30/2010	154191	Enterprise Operations Fund	Loan Payment-Principal	900.00
LINDSEY, RICHARD	07/01/2010	153410	Enterprise Operations Fund	Loan Payment-Principal	900.00
LINDSEY, RICHARD	07/30/2010	154192	Enterprise Operations Fund	Loan Payment-Principal	900.00



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LINN BENTON COMMUNITY COLLEGE	07/12/2010	5660	General Fund	Training And Education	79.00
LINN BENTON TRACTOR CO	07/09/2010	153541	General Fund	Operating Supplies	39.86
LINN BENTON TRACTOR CO	07/16/2010	153759	Intragovernmental Service	Supplies & Operating Expenses	-54.07
LINN BENTON TRACTOR CO	07/16/2010	153759	Intragovernmental Service	Supplies & Operating Expenses	7.30
LINN BENTON TRACTOR CO	07/16/2010	153759	Intragovernmental Service	Supplies & Operating Expenses	67.84
LINN BENTON TRACTOR CO	07/16/2010	153759	Intragovernmental Service	Supplies & Operating Expenses	74.31
LINN COUNTY CHILD VICTIM	07/23/2010	153956	General Fund	Psychiatric and Medical Exams	17,500.00
LITTLE CAESARS	07/12/2010	5660	General Fund	Food Purchases	10.00
LITTLE CAESARS	07/12/2010	5660	General Fund	Food Purchases	15.00
LITTLE CAESARS	07/12/2010	5660	General Fund	Food Purchases	15.00
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	10.92
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	10.92
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	38.29
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	38.29
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	5.40
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	5.40
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	7.80
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	7.80
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	1.80
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	1.80
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	0.73
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	0.73
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	5.28
LKR, LLC	07/09/2010	153542	Benton County Health Center	Contractual Services	5.28
LKR, LLC	07/09/2010	153542	East Linn Health Center	Contractual Services	30.00
LKR, LLC	07/09/2010	153542	East Linn Health Center	Contractual Services	30.00
LKR, LLC	07/09/2010	153542	General Fund	Contractual Services	3.60
LKR, LLC	07/09/2010	153542	General Fund	Contractual Services	3.60
LKR, LLC	07/09/2010	153542	General Fund	Contractual Services	5.40
LKR, LLC	07/09/2010	153542	General Fund	Contractual Services	5.40
LKR, LLC	07/09/2010	153542	General Fund	Contractual Services	7.20
LKR, LLC	07/09/2010	153542	General Fund	Contractual Services	7.20
LKR, LLC	07/16/2010	153760	Benton County Health Center	Contractual Services	10.97
LKR, LLC	07/16/2010	153760	Benton County Health Center	Contractual Services	38.45
LKR, LLC	07/16/2010	153760	Benton County Health Center	Contractual Services	5.42
LKR, LLC	07/16/2010	153760	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/16/2010	153760	Benton County Health Center	Contractual Services	7.84
LKR, LLC	07/16/2010	153760	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/16/2010	153760	Benton County Health Center	Contractual Services	1.81
LKR, LLC	07/16/2010	153760	Benton County Health Center	Contractual Services	0.73
LKR, LLC	07/16/2010	153760	Benton County Health Center	Contractual Services	5.30
LKR, LLC	07/16/2010	153760	General Fund	Contractual Services	3.62
LKR, LLC	07/16/2010	153760	General Fund	Contractual Services	5.42
LKR, LLC	07/16/2010	153760	General Fund	Contractual Services	7.23



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LKR, LLC	07/23/2010	153957	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/23/2010	153957	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/23/2010	153957	East Linn Health Center	Contractual Services	30.00
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	10.92
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	11.21
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	38.29
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	39.31
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	5.40
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	5.54
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	7.80
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	8.01
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	19.85
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	1.80
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	1.85
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	0.73
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	0.75
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	5.28
LKR, LLC	07/30/2010	154193	Benton County Health Center	Contractual Services	5.42
LKR, LLC	07/30/2010	154193	East Linn Health Center	Contractual Services	30.00
LKR, LLC	07/30/2010	154193	East Linn Health Center	Contractual Services	30.00
LKR, LLC	07/30/2010	154193	General Fund	Contractual Services	3.60
LKR, LLC	07/30/2010	154193	General Fund	Contractual Services	3.70
LKR, LLC	07/30/2010	154193	General Fund	Contractual Services	5.40
LKR, LLC	07/30/2010	154193	General Fund	Contractual Services	5.54
LKR, LLC	07/30/2010	154193	General Fund	Contractual Services	7.20
LKR, LLC	07/30/2010	154193	General Fund	Contractual Services	7.39
LOCAL GOVERNMENT	07/23/2010	153958	Management Services Fund	Membership Fees	2,314.00
LOCHMEAD DAIRY MART	07/23/2010	153959	General Fund	Food Purchases	118.14
LOCK DOCTOR	07/16/2010	153761	Benton County Health Center	Supplies & Operating Expenses	15.00
LOCK DOCTOR	07/16/2010	153761	Benton County Health Center	Supplies & Operating Expenses	25.00
LOCK DOCTOR	07/16/2010	153761	Intragovernmental Service	Repair & Maintenance Supplies	5.00
LOCK DOCTOR	07/16/2010	153761	Intragovernmental Service	Repair & Maintenance Supplies	78.75
LOCK DOCTOR	07/16/2010	153761	Intragovernmental Service	Repair & Maintenance Supplies	78.75
LOCK DOCTOR	07/16/2010	153761	Intragovernmental Service	Repair & Maintenance Supplies	475.00
LOCK DOCTOR	07/23/2010	153960	General Fund	Repairs And Maintenance	37.00
LOCK DOCTOR	07/30/2010	154194	General Fund	Supplies & Operating Expenses	2.50
LOONEY, GEORGE	07/08/2010	153464	Health Management Services	Staff Travel	41.00
LOWERY, MICHELLE	07/15/2010	153612	General Fund	Travel	81.22
LUCIANO RISTORANTE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Educational Materials - Staff	40.10
LUTHERAN COMMUNITY SERVICES	07/08/2010	153465	Acct Behavioral Hlth Alliance	Membership Fees	3,170.00
LUTHERAN COMMUNITY SERVICES	07/15/2010	153613	Acct Behavioral Hlth Alliance	Flexible Services	929.17
LUTHERAN COMMUNITY SERVICES	07/29/2010	154060	Acct Behavioral Hlth Alliance	Crook Cnty: Outpatient Cnty Subcap	14,122.41
LUTHERAN COMMUNITY SERVICES	07/29/2010	154060	Acct Behavioral Hlth Alliance	Crook County Capitation	59,288.70
LUTHERAN COMMUNITY SERVICES	07/29/2010	154061	Acct Behavioral Hlth Alliance	Flexible Services	1,113.50
LUTHERAN COMMUNITY SERVICES	07/29/2010	154062	Acct Behavioral Hlth Alliance	Flexible Services	700.00
LUTHERAN COMMUNITY SERVICES	07/29/2010	154063	Acct Behavioral Hlth Alliance	Flexible Services	359.99
LUTHERAN COMMUNITY SERVICES	07/29/2010	154064	Acct Behavioral Hlth Alliance	Flexible Services	327.00



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LUTHERAN COMMUNITY SERVICES	07/29/2010	154065	Acct Behavioral Hlth Alliance	Flexible Services	299.99
M & W ELECTRIC INC.	07/23/2010	153961	Intragovernmental Service	Facility Projects	15,850.00
M & W ELECTRIC INC.	07/23/2010	153962	Intragovernmental Service	Facility Projects	9,850.00
MACDONALD INDUSTRIAL SUPPLY, INC.	07/16/2010	153762	Intragovernmental Service	Supplies & Operating Expenses	8.40
MACDONALD INDUSTRIAL SUPPLY, INC.	07/16/2010	153762	Intragovernmental Service	Supplies & Operating Expenses	24.19
MACDONALD INDUSTRIAL SUPPLY, INC.	07/30/2010	154195	Intragovernmental Service	Supplies & Operating Expenses	14.88
MACDONALD INDUSTRIAL SUPPLY, INC.	07/30/2010	154195	Intragovernmental Service	Supplies & Operating Expenses	43.51
MACIEL, LUIS	07/15/2010	153614	General Fund	Other Operating Costs	90.00
MACRO SOLUTIONS LLC	07/01/2010	153411	General Fund	Supplies & Operating Expenses	119.90
MADRAS PIONEER, THE	07/22/2010	153876	Acct Behavioral Hlth Alliance	Board & Committee Expense	72.50
MAGGIANO'S	07/12/2010	5660	Acct Behavioral Hlth Alliance	Educational Materials - Staff	14.45
MAGGIANO'S	07/12/2010	5660	Acct Behavioral Hlth Alliance	Educational Materials - Staff	24.30
MAGID GLOVE	07/12/2010	5660	General Fund	Supplies & Operating Expenses	374.64
MAHLER, KENT	07/22/2010	153877	Road	Supplies & Operating Expenses	25.94
MANATRON, INC.	07/01/2010	153412	Management Services Fund	Maintenance Agreements	200.00
MANATRON, INC.	07/09/2010	153543	Management Services Fund	Maintenance Agreements	6,000.00
MANATRON, INC.	07/30/2010	154196	Management Services Fund	Maintenance Agreements	125,457.36
MANLEY ADMINISTRATIVE SERVICES	07/06/2010	3127	Employee Benefit Trust	Voluntary Ins	9.38
MANLEY ADMINISTRATIVE SERVICES	07/06/2010	3127	Intragovernmental Service	Voluntary Ins	9.06
MANLEY ADMINISTRATIVE SERVICES	07/06/2010	3127	Management Services Fund	Voluntary Ins	81.56
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	Benton County Health Center	Voluntary Ins	399.58
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	Enterprise Operations Fund	Voluntary Ins	10.08
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	Fair	Voluntary Ins	30.00
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	General Fund	Voluntary Ins	745.83
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	General Fund	Voluntary Ins	1,477.17
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	Health Management Services	Voluntary Ins	208.33
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	Health Management Services	Voluntary Ins	453.08
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	Intragovernmental Service	Voluntary Ins	65.00
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	Management Services Fund	Voluntary Ins	130.67
MANLEY ADMINISTRATIVE SERVICES	07/15/2010	3145	Road	Voluntary Ins	155.00
MANLEY ADMINISTRATIVE SERVICES	07/23/2010	3157	Health Management Services	Voluntary Ins	14.58
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Benton County Health Center	Voluntary Ins	3.00
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Benton County Health Center	Voluntary Ins	125.00
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Benton County Health Center	Voluntary Ins	399.58
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Enterprise Operations Fund	Voluntary Ins	0.16
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Enterprise Operations Fund	Voluntary Ins	10.08
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Fair	Voluntary Ins	30.00
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	General Fund	Voluntary Ins	19.50
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	General Fund	Voluntary Ins	620.83
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	General Fund	Voluntary Ins	1,477.17
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Health Management Services	Voluntary Ins	6.00
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Health Management Services	Voluntary Ins	208.33
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Health Management Services	Voluntary Ins	438.50
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Intragovernmental Service	Voluntary Ins	65.00
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Management Services Fund	Voluntary Ins	2.84
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Management Services Fund	Voluntary Ins	130.67
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Management Services Fund	Benefits Administration Costs	300.00
MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Road	Voluntary Ins	1.50



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MANLEY ADMINISTRATIVE SERVICES	07/30/2010	3144	Road	Voluntary Ins	155.00
MARKETLAB, INC.	07/16/2010	153763	Benton County Health Center	Supplies & Operating Expenses	22.00
MARKETLAB, INC.	07/16/2010	153763	Benton County Health Center	Supplies & Operating Expenses	22.84
MARKETLAB, INC.	07/16/2010	153763	Benton County Health Center	Supplies & Operating Expenses	119.00
MARYS PEAK TRUE VALUE	07/16/2010	153764	Road	Supplies & Operating Expenses	15.46
MARYS PEAK TRUE VALUE	07/16/2010	153764	Road	Supplies & Operating Expenses	44.30
MCDONALD WHOLESALE CO.	07/23/2010	153963	General Fund	Operating Supplies	591.36
MCDONALDS	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	1.98
MCDONALD'S	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	4.52
MCGUIGAN, DANIEL	07/16/2010	153765	General Fund	Reservation & Permit Fee	100.00
MCKESSON, INC.	07/16/2010	153766	Benton County Health Center	Drugs	70.96
MCKESSON, INC.	07/16/2010	153766	East Linn Health Center	Drugs	9.51
MCKESSON, INC.	07/16/2010	153766	East Linn Health Center	Drugs	11.04
MCKESSON, INC.	07/16/2010	153766	East Linn Health Center	Drugs	82.94
MCKESSON, INC.	07/16/2010	153766	East Linn Health Center	Drugs	534.85
MCKESSON, INC.	07/30/2010	154197	Benton County Health Center	Drugs	18.86
MCKESSON, INC.	07/30/2010	154197	Benton County Health Center	Drugs	128.41
MCKESSON, INC.	07/30/2010	154197	Benton County Health Center	Drugs	223.52
MCKESSON, INC.	07/30/2010	154197	Benton County Health Center	Drugs	521.07
MCKESSON, INC.	07/30/2010	154197	Benton County Health Center	Drugs	5,951.95
MCKESSON, INC.	07/30/2010	154197	Benton County Health Center	Drugs	2.73
MCKESSON, INC.	07/30/2010	154197	Benton County Health Center	Drugs	42.00
MCKESSON, INC.	07/30/2010	154197	Benton County Health Center	Drugs	59.10
MCKESSON, INC.	07/30/2010	154197	Benton County Health Center	Drugs	126.73
MCKESSON, INC.	07/30/2010	154197	East Linn Health Center	Drugs	2.90
MCKESSON, INC.	07/30/2010	154197	East Linn Health Center	Drugs	13.02
MCKESSON, INC.	07/30/2010	154197	East Linn Health Center	Drugs	65.14
MCKESSON, INC.	07/30/2010	154197	East Linn Health Center	Drugs	820.33
MCLELLAN TEMPORARIES INC	07/08/2010	153466	Acct Behavioral Hlth Alliance	Temporary Services	192.38
MCLELLAN TEMPORARIES INC	07/08/2010	153466	Acct Behavioral Hlth Alliance	Temporary Services	435.38
MCLELLAN TEMPORARIES INC	07/15/2010	153615	Acct Behavioral Hlth Alliance	Temporary Services	165.38
MCLELLAN TEMPORARIES INC	07/15/2010	153615	Acct Behavioral Hlth Alliance	Temporary Services	293.62
MCLELLAN TEMPORARIES INC	07/22/2010	153878	Acct Behavioral Hlth Alliance	Temporary Services	371.25
MCLELLAN TEMPORARIES INC	07/29/2010	154066	Acct Behavioral Hlth Alliance	Temporary Services	276.75
MECHANICAL DESIGN, INC.	07/16/2010	153767	Intragovernmental Service	Supplies & Operating Expenses	75.00
MECHANICAL DESIGN, INC.	07/30/2010	154198	Intragovernmental Service	Supplies & Operating Expenses	20.00
MECHANICAL DESIGN, INC.	07/30/2010	154198	Intragovernmental Service	Supplies & Operating Expenses	37.50
MEDTOX LABORATORIES, INC.	07/16/2010	153768	Benton County Health Center	Contractual Services	20.60
MENDENHALL, JULIE & DAVID	07/30/2010	154199	General Fund	Dog Licenses	20.00
MENTAL HEALTH ASSOC. OF OREGON	07/15/2010	153616	Acct Behavioral Hlth Alliance	Training And Education	1,500.00
MID PACIFIC ENTERPRISES INC.	07/16/2010	153769	Road	Supplies & Operating Expenses	1,177.33
MIDDLETON HEATING &	07/23/2010	153964	Intragovernmental Service	Repair & Maintenance Supplies	12.50
MIDDLETON HEATING &	07/30/2010	154200	Intragovernmental Service	Repair & Maintenance Supplies	14.60
MIDDLETON HEATING &	07/30/2010	154200	Intragovernmental Service	Repair & Maintenance Supplies	85.19
MID-VALLEY BEHAVIORAL	07/30/2010	154201	General Fund	MHS 24 MVBCN	119,638.75
MID-VALLEY GRAVEL CO	07/30/2010	154202	Cemetery Operations	Contractual Services	157.00
MID-VALLEY NEWSPAPERS	07/12/2010	5660	Fair	Office Supplies	13.25
MID-VALLEY NEWSPAPERS	07/15/2010	153617	Acct Behavioral Hlth Alliance	Board & Committee Expense	136.43



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MID-VALLEY NEWSPAPERS	07/16/2010	153770	Management Services Fund	Employment Classified	1,400.54
MIHAYLO, CECILIA	07/30/2010	154203	Trust Fund	Translation Services	100.00
MILLS, TRUDY	07/09/2010	153544	Fair	Camping Fees (Overnight)	30.00
MINTA, SANDY	07/01/2010	153413	Acct Behavioral Hlth Alliance	Board & Committee Expense	20.00
MOHR, EVAN	07/29/2010	154067	General Fund	Travel	106.00
MONROE SCHOOL DISTRICT	07/09/2010	153545	Benton County Health Center	Contractual Services	4,534.58
MONROE SCHOOL DISTRICT 1J	07/09/2010	153546	General Fund	Monroe SD 1 Excise Tax	7,433.28
MONROE TELEPHONE CO	07/09/2010	153547	Benton County Health Center	Telephone	170.08
MONROE TELEPHONE CO	07/09/2010	153547	General Fund	Telephone	40.88
MONROE TELEPHONE CO	07/09/2010	153547	Intragovernmental Service	Telephone: Data Circuits	41.64
MONROE TELEPHONE CO	07/09/2010	153547	Intragovernmental Service	Telephone: Data Circuits	56.64
MOORE MEDICAL CORP	07/12/2010	5660	General Fund	Medical Supplies	11.08
MOORE MEDICAL CORP	07/12/2010	5660	General Fund	Medical Supplies	79.00
MORGAN, DIANE	07/30/2010	154204	General Fund	DD 44 Diversion	2,184.00
MORGAN, DIANE	07/30/2010	154204	General Fund	DD 44 Diversion	2,600.00
MOTOROLA	07/12/2010	5660	General Fund	Wilderness Response Team Expenses	251.00
MT. HOOD KIWANIS CAMP	07/16/2010	153771	General Fund	Flex Fund	600.00
MT. HOOD KIWANIS CAMP	07/16/2010	153771	General Fund	Flex Fund	650.00
MT. HOOD KIWANIS CAMP	07/16/2010	153771	General Fund	Flex Fund	650.00
MT. HOOD KIWANIS CAMP	07/16/2010	153771	General Fund	Flex Fund	700.00
MT. HOOD KIWANIS CAMP	07/16/2010	153771	General Fund	Flex Fund	750.00
MT. HOOD KIWANIS CAMP	07/16/2010	153771	General Fund	Flex Fund	750.00
MT. HOOD KIWANIS CAMP	07/16/2010	153771	General Fund	Flex Fund	750.00
MT. HOOD KIWANIS CAMP	07/16/2010	153771	General Fund	Flex Fund	750.00
MT. VIEW AT RIVERGREEN, LLC	07/30/2010	154205	General Fund	ROLS - TENANT SUBSIDY	650.00
MULTI-HEALTH SYSTEMS, INC.	07/12/2010	5660	General Fund	Cognitive Skills	359.64
MULTNOMAH CO HEALTH DEPT.	07/16/2010	153772	General Fund	Contractual Services	465.72
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	0.14
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	0.42
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	3.21
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	7.49
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	10.57
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	18.50
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	18.50
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	18.50
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	22.16
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	31.71
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	99.20
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	138.40
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	167.03
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	342.74
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	396.00
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	1,283.20
MULTNOMAH COUNTY	07/09/2010	153548	Benton County Health Center	Drugs	2,840.50
MULTNOMAH COUNTY	07/23/2010	153965	Benton County Health Center	Drugs	6.98
MULTNOMAH COUNTY	07/23/2010	153965	Benton County Health Center	Drugs	18.50
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	6.20
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	10.71



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MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	10.71
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	94.00
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	161.53
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	685.20
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	705.61
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	1,190.40
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	1,380.00
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	1,980.00
MULTNOMAH COUNTY	07/30/2010	154206	Benton County Health Center	Drugs	2,760.00
MUNOZ, ROCIO	07/15/2010	153618	General Fund	Staff Travel	20.00
NATIONAL PHOTOCOPY CORP.	07/30/2010	154207	Intragovernmental Service	Maintenance Agreements	36.63
NATIONAL PHOTOCOPY CORP.	07/30/2010	154207	Intragovernmental Service	Maintenance Agreements	62.42
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Acct Behavioral Hlth Alliance	Natl Assoc Of Counties-pebsco	867.44
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Adult Correction Programs	Natl Assoc Of Counties-pebsco	536.35
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Adult Correction Programs	Natl Assoc Of Counties-pebsco	601.70
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Benton County Health Center	Natl Assoc Of Counties-pebsco	655.00
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Benton County Health Center	Natl Assoc Of Counties-pebsco	759.47
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	East Linn Health Center	Natl Assoc Of Counties-pebsco	105.50
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Enterprise Operations Fund	Natl Assoc Of Counties-pebsco	21.15
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Fair	Natl Assoc Of Counties-pebsco	125.00
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	General Fund	Natl Assoc Of Counties-pebsco	2,903.63
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	General Fund	Natl Assoc Of Counties-pebsco	3,457.50
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	General Fund	Natl Assoc Of Counties-pebsco	11,721.30
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Health Management Services	Natl Assoc Of Counties-pebsco	349.46
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Health Management Services	Natl Assoc Of Counties-pebsco	355.00
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Intragovernmental Service	Natl Assoc Of Counties-pebsco	399.33
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Intragovernmental Service	Natl Assoc Of Counties-pebsco	1,280.00
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Local Option Levy	Natl Assoc Of Counties-pebsco	330.13
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Local Option Levy	Natl Assoc Of Counties-pebsco	468.74
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Management Services Fund	Natl Assoc Of Counties-pebsco	75.00
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Management Services Fund	Natl Assoc Of Counties-pebsco	345.82
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Road	Natl Assoc Of Counties-pebsco	511.78
NATIONWIDE RETIREMENT SOLUTION	07/15/2010	3140	Road	Natl Assoc Of Counties-pebsco	1,545.00
NATIONWIDE RETIREMENT SOLUTION	07/16/2010	3147	Adult Correction Programs	Natl Assoc Of Counties-pebsco	48.09
NATIONWIDE RETIREMENT SOLUTION	07/16/2010	3147	General Fund	Natl Assoc Of Counties-pebsco	144.29
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Acct Behavioral Hlth Alliance	Natl Assoc Of Counties-pebsco	869.33
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Adult Correction Programs	Natl Assoc Of Counties-pebsco	513.43
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Adult Correction Programs	Natl Assoc Of Counties-pebsco	684.21
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Benton County Health Center	Natl Assoc Of Counties-pebsco	655.00
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Benton County Health Center	Natl Assoc Of Counties-pebsco	1,104.40
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	East Linn Health Center	Natl Assoc Of Counties-pebsco	388.72
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Enterprise Operations Fund	Natl Assoc Of Counties-pebsco	21.37
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Fair	Natl Assoc Of Counties-pebsco	126.50
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	General Fund	Natl Assoc Of Counties-pebsco	2,919.60
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	General Fund	Natl Assoc Of Counties-pebsco	3,257.50
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	General Fund	Natl Assoc Of Counties-pebsco	11,826.69
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Health Management Services	Natl Assoc Of Counties-pebsco	354.43
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Health Management Services	Natl Assoc Of Counties-pebsco	355.00



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<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Fund</u>	<u>Account Charged</u>	<u>Amount</u>
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Intragovernmental Service	Natl Assoc Of Counties-pebsco	406.37
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Intragovernmental Service	Natl Assoc Of Counties-pebsco	1,280.00
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Local Option Levy	Natl Assoc Of Counties-pebsco	338.21
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Local Option Levy	Natl Assoc Of Counties-pebsco	483.09
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Management Services Fund	Natl Assoc Of Counties-pebsco	75.00
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Management Services Fund	Natl Assoc Of Counties-pebsco	350.34
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Road	Natl Assoc Of Counties-pebsco	517.31
NATIONWIDE RETIREMENT SOLUTION	07/30/2010	3166	Road	Natl Assoc Of Counties-pebsco	1,545.00
NEARLY NORMALS	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	12.00
NEARLY NORMALS	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	24.00
NELSON, JEANNE	07/08/2010	153467	Benton County Health Center	Staff Inservice	174.00
NELSON, MIYAZAKI	07/16/2010	153773	Fair	Camping Fees (Overnight)	30.00
NEWMAN, GAIL	07/15/2010	153619	General Fund	Travel	61.00
NEWPORT NEWS-TIMES	07/15/2010	153620	Acct Behavioral Hlth Alliance	Board & Committee Expense	41.18
NEWTON, GERI	07/16/2010	153774	General Fund	DD 44 Diversion	170.00
NEXTEL COMMUNICATIONS	07/09/2010	153549	General Fund	Cell Phone Expense	57.50
NEXTGEN INTERNET SYSTEMS, INC.	07/08/2010	153468	Acct Behavioral Hlth Alliance	PC Support Services	517.00
NEXTGEN INTERNET SYSTEMS, INC.	07/08/2010	153469	Acct Behavioral Hlth Alliance	Telephone	468.25
NEXTGEN INTERNET SYSTEMS, INC.	07/29/2010	154068	Acct Behavioral Hlth Alliance	PC Support Services	539.00
NIELSEN PHD, GARY E	07/23/2010	153966	General Fund	Other Operating Costs	750.00
NIRSA SERVICE CORP	07/01/2010	153414	Intragovernmental Service	Building Rentals	6,520.14
NIRSA SERVICE CORP	07/30/2010	154208	Intragovernmental Service	Building Rentals	6,520.14
NOAHS NEW YORK BAGELS	07/12/2010	5660	General Fund	Food Purchases	13.99
NOBLE, HOLLY	07/29/2010	154069	General Fund	Staff Travel	35.50
NOBLE, HOLLY	07/29/2010	154069	General Fund	Staff Travel	2.00
NOBLE, TODD	07/01/2010	153415	Acct Behavioral Hlth Alliance	Board & Committee Expense	20.00
NOBLE, TODD	07/29/2010	154070	Acct Behavioral Hlth Alliance	Staff Travel	201.00
NORSTAR INDUSTRIES INC	07/30/2010	154209	Intragovernmental Service	Supplies & Operating Expenses	71.71
NORTH SANTIAM PAVING COMPANY	07/09/2010	153550	Road	Contractual Services	41,251.04
NORTHWEST GRAPHIC IMAGING	07/09/2010	153551	Fair	Advertising	75.00
NORTHWEST NATURAL GAS	07/23/2010	153967	Intragovernmental Service	Utilities	91.59
NORTHWEST NATURAL GAS	07/23/2010	153967	Intragovernmental Service	Utilities	350.93
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	3.18
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	13.01
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	13.69
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	44.09
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	6.35
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	26.01
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	27.37
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	88.17
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	3.17
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	13.00
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	13.68
NORTHWEST NATURAL GAS	07/30/2010	154210	Fair	Utilities	44.09
NORTHWEST NATURAL GAS	07/30/2010	154210	General Fund	Supplies & Operating Expenses	30.06
NORTHWEST NATURAL GAS	07/30/2010	154210	General Fund	Supplies & Operating Expenses	30.06
NORTHWEST NATURAL GAS	07/30/2010	154210	Intragovernmental Service	Utilities	8.46
NORTHWEST NATURAL GAS	07/30/2010	154210	Intragovernmental Service	Utilities	19.68



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NORTHWEST NATURAL GAS	07/30/2010	154210	Intragovernmental Service	Utilities	24.07
NORTHWEST NATURAL GAS	07/30/2010	154210	Intragovernmental Service	Utilities	25.34
NORTHWEST NATURAL GAS	07/30/2010	154210	Intragovernmental Service	Utilities	25.34
NORTHWEST NATURAL GAS	07/30/2010	154210	Intragovernmental Service	Utilities	83.90
NORTHWEST NATURAL GAS	07/30/2010	154210	Intragovernmental Service	Utilities	625.54
NORTHWEST NATURAL GAS	07/30/2010	154210	Intragovernmental Service	Utilities	995.00
NORTHWEST REGIONAL PRIMARY	07/09/2010	153552	Benton County Health Center	Staff Inservice	205.00
NORTHWEST REGIONAL PRIMARY	07/09/2010	153552	Benton County Health Center	Staff Inservice	205.00
NORTHWEST REGIONAL PRIMARY	07/12/2010	5660	Benton County Health Center	Staff Inservice	175.00
NORTHWEST REGIONAL PRIMARY	07/12/2010	5660	Benton County Health Center	Staff Inservice	175.00
NORTHWEST REGIONAL PRIMARY	07/12/2010	5660	Benton County Health Center	Staff Inservice	205.00
NORTHWEST REGIONAL PRIMARY	07/12/2010	5660	Benton County Health Center	Staff Inservice	350.00
NORTHWEST REGIONAL PRIMARY	07/12/2010	5660	Benton County Health Center	Staff Inservice	470.00
NORTHWEST REGIONAL PRIMARY	07/30/2010	154211	Benton County Health Center	Supplies & Operating Expenses	300.00
NORTHWEST SENIOR NEWS, INC.	07/23/2010	153968	Benton County Health Center	Advertising	27.00
NORTHWEST SENIOR NEWS, INC.	07/23/2010	153968	Benton County Health Center	Advertising	27.00
NORTHWEST SENIOR NEWS, INC.	07/23/2010	153968	Benton County Health Center	Advertising	27.00
NORTHWEST SENIOR NEWS, INC.	07/23/2010	153968	East Linn Health Center	Advertising	27.00
NORWEST SAFETY INC	07/23/2010	153969	Road	Supplies & Operating Expenses	212.00
NOVELTY HOUSE, INC.	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	5.61
NOVELTY HOUSE, INC.	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	5.61
NOVELTY HOUSE, INC.	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	5.61
NOVELTY HOUSE, INC.	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	11.22
NOVELTY HOUSE, INC.	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	11.22
NOVELTY HOUSE, INC.	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	11.92
NOVELTY HOUSE, INC.	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	11.92
NOVELTY HOUSE, INC.	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	11.99
NOVELTY HOUSE, INC.	07/12/2010	5660	Health Management Services	Supplies & Operating Expenses	13.96
NPC RESEARCH	07/16/2010	153775	General Fund	Adult Drug Court Expenses	5,082.00
NUNO, ADRIAN	07/16/2010	153776	Fair	Rental Deposit	300.00
OACC	07/01/2010	153416	General Fund	Conferences	150.00
OACC	07/01/2010	153416	General Fund	Conferences	150.00
OBERSON OIL, INC	07/16/2010	153777	General Fund	Fuel	117.01
OBERSON OIL, INC	07/16/2010	153777	Intragovernmental Service	Fuel	4,920.00
OBERSON OIL, INC	07/16/2010	153777	Intragovernmental Service	Fuel	5,043.42
OBERSON OIL, INC	07/16/2010	153777	Intragovernmental Service	Supplies & Operating Expenses	101.90
OBERSON OIL, INC	07/16/2010	153777	Road	Supplies & Operating Expenses	15.48
OBERSON OIL, INC	07/16/2010	153777	Road	Supplies & Operating Expenses	33.92
OBERSON OIL, INC	07/30/2010	154212	General Fund	Fuel	83.18
ODAA	07/16/2010	153778	General Fund	Training And Education	260.00
ODS HEALTH PLANS	07/16/2010	153779	Acct Behavioral Hlth Alliance	Insurances	817.08
ODS HEALTH PLANS	07/16/2010	153779	Adult Correction Programs	Insurances	490.26
ODS HEALTH PLANS	07/16/2010	153779	Benton County Health Center	Insurances	2,880.83
ODS HEALTH PLANS	07/16/2010	153779	Court Security	Insurances	108.85
ODS HEALTH PLANS	07/16/2010	153779	East Linn Health Center	Insurances	240.45
ODS HEALTH PLANS	07/16/2010	153779	Employee Benefit Trust	Insurances	516.05
ODS HEALTH PLANS	07/16/2010	153779	Enterprise Operations Fund	Insurances	71.70
ODS HEALTH PLANS	07/16/2010	153779	Fair	Insurances	381.12



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Table with columns: Vendor Name, Check Date, Check Number, Fund, Account Charged, Amount. Lists various vendors like ODS HEALTH PLANS, OEMA, OFFICE DEPOT, etc., with their respective check details and charges.



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<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Fund</u>	<u>Account Charged</u>	<u>Amount</u>
OFFICEMAX, INC.	07/16/2010	153781	General Fund	Supplies & Operating Expenses	190.38
OFFICEMAX, INC.	07/16/2010	153781	General Fund	Supplies & Operating Expenses	221.91
OFFICEMAX, INC.	07/16/2010	153781	General Fund	Supplies & Operating Expenses	221.91
OFFICEMAX, INC.	07/16/2010	153781	General Fund	Supplies & Operating Expenses	221.91
OFFICEMAX, INC.	07/16/2010	153781	General Fund	Supplies & Operating Expenses	338.80
OFFICEMAX, INC.	07/16/2010	153781	Health Management Services	Supplies & Operating Expenses	0.89
OFFICEMAX, INC.	07/16/2010	153781	Health Management Services	Supplies & Operating Expenses	8.62
OFFICEMAX, INC.	07/23/2010	153971	Benton County Health Center	Supplies & Operating Expenses	19.60
OFFICEMAX, INC.	07/23/2010	153971	Benton County Health Center	Supplies & Operating Expenses	143.02
OFFICEMAX, INC.	07/23/2010	153971	Benton County Health Center	Supplies & Operating Expenses	14.60
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	4.02
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	4.02
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	5.35
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	94.67
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	128.11
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	128.11
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	128.11
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	3.56
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	63.11
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	85.40
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	85.40
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	85.40
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Board & Committee Expense	1.01
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Office Supplies	3.35
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	73.97
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	73.97
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	73.97
OFFICEMAX, INC.	07/23/2010	153971	General Fund	Supplies & Operating Expenses	203.28
OFFICEMAX, INC.	07/23/2010	153971	Health Management Services	Supplies & Operating Expenses	3.84
OFFICEMAX, INC.	07/23/2010	153971	Health Management Services	Supplies & Operating Expenses	4.22
OFFICEMAX, INC.	07/23/2010	153971	Health Management Services	Supplies & Operating Expenses	18.56
OFFICEMAX, INC.	07/23/2010	153971	Health Management Services	Supplies & Operating Expenses	22.95
OFFICEMAX, INC.	07/23/2010	153971	Health Management Services	Supplies & Operating Expenses	62.76
OFFICEMAX, INC.	07/23/2010	153971	Intragovernmental Service	Repair & Maintenance Supplies	0.84
OFFICEMAX, INC.	07/23/2010	153971	Intragovernmental Service	Facility Projects	31.40
OFFICEMAX, INC.	07/23/2010	153971	Intragovernmental Service	Supplies & Operating Expenses	0.83
OFFICEMAX, INC.	07/23/2010	153971	Land Corner Preservation	Supplies & Operating Expenses	1.34
OFFICEMAX, INC.	07/23/2010	153971	Road	Supplies & Operating Expenses	7.71
OFFICEMAX, INC.	07/23/2010	153971	Road	Supplies & Operating Expenses	6.70
OFFICEMAX, INC.	07/23/2010	153971	Road	Supplies & Operating Expenses	3.69
OFFICEMAX, INC.	07/30/2010	154214	Benton County Health Center	Supplies & Operating Expenses	3.48
OFFICEMAX, INC.	07/30/2010	154214	Benton County Health Center	Supplies & Operating Expenses	6.18
OFFICEMAX, INC.	07/30/2010	154214	Benton County Health Center	Supplies & Operating Expenses	11.20
OFFICEMAX, INC.	07/30/2010	154214	Benton County Health Center	Supplies & Operating Expenses	12.07
OFFICEMAX, INC.	07/30/2010	154214	Benton County Health Center	Supplies & Operating Expenses	13.50
OFFICEMAX, INC.	07/30/2010	154214	Benton County Health Center	Supplies & Operating Expenses	19.76
OFFICEMAX, INC.	07/30/2010	154214	Benton County Health Center	Supplies & Operating Expenses	19.79
OFFICEMAX, INC.	07/30/2010	154214	Benton County Health Center	Supplies & Operating Expenses	22.00



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OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	6.55
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	6.55
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	17.96
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	125.51
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	251.04
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	3.45
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	6.33
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	9.50
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	9.59
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	36.76
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	2.30
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	6.33
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	6.34
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	6.39
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	24.50
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	121.74
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	463.50
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	13.80
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	37.63
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	126.92
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Board & Committee Expense	1.64
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Office Supplies	5.46
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Office Supplies	35.28
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	19.99
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	78.40
OFFICEMAX, INC.	07/30/2010	154214	General Fund	Supplies & Operating Expenses	82.25
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	1.98
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	2.34
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	2.37
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	2.52
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	2.82
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	3.23
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	3.23
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	3.45
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	3.45
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	3.45
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	4.03
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	5.20
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	5.80
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	5.80
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	6.17
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	7.23
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	7.26
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	7.26
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	7.38
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	8.78
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	8.98
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	10.30



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OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	10.54
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	10.66
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	12.80
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	16.90
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	17.04
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	19.32
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	20.49
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	20.49
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	37.59
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	82.08
OFFICEMAX, INC.	07/30/2010	154214	Health Management Services	Supplies & Operating Expenses	84.82
OFFICEMAX, INC.	07/30/2010	154214	Intragovernmental Service	Repair & Maintenance Supplies	1.37
OFFICEMAX, INC.	07/30/2010	154214	Intragovernmental Service	Facility Projects	31.40
OFFICEMAX, INC.	07/30/2010	154214	Intragovernmental Service	Supplies & Operating Expenses	1.36
OFFICEMAX, INC.	07/30/2010	154214	Land Corner Preservation	Supplies & Operating Expenses	2.18
OFFICEMAX, INC.	07/30/2010	154214	Road	Supplies & Operating Expenses	12.55
OFFICEMAX, INC.	07/30/2010	154214	Road	Supplies & Operating Expenses	10.92
OFFICEMAX, INC.	07/30/2010	154214	Road	Supplies & Operating Expenses	6.01
OLD MILL CENTER	07/22/2010	153880	General Fund	Other Operating Costs	127.85
OLD MILL CENTER	07/29/2010	154071	General Fund	Old Mill School	34,270.00
OLD MILL CENTER	07/30/2010	154215	General Fund	MHS 22 Old Mill Center	833.33
OLD MILL CENTER	07/30/2010	154215	General Fund	MHS 25 Old Mill Center	833.33
ONE CALL CONCEPTS INC	07/23/2010	153972	Road	Communications	332.85
ONEA	07/30/2010	154216	General Fund	Training And Education	210.00
OPEN ONLINE, INC.	07/16/2010	153782	General Fund	Supplies & Operating Expenses	29.40
OPRAH MAGAZINE	07/12/2010	5660	General Fund	Books & Periodicals	-36.00
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Adult Correction Programs	Other Withholdings	17.63
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Benton County Health Center	Other Withholdings	10.65
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Benton County Health Center	Other Withholdings	31.20
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Benton County Health Center	Other Withholdings	976.93
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	East Linn Health Center	Other Withholdings	0.75
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	East Linn Health Center	Other Withholdings	85.60
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Enterprise Operations Fund	Other Withholdings	0.25
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Enterprise Operations Fund	Other Withholdings	22.87
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Fair	Other Withholdings	65.56
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	General Capital Improvements	Other Withholdings	10.49
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	General Fund	Other Withholdings	19.50
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	General Fund	Other Withholdings	2,381.29
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Health Management Services	Other Withholdings	7.50
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Health Management Services	Other Withholdings	579.47
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Intragovernmental Service	Other Withholdings	10.88
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Intragovernmental Service	Other Withholdings	428.65
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Land Corner Preservation	Other Withholdings	30.11
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Local Option Levy	Other Withholdings	116.94
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Management Services Fund	Other Withholdings	1.87
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Management Services Fund	Other Withholdings	287.61
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Road	Other Withholdings	9.00
OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Road	Other Withholdings	644.89



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OR AFSCME CENT ADMIN ACCNT	07/01/2010	153419	Trust Fund	Other Withholdings	0.18
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Adult Correction Programs	Other Withholdings	16.37
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Benton County Health Center	Other Withholdings	10.64
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Benton County Health Center	Other Withholdings	958.90
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	East Linn Health Center	Other Withholdings	0.76
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	East Linn Health Center	Other Withholdings	85.60
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Employee Benefit Trust	Other Withholdings	1.13
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Enterprise Operations Fund	Other Withholdings	0.25
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Enterprise Operations Fund	Other Withholdings	24.47
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Fair	Other Withholdings	65.56
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	General Capital Improvements	Other Withholdings	10.49
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	General Fund	Other Withholdings	19.50
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	General Fund	Other Withholdings	2,301.62
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Health Management Services	Other Withholdings	7.50
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Health Management Services	Other Withholdings	586.34
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Intragovernmental Service	Other Withholdings	1.09
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Intragovernmental Service	Other Withholdings	10.87
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Intragovernmental Service	Other Withholdings	426.36
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Land Corner Preservation	Other Withholdings	30.11
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Local Option Levy	Other Withholdings	109.61
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Management Services Fund	Other Withholdings	1.88
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Management Services Fund	Other Withholdings	9.81
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Management Services Fund	Other Withholdings	282.79
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Road	Other Withholdings	9.00
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Road	Other Withholdings	18.35
OR AFSCME CENT ADMIN ACCNT	07/15/2010	153622	Road	Other Withholdings	617.14
OR DEPT OF HUMAN RESOURCES, SPD ACCOUNTING I	07/09/2010	153554	Special Transportation Fund	Match: Medicaid	271.63
OR DEPT OF HUMAN RESOURCES, SPD ACCOUNTING I	07/30/2010	154217	Special Transportation Fund	Match: Medicaid	249.44
OR DEPT OF TRANSPORTATION, DMV SERVICES	07/16/2010	153783	Road	Contractual Services	39.71
OR DEPT OF TRANSPORTATION, DMV SERVICES	07/16/2010	153783	Road	Contractual Services	262.51
OR DEPT. OF HUMAN SERVICES	07/15/2010	153623	General Fund	State Dept of Human Services	4,175.00
OR DEPT. OF HUMAN SERVICES	07/16/2010	153784	Benton County Health Center	Match: Medicaid	867.60
OREGON PUBLIC EMPLOYEES	07/02/2010	3125	East Linn Health Center	Pers	310.55
OREGON PUBLIC EMPLOYEES	07/06/2010	3130	Benton County Health Center	Pers	9.48
OREGON PUBLIC EMPLOYEES	07/09/2010	3132	Road	Pers	168.21
OREGON PUBLIC EMPLOYEES	07/09/2010	3132	Road	Pers	181.16
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Acct Behavioral Hlth Alliance	Pers	339.38
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Acct Behavioral Hlth Alliance	Pers	1,185.78
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Adult Correction Programs	Pers	1.28
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Adult Correction Programs	Pers	40.64
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Adult Correction Programs	Pers	63.59
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Adult Correction Programs	Pers	450.57
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Adult Correction Programs	Pers	504.44
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Adult Correction Programs	Pers	1,789.12
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Benton County Health Center	Pers	3,167.29
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Benton County Health Center	Pers	6,567.12
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Cemetery Operations	Pers	10.24
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Court Security	Pers	315.76



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OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Court Security	Pers	347.23
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	East Linn Health Center	Pers	420.06
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	East Linn Health Center	Pers	581.64
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Enterprise Operations Fund	Pers	58.02
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Enterprise Operations Fund	Pers	133.81
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Fair	Pers	282.08
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Fair	Pers	447.91
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	General Fund	Pers	-5.52
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	General Fund	Pers	31.20
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	General Fund	Pers	209.05
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	General Fund	Pers	3,459.73
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	General Fund	Pers	4,869.44
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	General Fund	Pers	5,825.05
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	General Fund	Pers	13,010.08
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	General Fund	Pers	16,593.13
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	General Fund	Employee Benefits	43.78
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Health Management Services	Pers	2,110.37
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Health Management Services	Pers	3,036.38
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Health Management Services	Employee Benefits	-102.95
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Historical Museum Operations	Pers	160.54
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Intragovernmental Service	Pers	49.74
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Intragovernmental Service	Pers	812.05
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Intragovernmental Service	Pers	2,499.97
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Land Corner Preservation	Pers	187.74
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Local Option Levy	Pers	1.76
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Local Option Levy	Pers	453.91
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Local Option Levy	Pers	462.73
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Local Option Levy	Pers	953.17
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Local Option Levy	Pers	1,052.85
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Local Option Levy	Pers	1,127.63
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Management Services Fund	Pers	1,350.80
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Management Services Fund	Pers	2,221.29
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Management Services Fund	Employee Benefits	-0.62
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Road	Pers	437.18
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Road	Pers	4,568.44
OREGON PUBLIC EMPLOYEES	07/15/2010	3137	Trust Fund	Pers	70.27
OREGON PUBLIC EMPLOYEES	07/16/2010	3149	Adult Correction Programs	Pers	120.03
OREGON PUBLIC EMPLOYEES	07/16/2010	3149	Adult Correction Programs	Pers	139.22
OREGON PUBLIC EMPLOYEES	07/16/2010	3149	General Fund	Pers	360.10
OREGON PUBLIC EMPLOYEES	07/16/2010	3149	General Fund	Pers	417.64
OREGON PUBLIC EMPLOYEES	07/21/2010	3154	General Fund	Pers	132.23
OREGON PUBLIC EMPLOYEES	07/21/2010	3154	Road	Pers	4.66
OREGON PUBLIC EMPLOYEES	07/23/2010	3159	Health Management Services	Pers	221.78
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Acct Behavioral Hlth Alliance	Pers	361.19
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Acct Behavioral Hlth Alliance	Pers	1,213.11
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Adult Correction Programs	Pers	1.28
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Adult Correction Programs	Pers	64.85
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Adult Correction Programs	Pers	67.42



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<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Fund</u>	<u>Account Charged</u>	<u>Amount</u>
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Adult Correction Programs	Pers	587.10
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Adult Correction Programs	Pers	1,760.04
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Benton County Health Center	Pers	3,456.72
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Benton County Health Center	Pers	7,063.20
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Cemetery Operations	Pers	16.20
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Court Security	Pers	382.85
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	East Linn Health Center	Pers	489.37
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	East Linn Health Center	Pers	713.07
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	East Linn Health Center	Employee Benefits	378.61
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Enterprise Operations Fund	Pers	66.83
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Enterprise Operations Fund	Pers	137.72
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Fair	Pers	288.24
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Fair	Pers	477.45
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	General Capital Improvements	Pers	73.91
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	General Fund	Pers	31.20
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	General Fund	Pers	5,471.43
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	General Fund	Pers	6,170.99
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	General Fund	Pers	13,388.54
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	General Fund	Pers	16,759.56
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Health Management Services	Pers	1,856.32
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Health Management Services	Pers	3,055.97
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Historical Museum Operations	Pers	160.54
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Intragovernmental Service	Pers	81.07
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Intragovernmental Service	Pers	856.06
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Intragovernmental Service	Pers	2,601.08
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Land Corner Preservation	Pers	191.51
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Local Option Levy	Pers	1.76
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Local Option Levy	Pers	488.67
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Local Option Levy	Pers	1,026.49
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Local Option Levy	Pers	1,157.15
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Local Option Levy	Pers	1,328.67
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Management Services Fund	Pers	1,570.92
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Management Services Fund	Pers	2,290.81
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Management Services Fund	Employee Benefits	-0.08
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Road	Pers	92.64
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Road	Pers	636.61
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Road	Pers	4,784.18
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Road	Employee Benefits	95.81
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Trust Fund	Pers	7.14
OREGON PUBLIC EMPLOYEES	07/30/2010	3164	Trust Fund	Pers	72.10
OREGON PUBLIC EMPLOYEES	07/30/2010	3171	General Fund	Pers	156.32
OREGON PUBLIC EMPLOYEES	07/30/2010	3171	General Fund	Pers	188.38
OREGON CASCADES WEST	07/16/2010	153785	General Fund	Council Of Governments	10,943.75
OREGON CASCADES WEST	07/16/2010	153785	General Fund	Council Of Governments	18,462.00
OREGON CASCADES WEST	07/30/2010	154218	Alpine County Service District	Improvements - Other	407.00
OREGON CORRECTIONS ENTERPRISES	07/23/2010	153973	General Fund	Contractual Services	292.89
OREGON CREDIT & COLLECTIONS	07/01/2010	153420	Health Management Services	Other Withholdings	327.76
OREGON CREDIT & COLLECTIONS	07/15/2010	153624	Health Management Services	Other Withholdings	328.22



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OREGON DEPT OF AGRICULTURE	07/12/2010	5660	Fair	Supplies & Operating Expenses	322.00
OREGON DEPT OF HUMAN SERVICES	07/22/2010	153881	Acct Behavioral Hlth Alliance	Accounts Payable-Provider Tax Payable	42,387.81
OREGON DEPT OF REVENUE	07/01/2010	153421	General Fund	Other Withholdings	237.08
OREGON DEPT OF REVENUE	07/01/2010	153421	Trust Fund	Other Withholdings	56.09
OREGON DEPT OF REVENUE	07/01/2010	153422	General Fund	Training And Education	25.00
OREGON DEPT OF REVENUE	07/02/2010	3126	East Linn Health Center	State Taxes Withheld	2.68
OREGON DEPT OF REVENUE	07/02/2010	3126	East Linn Health Center	State Taxes Withheld	413.63
OREGON DEPT OF REVENUE	07/06/2010	3129	Benton County Health Center	State Taxes Withheld	0.16
OREGON DEPT OF REVENUE	07/06/2010	3129	Employee Benefit Trust	State Taxes Withheld	0.09
OREGON DEPT OF REVENUE	07/06/2010	3129	Employee Benefit Trust	State Taxes Withheld	9.44
OREGON DEPT OF REVENUE	07/06/2010	3129	Intragovernmental Service	State Taxes Withheld	0.19
OREGON DEPT OF REVENUE	07/06/2010	3129	Intragovernmental Service	State Taxes Withheld	9.13
OREGON DEPT OF REVENUE	07/06/2010	3129	Management Services Fund	State Taxes Withheld	1.66
OREGON DEPT OF REVENUE	07/06/2010	3129	Management Services Fund	State Taxes Withheld	82.15
OREGON DEPT OF REVENUE	07/09/2010	3133	Road	State Taxes Withheld	2.64
OREGON DEPT OF REVENUE	07/09/2010	3133	Road	State Taxes Withheld	321.79
OREGON DEPT OF REVENUE	07/15/2010	3138	Acct Behavioral Hlth Alliance	State Taxes Withheld	13.58
OREGON DEPT OF REVENUE	07/15/2010	3138	Acct Behavioral Hlth Alliance	State Taxes Withheld	1,215.96
OREGON DEPT OF REVENUE	07/15/2010	3138	Adult Correction Programs	State Taxes Withheld	17.11
OREGON DEPT OF REVENUE	07/15/2010	3138	Adult Correction Programs	State Taxes Withheld	1,469.53
OREGON DEPT OF REVENUE	07/15/2010	3138	Benton County Health Center	State Taxes Withheld	101.03
OREGON DEPT OF REVENUE	07/15/2010	3138	Benton County Health Center	State Taxes Withheld	7,585.83
OREGON DEPT OF REVENUE	07/15/2010	3138	Cemetery Operations	State Taxes Withheld	0.34
OREGON DEPT OF REVENUE	07/15/2010	3138	Cemetery Operations	State Taxes Withheld	1.46
OREGON DEPT OF REVENUE	07/15/2010	3138	Court Security	State Taxes Withheld	2.30
OREGON DEPT OF REVENUE	07/15/2010	3138	Court Security	State Taxes Withheld	302.36
OREGON DEPT OF REVENUE	07/15/2010	3138	East Linn Health Center	State Taxes Withheld	16.39
OREGON DEPT OF REVENUE	07/15/2010	3138	East Linn Health Center	State Taxes Withheld	1,433.16
OREGON DEPT OF REVENUE	07/15/2010	3138	Enterprise Operations Fund	State Taxes Withheld	1.76
OREGON DEPT OF REVENUE	07/15/2010	3138	Enterprise Operations Fund	State Taxes Withheld	159.35
OREGON DEPT OF REVENUE	07/15/2010	3138	Fair	State Taxes Withheld	14.50
OREGON DEPT OF REVENUE	07/15/2010	3138	Fair	State Taxes Withheld	539.29
OREGON DEPT OF REVENUE	07/15/2010	3138	General Capital Improvements	State Taxes Withheld	1.12
OREGON DEPT OF REVENUE	07/15/2010	3138	General Capital Improvements	State Taxes Withheld	49.45
OREGON DEPT OF REVENUE	07/15/2010	3138	General Fund	State Taxes Withheld	385.93
OREGON DEPT OF REVENUE	07/15/2010	3138	General Fund	State Taxes Withheld	29,118.00
OREGON DEPT OF REVENUE	07/15/2010	3138	Health Management Services	State Taxes Withheld	70.65
OREGON DEPT OF REVENUE	07/15/2010	3138	Health Management Services	State Taxes Withheld	3,913.28
OREGON DEPT OF REVENUE	07/15/2010	3138	Historical Museum Operations	State Taxes Withheld	2.02
OREGON DEPT OF REVENUE	07/15/2010	3138	Historical Museum Operations	State Taxes Withheld	129.22
OREGON DEPT OF REVENUE	07/15/2010	3138	Intragovernmental Service	State Taxes Withheld	38.92
OREGON DEPT OF REVENUE	07/15/2010	3138	Intragovernmental Service	State Taxes Withheld	2,584.94
OREGON DEPT OF REVENUE	07/15/2010	3138	Land Corner Preservation	State Taxes Withheld	1.96
OREGON DEPT OF REVENUE	07/15/2010	3138	Land Corner Preservation	State Taxes Withheld	136.76
OREGON DEPT OF REVENUE	07/15/2010	3138	Local Option Levy	State Taxes Withheld	30.96
OREGON DEPT OF REVENUE	07/15/2010	3138	Local Option Levy	State Taxes Withheld	3,126.29
OREGON DEPT OF REVENUE	07/15/2010	3138	Management Services Fund	State Taxes Withheld	42.96
OREGON DEPT OF REVENUE	07/15/2010	3138	Management Services Fund	State Taxes Withheld	3,135.41



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OREGON DEPT OF REVENUE	07/15/2010	3138	Road	State Taxes Withheld	66.51
OREGON DEPT OF REVENUE	07/15/2010	3138	Road	State Taxes Withheld	3,903.08
OREGON DEPT OF REVENUE	07/15/2010	3138	Trust Fund	State Taxes Withheld	1.76
OREGON DEPT OF REVENUE	07/15/2010	3138	Trust Fund	State Taxes Withheld	38.38
OREGON DEPT OF REVENUE	07/15/2010	153625	General Fund	Other Withholdings	185.24
OREGON DEPT OF REVENUE	07/15/2010	153625	Trust Fund	Other Withholdings	63.13
OREGON DEPT OF REVENUE	07/16/2010	3150	Adult Correction Programs	State Taxes Withheld	0.26
OREGON DEPT OF REVENUE	07/16/2010	3150	Adult Correction Programs	State Taxes Withheld	130.27
OREGON DEPT OF REVENUE	07/16/2010	3150	General Fund	State Taxes Withheld	0.80
OREGON DEPT OF REVENUE	07/16/2010	3150	General Fund	State Taxes Withheld	390.83
OREGON DEPT OF REVENUE	07/21/2010	3156	General Fund	State Taxes Withheld	1.88
OREGON DEPT OF REVENUE	07/21/2010	3156	General Fund	State Taxes Withheld	37.30
OREGON DEPT OF REVENUE	07/23/2010	3160	Health Management Services	State Taxes Withheld	3.08
OREGON DEPT OF REVENUE	07/23/2010	3160	Health Management Services	State Taxes Withheld	303.28
OREGON DEPT OF REVENUE	07/30/2010	3165	Acct Behavioral Hlth Alliance	State Taxes Withheld	16.24
OREGON DEPT OF REVENUE	07/30/2010	3165	Acct Behavioral Hlth Alliance	State Taxes Withheld	1,320.51
OREGON DEPT OF REVENUE	07/30/2010	3165	Adult Correction Programs	State Taxes Withheld	18.51
OREGON DEPT OF REVENUE	07/30/2010	3165	Adult Correction Programs	State Taxes Withheld	1,124.45
OREGON DEPT OF REVENUE	07/30/2010	3165	Benton County Health Center	State Taxes Withheld	115.11
OREGON DEPT OF REVENUE	07/30/2010	3165	Benton County Health Center	State Taxes Withheld	8,467.10
OREGON DEPT OF REVENUE	07/30/2010	3165	Cemetery Operations	State Taxes Withheld	0.54
OREGON DEPT OF REVENUE	07/30/2010	3165	Cemetery Operations	State Taxes Withheld	2.88
OREGON DEPT OF REVENUE	07/30/2010	3165	Court Security	State Taxes Withheld	2.30
OREGON DEPT OF REVENUE	07/30/2010	3165	Court Security	State Taxes Withheld	145.86
OREGON DEPT OF REVENUE	07/30/2010	3165	East Linn Health Center	State Taxes Withheld	18.05
OREGON DEPT OF REVENUE	07/30/2010	3165	East Linn Health Center	State Taxes Withheld	1,294.58
OREGON DEPT OF REVENUE	07/30/2010	3165	Enterprise Operations Fund	State Taxes Withheld	2.24
OREGON DEPT OF REVENUE	07/30/2010	3165	Enterprise Operations Fund	State Taxes Withheld	165.65
OREGON DEPT OF REVENUE	07/30/2010	3165	Fair	State Taxes Withheld	22.46
OREGON DEPT OF REVENUE	07/30/2010	3165	Fair	State Taxes Withheld	667.25
OREGON DEPT OF REVENUE	07/30/2010	3165	General Capital Improvements	State Taxes Withheld	1.23
OREGON DEPT OF REVENUE	07/30/2010	3165	General Capital Improvements	State Taxes Withheld	53.93
OREGON DEPT OF REVENUE	07/30/2010	3165	General Fund	State Taxes Withheld	420.10
OREGON DEPT OF REVENUE	07/30/2010	3165	General Fund	State Taxes Withheld	26,695.70
OREGON DEPT OF REVENUE	07/30/2010	3165	Health Management Services	State Taxes Withheld	72.97
OREGON DEPT OF REVENUE	07/30/2010	3165	Health Management Services	State Taxes Withheld	3,807.49
OREGON DEPT OF REVENUE	07/30/2010	3165	Historical Museum Operations	State Taxes Withheld	2.46
OREGON DEPT OF REVENUE	07/30/2010	3165	Historical Museum Operations	State Taxes Withheld	129.22
OREGON DEPT OF REVENUE	07/30/2010	3165	Intragovernmental Service	State Taxes Withheld	39.64
OREGON DEPT OF REVENUE	07/30/2010	3165	Intragovernmental Service	State Taxes Withheld	2,824.35
OREGON DEPT OF REVENUE	07/30/2010	3165	Land Corner Preservation	State Taxes Withheld	1.52
OREGON DEPT OF REVENUE	07/30/2010	3165	Land Corner Preservation	State Taxes Withheld	140.39
OREGON DEPT OF REVENUE	07/30/2010	3165	Local Option Levy	State Taxes Withheld	37.26
OREGON DEPT OF REVENUE	07/30/2010	3165	Local Option Levy	State Taxes Withheld	2,472.38
OREGON DEPT OF REVENUE	07/30/2010	3165	Management Services Fund	State Taxes Withheld	48.08
OREGON DEPT OF REVENUE	07/30/2010	3165	Management Services Fund	State Taxes Withheld	3,413.68
OREGON DEPT OF REVENUE	07/30/2010	3165	Road	State Taxes Withheld	74.32
OREGON DEPT OF REVENUE	07/30/2010	3165	Road	State Taxes Withheld	4,320.84



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OREGON DEPT OF REVENUE	07/30/2010	3165	Trust Fund	State Taxes Withheld	1.67
OREGON DEPT OF REVENUE	07/30/2010	3165	Trust Fund	State Taxes Withheld	45.50
OREGON DEPT OF REVENUE	07/30/2010	3172	General Fund	State Taxes Withheld	2.80
OREGON DEPT OF REVENUE	07/30/2010	3172	General Fund	State Taxes Withheld	354.15
OREGON DEPT. OF ADMIN SERVICES	07/09/2010	153555	Health Management Services	Contractual Services	500.00
OREGON DEPT. OF ADMIN SERVICES	07/09/2010	153555	Intragovernmental Service	Supplies & Operating Expenses	500.00
OREGON DEPT. OF ADMIN SERVICES	07/09/2010	153555	Management Services Fund	Maintenance Agreements	500.00
OREGON DEPT. OF ADMIN SERVICES	07/09/2010	153555	Road	Contractual Services	500.00
OREGON FAMILY SUPPORT NETWORK	07/15/2010	153626	Acct Behavioral Hlth Alliance	Flexible Services	2,500.00
OREGON FAMILY SUPPORT NETWORK, INC.	07/23/2010	153974	General Fund	Contractual Services	450.00
OREGON FOREST RESOURCE INST.	07/23/2010	153975	Trust Fund	Reservation & Permit Fee	200.00
OREGON LAW REVIEW	07/23/2010	153976	General Fund	Books & Periodicals	35.00
OREGON NURSES ASSOCIATION	07/01/2010	153423	Benton County Health Center	Other Withholdings	69.39
OREGON NURSES ASSOCIATION	07/01/2010	153423	East Linn Health Center	Other Withholdings	63.53
OREGON NURSES ASSOCIATION	07/01/2010	153423	General Fund	Other Withholdings	8.81
OREGON NURSES ASSOCIATION	07/01/2010	153423	General Fund	Other Withholdings	127.82
OREGON NURSES ASSOCIATION	07/01/2010	153423	Local Option Levy	Other Withholdings	1.29
OREGON NURSES ASSOCIATION	07/01/2010	153423	Local Option Levy	Other Withholdings	19.00
OREGON NURSES ASSOCIATION	07/15/2010	153627	Adult Correction Programs	Other Withholdings	9.25
OREGON NURSES ASSOCIATION	07/15/2010	153627	Benton County Health Center	Other Withholdings	77.73
OREGON NURSES ASSOCIATION	07/15/2010	153627	East Linn Health Center	Other Withholdings	27.81
OREGON NURSES ASSOCIATION	07/15/2010	153627	General Fund	Other Withholdings	17.52
OREGON NURSES ASSOCIATION	07/15/2010	153627	General Fund	Other Withholdings	130.01
OREGON NURSES ASSOCIATION	07/15/2010	153627	Local Option Levy	Other Withholdings	10.29
OREGON PARKING PORTLAND SALEM	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Travel	6.00
OREGON PARKING PORTLAND SALEM	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Travel	6.00
OREGON PARKING PORTLAND SALEM	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Travel	6.00
OREGON PARKING PORTLAND SALEM	07/12/2010	5660	Management Services Fund	Travel	6.00
OREGON PRIMA	07/30/2010	154219	Management Services Fund	Supplies & Operating Expenses	65.00
OREGON STATE POLICE	07/30/2010	154220	General Fund	Concealed Weapons Permit Trans	315.00
OREGON STATE SHERIFFS' ASSOC.	07/12/2010	5660	General Fund	Training And Education	90.00
OREGON STATE SHERIFFS' ASSOC.	07/23/2010	153977	General Fund	Training And Education	200.00
OREGONIAN PUBLISHING COMPANY	07/16/2010	153786	Benton County Health Center	Printing And Publication	370.14
OREGONIAN, THE	07/16/2010	153787	General Fund	Books & Periodicals	33.00
ORTEGA, BERNARDO	07/08/2010	153470	Benton County Health Center	Health Services Charges	11.00
ORTIZ, JUAN	07/16/2010	153788	Fair	Rental Deposit	125.00
OSACA	07/01/2010	153424	General Fund	Conferences	190.00
OSACA	07/01/2010	153424	General Fund	Conferences	190.00
OSACA	07/01/2010	153424	General Fund	Conferences	190.00
OSACA	07/01/2010	153424	General Fund	Conferences	570.00
OSACA	07/01/2010	153425	General Fund	Membership Fees	200.00
OSBORN, RICK	07/15/2010	153628	General Fund	Travel	40.50
OSBORN, RICK	07/15/2010	153628	General Fund	Travel	274.50
OSTLUND, DANICA	07/08/2010	153471	Benton County Health Center	Health Services Charges	20.00
OSU - SCIENCE BUSINESS CENTER	07/15/2010	153629	Benton County Health Center	Contractual Services	1,000.00
OSU EXTENSION SERVICE	07/12/2010	5660	General Fund	Training And Education	28.50
P & S PREFERRED	07/23/2010	153978	Intragovernmental Service	Supplies & Operating Expenses	4.00
P & S PREFERRED	07/23/2010	153978	Intragovernmental Service	Supplies & Operating Expenses	16.00



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P & S PREFERRED	07/23/2010	153978	Intragovernmental Service	Supplies & Operating Expenses	47.25
P.F. CHANG'S	07/12/2010	5660	Acct Behavioral Hlth Alliance	Educational Materials - Staff	40.93
PACIFIC ANALYTICAL	07/16/2010	153789	General Fund	Repairs And Maintenance	70.00
PACIFIC ANALYTICAL	07/16/2010	153789	Trust Fund	Repairs And Maintenance	35.00
PACIFIC ANALYTICAL	07/23/2010	153979	Alpine County Service District	Laboratory And Scientific	93.00
PACIFIC ANALYTICAL	07/23/2010	153979	Cascade View Co. Serv. Dist.	Laboratory And Scientific	35.00
PACIFIC ANALYTICAL	07/23/2010	153979	Water Svc. Operation Alsea CSD	Laboratory And Scientific	813.00
PACIFIC CORRUGATED PIPE	07/23/2010	153980	Road	Road Projects	19,712.33
PACIFIC POWER	07/09/2010	153556	Alpine County Service District	Utilities	27.92
PACIFIC POWER	07/09/2010	153556	Benton County Health Center	Supportive Services	43.91
PACIFIC POWER	07/09/2010	153556	Cemetery Operations	Operating Supplies	73.70
PACIFIC POWER	07/09/2010	153556	General Fund	Utilities Other Than Buildings	37.12
PACIFIC POWER	07/09/2010	153556	Intragovernmental Service	Utilities	1,191.42
PACIFIC POWER	07/09/2010	153556	Intragovernmental Service	Utilities	6,634.07
PACIFIC POWER	07/09/2010	153556	Intragovernmental Service	Utilities	4,986.40
PACIFIC POWER	07/09/2010	153556	Road	Supplies & Operating Expenses	106.94
PACIFIC POWER	07/15/2010	153630	HUD Block Grant	Project Grants & Donations	12,234.00
PACIFIC POWER	07/16/2010	153790	General Fund	Utilities	11.74
PACIFIC POWER	07/16/2010	153790	General Fund	Utilities	1,277.32
PACIFIC POWER	07/16/2010	153790	General Fund	Utilities Other Than Buildings	59.52
PACIFIC POWER	07/16/2010	153790	General Fund	Utilities Other Than Buildings	131.99
PACIFIC POWER	07/16/2010	153790	Road	Supplies & Operating Expenses	21.05
PACIFIC POWER	07/22/2010	153882	General Fund	Supplies & Operating Expenses	78.06
PACIFIC POWER	07/23/2010	153981	Adult Correction Programs	Housing Services	28.87
PACIFIC POWER	07/23/2010	153981	Intragovernmental Service	Utilities	128.20
PACIFIC POWER	07/23/2010	153981	Road	Supplies & Operating Expenses	27.12
PACIFIC POWER PRODUCTS	07/16/2010	153791	Intragovernmental Service	Supplies & Operating Expenses	100.70
PACIFIC POWER PRODUCTS	07/30/2010	154221	Intragovernmental Service	Supplies & Operating Expenses	294.92
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Acct Behavioral Hlth Alliance	Insurances	9,674.97
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Adult Correction Programs	Insurances	8,475.08
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Benton County Health Center	Insurances	50,912.60
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Court Security	Insurances	1,291.64
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	East Linn Health Center	Insurances	9,498.70
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Enterprise Operations Fund	Insurances	1,067.31
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Fair	Insurances	4,966.63
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	General Capital Improvements	Insurances	580.33
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	General Fund	Insurances	217,377.94
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Health Management Services	Insurances	41,537.89
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Intragovernmental Service	Insurances	21,243.27
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Land Corner Preservation	Insurances	1,431.58
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Local Option Levy	Insurances	15,909.51
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Management Services Fund	Insurances	20,792.77
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Road	Insurances	32,897.14
PACIFICSOURCE HEALTH PLANS	07/09/2010	153557	Trust Fund	Insurances	19.05
PAPE' MACHINERY	07/30/2010	154222	Intragovernmental Service	Supplies & Operating Expenses	22.25
PAPE' MACHINERY	07/30/2010	154222	Intragovernmental Service	Supplies & Operating Expenses	122.85
PARAGON COMMUNICATIONS	07/23/2010	153982	General Fund	Contractual Services	190.00
PAYPAL	07/12/2010	5660	General Fund	Supplies & Operating Expenses	23.00



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PAYPAL - OR	07/12/2010	5660	Acct Behavioral Hlth Alliance	Educational Materials - Staff	25.00
PAYPAL - OR	07/12/2010	5660	Acct Behavioral Hlth Alliance	Educational Materials - Staff	50.00
PCUN, INC.	07/29/2010	154072	General Fund	Advertising	120.00
PEACEHEALTH LABORATORIES	07/16/2010	153792	Benton County Health Center	Laboratory Clinical Contract	60.00
PEAK INTERNET, INC.	07/12/2010	5660	Intragovernmental Service	Telephone: Data Circuits	45.70
PEAK INTERNET, INC.	07/16/2010	153793	General Fund	Misc. Gen. Gov. Expenditures	20.65
PEPSI COLA BOTTLING CO	07/09/2010	153558	Fair	Supplies & Operating Expenses	20.00
PEPSI COLA BOTTLING CO	07/16/2010	153794	Fair	Supplies & Operating Expenses	76.00
PEPSI COLA BOTTLING CO	07/16/2010	153794	Road	Supplies & Operating Expenses	111.00
PEPSI COLA BOTTLING CO	07/23/2010	153983	General Fund	Vending Machine	66.00
PEPSI COLA BOTTLING CO	07/23/2010	153983	General Fund	Vending Machine	106.00
PERFORMANCE HEALTH TECHNOLOGY, INC.	07/22/2010	153883	Acct Behavioral Hlth Alliance	IS/Reporting (ABHA)	14,828.12
PESI	07/12/2010	5660	General Fund	Staff Inservice	739.96
PETERSON MACHINERY CO, INC.	07/29/2010	154073	Intragovernmental Service	Supplies & Operating Expenses	-241.63
PETERSON MACHINERY CO, INC.	07/29/2010	154073	Intragovernmental Service	Supplies & Operating Expenses	49.48
PETERSON MACHINERY CO, INC.	07/29/2010	154073	Intragovernmental Service	Supplies & Operating Expenses	85.31
PETERSON MACHINERY CO, INC.	07/29/2010	154073	Intragovernmental Service	Supplies & Operating Expenses	1,100.00
PHC NORTHWEST - CALIF	07/12/2010	5660	General Fund	Supplies & Operating Expenses	9.50
PHC NORTHWEST - CALIF	07/12/2010	5660	General Fund	Supplies & Operating Expenses	13.00
PHC NORTHWEST - CALIF	07/12/2010	5660	General Fund	Supplies & Operating Expenses	15.00
PHC NORTHWEST - CALIF	07/12/2010	5660	General Fund	Supplies & Operating Expenses	20.00
PHC NORTHWEST - CALIF	07/12/2010	5660	General Fund	Supplies & Operating Expenses	50.00
PHILLIPS, KENDRA	07/23/2010	153985	Trust Fund	Reservation & Permit Fee	250.00
PHILOMATH FROLIC & RODEO	07/01/2010	153426	Fair	Rodeo Court Expenses	7.00
PHILOMATH GUN SHOP	07/16/2010	153795	General Fund	Supplies & Operating Expenses	21.00
PHILOMATH RENTAL	07/16/2010	153796	General Fund	Repairs And Maintenance	105.75
PHILOMATH RENTAL	07/23/2010	153986	Cemetery Operations	Repairs And Maintenance	253.00
PHILOMATH SCHOOL DISTRICT 17J	07/30/2010	154223	Benton County Health Center	Contractual Services	1,450.00
PHILOMATH SELF STORAGE, INC.	07/23/2010	153987	General Fund	Professional Services	128.70
PIONEER TELEPHONE CO	07/09/2010	153559	General Fund	Supplies & Operating Expenses	31.79
PIONEER TELEPHONE CO	07/09/2010	153559	Trust Fund	Supplies & Operating Expenses	34.91
PIONEER TELEPHONE CO	07/16/2010	153797	Alpine County Service District	Communications	64.22
PIONEER TELEPHONE CO	07/16/2010	153797	Water Svc. Operation Alsea CSD	Communications	31.21
PITNEY BOWES CREDIT CORP.	07/22/2010	153884	Acct Behavioral Hlth Alliance	Postage And Shipping	142.00
PITNEY BOWES PURCHASE POWER	07/01/2010	153427	Acct Behavioral Hlth Alliance	Postage And Shipping	200.00
PLANTING SEEDS, INC.	07/09/2010	153560	General Fund	Contractual Services	4,000.00
PLATT ELECTRIC SUPPLY	07/16/2010	153798	Intragovernmental Service	Repair & Maintenance Supplies	32.00
PLATT ELECTRIC SUPPLY	07/16/2010	153798	Intragovernmental Service	Repair & Maintenance Supplies	58.44
PLATT ELECTRIC SUPPLY	07/16/2010	153798	Intragovernmental Service	Repair & Maintenance Supplies	90.84
PLATT ELECTRIC SUPPLY	07/16/2010	153798	Intragovernmental Service	Repair & Maintenance Supplies	18.30
PLATT ELECTRIC SUPPLY	07/16/2010	153798	Intragovernmental Service	Repair & Maintenance Supplies	21.34
PLATT ELECTRIC SUPPLY	07/23/2010	153988	General Fund	Repairs And Maintenance	39.45
PLATT ELECTRIC SUPPLY	07/23/2010	153988	Intragovernmental Service	Repair & Maintenance Supplies	9.36
PLATT ELECTRIC SUPPLY	07/23/2010	153988	Intragovernmental Service	Repair & Maintenance Supplies	72.26
PLATT ELECTRIC SUPPLY	07/30/2010	154224	General Fund	Repairs And Maintenance	87.45
PLATT ELECTRIC SUPPLY	07/30/2010	154224	Intragovernmental Service	Repair & Maintenance Supplies	27.45
POCKET PRESS INC.	07/12/2010	5660	General Fund	Supplies & Operating Expenses	169.80
PORTLAND HILTON	07/12/2010	5660	General Fund	Staff Inservice	326.26



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PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Benton County Health Center	Life, AD&D, LTD Ins	1,206.99
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Court Security	Life, AD&D, LTD Ins	22.52
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	East Linn Health Center	Life, AD&D, LTD Ins	220.21
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Enterprise Operations Fund	Life, AD&D, LTD Ins	24.68
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Fair	Life, AD&D, LTD Ins	81.08
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	General Capital Improvements	Life, AD&D, LTD Ins	9.00
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	General Fund	Life, AD&D, LTD Ins	4,277.91
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Health Management Services	Life, AD&D, LTD Ins	729.28
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Historical Museum Operations	Life, AD&D, LTD Ins	1.48
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Intragovernmental Service	Life, AD&D, LTD Ins	414.02
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Land Corner Preservation	Life, AD&D, LTD Ins	24.15
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Local Option Levy	Life, AD&D, LTD Ins	352.16
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Management Services Fund	Life, AD&D, LTD Ins	524.47
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Road	Life, AD&D, LTD Ins	668.08
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153473	Trust Fund	Life, AD&D, LTD Ins	0.16
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Acct Behavioral Hlth Alliance	Voluntary Ins	121.68
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Adult Correction Programs	Voluntary Ins	13.22
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Benton County Health Center	Voluntary Ins	274.62
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Court Security	Voluntary Ins	9.00
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	East Linn Health Center	Voluntary Ins	118.14
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Enterprise Operations Fund	Voluntary Ins	7.17
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Fair	Voluntary Ins	7.20
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	General Fund	Voluntary Ins	2,248.00
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Health Management Services	Voluntary Ins	404.19
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Intragovernmental Service	Voluntary Ins	184.15
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Local Option Levy	Voluntary Ins	120.08
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Management Services Fund	Voluntary Ins	351.91
PRUDENTIAL INSURANCE COMPANY	07/08/2010	153474	Road	Voluntary Ins	581.80
PUBLIC WORKS CHECKING ACCOUNT	07/15/2010	153636	Road	Petty Cash Checking Accts	169.40
PUBLIC WORKS CHECKING ACCOUNT	07/15/2010	153636	Road	Petty Cash Checking Accts	643.00
QABOOM, LLC	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	17.00
QUICK MEDICAL	07/12/2010	5660	General Fund	Supplies & Operating Expenses	89.76
QUILL CORPORATION	07/01/2010	153430	General Fund	Supplies & Operating Expenses	38.67
QUILL CORPORATION	07/01/2010	153430	General Fund	Supplies & Operating Expenses	33.56
QUILL CORPORATION	07/09/2010	153564	Fair	Office Supplies	96.99
QUILL CORPORATION	07/15/2010	153638	General Fund	Supplies & Operating Expenses	33.61
QUILL CORPORATION	07/16/2010	153803	General Fund	Supplies & Operating Expenses	460.25
QUILL CORPORATION	07/16/2010	153803	Management Services Fund	Supplies & Operating Expenses	66.44
QUILL CORPORATION	07/23/2010	153991	General Fund	Supplies & Operating Expenses	221.64
QUILL CORPORATION	07/23/2010	153991	General Fund	Supplies & Operating Expenses	63.88
QUILL CORPORATION	07/23/2010	153991	General Fund	Supplies & Operating Expenses	210.64
QUILL CORPORATION	07/23/2010	153991	General Fund	Supplies & Operating Expenses	276.25
QUILL CORPORATION	07/23/2010	153991	General Fund	Supplies & Operating Expenses	76.83
QUILL CORPORATION	07/23/2010	153991	Management Services Fund	Supplies & Operating Expenses	41.09
QUILL CORPORATION	07/30/2010	154228	Management Services Fund	Supplies & Operating Expenses	323.96
QWEST	07/09/2010	153565	Intragovernmental Service	Telephone	1,955.07
QWEST	07/22/2010	153886	Acct Behavioral Hlth Alliance	Telephone	45.42
QWEST	07/23/2010	153992	Cascade View Co. Serv. Dist.	Communications	28.37



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QWEST	07/30/2010	154229	General Fund	Telephone	40.08
QWEST	07/30/2010	154229	General Fund	Telephone	44.40
QWEST	07/30/2010	154229	General Fund	Supplies & Operating Expenses	44.19
QWEST	07/30/2010	154229	General Fund	Telephone	66.32
QWEST	07/30/2010	154229	Health Management Services	Telephone	39.97
QWEST	07/30/2010	154229	Intragovernmental Service	Communications	52.80
QWEST CORPORATION	07/16/2010	153804	General Fund	Contractual Services	1,235.00
R3 CUSTOM ENGRAVING	07/09/2010	153566	General Fund	Supplies & Operating Expenses	33.30
R3 CUSTOM ENGRAVING	07/12/2010	5660	General Fund	Employee Recognition	196.00
R3 CUSTOM ENGRAVING	07/16/2010	153805	Benton County Health Center	Supplies & Operating Expenses	50.00
R3 CUSTOM ENGRAVING	07/16/2010	153805	Benton County Health Center	Supplies & Operating Expenses	165.00
R3 CUSTOM ENGRAVING	07/16/2010	153805	Benton County Health Center	Supplies & Operating Expenses	300.00
R3 CUSTOM ENGRAVING	07/16/2010	153805	Benton County Health Center	Supplies & Operating Expenses	99.40
R3 CUSTOM ENGRAVING	07/16/2010	153805	Road	Supplies & Operating Expenses	99.05
R3 CUSTOM ENGRAVING	07/16/2010	153805	Road	Supplies & Operating Expenses	109.20
R3 CUSTOM ENGRAVING	07/23/2010	153993	General Fund	Supplies & Operating Expenses	47.40
R3 CUSTOM ENGRAVING	07/30/2010	154230	General Fund	Supplies & Operating Expenses	17.80
RADAR SHOP, INC, THE	07/16/2010	153806	General Fund	Supplies & Operating Expenses	168.50
RADIO SHACK CORPORATION	07/23/2010	153994	Intragovernmental Service	Supplies & Operating Expenses	12.99
RADIO SHACK	07/12/2010	5660	Management Services Fund	Supplies & Operating Expenses	86.55
RAM STEELCO, INC.	07/16/2010	153807	Fair	Supplies & Operating Expenses	105.04
RAMADA LIMITED	07/12/2010	5660	Management Services Fund	Conferences	88.39
RAMADA LIMITED	07/12/2010	5660	Management Services Fund	Conferences	88.39
RANDY JONES CHEV/OLDS	07/16/2010	153808	Intragovernmental Service	Supplies & Operating Expenses	43.56
RANDY JONES CHEV/OLDS	07/16/2010	153808	Intragovernmental Service	Supplies & Operating Expenses	722.78
RANDY JONES CHEV/OLDS	07/16/2010	153808	Special Transportation Fund	Repair & Maintenance Supplies	148.84
RANKIN, WILLIAM	07/23/2010	153995	Road	Retiree's Insurance Benefit	542.78
RAPID REFILL INK	07/23/2010	153996	Fair	Office Supplies	17.00
RAPID REFILL INK	07/23/2010	153996	Fair	Office Supplies	17.00
RAY'S FRUIT STAND	07/16/2010	153809	General Fund	Food Purchases	48.54
RAY'S FRUIT STAND	07/16/2010	153809	General Fund	Food Purchases	50.69
RAY'S FRUIT STAND	07/16/2010	153809	General Fund	Food Purchases	54.28
RAY'S FRUIT STAND	07/16/2010	153809	General Fund	Food Purchases	57.49
RAY'S FRUIT STAND	07/23/2010	153997	General Fund	Food Purchases	46.86
RAY'S FRUIT STAND	07/23/2010	153997	General Fund	Food Purchases	52.97
RECREATION RESOURCES, INC.	07/23/2010	153998	General Fund	Supplies & Operating Expenses	280.00
RECREATION RESOURCES, INC.	07/23/2010	153998	General Fund	Supplies & Operating Expenses	588.00
RED LION HOTEL	07/12/2010	5660	General Fund	Staff Inservice	455.64
REDWOOD TOXICOLOGY LAB INC	07/16/2010	153810	Adult Correction Programs	Urinalysis	231.52
REDWOOD TOXICOLOGY LAB INC	07/16/2010	153810	General Fund	Urinalysis	809.50
REDWOOD TOXICOLOGY LAB INC	07/16/2010	153810	General Fund	Urinalysis	116.90
REDWOOD TOXICOLOGY LAB INC	07/23/2010	153999	Benton County Health Center	Contractual Services	376.25
REDWOOD TOXICOLOGY LAB INC	07/23/2010	153999	Benton County Health Center	Contractual Services	1,706.66
REDWOOD TOXICOLOGY LAB INC	07/23/2010	153999	Benton County Health Center	Laboratory Clinical Contract	75.25
REDWOOD TOXICOLOGY LAB INC	07/23/2010	153999	Benton County Health Center	Laboratory Clinical Contract	157.71
REDWOOD TOXICOLOGY LAB INC	07/23/2010	153999	General Fund	Urinalysis	1,064.34
REIMAN, JOHN W.	07/30/2010	154231	Trust Fund	Professional Services	2,465.00
REISDORF, DEANNA	07/23/2010	154000	Trust Fund	Reservation & Permit Fee	150.00



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SAFEWAY	07/12/2010	5660	Acct Behavioral Hlth Alliance	Board & Committee Expense	27.93
SAFEWAY	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	19.47
SAFEWAY	07/12/2010	5660	Adult Correction Programs	Medical Supplies	15.77
SAFEWAY	07/12/2010	5660	PL106-393 Title III Projects	Supplies & Operating Expenses	18.96
SAFEWAY	07/12/2010	5660	Road	Supplies & Operating Expenses	22.65
SAFEWAY	07/12/2010	5660	Road	Supplies & Operating Expenses	46.85
SAFEWAY INC	07/16/2010	153814	General Fund	Supplies & Operating Expenses	11.98
SALEM PRINTING, INC.	07/16/2010	153815	Benton County Health Center	Printing And Publication	9.98
SALEM PRINTING, INC.	07/16/2010	153815	General Fund	Printing And Publication	73.00
SALEM PRINTING, INC.	07/16/2010	153815	General Fund	Printing And Publication	73.00
SALEM PRINTING, INC.	07/16/2010	153815	Health Management Services	Printing And Publication	140.00
SALEM PRINTING, INC.	07/16/2010	153815	Health Management Services	Printing And Publication	160.00
SALEM PRINTING, INC.	07/16/2010	153815	Health Management Services	Printing And Publication	160.00
SALEM PRINTING, INC.	07/30/2010	154236	Benton County Health Center	Printing And Publication	15.20
SALEM PRINTING, INC.	07/30/2010	154236	General Fund	Printing And Publication	50.50
SALEM PRINTING, INC.	07/30/2010	154236	Health Management Services	Printing And Publication	22.00
SALEM PRINTING, INC.	07/30/2010	154236	Health Management Services	Printing And Publication	151.49
SALEM PRINTING, INC.	07/30/2010	154236	Health Management Services	Printing And Publication	360.00
SALISHAN LODGE	07/01/2010	153431	General Fund	Training And Education	300.00
SAMARITAN HEALTH SERVICES	07/01/2010	153432	General Fund	Training And Education	9.50
SAMARITAN HEALTH SERVICES	07/01/2010	153432	General Fund	Training And Education	38.00
SAMARITAN HEALTH SERVICES	07/16/2010	153816	General Fund	Volunteer Training	92.25
SAMARITAN HEALTH SERVICES	07/16/2010	153817	General Fund	Medical, Dental, Hospital	142.00
SAMARITAN HEALTH SERVICES	07/30/2010	154237	General Fund	Volunteer Training	66.00
SAMARITAN LEBANON	07/30/2010	154238	East Linn Health Center	Contractual Services	766.90
SANDRA LYN CARE HOMES, INC.	07/23/2010	154004	Benton County Health Center	Contractual Services	936.00
SANDRA LYN CARE HOMES, INC.	07/23/2010	154004	Benton County Health Center	Contractual Services	2,433.00
SANOFI PASTEUR, INC.	07/23/2010	154005	General Fund	Vaccines	-56.32
SANOFI PASTEUR, INC.	07/23/2010	154005	General Fund	Vaccines	1,889.97
SCARBOROUGH, ELIAS	07/08/2010	153477	Benton County Health Center	Health Services Charges	112.00
SCHAEFERS' EQUIPMENT CO., INC.	07/23/2010	154006	Water Svc. Operation Alsea CSD	Supplies & Operating Expenses	175.50
SCHAEFER'S POST OFFICE	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	8.80
SCHAFFROTH, KELLI, PC	07/15/2010	153641	Benton County Health Center	Change & Petty Cash Funds	50.00
SCHAFFROTH, KELLI, PC	07/15/2010	153641	Benton County Health Center	Change & Petty Cash Funds	100.00
SCHETKY NORTHWEST SALES, INC.	07/23/2010	154007	Intragovernmental Service	Supplies & Operating Expenses	88.63
SCHETKY NORTHWEST SALES, INC.	07/30/2010	154239	Intragovernmental Service	Supplies & Operating Expenses	194.19
SCHOAP INC.	07/30/2010	154240	HUD Block Grant	Project Grants & Donations	20,181.54
SCHUDEL, ALISON	07/08/2010	153478	Benton County Health Center	Health Services Charges	54.53
SCHUETZ, STEPHEN	07/23/2010	154008	General Fund	Retiree's Insurance Benefit	216.49
SEALE, SUSAN	07/08/2010	153479	Benton County Health Center	Health Services Charges	20.00
SEARING ELECTRIC & PLUMBING	07/09/2010	153569	Fair	Supplies & Operating Expenses	27.89
SEARING ELECTRIC & PLUMBING	07/16/2010	153818	General Fund	Repairs And Maintenance	6.99
SEARING ELECTRIC & PLUMBING	07/16/2010	153818	General Fund	Repairs And Maintenance	13.18
SEARING ELECTRIC & PLUMBING	07/16/2010	153818	General Fund	Repairs And Maintenance	33.21
SEARING ELECTRIC & PLUMBING	07/16/2010	153818	General Fund	Repairs And Maintenance	22.39
SECURITY & ELECTRONIC	07/23/2010	154009	General Capital Improvements	Capital Outlay	6,650.99
SECURITY ALARM CORP	07/09/2010	153570	General Fund	Contractual Services	23.50
SECURITY ALARM CORP	07/09/2010	153570	Management Services Fund	Professional Services	23.50



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SECURITY ALARM CORP	07/09/2010	153570	Management Services Fund	Professional Services	23.50
SECURITY ALARM CORP	07/09/2010	153570	Management Services Fund	Professional Services	24.50
SECURITY ALARM CORP	07/16/2010	153819	General Fund	Contractual Services	24.50
SECURITY ALARM CORP	07/16/2010	153819	Intragovernmental Service	Repair & Maintenance Supplies	285.00
SECURITY ALARM CORP	07/16/2010	153819	Intragovernmental Service	Supplies & Operating Expenses	11.75
SECURITY ALARM CORP	07/16/2010	153819	Road	Contractual Services	11.75
SECURITY ALARM CORP	07/30/2010	154241	General Fund	Supplies & Operating Expenses	40.92
SECURITY ALARM CORP	07/30/2010	154241	General Fund	Supplies & Operating Expenses	40.91
SECURITY ALARM CORP	07/30/2010	154241	General Fund	Contractual Services	40.92
SEFAC, INC.	07/30/2010	154242	Intragovernmental Service	Supplies & Operating Expenses	888.70
SERENITY SHOP	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	10.00
SERENITY SHOP	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	100.00
SHAMROCK LANDSCAPE SUPPLY	07/23/2010	154010	General Fund	Operating Supplies	229.50
SHANDY, TAMMY	07/15/2010	153642	General Fund	Employee Recognition	21.58
SHANGRI-LA, INC.	07/30/2010	154243	General Fund	MHS 201 Non-Res Designated Svc	3,907.76
SHANGRI-LA, INC.	07/30/2010	154243	General Fund	MHS 28A Shangri-La	18,715.25
SHAPIRO, ARTHUR T.	07/16/2010	153820	Trust Fund	Professional Services	1,062.50
SHELL STATION	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Travel	42.50
SHERATON - CHICAGO	07/12/2010	5660	General Fund	Supplies & Operating Expenses	-178.90
SHERATON - CHICAGO	07/12/2010	5660	General Fund	Supplies & Operating Expenses	-13.90
SHERATON BOSTON HOTEL	07/12/2010	5660	Benton County Health Center	Staff Inservice	264.38
SHERWIN WILLIAMS	07/16/2010	153821	General Fund	Operating Supplies	74.20
SHERWIN WILLIAMS	07/23/2010	154011	General Fund	Repairs And Maintenance	132.20
SHERWIN WILLIAMS	07/30/2010	154244	Intragovernmental Service	Repair & Maintenance Supplies	206.45
SHILO INN	07/22/2010	153887	General Fund	Travel	126.45
SHINKLE, AARON	07/29/2010	154077	Fair	Contractual Services	500.00
SIENA HOTEL	07/12/2010	5660	General Fund	Staff Inservice	209.30
SILKE COMMUNICATIONS, INC.	07/30/2010	154245	Road	Communications	106.50
SIMPLEMICRO.COM	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	34.70
SIMPSON, MARY	07/22/2010	153888	General Fund	Staff Travel	53.50
SIMPSON, MARY	07/22/2010	153888	General Fund	Staff Travel	74.00
SLOTHOWER, JEFF	07/15/2010	153643	Benton County Health Center	Staff Inservice	174.00
SMEDSTAD, JILL	07/16/2010	153822	General Fund	Reservation & Permit Fee	100.00
SMITH GLASS SERVICE INC	07/16/2010	153823	Intragovernmental Service	Repair & Maintenance Supplies	72.00
SMITH GLASS SERVICE INC	07/16/2010	153823	Intragovernmental Service	Repair & Maintenance Supplies	328.04
SMITH GLASS SERVICE INC	07/23/2010	154012	Intragovernmental Service	Supplies & Operating Expenses	29.95
SMITH, JASPER	07/08/2010	153480	General Fund	Staff Travel	606.00
SMITH, JASPER	07/15/2010	153644	General Fund	Staff Inservice	212.00
SMITH, RUSSELL C	07/23/2010	154013	General Fund	Retiree's Insurance Benefit	193.16
SOFFAST	07/23/2010	154014	General Fund	Training And Education	150.00
SOLARWINDS, INC.	07/12/2010	5660	Management Services Fund	Maintenance Agreements	395.00
SOLID GROUND ELECTRIC, INC	07/09/2010	153571	General Fund	Contractual Services	128.50
SOLID WASTE ASSOCIATION	07/16/2010	153824	General Fund	Membership Fees	181.00
SPAETH LUMBER CO - #405	07/09/2010	153572	Adult Correction Programs	Repairs And Maintenance	71.64
SPAETH LUMBER CO - #405	07/16/2010	153825	Intragovernmental Service	Repair & Maintenance Supplies	6.37
SPAETH LUMBER CO - #405	07/16/2010	153825	Intragovernmental Service	Repair & Maintenance Supplies	18.59
SPAETH LUMBER CO - #405	07/16/2010	153825	Intragovernmental Service	Repair & Maintenance Supplies	19.52
SPAETH LUMBER CO - #405	07/16/2010	153825	Intragovernmental Service	Repair & Maintenance Supplies	24.57



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SPAETH LUMBER CO - #405	07/16/2010	153825	Intragovernmental Service	Repair & Maintenance Supplies	30.34
SPAETH LUMBER CO - #405	07/16/2010	153825	Intragovernmental Service	Repair & Maintenance Supplies	48.18
SPAETH LUMBER CO - #405	07/16/2010	153825	Intragovernmental Service	Repair & Maintenance Supplies	57.56
SPAETH LUMBER CO - #405	07/16/2010	153825	Intragovernmental Service	Repair & Maintenance Supplies	10.00
SPAKOSKI, JAY	07/08/2010	153481	Acct Behavioral Hlth Alliance	Rentals	2,645.00
SPAKOSKI, JAY	07/29/2010	154078	Acct Behavioral Hlth Alliance	Rentals	2,645.00
SPARKS, LEONA	07/29/2010	154079	General Fund	Conferences	68.00
SPARKS, LEONA	07/29/2010	154079	General Fund	Travel	53.53
SPEC INDUSTRIES INC.	07/16/2010	153826	Road	Supplies & Operating Expenses	280.02
SPEEDOMETER SERVICE &	07/16/2010	153827	Intragovernmental Service	Supplies & Operating Expenses	395.88
SPEVACEK, SHAWN	07/15/2010	153645	General Fund	Travel	110.00
SPEVACEK, SHAWN	07/15/2010	153646	General Fund	Uniform Purchase	100.00
SPEVACEK, SHAWN	07/29/2010	154080	General Fund	Travel	106.00
SPRINGER SURVEYING	07/30/2010	154246	General Fund	Contractual Services	2,040.00
STAMBUK, ANGIE	07/15/2010	153647	General Fund	Travel	276.42
STAPLES	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	9.99
STAPLES	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	29.99
STAPLES	07/12/2010	5660	General Fund	Supplies & Operating Expenses	99.99
STAPLES	07/12/2010	5660	General Fund	Volunteer Training	53.54
STAPLES	07/12/2010	5660	General Fund	Supplies & Operating Expenses	77.25
STAPLES	07/12/2010	5660	Intragovernmental Service	Supplies & Operating Expenses	205.94
STAPLES	07/12/2010	5660	Management Services Fund	Supplies & Operating Expenses	31.99
STAPLES	07/12/2010	5660	Road	Supplies & Operating Expenses	58.46
STAPLES BUSINESS ADVANTAGE	07/30/2010	154247	General Fund	Supplies & Operating Expenses	12.99
STAPLES BUSINESS ADVANTAGE	07/30/2010	154247	General Fund	Supplies & Operating Expenses	165.01
STAPLES CREDIT PLAN	07/15/2010	153648	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	24.97
STAPLES.COM	07/12/2010	5660	General Fund	Supplies & Operating Expenses	23.94
STARBUCKS	07/12/2010	5660	Acct Behavioral Hlth Alliance	Board & Committee Expense	12.00
STARBUCKS	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	4.62
STARBUCKS	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	7.81
STATE COURT ADMINISTRATOR, OJD	07/23/2010	154016	General Fund	Books & Periodicals	65.00
STATE COURT ADMINISTRATOR, OJD	07/23/2010	154017	General Fund	Books & Periodicals	19.50
STATE OF OREGON LODGING TAX	07/23/2010	154018	Fair	State Lodging Tax	182.68
STATE OF OREGON LODGING TAX	07/23/2010	154018	General Fund	State Lodging Tax	23.83
STATESMAN JOURNAL	07/16/2010	153828	Management Services Fund	Employment Classified	333.34
STERLING MANAGEMENT GROUP, INC.	07/23/2010	154019	Adult Correction Programs	Housing Services	370.00
STERLING MANAGEMENT GROUP, INC.	07/23/2010	154019	Adult Correction Programs	Housing Services	370.00
STOVER, EVEY & JACKSON, INC.	07/16/2010	153829	General Fund	Contractual Services	508.00
STUTZMAN SERVICES INC	07/16/2010	153830	General Fund	Contractual Services	132.00
SUPERSHUTTLE EXECAB	07/12/2010	5660	Benton County Health Center	Staff Inservice	15.34
SUPREME CORPORATION	07/12/2010	5660	Intragovernmental Service	Supplies & Operating Expenses	92.92
SURE CLEAN POWER	07/30/2010	154248	Intragovernmental Service	Supplies & Operating Expenses	77.95
SWAIN, PC, NANCY	07/22/2010	153889	Fair	Change & Petty Cash Funds	100.00
SWARTZ, BERTIE	07/29/2010	154081	Management Services Fund	Travel	49.50
SWEET HOME & LEBANON AUTO	07/23/2010	154020	Intragovernmental Service	Supplies & Operating Expenses	210.18
T3E CO	07/30/2010	154249	General Fund	Supplies & Operating Expenses	121.50
TACO TIME	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	4.68
TAYLOR STREET OVENS	07/12/2010	5660	Acct Behavioral Hlth Alliance	Board & Committee Expense	160.50



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TAYLOR TECHNOLOGIES INC	07/30/2010	154250	General Fund	Laboratory And Scientific	-8.33
TAYLOR TECHNOLOGIES INC	07/30/2010	154250	General Fund	Laboratory And Scientific	5.70
TAYLOR TECHNOLOGIES INC	07/30/2010	154250	General Fund	Laboratory And Scientific	7.01
TAYLOR TECHNOLOGIES INC	07/30/2010	154250	General Fund	Laboratory And Scientific	18.10
TAYLOR, VICKIE	07/09/2010	153573	Trust Fund	Reservation & Permit Fee	250.00
TESSCO INC.	07/12/2010	5660	General Fund	Supplies & Operating Expenses	1,404.68
TEWADA	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	12.05
TEWADA	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	12.60
THAT'S ENTERTAINMENT INT'L	07/29/2010	154082	Fair	Contractual Services	2,500.00
THE PHOENIX	07/12/2010	5660	Acct Behavioral Hlth Alliance	Staff Food	19.15
THERMO FLUIDS, INC.	07/16/2010	153831	Intragovernmental Service	Supplies & Operating Expenses	522.02
THERMO FLUIDS, INC.	07/30/2010	154251	Intragovernmental Service	Supplies & Operating Expenses	431.27
THOMAS E. WRIGHT	07/29/2010	154083	Fair	Contractual Services	200.00
THOMPSON, TERRY	07/29/2010	154084	General Fund	Travel	22.50
THOMPSON, TERRY	07/29/2010	154084	General Fund	Travel	189.50
THOMSON, DR. BRUCE	07/30/2010	154252	Health Management Services	Professional Services	1,730.00
TIMBER SUPPLY CO INC	07/16/2010	153832	Intragovernmental Service	Supplies & Operating Expenses	177.73
TIMBER SUPPLY CO INC	07/23/2010	154021	Road	Supplies & Operating Expenses	8.60
TIMBER SUPPLY CO INC	07/23/2010	154021	Road	Supplies & Operating Expenses	18.46
TIMBER SUPPLY CO INC	07/23/2010	154021	Road	Supplies & Operating Expenses	56.60
TIMBER SUPPLY CO INC	07/23/2010	154021	Road	Supplies & Operating Expenses	196.90
TIMBERLINE DODGE, INC.	07/12/2010	5660	Intragovernmental Service	Supplies & Operating Expenses	104.32
TIRADO, LIZDALY CANCEL	07/16/2010	153833	General Fund	Contractual Services	1,396.50
TMG SERVICES INC.	07/30/2010	154253	Alpine County Service District	Supplies & Operating Expenses	188.58
TOGO'S GREAT SANDWICHES	07/09/2010	153574	Benton County Health Center	Supplies & Operating Expenses	6.70
TOGO'S GREAT SANDWICHES	07/09/2010	153574	Benton County Health Center	Supplies & Operating Expenses	130.80
TOGO'S GREAT SANDWICHES	07/12/2010	5660	General Fund	Food Purchases	31.15
TOGO'S GREAT SANDWICHES	07/30/2010	154254	Benton County Health Center	Supplies & Operating Expenses	50.48
TOLLEY, MEGAN	07/09/2010	153575	Trust Fund	Reservation & Permit Fee	300.00
TOM'S GARDEN CENTER	07/16/2010	153834	General Fund	Operating Supplies	22.97
TORGERSON, SUSAN	07/16/2010	153835	Fair	Supplies & Operating Expenses	504.20
TORRES, ANTONIO	07/30/2010	154255	General Fund	Contractual Services	750.00
TOWNE HOUSE MOTOR INN	07/09/2010	153576	Benton County Health Center	Supportive Services	120.98
TOYS R US - BABIES R US	07/12/2010	5660	General Fund	Other Operating Costs	77.52
TRANE OREGON	07/30/2010	154256	Intragovernmental Service	Contract Repairs	606.92
TRANS UNION, LLC	07/16/2010	153836	General Fund	Supplies & Operating Expenses	6.65
TRANS UNION, LLC	07/16/2010	153836	General Fund	Supplies & Operating Expenses	121.38
TRANSIT INFORMATION PRODUCTS	07/30/2010	154257	Special Transportation Fund	Equipment Purchases	678.00
TRUAX CORPORATION	07/01/2010	153433	General Fund	Other Operating Costs	300.00
TRUAX CORPORATION	07/01/2010	153433	General Fund	Other Operating Costs	200.00
TRUCK N TRACTOR ELECTRIC	07/16/2010	153837	Intragovernmental Service	Supplies & Operating Expenses	59.90
TRUCK N TRACTOR ELECTRIC	07/16/2010	153837	Intragovernmental Service	Supplies & Operating Expenses	269.29
TRUCK N TRACTOR ELECTRIC	07/16/2010	153837	Intragovernmental Service	Supplies & Operating Expenses	269.29
TRUCK N TRACTOR ELECTRIC	07/16/2010	153837	Intragovernmental Service	Supplies & Operating Expenses	345.14
TRUCK N TRACTOR ELECTRIC	07/16/2010	153837	Intragovernmental Service	Supplies & Operating Expenses	380.12
TRULOVE, LOEL	07/29/2010	154085	Fair	Contractual Services	2,500.00
TWGW INC., NAPA AUTO PARTS	07/16/2010	153838	General Fund	Equipment Repair	67.97
TWGW INC., NAPA AUTO PARTS	07/16/2010	153838	General Fund	Repairs And Maintenance	14.59



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UNITED WAY OF BENTON CO	07/15/2010	153651	Road	Other Withholdings	12.00
UNIVERSITY HERO INC	07/12/2010	5660	Alpine County Service District	Supplies & Operating Expenses	24.85
UNIVERSITY HERO INC	07/12/2010	5660	General Fund	Food Purchases	3.00
UNIVERSITY HERO INC	07/12/2010	5660	Intragovernmental Service	Training And Education	42.45
UNIVERSITY HERO INC	07/12/2010	5660	Water Svc. Operation Alsea CSD	Supplies & Operating Expenses	24.85
USA MOBILITY WIRELESS, INC.	07/16/2010	153844	General Fund	Supplies & Operating Expenses	5.43
USA MOBILITY WIRELESS, INC.	07/16/2010	153844	General Fund	Supplies & Operating Expenses	5.43
USA MOBILITY WIRELESS, INC.	07/16/2010	153844	General Fund	Supplies & Operating Expenses	5.07
USA MOBILITY WIRELESS, INC.	07/16/2010	153844	General Fund	Operating Supplies	26.40
USA MOBILITY WIRELESS, INC.	07/16/2010	153844	Intragovernmental Service	Repair & Maintenance Supplies	35.96
USA MOBILITY WIRELESS, INC.	07/16/2010	153844	Intragovernmental Service	Communications	9.36
USA MOBILITY WIRELESS, INC.	07/16/2010	153844	Road	Supplies & Operating Expenses	8.99
USA MOBILITY WIRELESS, INC.	07/16/2010	153844	Road	Communications	13.82
USA MOBILITY WIRELESS, INC.	07/30/2010	154262	General Fund	Pager Service	14.66
USA MOBILITY WIRELESS, INC.	07/30/2010	154262	General Fund	Supplies & Operating Expenses	7.83
USDA FOREST SERVICE	07/01/2010	153436	General Fund	Radio	1,758.00
USPS POSTAL SERVICE	07/12/2010	5660	East Linn Health Center	Supplies & Operating Expenses	133.00
VALLEY CATERING INC	07/30/2010	154263	Management Services Fund	Prepaid Expenses	195.00
VALLEY EQUIPMENT CO, INC.	07/23/2010	154023	Intragovernmental Service	Supplies & Operating Expenses	80.80
VALLEY EQUIPMENT CO, INC.	07/23/2010	154023	Intragovernmental Service	Supplies & Operating Expenses	182.01
VALLEY FIRE CONTROL INC	07/16/2010	153845	Intragovernmental Service	Maintenance Agreements	64.00
VALLEY LANDFILLS, INC	07/09/2010	153579	Cemetery Operations	Repairs And Maintenance	14.50
VALLEY LANDFILLS, INC	07/16/2010	153846	Road	Contractual Services	32.80
VALLEY LANDFILLS, INC	07/23/2010	154024	General Fund	Repairs And Maintenance	31.50
VALLEY LANDFILLS, INC	07/30/2010	154264	Road	Contractual Services	30.80
VALLEY PATHOLOGY SERVICES, INC	07/23/2010	154025	Benton County Health Center	Professional Services	184.00
VALLEY TRANSCRIPTION SERVICE, LLC	07/16/2010	153847	Benton County Health Center	Contractual Services	60.00
VALLEY TRANSCRIPTION SERVICE, LLC	07/16/2010	153847	Benton County Health Center	Contractual Services	10.00
VALLEY TRANSCRIPTION SERVICE, LLC	07/16/2010	153847	Benton County Health Center	Contractual Services	97.85
VALLEY TRANSCRIPTION SERVICE, LLC	07/16/2010	153847	General Fund	Contractual Services	20.00
VAN BUREN OXFORD HOUSE	07/23/2010	154026	General Fund	Contractual Services	365.00
VAN BUREN OXFORD HOUSE	07/23/2010	154027	General Fund	Contractual Services	365.00
VAN BUREN OXFORD HOUSE	07/23/2010	154028	General Fund	Contractual Services	55.00
VANDENBOGAARD, JAY T. F.	07/09/2010	153580	Benton County Health Center	Contractual Services	143.75
VELOCITY JOBS NETWORK	07/12/2010	5660	Benton County Health Center	Supplies & Operating Expenses	215.00
VENELL FARMS INC.	07/08/2010	153484	General Fund	Performance Bond	62,000.00
VERIZON	07/12/2010	5660	Adult Correction Programs	Cell Phone Expense	69.90
VERIZON	07/12/2010	5660	Adult Correction Programs	Cell Phone Expense	34.95
VERIZON	07/12/2010	5660	General Fund	Cell Phone Expense	87.42
VERIZON	07/12/2010	5660	General Fund	Cell Phone Expense	71.66
VERIZON	07/12/2010	5660	General Fund	Cell Phone Expense	166.72
VERIZON	07/12/2010	5660	General Fund	Cell Phone Expense	280.73
VERIZON	07/12/2010	5660	General Fund	Cell Phone Expense	34.95
VERIZON	07/12/2010	5660	General Fund	Cell Phone Expense	753.16
VERIZON	07/12/2010	5660	Local Option Levy	Cell Phone Expense	163.49
VERIZON WIRELESS	07/08/2010	153485	Acct Behavioral Hlth Alliance	Telephone	169.45
VERIZON WIRELESS	07/12/2010	5660	General Fund	Cell Phone Expense	60.49
VERIZON WIRELESS	07/12/2010	5660	Intragovernmental Service	Cell Phone Expense	4,607.49



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WILLAMETTE SAW SERVICE	07/16/2010	153857	Road	Supplies & Operating Expenses	149.95
WILLAMETTE SAW SERVICE	07/23/2010	154030	Fair	Supplies & Operating Expenses	6.50
WILLIAMS, SCOTT	07/29/2010	154088	Benton County Health Center	Staff Inservice	98.00
WILLIAMS, SCOTT	07/29/2010	154088	Benton County Health Center	Staff Inservice	144.00
WILLIAMS, SCOTT	07/29/2010	154088	Benton County Health Center	Staff Inservice	245.26
WILLIAMS, SCOTT	07/29/2010	154088	Benton County Health Center	Supplies & Operating Expenses	551.00
WILLIAMS, SCOTT	07/29/2010	154088	Benton County Health Center	Supplies & Operating Expenses	1,250.00
WILLIAMS, SCOTT	07/29/2010	154088	Health Management Services	Staff Inservice	140.00
WILSON MOTORS	07/09/2010	153585	Intragovernmental Service	Heavy Equipment	18,393.00
WILSON MOTORS	07/16/2010	153858	Intragovernmental Service	Supplies & Operating Expenses	10.50
WILSON MOTORS	07/16/2010	153858	Intragovernmental Service	Supplies & Operating Expenses	36.28
WILSON MOTORS	07/16/2010	153858	Intragovernmental Service	Supplies & Operating Expenses	60.54
WILSON MOTORS	07/16/2010	153858	Intragovernmental Service	Supplies & Operating Expenses	257.01
WILSON MOTORS	07/16/2010	153858	Intragovernmental Service	Supplies & Operating Expenses	290.93
WILSON MOTORS	07/16/2010	153858	Intragovernmental Service	Supplies & Operating Expenses	319.29
WILSON MOTORS	07/16/2010	153858	Intragovernmental Service	Supplies & Operating Expenses	418.00
WINZIP COMPUTING SL	07/12/2010	5660	Acct Behavioral Hlth Alliance	Supplies & Operating Expenses	14.95
WOMACK AND ASSOCIATES, LLC	07/09/2010	153586	General Fund	Polygraph Examinations	1,100.00
WONG GOEKE, SANDY	07/08/2010	153491	Local Option Levy	Staff Travel	85.50
WOODALL'S ADVERTISING, INC.	07/30/2010	154269	Fair	Advertising	835.00
WOODSTOCKS PIZZA PARLOR	07/12/2010	5660	General Fund	Volunteer Training	154.65
WOODWARD, TAMI	07/29/2010	154089	General Fund	Conferences	68.00
WOODWARD, TAMI	07/29/2010	154089	General Fund	Travel	53.53
WORK UNLIMITED	07/09/2010	153587	General Fund	Contractual Services	45.16
WORK UNLIMITED	07/30/2010	154270	General Fund	Professional Services	78.26
WORK UNLIMITED	07/30/2010	154270	General Fund	DD 53 Work Unlimited	1,132.28
WORK UNLIMITED	07/30/2010	154270	General Fund	DD 56 Work Unlimited	598.02
WYNE PC, DEBIE	07/22/2010	153891	General Fund	Supplies & Operating Expenses	2.79
WYNE PC, DEBIE	07/22/2010	153891	General Fund	Training And Education	20.00
WYNE PC, DEBIE	07/22/2010	153891	General Fund	Board & Committee Expense	30.46
WYNE PC, DEBIE	07/22/2010	153891	General Fund	Operating Supplies	5.00
WYNE PC, DEBIE	07/22/2010	153891	Road	Supplies & Operating Expenses	67.97
WYNE PC, DEBIE	07/22/2010	153891	Road	Supplies & Operating Expenses	25.90
XEROX CORP.	07/12/2010	5660	General Fund	Supplies & Operating Expenses	92.99
YACHATS YOUTH & FAMILY	07/15/2010	153658	Acct Behavioral Hlth Alliance	Flexible Services	1,800.00
YAMHILL COUNTY CORRECTIONS	07/30/2010	154271	Adult Correction Programs	Contractual Services	21,541.66
ZUMAR INDUSTRIES	07/30/2010	154272	Road	Supplies & Operating Expenses	424.40
ZWEBER, PHILIP	07/30/2010	154273	General Fund	ROLS - TENANT SUBSIDY	485.00