Cumpling Nama	Description	Total
Supplier Name 911 SUPPLY INC	Uniforms and Clothing	20,587.92
ACE SEPTIC & EXCAVATING INC	Janitorial Services	75.00
ACE SEPTIC & EXCAVATING INC	Other Contracted Services	1,475.00
ADAMS RIB SMOKEHOUSE	Meals	3,314.00
ADVANCED PUBLIC SAFETY INC	Computers Non Capital	14,437.10
ADVANCED PUBLIC SAFETY INC	Small Departmental Equipment	4,927.10
ADVANCED FOREIGN CORP	Other Contracted Services	3,399.39
AFFORDABLE FRAMING	Awards and Recognition	966.14
AFFORDABLE TOWING INC	Other Investigations	1,225.00
ALBINA HOLDINGS INC	Liquid Asphalt	162,929.91
ALIGNED ENGINEERING LLC	Traffic Signals	1,654.24
ALK TECHNOLOGIES INC	Computer Software Maintenance	801.40
ALLEGIANT BUSINESS FINANCE LLC	Security Services	23,878.80
ALLIED ROCK LLC	Crushed Rock	3,373.62
Allison, Melissa R	Lodging	672.88
ANDERSON INTERPRETING SERVICE	Interpreters and Translators	1,370.00
ANDERSON, SCOTT E	Other Contracted Services	500.00
ANDY MEDCALF CONSTRUCTION CO	Building Construction	71,082.78
ANOTHER PRINTER	Office Supplies	158.40
ANOTHER PRINTER	Printing Services	3,778.10
AOCMHP	Dues and Memberships	19,286.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	Inventories	798.26
APPLY A LINE INC	Safety Improvements	84,457.78
APPLY A LINE INC	Striping Services	30,063.86
ARONSON SECURITY GROUP INC	Security Services	745.00
AROUND THE CLOCK SUPPORT SERVICES LLC	Health Providers	750.00
ASSETWORKS LLC	Computer Software Maintenance	1,600.00
ASSN OF THREAT ASSESSMENT PROFESSIONALS	Training	2,025.00
AT&T CORP	Long Distance Charges	441.00
AT&T CORP	Phone and Communication Svcs	138.90 463.38
AT&T MOBILITY	Cellular Phones	486.07
AT&T MOBILITY	Data Connections	3,278.95
A-TECH NORTHWEST INC	Site Improvements	3,500.00
ATLASSIAN PTY LTD	Subscription Services	15,000.00
AUGERI, STEVEN	Fair Entertainers	3,765.47
AUMSVILLE RURAL FIRE	Due to Others	76.11
AUMSVILLE, CITY OF	Due to City of Aumsville	3,147.26
AUMSVILLE, CITY OF	Due to Others	51.57
AUMSVILLE, CITY OF	Sewer Water	62.98
AUMSVILLE, CITY OF	Due to Others	2,706.49
AURORA CITY OF	Due to Others	3,514.37
AURORA FIRE DISTRICT	Food Services	80,313.64
AVIANDS LLC	Advertising	7,075.00
AVISA MULTICULTURAL MARKETING LLC	Community Education Services	2,517.90
AVISA MULTICULTURAL MARKETING LLC	Small Departmental Equipment	788.88
AXON ENTERPRISE INC	Due to Others	575.67
AZIZ, ZAHID	Advertising	4,729.87
BANK OF AMERICA	Automotive Supplies	189.71
BANK OF AMERICA	Awards and Recognition	2,803.54
BANK OF AMERICA	Batteries	327.60
BANK OF AMERICA	Bridge Construction	1,445.00
BANK OF AMERICA	Bridge Materials	445.31
BANK OF AMERICA	Building Construction	1,222.86
BANK OF AMERICA	Building Maintenance	21,851.78
BANK OF AMERICA		

	D	Total
Supplier Name	Description Building Materials	1,072.77
BANK OF AMERICA	Cellular Phones	27.98
BANK OF AMERICA	Client Assistance	20,051.19
BANK OF AMERICA	Commercial Travel	5,464.24
BANK OF AMERICA	Community Education Services	1,156.85
BANK OF AMERICA	Computer Hardware Maintenance	47.99
BANK OF AMERICA	Computer Software Maintenance	147.25
BANK OF AMERICA	Computers Non Capital	7,431.10
BANK OF AMERICA	Conferences	16,572.40
BANK OF AMERICA	Contraceptives	319.49
BANK OF AMERICA	Court Services	83.50
BANK OF AMERICA	Data Connections	574.40
BANK OF AMERICA	Departmental Supplies	24,106.88
BANK OF AMERICA	Dept Equipment Maintenance	1,383.30
BANK OF AMERICA	Device Licenses	1,438.00
BANK OF AMERICA	Dog Licenses	31.00
BANK OF AMERICA	Drugs	93.07
BANK OF AMERICA	Dues and Memberships	7,075.00
BANK OF AMERICA	Educational Supplies	107.70
BANK OF AMERICA	Electrical Supplies	1,051.89
BANK OF AMERICA	Equipment Rental	625.00
BANK OF AMERICA	Fair Events and Activities	145.99
BANK OF AMERICA	Fair Open Class	102.25
BANK OF AMERICA	Fairs and Shows	2,133.69
BANK OF AMERICA	Field Supplies	13,305.11
BANK OF AMERICA	First Aid Supplies	590.26
BANK OF AMERICA	Food Services	1,079.91
BANK OF AMERICA	Food Supplies	3,494.84
BANK OF AMERICA	Gasoline	132.03
BANK OF AMERICA	Grounds Maintenance	1,002.79
BANK OF AMERICA	Health Providers	2,756.26
BANK OF AMERICA BANK OF AMERICA	Institutional Supplies	1,775.33
BANK OF AMERICA BANK OF AMERICA	Inventories	15,365.07
BANK OF AMERICA BANK OF AMERICA	Janitorial Supplies	395.53
BANK OF AMERICA BANK OF AMERICA	Legal Services	34.55
BANK OF AMERICA BANK OF AMERICA	Lodging	20,023.45
BANK OF AMERICA BANK OF AMERICA	Mail Services	23.40
BANK OF AMERICA	Meals	5,792.68
BANK OF AMERICA	Medical Supplies	1,546.22
BANK OF AMERICA	Meetings	6,520.66
BANK OF AMERICA	Miscellaneous Expense	7,805.36
BANK OF AMERICA	Notary Bonds	57.95
BANK OF AMERICA	Office Equipment Maintenance	1,644.96
BANK OF AMERICA	Office Supplies	46,554.38 100.26
BANK OF AMERICA	Other Investigations	735.59
BANK OF AMERICA	Paint	
BANK OF AMERICA	Park Maintenance	3,517.47 695.35
BANK OF AMERICA	Parking	2,008.50
BANK OF AMERICA	Parts	520.00
BANK OF AMERICA	Permits	
BANK OF AMERICA	Postage	1,309.22 1,756.88
BANK OF AMERICA	Printing Services	660.00
BANK OF AMERICA	Professional Licenses	21.52
BANK OF AMERICA	Propane	8,033.41
BANK OF AMERICA	Publications	0,000.41

	Description	Total
Supplier Name	Description Radios and Accessories	1,306.04
BANK OF AMERICA	Remodels and Site Improvements	531.73
BANK OF AMERICA	Road Construction	(1,385.74)
BANK OF AMERICA	Safety Clothing	555.91
BANK OF AMERICA	•	2,406.47
BANK OF AMERICA	Safety Equipment	1,566.11
BANK OF AMERICA	Sign Materials Small Departmental Equipment	15,242.46
BANK OF AMERICA	· · · · · · · · · · · · · · · · · · ·	12,927.32
BANK OF AMERICA	Small Office Equipment	2,482.79
BANK OF AMERICA	Small Tools	2,161.92
BANK OF AMERICA	Software	1,835.44
BANK OF AMERICA	Special Programs Other	6,721.11
BANK OF AMERICA	Subscription Services	715.64
BANK OF AMERICA	Telephone Equipment	33,869.47
BANK OF AMERICA	Training	70.00
BANK OF AMERICA	Transportation Services	1,481.68
BANK OF AMERICA	Uniforms and Clothing	2,400.36
BANK OF AMERICA	Vehicle Maintenance	25.00
BANK OF AMERICA	Vehicle Registration	15.42
BANK OF AMERICA	Vehicle Rental	377.60
BANK OF AMERICA	Victim Emergency Services	29.34
BANK OF AMERICA	Water	1,873.50
BANK OF AMERICA	Wellness Grants	318.00
BANK OF AMERICA	Wellness Services	489.60
BANK OF AMERICA	Witnesses	2,801.35
BARGREEN ELLINGSON OF OREGON	Community Education Services	1,133.94
BATTERIES NORTHWEST INC	Inventories	3,356.64
BENEFITHELP SOLUTIONS INC	Pre Tax Day Care	11,782.98
BENEFITHELP SOLUTIONS INC	Pre Tax Medical	77.50
BENEFITHELP SOLUTIONS INC	Pre Tax Transportation	85,466.64
BENT LLC	Bridge Construction	390.60
BEST POTS INC	Equipment Rental	1,929.00
BEST POTS INC	Sewer Maintenance	47.94
BI-MART CORPORATION	Departmental Supplies	415.00
BI-MART CORPORATION	Food Services	87.73
BI-MART CORPORATION	Inventories	14.97
BI-MART CORPORATION	Remodels and Site Improvements	15.89
BI-MART CORPORATION	Small Departmental Equipment	684.00
BIO-MED TESTING SERVICE INC	Laboratory Services	38.00
BIO-MED TESTING SERVICE INC	Pre Employment Costs	100.00
BIO-MED TESTING SERVICE INC	Training	2,320.00
BJS METAL & LUMBER PRODUCTS INC	Building Construction	537.46
BLAIR, ALEXANDER	Youth Stipends	2,439.00
BODUNOV, MARIMEA	Health Providers	630.00
BOLAND, MONICA	Road Construction	10,000.00
BOLDPLANNING INC	Other Contracted Services	720.00
BONDAR, ANDRIY	Road Construction	504.00
BRATTAIN INT'L TRUCKS INC	Inventories	1,330.20
BRATWEAR	Uniforms and Clothing	1,919.00
BRECKENRIDGE PROPERTY FUND 2016 LLC	Due to Others	1,000.00
BRIDGES TO CHANGE INC	Housing Subsidies	63,562.33
BRIDGEWAY RECOVERY SERVICES INC	Health Providers	
BRIDGEWAY RECOVERY SERVICES INC	Housing Subsidies	2,980.00
BRIDGEWAY RECOVERY SERVICES INC	Other Contracted Services	24,276.00 2,178.00
BRIDGEWAY RECOVERY SERVICES INC	Property Leases	64,580.00
BRIDGEWAY RECOVERY SERVICES INC	Social Services	04,500.00
DIMPOLITATION		

Supplier Name Excess Workers Comp Insurance 87,561,093.26 BROWN & BROWN NORTHWEST Insurance Brokers (2,869.32) BROWN & BROWN NORTHWEST Liability Insurance Premiums (2,869.32) BROWN & BROWN NORTHWEST Property Insurance Premiums (2,869.32) BROWN & BROWN NORTHWEST WC Insurance Premiums (45.53) BUREAU OF LABOR & INDUSTRIES Road Resurfacing 95.50 BUREAU OF LABOR & INDUSTRIES Special Construction 2,83.77 BURROWS CONSULTING SERVICES INC Consulting Services 15.705.50 C J. INLINES STAFFING LC Departmental Equipment Capital 13,000.00 CALVIN, JANET Conductions 4290.00 CALVIN, JANET Social Services 4290.00 CANNON COCHRAN MGMT SERVICES INC Insurance Admin Services 1,700.00 CANNON FINANCIAL SERVICES INC Insurance Admin Services 1,759.00 CANNON FINANCIAL SERVICES INC Geographic Maintenance 1,715.93 CANDON FINANCIAL SERVICES INC Geographic Maintenance 1,715.93 CANDON FINANCIAL SERVICES INC Geographic Maintenance 1,759.00 <		Description	Total
BROWN & BROWN NORTH-WEST With Insurance Premiums 227,002.68 RROWN & BROWN NORTH-WEST Road Resurfacing 445.39 Read Resurfacing 445.39 R	Supplier Name	Excess Workers Comp Insurance	87,561.00
BROWN & BROWN NORTHWEST BROWN NORTHWEST Property Insurance Premiums (2,868.81) BROWN & BROWN NORTHWEST Property Insurance Premiums (2,700.26 BROWN & BROWN NORTHWEST WC Insurance Premiums (47,661.00) BROWN & BROWN NORTHWEST WC Insurance Premiums (47,661.00) BROWN & BROWN NORTHWEST WC Insurance Premiums (47,661.00) BUREAU OF LABOR & INDUSTRIES Special Construction 2,883.77 BUREAU OF LABOR & INDUSTRIES Special Construction 2,883.77 BURROWS CONSULTING SERVICES INC Medical Services 1,270.50 C 2. J. NURSE STAFFING CONSULTING SERVICES INC CALVIN, JANET CONSULTING SERVICES INC CALVIN, JANET CALVIN, JANET CONSULTING SERVICES INC CALVIN, JANET CONSULTING SERVICES INC CANNON COCHRAN MOMT SERVICES INC CANON FINANCIAL SERVICES INC CAPITOL CHEVROLET CADILLAC INC CAPITOL PRO WASH LLC CAPPELLI MILES COMMINISTRICE CARDINAL HEALTH 411 INC Medical Supplies	BROWN & BROWN NORTHWEST		32,963.25
BROWN N BROWN NORTH-WEST Property Insurance Premiums 227,002-68 BROWN N BROWN NORTH-WEST Property Insurance Premiums 327,002-68 BROWN N BROWN NORTH-WEST Property Insurance Premiums 445-39 BROWN NORTH-WEST Property Insurance Premiums 445-39	BROWN & BROWN NORTHWEST		(2,869.81)
BROWN NORTHWEST BROWN NORTHWEST BUREAU OF LABOR & INDUSTRIES BURROWS CONSULTING SERVICES INC C & J NURSE STAFFING LLC C & J HANSEN CO INC CALVIN, JANET CANNON COCHRAM MIGHT CANNON COCHRAM MIGHT SERVICES INC CANNON FINANCIAL SERVICES INC CANNON FINANCIAL SERVICES INC CANNON COCHRAM MIGHT SERVICES INC CANNON COCHRAM MIGHT SERVICES INC CANNON FINANCIAL SERVICES INC CANNON FINANCIAL SERVICES INC CAPITOL CHEVROLET CADILLAC INC CAPITOL REALTH 411 INC CAPITOL REALTH 411 INC CAPITOL REALTH 411 INC CARDINAL HEALTH 411 INC CARDINAL HEALTH 411 INC CARDINAL HEALTH 411 INC CARDINAL FEALTH 411 INC CARLSON VEIT ARCHITECTS PC CARDINAL HEALTH 411 INC CARLSON VEIT ARCHITECTS PC CARGON OIL CO INC CARSON OIL	BROWN & BROWN NORTHWEST	Property Insurance Premiums	•
BROWNN & BROWN NORTHWEST Not Marked State Section	BROWN & BROWN NORTHWEST		·
BUREAU OF LABOR & INDUSTRIES Special Construction 2,983.7 BURRAU OF LABOR & INDUSTRIES Special Construction 2,983.7 BURROWS CONSULTING SERVICES INC Consulting Services 15,705.50 C & J NAISE STAFFING LLC Departmental Equipment Capital 3,900.00 CALVIN, JANET Social Services 4,250.00 CALVIN, JANET Computer Software Capital 5,304.10 CANNON COCHRAN MGMT SERVICES INC Insurance Admin Services 8,750.00 CANNON COCHRAN MGMT SERVICES INC GANON FINANCIAL SERVICES INC University of Capital 1,397.59 CANDON FINANCIAL SERVICES INC Equipment Rental 1,397.59 CAPITOL CHEVROLET CADILLAC INC Inventories 1,715.80 CAPITOL CHEVROLET CADILLAC INC Inventories 2,750.00 CAPPELLI MILES Community Education Services 2,9415.74 CAPPELLI MILES Community Education Services 5,789.07 CARLSON TESTING INC Building Maintenance 4,104.50 CARDINAL HEALTH 411 INC Medical Supplies 653.86 CARROLLS GROUP CARE HOME INC Building Construction 95,41.51	BROWN & BROWN NORTHWEST		
BUREAU OF LABOR & INDUSTRIES Special Consulting Services 15,705.50 BURROWS CONSULTING SERVICES INC C 3 J HANSEN CO INC Departmental Equipment Capital 39,000.00 C 3 J HANSEN CO INC Departmental Equipment Capital 39,000.00 CALVIN, JANET Social Services 4,250.00 CALVIN, JANET Social Services 4,250.00 CANNAN CHOCHRAN MGMT SERVICES INC CANNAN COCHRAN MGMT SERVICES INC CANNON COCHRAN MGMT SERVICES INC CANNON COCHRAN MGMT SERVICES INC CANNON FINANCIAL SERVICES INC CAPITOL CHEVROLET CADILLAC INC CAPITOL PRO WASH ILC Advertising 32,676.23 CAPPELLI MILES CARDINAL HEALTH 411 INC Medical Supplies 25,425.60 CARDINAL HEALTH 411 INC Medical Supplies 25,425.60 CARLSON TESTING INC Building Construction 95,413.10 CARLSON VEIT ARCHITECTS PC Building Construction 95,413.10 CARSON OIL CO INC CARS	BUREAU OF LABOR & INDUSTRIES		
BURROWS CONSULTING SERVICES INC C & J NURSE STAFFING LLC Medical Services 39,000.00	BUREAU OF LABOR & INDUSTRIES		
C & J. NURSE STAFFING LLC C J. HANSEN CO INC C J. HANSEN CO INC CALVIN, JANET CALVIN, JANET CALVIN, JANET CALVIN, JANET CANNON COCHRAN MGMT SERVICES INC CANNON HINANCIAL SERVICES INC CANNON FINANCIAL SERVICES INC CAPITLL LEVEROLET CADILLAC INC CAPITLL HALTH 411 INC Medical Supplies CARSON FINANCIAL SERVICES FINC CARSON OLIC OLINC CASCADE CENTERS INC CASCADE CONTROLL CENTER CARSON OLIC CENTER FOR HOPE & SAFETY CONTROLL COMMUNITY SERVICES FOUNDATION CA	BURROWS CONSULTING SERVICES INC		
C. J.HANSEN CO INC CALVIN, JANET CALVIN, JANET CALVIN, JANET CAN-AM TECHNOLOGIES INC CANNON COCHRAN MGMT SERVICES INC CANON FINANCIAL SERVICES INC CANON FINANCIAL SERVICES INC CANON FINANCIAL SERVICES INC CAPITOL CHEVROLET CADILLAC INC CAPITOL TO CHEVROLET CADILLAC INC CAPITOL CHEVROLET CADILLAC CAPITOL CHEVROLET CADILLAC CAPITOL CHEVROLET CADILLAC CARGOD INC CARGOD INC CARGOD INC CARGOD INC CA	C & J NURSE STAFFING LLC		· ·
CALVIN, JANET Social Services 4,250.00 CANAM TECHNOLOGIES INC Computer Software Capital 5,304.10 CANNON COCHRAN MGMT SERVICES INC Insurance Admin Services 8,750.00 CANON FINANCIAL SERVICES INC Workers Comp Claims 13,967.59 CANON FINANCIAL SERVICES INC Office Equipment Maintenance 3,061.32 CAPITOL CHEVROLET CADILLAC INC Vehicle Maintenance 275.00 CAPITOL PRO WASH LLC Vehicle Maintenance 275.00 CAPPELLI MILES COPPELLI MILES COMMENTIAL GENERAL GENERA		Departmental Equipment Capital	•
CALVIN, JANET Computer Software Capital 5.304.10 CANNON COCHRAN MGMT SERVICES INC Insurance Admin Services 13,957.59 CANNON COCHRAN MGMT SERVICES INC Workers Comp Claims 13,957.59 CANON FINANCIAL SERVICES INC Equipment Rental 11,679.16 CANON FINANCIAL SERVICES INC Inventories 1,715.89 CAPITOL CHEVROLET CADILLAC INC Inventories 2,75.00 CAPITOL CHEVROLET CADILLAC INC Vehicle Maintenance 4,104.50 CAPTELLI MILES Community Education Services 5,799.07 CAPPELLI MILES Community Education Services 5,799.07 CARDINAL HEALTH 411 INC Medical Supplies 653.36 CARDINAL HEALTH 411 INC Medical Supplies 653.36 CARLSON TESTINS INC Building Construction 95.41.31 CARCOLES AUTO PARTS Health Providers 90.06.42 CARSON OIL CO INC Gasoline 1,495.66 CARSON OIL CO INC Gasoline 1,495.66 CARSON OIL CO INC Gasoline 276,010.91 CASCADE CENTERS INC Welness Services 62.50 <			
CAN-AM TECHNOLOGIES INC CANNON COCHRAN MGMT SERVICES INC CANNON COCHRAN MGMT SERVICES INC CANNON COCHRAN MGMT SERVICES INC CANNON FINANCIAL SERVICES INC CANON FINANCIAL SERVICES INC CAPITOL CHEVROLET CADILLAC INC CAPITOL MILES CAPELLI MILES CAPELLI MILES CAPOLIT MILES CAPOLIT MILES CARDINAL HEALTH 411 INC CARDINAL HEALTH 411 INC CARDINAL HEALTH 411 INC CARLSON TESTING INC CARLSON VEIT ARCHITECTS PC CAROUSE AUTO PARTS CAROULS GROUP CARE HOME INC CARSON OIL CO INC CASCADE CENTERS INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NETWORKS INC CENTUR SCHOMUNICATIONS CENTUR STRATEGIC COMMUNICATIONS CENT			•
CANNON COCHRAN MGMT SERVICES INC CANNON FINANCIAL SERVICES INC CANON FINANCIAL SERVICES INC CAPTOL CHEVROLET CADILLAC INC CAPITOL PRO WASH LLC CAPITOL PRO WASH LLC CAPITOL TO WASH LLC CAPITOL WASH LLC CAPITOL TO WASH LLC CAPITOL WASH LLC CARCON OLD CO WASH CAPITOL WASH LAWNOW WA	CAN-AM TECHNOLOGIES INC	Computer Software Capital	
CANNON COCHRAN MGMT SERVICES INC Equipment Rental 11,879.16 CANON FINANCIAL SERVICES INC Office Equipment Maintenance 3,061.32 CAPITOL CHEVROLET CADILLAC INC Inventories 1,715.89 CAPITOL CHEVROLET CADILLAC INC Vehicle Maintenance 275.00 CAPITOL PRO WASH LLC Building Maintenance 32,676.23 CAPPELLI MILES Community Education Services 5,799.07 CAPPELLI MILES Community Education Services 29,415.74 CARDINAL HEALTH 411 INC Medical Supplies 653.86 CARDINAL HEALTH 411 INC Medical Supplies 653.86 CARISON TESTING INC Bridge Construction 95,413.10 CARLSON VEIT ARCHITECTS PC Building Construction 95,413.10 CARSON UTET ARCHITECTS PC Inventories 983.71 CARROLLS GROUP CARE HOME INC Diesel 1,495.66 CARSON OIL CO INC Fuell Inventory 86,859.35 CARSON OIL CO INC Gasoline 18,942 CARSON OIL CO INC Gasoline 276,010.91 CASCADE CENTERS INC Wellness Services 62.50	CANNON COCHRAN MGMT SERVICES INC		·
CANON FINANCIAL SERVICES INC Office Equipment Maintenance 3,061.32 CANON FINANCIAL SERVICES INC Inventories 1,715.89 CAPITOL CHEVROLET CADILLAC INC Inventories 275.00 CAPITOL PRO WASH LLC Building Maintenance 4,104.50 CAPPELLI MILES CAPPELLI MILES Community Education Services 5,799.07 CARPINAL HEALTH 411 INC Medical Supplies 653.86 CARRINAL HEALTH 411 INC Medical Supplies 653.86 CARLSON VEIT ARCHITECTS PC Building Construction 95.413.10 CARLSON VEIT ARCHITECTS PC Building Construction 95.413.10 CARROLLS GROUP CARE HOME INC Diesel 90.06.42 CARSON OIL CO INC Gasoline 1,495.66 CARSON OIL CO INC Gasoline 86,859.35 CARSON OIL CO INC Bridge Construction 276,010.91 CARSON OIL CO INC Guel Inventory 66,85	CANNON COCHRAN MGMT SERVICES INC		
CANON FINANCIAL SERVICES INC Univertories 1,715.89 CAPITOL CHEVROLET CADILLAC INC Vehicle Maintenance 2,75.00 CAPITOL PRO WASH LLC Building Maintenance 4,104.50 CAPPELLI MILES Advertising 32,678.23 CAPPELLI MILES Community Education Services 5,799.07 CARDINAL HEALTH 411 INC Medical Supplies 653.86 CARDINAL HEALTH 411 INC Medical Supplies 653.86 CARLISON TESTING INC Bridge Construction 2,542.56 CARLISON TESTING INC Building Construction 95,413.10 CARLISON TESTING INC Building Construction 95,413.10 CARCILLS GROUP CARE HOME INC Diesel 1,495.66 CARSON OIL CO INC Fuel Inventory 86,859.35 CARSON OIL CO INC Gasoline 319,42 CARSON OIL CO INC Gasoline 276,010.91 CARSCADE CENTERS INC Insurance Admin Services 62.50 CASCADE CENTERS INC Wellness Services 62.50 CASCADE SCHERGI INC Smill Tools 79.99 CASCADE NUT & BOLT INC	CANON FINANCIAL SERVICES INC	Equipment Rental	
CAPITOL CHEVROLET CADILLAC INC Inventiones 2,75.00 CAPITOL CROWAST LLC Building Maintenance 4,104.50 CAPPELLI MILES Advertising 32,676.23 CAPPELLI MILES Community Education Services 5,799.07 CAPPELLI MILES Drugs 29,415.74 CARDINAL HEALTH 411 INC Medical Supplies 653,86 CARRON TESTING INC Bridge Construction 95,413.10 CARLSON VEIT ARCHITECTS PC Building Construction 95,413.10 CARCOLEST AUTO PARTS Health Providers 9,006.42 CARRON OIL CO INC Diesel 1,495.66 CARSON OIL CO INC Gasoline 819,42 CARSON OIL CO INC Gasoline 276,010.91 CARSON OIL CO INC Gasoline 276,010.91 CARSON OIL CO INC Gasoline 276,010.91 CARSON OIL CO INC Bridge Construction 276,010.91 CARSON OIL CO INC Gasoline 276,010.91 CARSON OIL CO INC Bridge Construction 276,010.91 CARSON OIL CO INC Bridge Construction 276,010.91	CANON FINANCIAL SERVICES INC		·
CAPITOL CHEVROLET CADILLAC INC Vehicle maintenance 4,104.50 CAPITOL PRO WASH LLC Building Maintenance 32,676.23 CAPPELLI MILES Community Education Services 5,799.07 CARDINAL HEALTH 411 INC Medical Supplies 653.86 CARDINAL HEALTH 411 INC Medical Supplies 653.86 CARLSON TESTING INC Bridge Construction 2,542.56 CARLSON VEIT ARCHITECTS PC Building Construction 95.413.10 CARLSON VEIT ARCHITECTS PC Building Construction 983.71 CARQUEST AUTO PARTS Health Providers 9,000.42 CARSON OIL CO INC Diesel 1,495.66 CARSON OIL CO INC Gasoline 86,859.35 CARSON OIL CO INC Gasoline 276,010.91 CARTER & COMPANY INC Insurance Admin Services 62.50 CASCADE CENTERS INC Wellness Services 62.50 CASCADE EARTH SCIENCES Structural Permits 1,580.50 CASCADE SOL NUT & BOLT INC Small Tools 79.99 CASCADE SOL NUT & BOLT INC Small Tools 48,224.13 CASCADE SOL	CAPITOL CHEVROLET CADILLAC INC	****	· ·
CAPTOL PRO WASH LLC Advertising 32,676.23 CAPPELLI MILES Community Education Services 5,799.07 CAPPELLI MILES Community Education Services 5,799.07 CARDINAL HEALTH 411 INC Medical Supplies 653.86 CARLSON TESTING INC Bridge Construction 95,413.10 CARLSON VEIT ARCHITECTS PC Building Construction 95,413.10 CARLSON VEIT ARCHITECTS PC Inventories 983.71 CARQUEST AUTO PARTS Health Providers 9.006.42 CARROLLS GROUP CARE HOME INC Diesel 1,495.66 CARSON OIL CO INC Diesel 1,495.66 CARSON OIL CO INC Gasoline 86,859.35 CARSON OIL CO INC Gasoline 276,010.91 CARSON OIL CO INC Bridge Construction 276,010.91 CARSON OIL CO INC Bridge Construction 276,010.91 CASCADE CENTERS INC Insurance Admin Services 3,050.00 CASCADE SCHOERS INC Insurance Admin Services 62.50 CASCADE DUT & BOLT INC Bridge Construction 276,010.91 CASCADE DUT & BOLT INC <td>CAPITOL CHEVROLET CADILLAC INC</td> <td>• • • • • • • • • • • • • • • • • • • •</td> <td></td>	CAPITOL CHEVROLET CADILLAC INC	• • • • • • • • • • • • • • • • • • • •	
CAPPELLI MILES CAPPELLI MILES CAPPELLI MILES CARDINAL HEALTH 411 INC CARDINAL HEALTH 411 INC CARLSON TESTING INC CARLSON TESTING INC CARLSON VEIT ARCHITECTS PC CARLSON VEIT ARCHITECTS PC CARSON OIL TO INC CARSON OIL OI INC CARSON OIL CO INC CASCADE CENTERS INC CASCADE SERVICES CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASCADE COMMUNITY SERVICES FOUNDATION CCI CHEMICAL COW GOVERNMENT LLC COW GOVE	CAPITOL PRO WASH LLC		
CAPPELLI MILES CARDINAL HEALTH 411 INC CARDINAL HEALTH 411 INC CARDINAL HEALTH 411 INC CARLSON TESTING INC CARLSON VEIT ARCHITECTS PC CARLSON VEIT ARCHITECTS PC CARQUEST AUTO PARTS CARROLLS GROUP CARE HOME INC CARSON OIL CO INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE BARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASCADE COMMUNITY SERVICES FOUNDATION COI CHEMICAL CDW GOVERNMENT LLC COMMUNICATION CERLUM NETWORKS INC Telephone Maintenance CERLUM NETWORKS INC Telephone Maintenance CERLUM NETWORKS INC		Advertising	•
CARDINAL HEALTH 411 INC CARDINAL HEALTH 411 INC CARLSON TESTING INC CARLSON VEIT ARCHITECTS PC CARQUEST AUTO PARTS CARROLLS GROUP CARE HOME INC CARSON OIL CO CARSON OIL C			
CARDINAL HEALTH 411 INC CARLSON TESTING INC CARLSON VEIT ARCHITECTS PC CARQUEST AUTO PARTS CARQUEST AUTO PARTS CARROLLS GROUP CARE HOME INC CARSON OIL CO INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE DIT INC CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE DIT INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CATOLIC COMMUNITY SERVICES FOUNDATION CI CHEMICAL CDW GOVERNMENT LLC CDRUG GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDRUG GOVERNMENT LC CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NETWORKS IN	CAPDINAL HEALTH 411 INC		
CARLSON TESTING INC CARLSON VEIT ARCHITECTS PC CARQUEST AUTO PARTS CARROLLS GROUP CARE HOME INC CARSON OIL CO INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE BARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CDW GOVERNMENT LL	CARDINAL HEALTH 411 INC	Medical Supplies	
CARLSON VEIT ARCHITECTS PC CARQUEST AUTO PARTS CARROLLS GROUP CARE HOME INC CARSON OIL CO INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CASCADE CONTERS INC CASCADE CASCADE CONTERS INC CASCADE CONTERS INC CASCADE LARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASCADE COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM	CARDINAL FIEALITY THE		
CARQUEST AUTO PARTS CARROLLS GROUP CARE HOME INC CARSON OIL CO INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE FARTH SCIENCES CASCADE FARTH SCIENCES CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NETWORKS INC CERIUM NETWORKS INC CEM STRATEGIC COMMUNICATIONS CEMBER MAIN AND ASSEMBLY SEARCH SEARCH CEM STRATEGIC COMMUNICATIONS CEMBER MAIN AND ASSEMBLY SEARCH SEARCH CEM STRATEGIC COMMUNICATIONS CEMBER MAIN AND ASSEMBLY SOFTWARE CERIUM NETWORKS INC CERIUM NETWORKS INC CERIUM NETWORKS INC CEMBER MAIN AND ASSEMBLY SOFTWARE CEMBER MAINTENANCE CEMBER M	CARLSON VEIT ARCHITECTS PC		
CARROLLS GROUP CARE HOME INC CARSON OIL CO INC CARTER & COMPANY INC CARSON OIL CO INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE EARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTURYLINK-QWEST CENTURYLINK-QWEST CENTUR NETWORKS INC CERIUM NETWORKS INC CERIUM NETWORKS INC CEMBOR AS A SOCIAL SENDER Maintenance CERIUM NETWORKS INC CEMBOR AS A SOCIAL SENDER Maintenance CERIUM NETWORKS INC CEMBOR AS A SOCIAL SENDER MAINTENANCE MILITARIAN MAINTENANCE CEMBOR AS A SOFTWARE MAINTENANCE CEMBOR STRATEGIC COMMUNICATIONS DIES INVENTORY BRIDGHOR MAINTENANCE CENTURY STRATEGIC COMMUNICATIONS DIE INVENTORY BRIDGHOR MAINTENANCE CENTURY STRATEGIC COMMUNICATIONS DIE INVENTORY BRIDGHOR MAINTENANCE CENTURY MAINTENANCE CENTURY COMMUNICATIONS DIE INVENTORY BRIDGHOR MAINTENANCE CENTUR STRATEGIC COMMUNICATIONS DIE INVENTORY BRIDGHOR MAINTENANCE CENTUR MAINTENANCE CENTUR MAINTENANCE CENTUR MAINTENANCE CENTUR METWORKS INC CENTUR STRATEGIC COMMUNICATIONS DIE INVENTORY CENTUR MAINTENANCE CENTUR METWORKS INC CENTUR STRATEGIC COMMUNICATIONS DIE INVENTORY CENTUR MAINTENANCE CENTUR METWORKS MAINTENANCE CENTUR STRATEGIC COMMUNICATIONS DIE INVENTORY CENTUR MAINTENANCE CENTUR STRATEGIC COMMUNICATIONS	CARCISON VEH ANOTHE 2010 CO	Inventories	
CARSON OIL CO INC CARTER & COMPANY INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE EARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 COM GOVERNMENT LLC CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM STRATEGIC COMMUNICATIONS DIEST Edephone Systems Sex Jases	CARQUEST ACTOTARTO	Health Providers	•
CARSON OIL CO INC CARSON OIL CO INC CARTER & COMPANY INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE EARTH SCIENCES CASCADE LINC CASCADE EARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CIC CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CEMBER SOFTWARE Maintenance CERIUM NETWORKS INC CERIUM STATEGIC COMMUNICATIONS 1194.42 276,010.91 276,010.91 30,000 30		Diesel	·
CARSON OIL CO INC CARTER & COMPANY INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE EARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NETWORKS INC CERIUM NETWORKS INC CEMPOLE SERVICES MULTON CASCADE SCHOOL DISTRICT #5 CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CHOOL COMMUNITY SERVICES FOUNDATION Building Rental Private Computer Hardware Capital Computer Hardware Capital Computer Hardware Capital Computer Non Capital COMPUTER Non Capital COMPUTER Non Capital COMPUTER Non Capital COMPUTER SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM STRATEGIC COMMUNICATIONS CASCADE CONTENTION CASCADE Administration SITURATION CERIUM NETWORKS INC CERIUM NETWORKS INC CERIUM NETWORKS INC CERIUM STRATEGIC COMMUNICATIONS CASCADE Administration CASCADE Administration CERIUM NETWORKS INC CERIUM STRATEGIC COMMUNICATIONS CASCADE ADMINISTRATEGIC CASCADE ADMINISTRATEGIC COMPUTER SOFTWARE Maintenance CERIUM SAMPLE COMPUTER SOFTWARE Maintenance CERIUM SAMPLE COMPUTER SOFTWARE Maintenance OCCASCADE ADMINISTRATEGIC COMPUTER SOFTWARE Maintenance OCCASCADE ADMINISTRATEGIC COMPUTER SOFTWARE Maintenance OCCASCADE ADMINISTRATEGIC CASCADE ADMINISTRATEGIC COMPUTER SOFTWARE MAINTENANCE OCCASCADE ADMINISTRATEGIC CASCADE ADMINISTRATEGIC CASCADE ADMINISTRATEGIC CASCADE		Fuel Inventory	•
CARTER & COMPANY INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE CENTERS INC CASCADE EARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM STRATEGIC COMMUNICATIONS TIGHPHORE SITUATION SITUATION 1,580.50 Newnitries Structural Permits 1,580.50 Structural Permits 1,580.50 Structural Permits 1,580.50 Structural Permits 1,580.50 Small Tools Past-Tools 9,00.00 Cermuter Software 1,603.58 CE.50 CERM STRATEGIC COMMUNICATIONS 3,050.00 Cermuter Software Maintenance 1,800.00 Computer Software Maintenance 1,800.50 CERIUM STRATEGIC COMMUNICATIONS		Gasoline	
CASCADE CENTERS INC CASCADE CENTERS INC CASCADE EARTH SCIENCES CASCADE ARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTERAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NETWORKS MUNICATIONS TIBERDAL SERVICES Other Contracted Services 1,580.50 CENTURYLINERAL SERVICES OTHER FORD 1,580.50 CENTURYLINERAL SERVICES 062.50 CENTURYLINERAL SERVICES 07.896.60 CENTURYLINERAL SERVICES 07.896.60 CENTURY MINITERALORS 062.50 CENTUR MINITERALORS 062.50 CE	CARSON OIL CO INC		·
CASCADE CENTERS INC CASCADE EARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTER FOR HOPE & SAFETY CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC	CARTER & COMPANT INC		•
CASCADE EARTH SCIENCES CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NETWOR	CASCADE CENTERS INC		
CASCADE NUT & BOLT INC CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTER FOR HOPE & SAFETY CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC	CASCADE CENTERS INC	Structural Permits	
CASCADE NUT & BOLT INC CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NETWORK	CASCADE PARTITISCIENCES	Inventories	
CASCADE SCHOOL DISTRICT #5 CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NET	CASCADE NUT & BOLT INC	Small Tools	
CASPER, BETH A CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM	CASCADE NOT & BOLT INC		
CATHOLIC COMMUNITY SERVICES FOUNDATION CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC C	CASCADE SCHOOL DISTRICT #3		
CCI CHEMICAL CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC	CASPER, BETT A	Building Rental Private	
CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM STRATEGIC COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMPUTER Non Capital 1,603.58 COMPUTER Non Capital 1,592.61 COMPUT		Building Maintenance	•
CDW GOVERNMENT LLC CDW GOVERNMENT LLC CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CEM STRATEGIC COMMUNICATIONS Office Supplies 335.70 Small Office Equipment 1,592.61 Social Services 36,870.00 Due to Others 525.25 Data Connections Long Distance Charges 1,033.42 Long Distance Charges 24,666.77 Character Software 524,666.77 Cerium Networks Inc Cerium Strategic Communications Other Contracted Services 7,896.66 Cerium Strategic Communications Other Contracted Services 960.00	CCI CHEMICAL	Computer Hardware Capital	
CDW GOVERNMENT LLC CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERI	CDW GOVERNMENT LLC	Computers Non Capital	
CDW GOVERNMENT LLC CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIU	CDW GOVERNMENT LLC	Office Supplies	
CENTER FOR HOPE & SAFETY CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CE		Small Office Equipment	
CENTRAL SCHOOL DISTRICT #13J CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM	CDW GOVERNMENT LLC	Social Services	
CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NETWORKS	CENTER FOR HOPE & SAFETT	Due to Others	
CENTURYLINK-QWEST CENTURYLINK-QWEST CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM NETWO		Data Connections	
CENTURY LINK-GWEST CENTURYLINK-QWEST CERIUM NETWORKS INC Other Contracted Services 7,896.66 CERIUM NETWORKS INC OTHER CONTRACTOR Maintenance 960.00		Long Distance Charges	
CENTURYLINK-QWEST CERIUM NETWORKS INC CERIUM N		Phone and Communication Svcs	•
CERIUM NETWORKS INC Other Contracted Services 7,896.66 CFM STRATEGIC COMMUNICATIONS Computer Software Maintenance 960.00	CENTURYLINK-QVVES I		•
CERIUM NETWORKS INC CERIUM NETWORKS INC CERIUM NETWORKS INC Other Contracted Services 7,896.66 Other Contracted Maintenance 960.00	CERIUM NETWORKS INC		
CERIUM NETWORKS INC Other Contracted Services 7,896.66 CFM STRATEGIC COMMUNICATIONS Other Contracted Services 960.00	CERIUM NETWORKS INC	Telephone Systems	
CFM STRATEGIC COMMUNICATIONS Computer Software Maintenance 960.00	CERIUM NETWORKS INC	Other Contracted Services	•
CHAVES CONSULTING INC	CFM STRATEGIC COMMUNICATIONS		960.00
	CHAVES CONSULTING INC	·	

	Description	Total
Supplier Name	Other Investigations	90.00
CHECKR INC	Pre Employment Costs	505.00
CHECKR INC	Building Rental Private	1,586.90
CHEMEKETA COMMUNITY COLLEGE	Due to Others	95,491.64
CHEMEKETA COMMUNITY COLLEGE	Phone and Communication Svcs	157.50
CHEMEKETA COMMUNITY COLLEGE	Social Services	16,030.00
CHEMEKETA COMMUNITY COLLEGE	Water	521.28
CHEMEKETA COMMUNITY COLLEGE	Due to Others	8,271.76
CHEMEKETA LIBRARY	Gasoline	1,609.12
CHEVRON & TEXACO BUSINESS CARD SVCS	Miscellaneous Expense	100.94
CHEVRON & TEXACO BUSINESS CARD SVCS	Disability Insurance Premiums	24,821.64
CIGNA GROUP INSURANCE	Life Insurance Premiums	12,193.59
CIGNA GROUP INSURANCE	Optional Life Insurance	10,457.76
CIGNA GROUP INSURANCE		5,092.41
CIGNA GROUP INSURANCE	Vol ST Disability Insurance	1,278.35
Clark Jr, Richard J (Rick)	Commercial Travel	703.77
Clark .lr Richard J (Rick)	Lodging	98,085.30
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Hazardous Waste Disposal	14,981.51
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Other Contracted Services	61,182.14
COLUMBIA BANK	Interest Payments	159,387.07
COLUMBIA BANK	Principal Payments	3,397.38
COMCAST	Data Connections	•
COMCAST	Due to Others	30,370.77
COMMERCIAL BUSINESS FURNITURE	Departmental Equipment Capital	14,530.19
COMMERCIAL BUSINESS FURNITURE	Small Departmental Equipment	5,922.32
COMPLETE WIRELESS SOLUTIONS	Departmental Supplies	443.80
COMPLETE WIRELESS SOLUTIONS	Inventories	935.58
COMPLETE WIRELESS SOLUTIONS	Radios and Accessories	5,094.00
COMPLETE WIRELESS SOLUTIONS	Software	6,434.00
CONDUENT ENTERPRISE SOLUTIONS LLC	Programming and Data Services	29,607.60
CONNECTIONS365	Health Providers	6,500.00
CONTROL SOLUTIONS INC	Medical Supplies	500.00
CONTROL GOLD HOND IN COOKE, CHERYL LYNNE	Medical Services	1,600.00
COPE, DOROTHY L & CHARLES	Road Construction	1,235.00
CORAL SALES CO	Inventories	5,311.32
COREY, DAVID M PHD	Pre Employment Costs	1,300.00
CORRECT RX PHARMACY SERVICES INC	Drugs	34,674.28
CORRECT RX FINANCIAL SERVICES III S CORRY, JASON LEE	Building Construction	11,653.21
CORRY, JASON LLL COSTCO WHOLESALE	Awards and Recognition	462.08
COSTCO WHOLESALE	Departmental Supplies	42.57
COSTCO WHOLESALE	Dues and Memberships	120.00
	Food Supplies	1,353.32
COSTCO WHOLESALE	Health Providers	1,179.40
COSTCO WHOLESALE	Inventories	658.15
COSTCO WHOLESALE	Meals	58.10
COSTCO WHOLESALE	Miscellaneous Expense	17.70
COSTCO WHOLESALE	Other Contracted Services	200.00
COUCH POLYGRAPH SERVICES LLC	Polygraph Services	580.00
COUCH POLYGRAPH SERVICES LLC	Medical Waste Blue Bin Fees	(179,336.10)
COVANTA MARION INC	Medical Waste Gray Bin Fees	(134,228.18)
COVANTA MARION INC	Waste to Energy Contract	1,649,177.18
COVANTA MARION INC	Other Contracted Services	3,200.00
COVENDIS TECHNOLOGIES	Building Construction	1,084.00
CPM DEVELOPMENT CORP	Crushed Rock	1,057.90
CPM DEVELOPMENT CORP	Grounds Maintenance	162.31
CPM DEVELOPMENT CORP	Road Resurfacing	176,775.77
CPM DEVELOPMENT CORP	•	

	Description	Total
Supplier Name	Building Maintenance	640.61
CPS PROPERTY MANAGEMENT	Building Rental Private	14,661.15
CPS PROPERTY MANAGEMENT	Crushed Rock	7,677.27
CRABTREE CRUSHING INC	Public Safety Program Services	1,082.00
CRISIS CHAPLAINCY SERVICES	Interpreters and Translators	689.75
CTS LANGUAGELINK	Garbage Disposal and Recycling	2,494.20
D & O GARBAGE SERVICE	Departmental Equipment Capital	7,691.50
DATAWORKS PLUS LLC	Computers Non Capital	4,536.65
DATEC INC	Bridge Construction	14,979.82
DAVID EVANS & ASSOCIATES INC	Road Construction	1,852.39
DAVID EVANS & ASSOCIATES INC	Building Construction	2,422.21
DAY CPM AN OTAK DIVISION	Computer Hardware Capital	9,263.12
DELL MARKETING LP	Computers Non Capital	6,803.72
DELL MARKETING LP	Medical Services	23,055.00
DIETER, KAY L MD	Due to Others	341.98
DONALD CITY OF	Other Contracted Services	14,000.00
DONALD CITY OF	Sewer Maintenance	9,686.56
DONALD CITY OF DOWNTOWN STORAGE & WAREHOUSE LLC	Building Rental Private	39,910.00
	Subscription Services	23,750.00
DUDE SOLUTIONS INC	Liability Claims	2,588.58
DUSTRUD ARCHITECTURE	Computer Software Maintenance	59,639.38
ESRI	Fair Entertainers	452.40
EAN SERVICES LLC EAN SERVICES LLC	Vehicle Rental	254.38
EC TOURING INC	Fair Entertainers	45,000.00
EFFECTIVE FOUNDATIONS EVALUATION & COUNSELING SVCS	Other Contracted Services	565.00
ELEVATE BUILDING COMMISSIONING LLC	Building Construction	3,100.00
ELOGIC LEARNING LLC	Training	2,625.00
EMERICK CONSTRUCTION CO	Building Construction	1,692,503.00
ENCOMPASS MANAGEMENT & CONSULTING LLC	Due to Others	2,350.93
ENNIS-FLINT INC	Inventories	94,981.25
ENTENMANN-ROVIN CO	Awards and Recognition	134.50
ENTENMANN-ROVIN CO	Due to Others	97.00
ENTENMANN-ROVIN CO	Uniforms and Clothing	1,383.70
ENVIRONMENTAL PROTECTION SERVICES OF OR	Other Contracted Services	1,637.55
ESPINOZA, JACOB	Training	500.00
EVANS, RICHARD P JR LLC	Building Maintenance	5,218.00
EXERCISE EQUIPMENT NORTHWEST INC	Wellness Grants	4,524.00
FAIRWAY DEVELOPMENT GROUP INC	Building Rental Private	2,515.00
FALCK NORTHWEST CORP	Ambulance Services	783.30
FALCK NORTHWEST CORP	Food Services	783.30 750.00
FARRELL, JAQUELINE SHIELA	Road Construction	663.10
FEI TESTING & INSPECTION INC	Bridge Construction	1,175.00
FERGUSON, KATHY	Road Construction	519.93
Ferrari, Patrick J	Mileage Reimbursement	750.00
FIGUEROA, JOSEFINA	Health Providers	1,600.00
FIGURE 8 CONSULTING LLC	Training	137,606.87
FINLEY BUTTES LANDFILL	Leachate Disposal	33,270.00
FIRST TECH FEDERAL CREDIT UNION	Credit Union	500.00
FISHER & PHILLIPS LLP	Legal Services	1,250.00
FLORES, ALEXANDER B & ELMA V	Road Construction	596.66
FOOD SERVICES OF AMERICA INC	Inventories	4,680.00
FOPPO	FOPPO Dues	1,800.63
FRONTIER COMMUNICATIONS	Data Connections Phone and Communication Svcs	375.36
FRONTIER COMMUNICATIONS		5,411.25
G-42 SYSTEMS LLC	Consulting Services	2,

Supplier Name		Description	Total
GALTE NORRAY(CES INC GARTEN SERVICES INC GERVAIS CITY OF Other Contracted Services GARTEN SERVICES INC GAR		Description Employment Agencies	
GARTEN SERVICES INC GREVATOR SERVICES INC GERVAIN SURVIVOR GERVAIS CITY OF Other Contracted Services GERVAIS CITY OF Other SERVICES INC GREVATOR TACTICAL GREVATOR TACTI			
GARTEN SERVICES INC			
GARTEN SERVICES INC GRESHAD FORD HADDEN, ROGER MARK HADDEN ROGER MARK			
GARTEN SERVICES INC GATE SERVICES			
GARTEN SERVICES INC GERVAIS CITY OF GERVAIS CITY OF GERVAIS CITY OF Other Contracted Services GERVAIS CITY OF OTHER OF OTHER SERVICES GERVAIS CITY OF OTHER OF OTHER SERVICES GERVAIS CITY OF OTHER SERVICES INC GRESHAM FORD GREAT WEST ENGINEERING INC GRESHAM FORD GREAT WEST ENGINEERING INC GRESHAM FORD GREAT WEST ENGINEERING INC GRESHAM FORD GRESHAM FORD GREYSTONE TACTICAL GREYSTONE GREYSTONE GREYSTONE GREYSTONE GREYSTONE GREYSTONE GREYSTONE GREYSTONE GREYSTONE			
GARTEN SERVICES INC Postage 4,029.95 GAT REAL ESTATE LLC Bullding Rental Private 8,495.00 GAT REAL ESTATE LLC Due to Others 30.24 GATES CITY OF Other Contracted Services 3,200.00 GEMALTO COGENT INC Due to Others 2,961.90 GERVAIS CITY OF Due to Others 2,961.90 GERVAIS CITY OF Other Contracted Services 6.00 GERVAIS CITY OF Other Contracted Services 4.920.00 GERVAIS CONTRIBUTED CONTRACTOR CONTRIBUTED CONTRACTOR CONTRIBUTED CONT			
GARTEN SERVICES INC GAT REAL ESTATE LLC GATES CITY OF CATES CITY OF CARES CITY OF CHARLTO COGENT INC GEMALTO COGENT INC GEMALTO COGENT INC GEMALTO COGENT INC Dept Equipment Maintenance 12,734,50 GERVAIS CITY OF Due to Others GERVAIS CITY OF OTHER OTHER COMMENT GERVAIS CITY OF OTHER COMMENT GERVAIS CITY GERVAIS CITY GERVAIS CITY GERVAIS CITY GERVAIS CIT			
GATES CITY OF OCHES GATES CITY OF OCHES GATES CITY OF OCHES GERVAIS CITY OF DEPLE Quipment Maintenance GERMALTO COGENT INC GERVAIS CITY OF Due to City of Gervais GERVAIS CITY OF OCHES GERVAIS COLO IDSTRICT #1 Due to Others GIANELLA, JASON V & AMY R GODDARD, MOLLY PMHNP-BC LLC GOVERNMENT-JOBS. COM INC GOVERNMENT-JOBS. COM INC GOTERNMENT-JOBS. COM INC GOTERNMENT-JOBS. COM INC GOTERNMENT-JOBS. COM INC GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GREAT WEST ENGINEERING INC GREST AND TACTICAL GREST AND TACTICAL GREST WEST ENGINEERING INC GREST WEST ENGINEERING INC GREST WEST ENGINEERING INC GREST WEST ENGINEERING INC GREST TACTICAL GRESTALL INC GREST AND TACTICAL GREST AND TACTICAL GREST AND TACTICAL GREST TACTICAL GRES			•
GATES CITY OF Other Contracted Services 3,200.00 GEMALTO COGENT INC Dept Equipment Maintenance 12,734.50 GERVAIS CITY OF Due to City of Gervais 372.53 GERVAIS CITY OF Other Contracted Services 2,961.90 GERVAIS CITY OF Other Contracted Services 6.00 GERVAIS CITY OF Due to Others 2,959.91 GANBELLA, JASON V & AMY R Due to Others 2,959.91 GODARD, MOLLY PMINP-BC LLC Medical Services 4,320.00 GOVERNMENT-JOBS, COM INC Subscription Services 22,383.93 GRAINGER Batteries 28.48 GRAINGER Building Maintenance 850.31 GRAINGER Building Maintenance 850.31 GRESHAM FORD Automobiles 19,235.70 GRESHAM FORD Automobiles 19,235.70 GREYSTONE TACTICAL Separtmental Supplies 1,215.00 GRYSTONE TACTICAL Small Departmental Equipment 3,870.00 GRYSTONE TACTICAL Small Departmental Equipment 3,870.00 GRYESTONE TACTICAL Small Departmental	GAT REAL ESTATE LLC	-	
GATES CITY OF Dept Equipment Maintenance 12,734.50		- · · · · · · · · · · · · · · · · · · ·	
GEMALTO CORGEN INC Due to City of Gervais 372.53 GERVAIS CITY OF Due to Others 2,961.90 GERVAIS CITY OF Other Contracted Services 6.00 GERVAIS CITY OF Due to Others 2,989.91 GERVAIS SCHOOL DISTRICT #1 Due to Others 2,989.91 GIANBELLA, JASON V & AMY R Due to Others 2,989.91 GODDARD, MOLLY PMHNP-BC LLC Medical Services 22,333.93 GOVERNMENTJOBS, COM INC Parking 1,650.00 GPT PROPERTIES TRUST Parking 1,650.00 GRAINGER Batteries 28.48 GRAINGER Batteries 28.48 GRAINGER Batteries 3,410.30 GREAT WEST ENGINEERING INC Consulting Services 4,950.00 GREYSTONE TACTICAL Departmental Supplies 1,215.00 GREYSTONE TACTICAL Batteries 1,215.00 GREYSTONE TACTICAL Batteries 1,275.00 GREYSTONE TACTICAL Batteries 1,275.00 GREYSTONE TACTICAL Batteries 1,275.00 GREYSTONE TACTICAL<			•
GERVAIS CITY OF Due to Others 2,961.90			
GERVAIS CITY OF Other Contracted Services 6.00 GERVAIS SCHOOL DISTRICT #1 Due to Others 1,632.85 GERVAIS SCHOOL DISTRICT #1 Due to Others 2,959.91 GIANELLA, JASON V & AMY R Due to Others 2,959.91 GODDARD, MOLLY PMFNP-BC LLC Subscription Services 4,230.00 GOVERNMENT JOBS, COM INC Subscription Services 22,383.93 GRAINGER Batteries 28.48 GRAINGER Building Maintenance 850.31 GRAINGER Inventories 3,410.30 GRAINGER Long Consulting Services 4,950.00 GRAINGER Juniforms and Clothing 19,235.70 GREYSTONE TACTICAL Departmental Supplies 1,215.00 GREYSTONE TACTICAL Small Departmental Equipment 4,750.00 GREYSTONE TACTICAL Uniforms and Clothing 179.96 GREYSTONE TACTICAL Small Departmental Equipment 4,750.00 GREYSTONE TACTICAL Small Departmental Equipment 4,750.00 GREYSTONE TACTICAL Small Services 16,000.00 GROVE MUELLER & SWANK PC	GERVAIS CITY OF		
GERVAIS SCHOOL DISTRICT #1 Due to Others 11,832.25 GERVAIS SCHOOL DISTRICT #1 Due to Others 2,989.91 GIANELLA, JASON V & AMY R Medical Services 4,320.00 GODDARD, MOLLY PMHNP-BC LLC Medical Services 22,389.93 GOVERNMENTJOBS, COM INC Parking 1,550.00 GPT PROPERTIES TRUST Parking 1,650.00 GRAINGER Bullding Maintenance 365.31 GRAINGER Bullding Maintenance 365.31 GRAINGER Lonventories 3,410.30 GREAT WEST ENGINEERING INC Consulting Services 4,950.00 GRESYSTONE TACTICAL Small Departmental Supplies 1,225.00 GREYSTONE TACTICAL Small Departmental Equipment 3,670.00 GREYSTONE TACTICAL Small Departmental Equipment 4,750.00 GREYSTONE TACTICAL Small Departmental Equipment 4,750.00 <tr< td=""><td></td><td></td><td>· ·</td></tr<>			· ·
GERYAIS SCHOOL DISTRICT #F CIANCELLA JASON V & AMY R Due to Others 2,959.91	GERVAIS CITY OF		
GIANELLA, JASON V & AMY K GODDARD, MOLLY PMINP-BC LLC GOVERNMENTJOBS.COM INC GOVERNMENTJOBS.COM INC GPT PROPERTIES TRUST GRAINGER GREAT WEST ENGINEERING INC GRESHAM FORD GREYSTONE TACTICAL GREAT GRETAL SUPPLY INC INVENTED SERVICES LLC GREAT GRETALS INC LICE TEMPLOYMENT GRETAL TAGE GRETALS INC LICE TEMPLOYMENT GRETAL TAGE GRETALS INC LICE TEMPLOYMENT GRETAL TAGE GRAING GROUP LICL TEMPLOYMENT GRETAL TAGE GRETALS INC LICE TEMPLOYMENT GRETAL TAGE GRETALS INC LICE TEMPLOYMENT GRETAL TAGE GRETAL GRETAL TOOLO THE COLTRACT TAGE GRETAL GRETAL THORITORIS TACTICAL GRETAL THORITORIS TACTICAL GRETAL TACTICAL TOOLO TACTICAL TACTICAL TACTICAL TOOLO TACTICAL TACTICAL TOOLO TACTICAL TACTICA			
GODDARD, MOLLY PMINI-BC LLC GOVERNMENTJOBS.COM INC GOVERNMENTJOBS.COM INC GOVERNMENTJOBS.COM INC GOVERNMENTJOBS.COM INC GOVERNMENTJOBS.COM INC GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GREAT WEST ENGINEERING INC GRESHAM FORD GRESHAM FORD GREYSTONE TACTICAL GROYEMANT GREYSTONE TACTICAL GREYSTONE TACTICAL GREYSTONE TACTICAL	GIANELLA, JASON V & AMY R		
GOVERNMENTJOBS.COM INC GPT PROPERTIES TRUST GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GREAT WEST ENGINEERING INC GRESHAM FORD GREYSTONE TACTICAL GREYSTONE GRACH GROYSTON GRACH GROYSTON GRACH GROYSTON GR	GODDARD, MOLLY PMHNP-BC LLC		
GPT PROPERTIES TRUS1 Batteries 28.48		•	,
GRAINGER GREYSTONE TACTICAL GRIZZLY INDUSTRIAL INC GROVE MUELLER & SWANK PC HABER, DAVID HADDEN, ROGER MARK HADEN PSYCHOLOGICAL ASSOCIATES PC HABER, DAVID HADDEN, ROGER MARK HARDEN PSYCHOLOGICAL ASSOCIATES PC HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HENDERSON, CONSTANCE LLC HENDERSON, CONSTANCE LLC HENDERSON, CONSTANCE LLC HENDERSON, CONSTANCE LLC HERC RENTALS INC HE	GPT PROPERTIES TRUST	-	•
GRAINGER Inventories 3,410.30 GRAINGER Inventories 4,950.00 GREAT WEST ENGINEERING INC Automobiles 19,235.70 GRESHAM FORD Departmental Supplies 1,215.00 GREYSTONE TACTICAL Departmental Supplies 1,215.00 GREYSTONE TACTICAL Small Departmental Equipment 3,870.00 GREYSTONE TACTICAL Uniforms and Clothing 179.96 GREYSTONE TACTICAL Small Departmental Equipment 4,750.00 GREYSTONE TACTICAL Uniforms and Clothing 179.96 GREYSTONE TACTICAL Uniforms and Clothing 179.90 GREYSTONE TACTICAL Uniforms and Clothing 179.00 GREYSTONE TACTICAL Uniforms and Clothing 179.00 GREYSTONE TACTICAL Audit Services 1,000.00 GREYSTONE TACTICAL Medic	GRAINGER		
GRAINGER GREAT WEST ENGINEERING INC GRESHAM FORD GRESHAM FORD GREYSTONE TACTICAL GROWN TARGEN GROWN GROWN TACTICAL GROWN GROWN TACTICAL GROWN GROWN TACTICAL GROWN GROWN TACTICAL GROWN GROWN GROWN TACTICAL GROWN GRO	GRAINGER		
GREXT WEST ENGINEERING INC GRESHAM FORD GREYSTONE TACTICAL GREYSTON TACTICAL GREYSTON TACTICAL GREYSTON TACTICAL GREYSTON TACTICAL GREYSTON TACTICAL GREYSTON GREYSTON TACTICAL GREYSTON GR	GRAINGER		•
GRESHAM FORD GREYSTONE TACTICAL GROWLICAL GROWLICAL GREYSTONE TACTICAL GROWLICAL GRO	GREAT WEST ENGINEERING INC	•	· ·
GREYSTONE TACTICAL AND Exprises GREYSTONE TACTICAL GROWLING SERVICES GRANG Construction GROWLING TACTICAL GROWLING SERVICES GROWLING TACTICAL GROWLING SERVICES GROWLING TACTICAL GROWLING SERVICES GROWLING TACTICAL GROW	GRESHAM FORD	* *****	·
GREYSTONE TACTICAL GREYSTONE GREYSTONE TACTICAL GREYSTONE GREYSTONE TACTICAL GREYSTONE GREYSTONE TACTICAL GREYSTONE GROYCHAR GROWN TACTICAL GREYSTONE GREYSTONE GREYSTONE GREYSTONE GROYCHAR GROWN TACTICAL GREYSTON	GREYSTONE TACTICAL		
GREYSTONE TACTICAL Small Departmental Equipment 4,750.00 GRIZZLY INDUSTRIAL INC Audit Services 16,000.00 GROVE MUELLER & SWANK PC Other Contracted Services 1,000.00 HABER, DAVID Road Construction 1,482.00 HARDEN, ROGER MARK Road Construction 2,685.00 HARDEN PSYCHOLOGICAL ASSOCIATES PC Pre Employment Costs 2,685.00 HARRIS, LORNA Medical Services 7,480.00 HEALTH ASSESSMENT PROGRAMS INC Medical Services 7,480.00 HEALTH CARE SERVICES LLC Medical Services 12,093.71 HEALTH CARE SERVICES LLC Medical Services 12,093.71 HENDERSON, CONSTANCE LLC Medical Services 4,930.00 HERC RENTALS INC Building Construction 555.38 HERC RENTALS INC Equipment Rental 70.00 HERC RENTALS INC Equipment Rental 1,832.00 HERC RENTALS ING Mileage Reimbursement 580.97 HILLYERS SANTIAM MOTORSPORTS Road Construction 950.00 HOWELL, ZACHARY Road Construction 950.00			
GRIZZLY INDUSTRIAL INC Audit Services 16,000.00	GREYSTONE TACTICAL		
GROVE MUELLER & SWANK PC		•	
HABER, DAVID HADDEN, ROGER MARK HARDEN PSYCHOLOGICAL ASSOCIATES PC HARRIS, LORNA HEALTH ASSESSMENT PROGRAMS INC HEALTH CARE SERVICES LLC HERDERSON, CONSTANCE LLC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC HERNANDEZ LAW OFFICE LLC HERNANDEZ LAW OFFICE LLC HIggins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANADE LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Verice Propriets Road Construction 1,482.00 Medical Services 7,480.00 Medical Services 6,375.44 Medical Services 12,093.71 Medical Ser	GROVE MUELLER & SWANK PC		
HADDEN, ROGER MARK HARDEN PSYCHOLOGICAL ASSOCIATES PC HARRIS, LORNA HEALTH ASSESSMENT PROGRAMS INC HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HENDERSON, CONSTANCE LLC HENDERSON, CONSTANCE LLC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC HERRO SANTIAM MOTORSPORTS HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANADEZ LENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC HAGOR CONSTRUCTION Medical Services Medical Services (6,375.44 Medical Services Medical Services (12,093.71 Medical Services Medical Services (12,093.71 Medical S			·
HARDEN PSYCHOLOGICAL ASSOCIATES PC HARRIS, LORNA HEALTH ASSESSMENT PROGRAMS INC HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HENDERSON, CONSTANCE LLC HENDERSON, CONSTANCE LLC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC HERNANDEZ LAW OFFICE LLC Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC INGALLS & ASSOCIATES LLC INGALLS & ASSOCIATES LLC Client Fees 506.32 Client Fees Sociate Client Fees Sociate Client Fees Sociate Client Fees Sociate Sociate Toller Contracted Services Locate Sociate Soc	HADDEN, ROGER MARK		•
HARRIS, LORNA HEALTH ASSESSMENT PROGRAMS INC HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HENDERSON, CONSTANCE LLC HENDERSON, CONSTANCE LLC HERC RENTALS INC HERC RENTALS INC HERNANDEZ LAW OFFICE LLC Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Medical Services Medical Services 12,093.71 Medical Services 12,000 Mileage Reimbursement	HARDEN PSYCHOLOGICAL ASSOCIATES PC		•
HEALTH ASSESSMENT PROGRAMS INC HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HENDERSON, CONSTANCE LLC HENDERSON, CONSTANCE LLC HERC RENTALS INC HERC RENTALS INC HERNANDEZ LAW OFFICE LLC Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Medical Services 1,2093.71 Medical Services 1,2000.00 Medical Services 1,2093.71 Medical Services 1,2000.00 Medical Service 1,2000.00 Medical Servic	HARRIS, LORNA		
HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HEALTH CARE SERVICES LLC HENDERSON, CONSTANCE LLC HENDERSON, CONSTANCE LLC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC HERNANDEZ LAW OFFICE LLC Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Other Contracted HIGHARD SERVICES 12,093.71 Hedical Services 4,930.00 Houlding Construction Due to State Ct Conciliation Hillage Reimbursement Facility Conciliation Hillage Reimbursement Facility Conciliation Hillage Reimbursement Facility Conciliation Hillage Reimbursement Facility Conciliation Facility Conciliation Hillage Reimbursement Facility Conciliation Hillage Reimbursement Facility Conciliation Facility Concil	HEALTH ASSESSMENT PROGRAMS INC		
HEALTH CARE SERVICES LLC HENDERSON, CONSTANCE LLC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC HERNANDEZ LAW OFFICE LLC Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Medical Services 4,930.00 Medical Services Building Construction 555.38 Medical Services Building Construction 1,832.00 Medical Services 4,930.00 Medical Services Building Construction 1,832.00 Mileage Reimbursement 1,135.35 Vehicle Maintenance 1,135.35 Nead Construction 10 Let Others 1,374.74 Due to Others 1,374.74 Due to Others 1,374.74 Due to Others 1,325.00 Training 10 Let Others 1,3838.49 Nead Construction 11 Jea Let Others 1,3830.00 Nead Construction 11 Jea Let Others 1,3830.00 Nead Construction 11 Jea Let Others 1,3830.00 Nead Construction 11 Jea Let Contracted Services 1,3830.00 Nead Construction 11 Jea Let Contracted 11 Jea Let Contracted 12 Jea Let Contracted 13 Jea Let Contracted 14 Jea Let Contracted 15 Jea Let Contracted 16 Jea Let Contracted 17 Jea Let C	HEALTH CARE SERVICES LLC		•
HENDERSON, CONSTANCE LLC HERC RENTALS INC HERC RENTALS INC HERNANDEZ LAW OFFICE LLC Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Medical Services Building Construction 555.38 Equipment Rental 70.00 Hequipment Rental 70.00 Hilding Construction 950.00 House Others 1,353.55 Howeld Maintenance 1,135.35 House Other Genice 10.00 House Others 1,374.74 House Others 1,374.74 House Others 1,374.74 House Others 1,374.74 House Others 1,325.00 House Others 1,326.58 House Others 1,326.68 House	HEALTH CARE SERVICES LLC		
HERC RENTALS INC HERC RENTALS INC HERNANDEZ LAW OFFICE LLC Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INCAMPAGE AND STATE AND STATE AND STATE SUPPLY INC INCAMPAGE AND STATE SUPPLY INC INCAMPAGE AND STATE AND STATE SUPPLY INC INCAMPAGE AND STATE AND STATE AND STATE SUPPLY INC INCAMPAGE AND STATE AND STATE AND STATE SUPPLY INC INCAMPAGE AND STATE AND	HENDERSON, CONSTANCE LLC		•
HERC RENTALS INC HERNANDEZ LAW OFFICE LLC Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC Due to State Ct Conciliation 1,832.00 Mileage Reimbursement 580.97 Hilleage Reimbursement 580.97 Vehicle Maintenance 1,135.35 Road Construction 10 Use to Others 1,34.74 Due to Others 1,374.74 Due to Others 123,838.49 Building Construction 123,838.49 Training 18,000.00 Inventories 1910.08 Advertising 18,386.58	HERC RENTALS INC	<u> </u>	
HERNANDEZ LAW OFFICE LLC Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Mileage Reimbursement Vehicle Maintenance 1,135.35 Road Construction 950.00 Due to City of Hubbard 5.55 Due to Others 0ther Contracted Services 1,325.00 Building Construction 123,838.49 Road Construction 123,838.49 Road Construction 123,838.00 Inventories Advertising 8,386.58 Advertising 8,386.58	HERC RENTALS INC		
Higgins, Connie J HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC HIGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC HIGHESIGNS (Advertising) Vehicle Maintenance 1,135.35 Vehicle Maintenance 1,135.35 Vehicle Maintenance 1,135.35 Vehicle Maintenance 1,135.35 Poblemance 1,125.00 Poblemance	HERNANDEZ LAW OFFICE LLC		
HILLYERS SANTIAM MOTORSPORTS HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INGALLS & ASSOCIATES LLC HYDRO TEMP MECHANIC SUPPLY INC INCALCABLE MAINTENTICE Road Construction 950.00 950.00 950.00 950.00 950.00 950.00 10ue to Others 1,374.74 Other Contracted Services 1,325.00 10ue to Others 123,838.49 124,838.49 125,000 127,838.49 127,838.49 128,838.49 129,000.00 129,000 120,	Higgins, Connie J	<u> </u>	
HOWELL, ZACHARY HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC HOWE to City of Hubbard 5.55 Due to City of Hubbard 5.55 Due to Others Other Contracted Services 1,374.74 Other Contracted Services 1,325.00 Building Construction 123,838.49 Training 8,000.00 Inventories 910.08 8,386.58	HILLYERS SANTIAM MOTORSPORTS		
HUBBARD CITY OF HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Due to Others 1,374.74 Other Contracted Services 1,325.00 Building Construction 123,838.49 Building Construction 123,838.49 Training 8,000.00 Inventories 910.08 Advertising 8,386.58	HOWELL, ZACHARY		
HUBBARD CITY OF HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Due to Others Hughers Stock of the Stock of St	HUBBARD CITY OF	· · · · · · · · · · · · · · · · · · ·	
HUBBARD RURAL FIRE DISTRICT HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Other Contracted Services 1,325.00 Due to Others Training Road Construction Inventories 910.08 8,386.58	HUBBARD CITY OF		
HUGHESISMS LLC HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Uticl Contraction IDIA Grider Building Construction Oue to Others Training Road Construction Inventories Inventories Advertising Same Same Same Same Same Same Same Same	HUBBARD RURAL FIRE DISTRICT		
HYDRO TEMP MECHANICAL INC IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Due to Others Training Road Construction Inventories Advertising 8,386.58	HUGHESISMS LLC		•
IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC INGALLS & ASSOCIATES LLC INGAL DETROIT BURG SUPPLY INC Burging 8,000.00 Inventories 910.08 Advertising 8,386.58	HYDRO TEMP MECHANICAL INC	<u> </u>	
IDEA LEARNING GROUP IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC	IDANHA DETROIT RURAL FIRE PROTECTION DISTRICT		
IGNATOVICH, ELENA V INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC	IDEA LEARNING GROUP		
INDUSTRIAL WELDING SUPPLY INC INGALLS & ASSOCIATES LLC Advertising 5,000,00	IGNATOVICH, ELENA V		
INGALLS & ASSOCIATES LLC	INDUSTRIAL WELDING SUPPLY INC		
INGALLS & ASSOCIATES LLC	INGALLS & ASSOCIATES LLC		
	INGALLS & ASSOCIATES LLC	Consulting Cervices	-,

	Description	Total
Supplier Name	Fair Clean Up	714.28
INGALLS & ASSOCIATES LLC	Fair Entertainers	6,000.00
INGALLS & ASSOCIATES LLC	Fair Events and Activities	31,642.27
INGALLS & ASSOCIATES LLC	Fair Talent Show	1,175.00
INGALLS & ASSOCIATES LLC	Security Services	2,378.11
INNOVA NW	Small Departmental Equipment	2,394.13
INNOVA NW	Other Contracted Services	56,133.20
INTERMOUNTAIN SLURRY SEAL INC		11,380.53
INTERMOUNTAIN SLURRY SEAL INC	Road Resurfacing	11,470.00
INTERMOUNTAIN TRAFFIC LLC	Traffic Signals	673,073.02
INTERNAL REVENUE SERVICE	Federal Income Tax Withheld	101,521.58
INTERNAL REVENUE SERVICE	Medicare Payable EE	101,521.58
INTERNAL REVENUE SERVICE	Medicare Payable ER	434,092.95
INTERNAL REVENUE SERVICE	Social Security Payable EE	434,092.95
INTERNAL REVENUE SERVICE	Social Security Payable ER	1,479.27
INTERSTATE AUTO PARTS	Inventories	1,645.55
IS LIVING	Janitorial Services	•
JACOBE,SAUNDRA L	Due to Others	1,246.34
JEFFERSON CITY OF	Due to Others	1,462.54
JEFFERSON PARK & REC DISTRICT	Due to Others	543.58
JEFFERSON RURAL FIRE PROTECTION DISTRICT	Due to Others	2,600.25
JEFFERSON SCHOOL DISTRICT 14J	Due to Others	10,799.20
Jenning, Cliff B	Commercial Travel	50.00
Jenning, Cliff B	Lodging	703.77
Jenning, Cliff B	Meals	225.15
	Parking	12.00
Jenning, Cliff B JOHN DEERE FINANCIAL MULTI-USE	Inventories	3,835.43
JOHN DEERE FINANCIAL MULTI-USE	Vehicle Maintenance	1,410.74
	Due to State Ct Conciliation	3,840.00
JOHNSON, PETER E	Field Supplies	4,510.97
JTI SUPPLY INC	Health Providers	46,072.29
KAIROS NORTHWEST	Dental Insurance Premiums	81,479.98
KAISER PERMANENTE	Health Insurance Premiums	1,011,947.94
KAISER PERMANENTE	Laboratory Services	100.00
KAISER PERMANENTE	Gasoline	748.95
KANES MARINA	Legal Services	500.00
KARBAL COHEN ECONOMOU SILK & DUNNE LLC	Drugs	970.88
KEEFE COMMISSARY NETWORK LLC	Institutional Supplies	4,483.50
KEEFE COMMISSARY NETWORK LLC	Due to Others	23,670.53
KEIZER CITY OF	Due to Others	20,396.52
KEIZER FIRE DISTRICT	Inventories	6.35
KEIZER OUTDOOR POWER EQUIP	Small Departmental Equipment	3,265.32
KEIZER OUTDOOR POWER EQUIP	Due to Others	1,709.86
KEIZER URBAN RENEWAL	Accounting Services	80.44
KEYBANK NATIONAL ASSN	County HSA Contributions	1,088.00
KEYBANK NATIONAL ASSN	Pre Tax HSA Contributions	17,299.28
KEYBANK NATIONAL ASSN	Building Rental Private	23,945.20
KHOURY DEVELOPMENT LLC	Inventories	840.00
KILGORE BLACKMAN BUILDING MATERIALS	Health Providers	1,500.00
KINDRED HEARTS CARE HOME	Road Construction	1,000.00
KLOPFENSTEIN FAMILY LLC	Road Construction	1,285.00
KLOPFENSTEIN, JAMES R & SUSANNA		900.00
KLUG, MELODY ANNE	Medical Services	126,062.40
KNIFE RIVER CORP - NORTHWEST	Asphalt Concrete	4,918.91
KNIFE RIVER CORP - NORTHWEST	Liquid Asphalt	105,351.54
KNIFE RIVER CORP - NORTHWEST	Road Resurfacing	196,259.75
KNIFE RIVER CORP - NORTHWEST	Site Improvements	, 50, 50, 10

	Description	Total
Supplier Name	Other Contracted Services	977.50
KOENIGS CUSTOM APPLICATION	Due to Others	5,500.00
KORIN EQUITIES LLC	Medical Services	7,560.00
KRAVITZ, NATHANIEL	Road Construction	3,250.00
KRIESKE, ERIC A	Computer Software Maintenance	1,647.20
KRP DATA SYSTEMS	Road Construction	9,523.50
KSH CONSTRUCTION CO	Road Construction	53,839.73
LANE COUNTY, OR	Training	3,000.00
LAW ENFORCEMENT CHALLENGE	Due to State Ct Conciliation	3,624.00
LAW OFFICE OF KATE HALL LLC	Insurance Admin Services	700.00
LAWRENCE COMPANY	Inventories	929.09
LAWRENCES AUTO PARTS INC	Automobiles	33,072.83
LEHR AUTO	Pickups and Trucks	5,738.60
LEHR AUTO	Other Contracted Services	1,958.75
LELAND CONSULTING GROUP INC	Inventories	8,886.92
LES SCHWAB TIRE CENTER	Publications	503.00
LEXISNEXIS	Subscription Services	1,256.00
LEXISNEXIS	Social Services	9,313.58
LIBERTY HOUSE	Witnesses	1,260.00
LIBERTY HOUSE	Departmental Supplies	5,915.00
LIFE ASSIST INC	Miscellaneous Expense	546.43
LILE INTERNATIONAL COMPANIES	Medical Services	3,400.00
LINTON NELSON, LORI	Medical Services	7,250.00
LOBERG, LANCE MD	Office Equipment Maintenance	2,000.00
LOCKWORKS LLC	Grounds Maintenance	17,500.00
LONG PAINTING CO	Armored Car Services	3,962.83
LOOMIS	Consulting Services	2,841.45
LRS ARCHITECTS INC	Medical Services	6,468.75
LUTY, JEFFREY A MD	Health Providers	5,475.00
MADRIGAL BUILDERS CORP	Other Contracted Services	31,634.01
MAGELLAN ADVISORS LLC	Health Providers	10,000.00
MANO A MANO FAMILY CENTER	Fuel Inventory	11,360.04
MARC NELSON OIL PRODUCTS INC	Inventories	3,331.29
MARC NELSON OIL PRODUCTS INC	Other Contracted Services	6,400.00
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Subscription Services	6,400.00
MARION AREA MULTI AGENCY EMERGENCY TELE CTR	Office Supplies	44.75
MARION CO DIST ATTORNEY	Witness Mileage Reimbursement	498.60
MARION CO DIST ATTORNEY	Witnesses	634.00
MARION CO DIST ATTORNEY	Due to Others	37,215.00
MARION COUNTY FIRE DISTRICT #1	MCJEA Dues	3,210.00
MARION COUNTY JUVENILE EMPLOYEES ASSN	MCLEA Dues	21,978.00
MARION COUNTY LAW ENFORCEMENT ASSN	Hazardous Waste Disposal	552.85
MARION ENVIRONMENTAL SERVICES INC	Due to Others	2,528.79
MARION POLK FOOD SHARE	Due to Others	4,868.99
MARION SOIL & WATER CONSERVATION DISTRICT	Pre Employment Costs	1,558.30
MARSH MINICK PC	Building Maintenance	2,154.00
MARTIN METAL FABRICATORS INC	Road Construction	1,085.00
MARTINEZ LOPEZ, LAURENTINO	Mail Services	1,004.57
MASTERS TOUCH LLC THE	Postage	984.88
MASTERS TOUCH LLC THE	Health Providers	800.00
MATTHEWS, JANET A	Other Contracted Services	7,726.76
MAXIM STAFFING SOLUTIONS	Computer Software Maintenance	1,750.00
MAXIMUS CONSULTING SERVICE INC	Building Construction	1,757.75
MAYES TESTING ENGINEERS INC	Due to State Ct Conciliation	4,884.00
MAYFIELD, LISA	Due to Others	500.00
MCALLASTER, KATIE		

	Description	Total
Supplier Name	Due to Others	2,524.76
MCGILCHRIST URBAN RENEWAL	Medical Supplies	943.17
MCKESSON MEDICAL-SURGICAL INC	Vol Home and Auto Insurance	3,315.25
METLIFE	Mail Services	2,983.24
METROPRESORT INC	Postage	1,965.66
METROPRESORT INC	Accounting Services	2,562.00
MID VALLEY REP PAYEE	Dues and Memberships	61,920.00
MID-WILLAMETTE VALLEY COG	Veterans Services	52,116.73
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Due to Others	24,940.17
MID-WILLAMETTE VALLEY CRC	Due to Others	3,048.16
MILL CREEK URBAN RENEWAL	Medical Services	14,681.25
MILLER, JAMES F	Medical Services	7,250.00
MITCHELL, HAL A	Software	1,728.00
MITCHELL1	Consulting Services	3,600.00
MJ COUNSELING & CONSULTING	Departmental Equipment Capital	20,019.78
MNJ TECHNOLOGIES DIRECT INC	Dental Insurance Premiums	83,059.48
MODA HEALTH PLAN INC	Computer Software Maintenance	4,480.00
MOKUM SOLUTIONS INC	Inventories	167.28
MOORE MEDICAL LLC	Medical Supplies	5,557.35
MOORE MEDICAL LLC	Other Contracted Services	2,000.00
MOREHEAD, JUDITH A	Due to City of Mt Angel	531.00
MT ANGEL CITY OF	Due to Others	3,478.40
MT ANGEL CITY OF	Other Contracted Services	12,800.00
MT ANGEL CITY OF	Due to Others	2,060.51
MT ANGEL FIRE DISTRICT	Due to Others	8,936.53
MT ANGEL SCHOOL DISTRICT #91	Building Construction	8,083.78
MULLER LUMBER CO	Computer Hardware Maintenance	5,130.00
MULTIFORCE SYSTEMS CORP	Computer Software Maintenance	3,190.00
MULTIFORCE SYSTEMS CORP	Small Departmental Equipment	2,961.60
MULTIQUIP INC	Interpreters and Translators	584.00
MULTIVERSE INTERPRETING INC	Due to State Ct Conciliation	704.00
MUNTZ & GHIO LLC	Malpractice Insurance Premiums	12,658.60
NDAA INSURANCE SERVICES	Equipment Rental	162.00
NEOFUNDS BY NEOPOST	Postage	1,000.00
NEOFUNDS BY NEOPOST	Other Contracted Services	1,143.28
NET TRANSCRIPTS INC	Due to Others	7,448.19
NORFRONT INC NORTH GATEWAY URBAN RENEWAL	Due to Others	11,376.38
NORTH GATEWAT ORDAN RELIGION SERVICE NORTH MARION SCHOOL DISTRICT #15	Due to Others	21,726.63
NORTH MARION SCHOOL DISTRICT #29J	Due to Others	26,669.27
NORTH SANTIAM SCHOOL BIOTHER #255	Ferries	2,575.00
NORTHSIDE ELECTRIC NORTHSIDE ELECTRIC	Other Contracted Services	9,992.27
NORTHSIDE ELECTRIC NORTHWEST HUMAN SERVICES INC	Health Providers	15,924.80
NORTHWEST MECHANICAL	Office Equipment Maintenance	1,468.32
NORTHWEST NATURAL GAS CO	Natural Gas	10,776.55
NORTHWEST SCAFFOLD SERVICE INC	Equipment Rental	2,195.00
NUB HUB LLC	Building Rental Private	67,968.94
OSACA	Dues and Memberships	600.00
OBEC CONSULTING ENGINEERS INC	Bridge Construction	22,468.87
OBEC CONSULTING ENGINEERS INC	Ferries	1,011.57
OBEC CONSULTING ENGINEERS INC	Traffic Signals	4,438.50
OCHOCO MANUFACTURING CORP	Road Maintenance Vehicles	47,545.00
OFFICE WORLD INC	Small Office Equipment	2,382.61
OLYMPIC FOOD EQUIPMENT SALES INC	Community Education Services	1,008.79
OREGON CERTIFIED INTERPRETERS NETWORK INC	Interpreters and Translators	5,909.31
OREGON COALITION OF LOCAL HEALTH OFFICIALS	Dues and Memberships	15,683.60

CLAIMS PAID - TOTAL PAYMENTS BY SUPPLIER \$500 OR MORE JULY 2018

	Description	Total
Supplier Name	Building Construction	269.00
OREGON CORRECTIONS ENTERPRISES	Small Office Equipment	2,717.00
OREGON CORRECTIONS ENTERPRISES	Wellness Grants	1,408.00
OREGON CORRECTIONS ENTERPRISES	Birth and Death Certificates	2,766.00
OREGON DEPT OF HUMAN SERVICES	Match Payments	64,151.73
OREGON DEPT OF HUMAN SERVICES	· · · · · · · · · · · · · · · · · · ·	18,787.62
OREGON DEPT OF HUMAN SERVICES	Other Reimbursements	180.00
OREGON DEPT OF HUMAN SERVICES	Subscription Services	9,295.07
OREGON DEPT OF JUSTICE	Wage Attachment	495.01
OREGON DEPT OF REVENUE	Due to Others	72,816.42
OREGON DEPT OF REVENUE	State Assessments	179.71
OREGON DEPT OF REVENUE	State Court Facilities Account	456,926.55
OREGON DEPT OF REVENUE	State Income Tax Withheld	106.00
OREGON DEPT OF REVENUE	State LEMLA	
OREGON DEPT OF REVENUE	State Mental Health	25.00
OREGON DEPT OF REVENUE	State Police	1,189.41
OREGON DEPT OF REVENUE	WC Insurance Premiums	19,578.69
OREGON DEPT OF REVENUE	Weighmaster	20,302.43
OREGON DEPT OF TRANSPORTATION	Client Assistance	160.00
OREGON DEPT OF TRANSPORTATION	COVP Transp Permits County	3,357.25
OREGON DEPT OF TRANSPORTATION	Dues and Memberships	55.00
OREGON DEPT OF TRANSPORTATION	Ferries	605.63
OREGON DEPT OF TRANSPORTATION	Non COVP State Permits	8.00
OREGON DEPT OF TRANSPORTATION	Other Investigations	11.50
OREGON DEPT OF TRANSPORTATION	Road Construction	1,342.51
OREGON DEPT OF TRANSPORTATION	Subscription Services	36.00
OREGON DEPT OF TRANSPORTATION	Traffic Signal Electricity	114.16
OREGON DEPT OF TRANSPORTATION	Traffic Signal Maintenance	334.87
OREGON DEPT OF TRANSPORTATION	Traffic Signals	136.76
OREGON DEPT OF TRANSPORTATION	Vehicle Registration	127.00
OREGON DEPT OF TRANSPORTATION	Dues and Memberships	5,900.00
OREGON DISTRICT ATTORNEYS ASSN	Health Providers	34,512.48
OREGON FAMILY SUPPORT NETWORK INC	Building Rental Private	7,112.81
OREGON FARM BUREAU FEDERATION	Medical Services	816.20
OREGON HEART CENTER PC	Site Improvements	4,043.88
OREGON LOCK & ACCESS INC	•	2,456.00
OREGON NURSES ASSN	ONA Dues Structural Permits	27,017.50
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS		14,781.20
OREGON ST DEPT OF CONSUMER & BUSINESS SVCS	WC Insurance Premiums	104.56
OREGON STATE DEPT OF ADMIN SERVICES	Data Connections	2,723.75
OREGON STATE DEPT OF ADMIN SERVICES	Fleet Leases	104.25
OREGON STATE DEPT OF ADMIN SERVICES	Gasoline	676.89
OREGON STATE DEPT OF ADMIN SERVICES	Mail Services	740.27
OREGON STATE DEPT OF ADMIN SERVICES	Printing Services	30.00
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Maintenance	12,828.59
OREGON STATE DEPT OF ADMIN SERVICES	Vehicle Rental	
OREGON STATE DEPT OF ENV QUALITY	DEQ Tonnage Assessment	86,972.77
OREGON STATE DEPT OF ENV QUALITY	Permits	600.00
OREGON STATE DEPT OF ENV QUALITY	Structural Permits	4,200.00
OREGON STATE DEPT OF FORESTRY	Due to Others	1,154.59
OREGON STATE HOSPITAL	Building Rental Private	8,000.00
OREGON STATE HOSPITAL	Witnesses	534.78
OREGON STATE POLICE	Other Investigations	2,055.00
OREGON STATE POLICE	Pre Employment Costs	360.00
OREGON STATE FOLICE OREGON STATE TREASURER	Legal Services	800.00
OREGON STATE INDIVERSITY	Community Education Services	247,529.39
OREGON STATE UNIVERSITY OREGON YOUTH AUTHORITY	Training	20,000.00

		Tatal
Supplier Name	Description	Total
OUTLAND, KATHY LCSW	Due to State Ct Conciliation	800.00
P & M AUTOMOTIVE INC	Other Investigations	525.00 90.00
P & M AUTOMOTIVE INC	Vehicle Maintenance	
PGE	Electricity	47,209.26
PGE	Street Light Electricity	23,892.86
PGE	Traffic Signal Electricity	2,838.39
PACIFIC OFFICE AUTOMATION INC	Equipment Rental	822.85
PACIFIC OFFICE AUTOMATION INC	Office Equipment Maintenance	151.33
PACIFIC POWER	Electricity	1,988.45
PACIFIC POWER	Street Light Electricity	155.52
PACIFIC POWER	Traffic Signal Electricity	96.03
PACIFIC SANITATION INC	Ash Hauling Services	22,842.55
PACIFIC SANITATION INC	Garbage Disposal and Recycling	1,016.00
PACIFIC TACTICAL LLC	Field Supplies	957.18
PACIFIC TACTICAL LLC PACWEST MACHINERY LLC	Inventories	5,533.49
PAPE MACHINERY INC	Equipment Rental	10,000.00
PARTNERSHIPS IN COMMUNITY LIVING	Health Providers	750.00
PASSPORT TO LANGUAGES INC	Interpreters and Translators	751.30
PATTYN, HENRY & BONNIE	Due to Others	780.43
PBS ENGINEERING & ENVIRONMENTAL INC	Other Investigations	1,604.03
	Building Rental Private	39,374.42
PEACE THREE LLC	Road Construction	1,435.00
PEEL, SETH	Health Providers	64,428.79
PELTON PROJECT INC PERFORMANCE HEALTH TECHNOLOGY	Health Providers	10,739.40
PERFORMANCE HEALTH TECHNOLOGY	Third Party Administrators	1,461.60
	Other Contracted Services	111.00
PET CLINIC THE	Veterinary Services	446.00
PET CLINIC THE	Other Contracted Services	1,000.00
PETERSEN SURVEYING LLC	Inventories	1,281.67
PETERSON MACHINERY CO	Vehicle Maintenance	2,633.11
PETERSON MACHINERY CO	Building Rental Private	3,213.60
PETRE, TERI	Road Construction	520.00
PFAU, GLENN S & ARLENE B	Building Rental Private	59,588.70
PIONEER TRUST BANK NA TRUSTEE	Building Maintenance	5,375.00
PITTMAN PLUMBING & HEATING	Computer Software Maintenance	19,817.82
PLANVIEW DELAWARE LLC	Health Providers	10,157.88
POLK COUNTY, OR	Other Contracted Services	55,951.87
POLK COUNTY, OR	Other Contracted Services	8,000.00
PORTLAND STATE UNIVERSITY	Inventories	28,454.40
POTTERS INDUSTRIES LLC	Building Maintenance	2,487.69
POWER SYSTEMS WEST	Computer Software Maintenance	1,400.00
PPI GROUP	Software	350.00
PPI GROUP	Medical Transcription Services	3,649.23
PREMIER OFFICE TECHNOLOGIES INC	Building Rental Private	6,178.23
PREMIUM PROPERTY MANAGEMENT INC	Other Contracted Services	43,561.84
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Insurance Admin Services	3,807.00
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Day Care	3,148.64
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Medical	11,692.98
PROFESSIONAL BENEFIT SERVICES INC	Pre Tax Transportation	77.50
PROFESSIONAL BENEFIT SERVICES INC	Marion Cty Justice Court Fees	16,620.62
PROFESSIONAL CREDIT SERVICE	Recoveries from Collections	181.17
PROFESSIONAL CREDIT SERVICE	Supervision Fees	889.23
PROFESSIONAL CREDIT SERVICE	Interpreters and Translators	1,561.25
PROFESSIONAL INTERPRETERS INC	Health Providers	3,223.50
PROFESSIONAL THERAPEUTIC COMMUNITY NETWORK INC	Health Providers	2,236.05
PROJECT ABLE		

		Total
Supplier Name	Description	3,209.39
PROMINENT ESCROW SVCS INC	Due to Others Armored Car Services	800.00
PROSTAR SECURITY INC	,	1,400.00
PROSTAR SECURITY INC	Security Services Health Providers	2,400.00
PROVIDENCE ST VINCENT MEDICAL CENTER	PERS Employee Contribution	393,969.09
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Employee Contribution	831,820.71
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Police Units	270.99
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS Suspense	(2,909.92)
PUBLIC EMPLOYEES RETIREMENT SYSTEM	Third Party Administrators	45,661.17
PUBLIC PARTNERSHIPS LLC	Building Rental Private	866.00
PUBLIC STORAGE	Laboratory Services	1,667.44
QUEST DIAGNOSTICS INC	Building Maintenance	711.05
RSD	Inventories	100.00
RADIODAN LLC	Other Contracted Services	2,160.00
RADIODAN LLC	Other Contracted Services	600.00
RAMEY, JESSICA	Road Construction	1,852.00
RAMOS, EUFRACIO DAVID JUAN	Due to State Ct Conciliation	3,720.00
RAYBURN-TILLSON, ALEXANDER LOVELL	Health Providers	8,223.27
RECOVERY OUTREACH COMMUNITY CENTER	Meetings	3,782.00
REDE GROUP REDMOND GEOTECHNICAL SERVICES LLC	Building Construction	970.00
REDWOOD TOXICOLOGY LABORATORY INC	Laboratory Services	17,427.31
REECE COMPLETE SECURITY SOLUTIONS	Building Maintenance	(27,434.73)
REECE COMPLETE SECURITY SOLUTIONS	Departmental Equipment Capital	28,242.26
REGENCE BLUECROSS BLUESHIELD OF OREGON	Health Insurance Premiums	810,049.84
REPUBLIC SERVICES INC	Appliance Metal Recovery Fees	(6,638.86)
REPUBLIC SERVICES INC	Garbage Disposal and Recycling	6,128.64
REPUBLIC SERVICES INC	Tire Hauling Services	11,904.86
REPUBLIC SERVICES INC	Transfer Station Contracts	673,115.17
RETHERFORD, CONNIE I	Road Construction	941.00
RICHMAN, LYNN	Due to Others	87,487.77
RICOH USA INC	Equipment Rental	15,328.81
RICOH USA INC	Office Equipment Maintenance	1,686.82 354.92
RICOH USA INC	Printing Services	1,800.00
RIDDLE, KAREN STADELE	Due to State Ct Conciliation	552.00
RING, JOSHUA	Youth Stipends	6,202.80
RITZ SAFETY LLC	Departmental Supplies	1,165.20
RITZ SAFETY LLC	Inventories	1,502.50
RITZ SAFETY LLC	Safety Clothing	14,881.01
RIVERFRONT/DOWNTOWN URBAN RENEWAL	Due to Others	712.00
ROBINSON, FRANKLIN D	Interpreters and Translators Fair Entertainers	6,000.00
ROMEO ENTERTAINMENT GROUP INC	Health Providers	668.00
ROMERO, ROBERT JAMES	Computer Software Maintenance	5,861.60
ROOKERY SOFTWARE LTD	Inventories	1,718.75
ROSE PAPER PRODUCTS	Client Fees	538.68
ROTH, MICHAEL	Medical Services	1,100.00
ROWLEY, MARK C MD	Road Resurfacing	529,306.64
ROY HOUCK CONSTRUCTION LLC	Site Improvements	85,850.50
ROY HOUCK CONSTRUCTION LLC	Legal Services	1,657.50
SAALFELD GRIGGS PC	Dues and Memberships	6,000.00
SALEM AREA CHAMBER OF COMMERCE	Due to Others	46,194.76
SALEM AREA TRANSIT DISTRICT	Inventories	222.50
SALEM AREA TRANSIT DISTRICT	Other Contracted Services	1,806.00
SALEM AREA TRANSIT DISTRICT	Transportation Services	2,650.00
SALEM AREA TRANSIT DISTRICT	Due to City of Salem	28.60
SALEM CITY OF	·	

	Description	Total
Supplier Name	Due to Others	289,562.27
SALEM CITY OF	Other Contracted Services	10,550.29
SALEM CITY OF	Sewer	19,330.11
SALEM CITY OF	Street Light Electricity	100.03
SALEM CITY OF	Traffic Signal Maintenance	6,057.09
SALEM CITY OF	Water	12,829.66
SALEM CITY OF	Electricity	1,089.32
SALEM ELECTRIC	Building Maintenance	1,395.00
SALEM FIRE ALARM INC	Right of Way	30,997.00
SALEM FIRST FREE METHODIST CHURCH	Road Construction	2,903.00
SALEM FIRST FREE METHODIST CHURCH	Health Providers	69,600.00
SALEM HEALTH	Hospital Services	16,329.72
SALEM HEALTH	Laboratory Services	204.80
SALEM HEALTH	Medical Services	2,594.90
SALEM HEALTH PROFESSIONAL SERVICES	Health Providers	10,466.65
SALEM KEIZER EDUCATION FOUNDATION	Due to Others	432,185.79
SALEM KEIZER SCHOOL DISTRICT #24J		21,221.39
SALEM KEIZER SCHOOL DISTRICT #24J	Mail Services	11,216.35
SALEM KEIZER SCHOOL DISTRICT #24J	Printing Services	245.00
SALEM OCCUPATIONAL HEALTH CLINIC	Laboratory Services	655.18
SALEM OCCUPATIONAL HEALTH CLINIC	Medical Services	2,570.00
SALEM OCCUPATIONAL HEALTH CLINIC	Pre Employment Costs	9,305.00
SALEM SQUARE DANCE HALL INC	Right of Way	695.00
SALEM SQUARE DANCE HALL INC	Road Construction	3,171.03
SALEM SUBURBAN FIRE DISTRICT	Due to Others	12,361.49
SALEM, CITY OF - UR SPECIAL	Due to Others	600.00
SANDERSON FIRE PROTECTION INC	Dept Equipment Maintenance	3,966.42
SANTIAM CANYON SCHOOL DISTRICT #129J	Due to Others	52.00
SANTIAM EQUINE	Other Contracted Services	580.00
SANTIAM EQUINE	Veterinary Services	28,866.72
SANTIAM MEMORIAL HOSPITAL	Hospital Services	5.00
SANTIAM MEMORIAL HOSPITAL	Witnesses	2,030.50
SATELLITE TRACKING OF PEOPLE LLC	Other Contracted Services	7,238.64
SCAN-IT INC	Other Contracted Services	1,334.91
SCHALLER, TRACI	Liability Claims	420.24
Schmitt, Cynthia J (Cindy)	Lodging	18.00
Schmitt, Cynthia J (Cindy)	Meals	192.39
Schmitt Cynthia J (Cindy)	Mileage Reimbursement	2,240.00
SCHRYVER MEDICAL SALES & MARKETING LLC	XRay Services	38,653.00
SCOTT NEAL CONSTRUCTION LLC	Other Contracted Services	964.72
SCOTT, BRIAN M	Due to Others	15,086.93
SCS ENGINEERS	Consulting Services	577.50
SEETO, KEIFONG WILLIAM MD	Medical Services	4,122.14
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU 98	107,540.94
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Dues	964.04
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Legal	2,052.66
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU Life	825.28
SEIU LOCAL 503 OR PUBLIC EE UNION	OPEU PAC Contribution	1,152.05
SELECT EDUCATION GROUP LLC	Due to Others	525.00
SERVICEMASTER BUILDING SERVICES	Other Contracted Services	44,027.03
SHANGRI-LA CORP	Health Providers	6,133.39
SHANNON & WILSON INC	Bridge Construction	•
SHI INTERNATIONAL CORP	Computer Software Capital	11,690.75
SHI INTERNATIONAL CORP	Computer Software Maintenance	214,064.07
SHI INTERNATIONAL CORP	Software	563.40 3 660 15
SHI INTERNATIONAL CORP	Subscription Services	3,660.15
OTH HAT BURN THE CASE OF THE C		

		-
Supplier Name	Description	Total
SHOLAR, JOHN MICHAEL	Medical Services	9,050.00
SIERRA SPRINGS	Departmental Supplies	1,065.93
SILVER FALLS LIBRARY DISTRICT	Due to Others	3,444.72
SILVER FALLS SCHOOL DISTRICT #4J	Due to Others	56,339.71
SILVERTON CITY OF	Due to City of Silverton	453.50
SILVERTON CITY OF	Due to Others	13,458.55
SILVERTON CITY OF SILVERTON RURAL FIRE DISTRICT	Due to Others	7,160.35
SILVERTON RORAL FIRE BISTRICT	Due to Others	2,074.33
SIX STATES DISTRIBUTORS INC	Inventories	852.44
SKINNER, MICHAEL	Health Providers	501.00
SKYLINE SALES INC	Inventories	703.10
SOUTH WATERFRONT URBAN RENEWAL	Due to Others	1,002.33
SPARKLE CLEANERS	Laundry Services	2,606.35
SPECIAL ASPHALT PRODUCTS INC	Inventories	2,558.50
SPORT FEVER GRAPHICS	Due to Others	14.00
SPORT FEVER GRAPHICS	Fairs and Shows	600.00
SPORT FEVER GRAPHICS SPORT FEVER GRAPHICS	Uniforms and Clothing	98.00
SPRINGER SPRAY SERVICE INC	Grounds Maintenance	692.00
	Cellular Phones	250.36
SPRINT	Data Connections	1,277.79
SPRINT	Due to Others	750.09
ST PAUL FIRE DISTRICT	Due to Others	5,626.34
ST PAUL SCHOOL DISTRICT #45 STAPLES CONTRACT & COMMERCIAL INC	Departmental Supplies	14.72
STAPLES CONTRACT & COMMERCIAL INC	Institutional Supplies	9,681.92
STAPLES CONTRACT & COMMERCIAL INC	Office Supplies	63.73
STAPLES CONTRACT & COMMERCIAL INC	Small Office Equipment	391.88
STAPLES CONTRACT & COMMERCIAL INC	Unemployment Claims	41,762.46
STATE OF OREGON EMPLOYMENT DEPT	Due to Others	542,281.00
STATE OF OREGON JUDICIAL DEPT	Juvenile Probation Fees	75.00
STATE OF OREGON JUDICIAL DEPT	Victim Restitution	3,951.11
STATE OF OREGON JUDICIAL DEPT	Advertising	6,599.84
STATESMAN JOURNAL	Publications	84.81
STATESMAN JOURNAL	Building Rental Private	100.00
STAYTON CITY OF	Due to City of Stayton	1,100.02
STAYTON CITY OF	Due to Others	10,187.67
STAYTON CITY OF	Due to Others	5,725.57
STAYTON FIRE DISTRICT	Due to Others	661.66
SUBLIMITY CITY OF	Due to Others	3,053.66
SUBLIMITY FIRE DISTRICT	Other Contracted Services	3,150.00
SUNSHINE CONSULTING	Institutional Supplies	594.86
SUPPLYWORKS	Janitorial Supplies	2,097.37
SUPPLYWORKS	Departmental Supplies	139.10
SWIRE COCA-COLA USA	Inventories	461.60
SWIRE COCA-COLA USA	Inventories	2,380.40
TALLEY INC	Parts	938.24
TEC EQUIPMENT	Foster Care Services	4,850.00
TENLY PROPERTIES CORP	Due to Others	16,393.51
TERMINAL FREEZERS LLC	Contraceptives	3,910.20
THERACOM LLC	Elevator Maintenance	7,369.47
THYSSENKRUPP ELEVATOR CORP	Road Construction	540.00
TRAN, HUYEN LAM	Building Maintenance	8,509.96
TRANE US INC	Food Services	10,099.50
TRINITY SERVICES GROUP INC	Inventories	260.69
TRINITY SERVICES GROUP INC	Due to City of Turner	443.77
TURNER CITY OF	Due to Others	2,111.87
TURNER CITY OF	- 2	

	Description	Total
Supplier Name	Other Contracted Services	2,000.00
TURNER CITY OF	Road Construction	13,847.42
TURNER CITY OF	Surveyor Fees	87.50
TURNER CITY OF TURNER FIRE DISTRICT	Due to Others	5,107.13
	Janitorial Services	8,829.31
TVW INC TYLER TECHNOLOGIES INC	Computer Software Maintenance	176,044.36
ULTRABLOCK INC	Departmental Supplies	1,690.00
UNION GOSPEL MISSION OF SALEM OR	Housing Subsidies	4,794.96
UNITED RENTALS NORTH AMERICA INC	Equipment Rental	4,155.98
UNITED RENTALS NORTH AMERICA INC	Field Supplies	85.55
UNITED RENTALS NORTH AMERICA INC	Inventories	285.80
UNITED WAY OF THE MID WILLAMETTE VALLEY	United Way	772.00
UNIVERSAL FIELD SERVICES INC	Traffic Signals	11,305.00
UNIVERSAL RECYCLING TECHNOLOGIES LLC	Battery Recycling	20,344.76
US DEPT OF AGRICULTURE	Bridge Construction	1,670.88
US DEPT OF AGRICULTURE	Building Maintenance	1,031.57
US DEPT OF AGRICULTURE	Other Contracted Services	3,988.32
US DEPT OF AGRICULTURE	Predatory Animals	6,169.52
US DEPT OF AGRICULTURE	Road Construction	783.77
US POSTAL SERVICE	Postage	1,260.00 7,441.16
VALLEY OFFICE BUILDINGS LLC	Building Rental Private	870.00
VASQUEZ, KELLY	Road Construction	1,222.00
VCA IRIS ANIMAL HOSPITAL	Other Contracted Services	600.00
VENTI, LESLIE	Wellness Services	24,076.25
VERIZON WIRELESS	Cellular Phones	15,624.37
VERIZON WIRELESS	Data Connections	70,496.00
VILLAGE EAST LLC	Building Rental Private Other Contracted Services	720.00
VITAC CORP	Due to State Ct Conciliation	4,804.00
VLACH-ING, MICHELLE	401K County Portion	51,642.04
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Employee Portion	43,158.78
VOYA RETIREMENT INSURANCE & ANNUITY CO	401K Loan Repayment	15,755.44
VOYA RETIREMENT INSURANCE & ANNUITY CO	457 Deferred Compensation	142,470.72
VOYA RETIREMENT INSURANCE & ANNUITY CO	Roth 457 Contributions	10,909.18
VOYA RETIREMENT INSURANCE & ANNUITY CO	Departmental Equipment Capital	19,279.40
WASHINGTON AUTOMATED INC	Departmental Equipment Capital	11,240.50
WATCHGUARD INC	Building Construction	(8,642.93)
WAXIE SANITARY SUPPLY	Departmental Equipment Capital	7,265.20
WAXIE SANITARY SUPPLY	Institutional Supplies	744.50
WAXIE SANITARY SUPPLY WAXIE SANITARY SUPPLY	Janitorial Floor Care	750.73
WAXIE SANITARY SUPPLY	Janitorial Supplies	12,930.73
WAXIE SANITARY SUPPLY	Small Departmental Equipment	1,377.73
WEAR, DAVID S	Psychiatric Services	1,855.00
WELLS FARGO HOME MORTGAGE	Due to Others	1,234.50
WEST SALEM URBAN RENEWAL	Due to Others	3,853.51
WESTECH RIGGING SUPPLY	Bridge Materials	4,121.28
WESTECH RIGGING SUPPLY	Inventories	99.92
WESTERN CONTAINER SALES	Small Departmental Equipment	4,165.00
WESTERN EXTERMINATOR CO	Building Maintenance	715.50 8,865.00
WHITE, URSULA J PMHNP	Medical Services	20,000.00
WILD WEST EVENTS INC	Fair Events and Activities	30,955.21
WILLAMETTE EDUCATION SERVICE DISTRICT	Due to Others	1,600.30
WILLAMETTE FLUID POWER INC	Inventories	17,923.95
WILLAMETTE UNIVERSITY	Other Contracted Services	456.60
WILLAMETTE VALLEY YELLOW CAB	Transportation Services	.00.00

ZEP SALES & SERVICE Inventories 1,121.93	Supplier Name WILLAMETTE VALLEY YELLOW CAB Wilson, David R Wilson, David R WINDSOR ROCK PRODUCTS WOLF PSYCHIATRIC CONSULTANTS LLC WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC WOODBURN CITY OF WOODBURN FIRE DISTRICT WOODBURN SCHOOL DISTRICT #103 WOODBURN URBAN RENEWAL YOUNGBERG, RAYMOND A DMD YOUNGBERG, RAYMOND A DMD YOUNGBERG, RAYMOND A DMD	Description Witnesses Lodging Mileage Reimbursement Crushed Rock Medical Services Consulting Services Due to City of Woodburn Due to Others Other Contracted Services Sewer Water Due to Others Dental Services Other Contracted Services Health Providers	Total 111.75 233.63 384.77 54,211.95 5,857.50 1,800.00 237.39 41,186.76 18,331.99 119.74 172.95 15,501.53 54,521.32 2,904.52 1,700.00 (1,100.00) 105,524.15 1,121.93
--	---	--	--