

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 4/1/2012 Through 4/30/2012

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	201	43300	Operating Supplies	742.50
3 M MBD7649	201	43300	Operating Supplies	618.75
ABC OFFICE MACHINES LLC	255	43300	Operating Supplies	359.00
ABC OFFICE MACHINES LLC	100	44840	Equipment Operation, Repair, Maint	279.00
ABC OFFICE MACHINES LLC	255	43300	Operating Supplies	75.00
ACCENT BUSINESS SERVICES INC	435	46400	Equipment	1,518.75
ADAPT	250	44100	Professional Service	21,101.59
ADAPT	250	44100	Professional Service	9,416.82
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,427.98
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	707.43
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	50.00
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	32.00
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	280.00
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	138.00
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	136.00
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	46.00
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	36.00
ADVANCED IMAGING ASSOC	240	44100	Professional Service	26.00
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	21.00
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	21.00
ALERT TECHNOLOGIES CORPORATION	240	44001	Contract Services	1,260.00
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00
ALLIED WASTE SERVICES #454	260	44600	Utilities	177.80
ALLIED WASTE SERVICES #454	260	44600	Utilities	145.55
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25
ALLIED WASTE SERVICES #454	260	44600	Utilities	88.00
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45
ALLIED WASTE SERVICES #454	402	44600	Utilities	40.55
ALLWEATHER WOOD LLC	201	43300	Operating Supplies	1,670.40
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	750.00
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	750.00
AMERICAN MEDICAL RESPONSE	221	44100	Professional Service	192.50
AMSAN NORTHWEST	402	43300	Operating Supplies	4,275.21
AMSAN NORTHWEST	260	43300	Operating Supplies	3,534.14
AMSAN NORTHWEST	260	43300	Operating Supplies	704.00
AMSAN NORTHWEST	260	43300	Operating Supplies	53.52
AMSAN NORTHWEST	260	43300	Operating Supplies	(53.52)
ANGELLIFT DENTAL CENTER	255	43300	Operating Supplies	275.00
ANGELLIFT DENTAL CENTER	255	43300	Operating Supplies	275.00
ANGELLIFT DENTAL CENTER	255	43300	Operating Supplies	265.00
ANGELLIFT DENTAL CENTER	255	43300	Operating Supplies	185.00
ANGELLIFT DENTAL CENTER	255	43300	Operating Supplies	185.00
ANGELLIFT DENTAL CENTER	255	43300	Operating Supplies	185.00

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AOC / ASSN OF OREGON COUNTIES	401	44922	Dues & Subscriptions	25,031.34
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,877.76
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,814.77
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,801.70
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,763.52
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,712.44
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	124.36
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	6.00
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	6.00
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	6.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6.00
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	3.00
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	133.60
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	74.78
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	74.78
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	42.00
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	42.00
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	38.05
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	28.72
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	28.72
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	22.12
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	22.12
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	525.00
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	13,098.69
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	5,287.30
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	238.05
AT&T MOBILITY	402	44661	Communications	520.35
AT&T MOBILITY	255	44661	Communications	491.78
AT&T MOBILITY	243	44661	Communications	234.51
AT&T MOBILITY	100	44661	Communications	111.67
AT&T MOBILITY	401	44661	Communications	105.47
AT&T MOBILITY	221	44661	Communications	76.10
AT&T MOBILITY	401	44660	Communications	69.69
AT&T MOBILITY	245	44660	Communications	57.69
AT&T MOBILITY	401	44661	Communications	51.31
AT&T MOBILITY	401	44661	Communications	51.08
AT&T MOBILITY	100	44661	Communications	51.08
AT&T MOBILITY	100	44001	Contract Services	51.08
AT&T MOBILITY	401	44661	Communications	51.08
AT&T MOBILITY	401	44661	Communications	51.02
AT&T MOBILITY	401	44661	Communications	51.02
AT&T MOBILITY	401	44661	Communications	37.51
AT&T MOBILITY	240	44661	Communications	36.62
AT&T MOBILITY	240	44661	Communications	25.39
AT&T MOBILITY	250	44661	Communications	8.75
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	402	44600	Utilities	14,128.30
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	406.03
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	9.18
AVISTA UTILITIES	221	44600	Utilities	1,218.00
AVISTA UTILITIES	221	44600	Utilities	1,013.34
AVISTA UTILITIES	243	44600	Utilities	412.55

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
AVISTA UTILITIES	260	44600	Utilities	194.95
AVISTA UTILITIES	260	44600	Utilities	28.19
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,223.60
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	699.20
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	2,325.00
BELFOR ENVIRONMENTAL	430	46300	Improvements	714.00
BERNARD DIANA AND BILL	425	46100	Land	550.00
BEST WESTERN	201	44410	Travel	1,650.96
BOB BARKER COMPANY INC	501	43300	Operating Supplies	3,866.00
BOB BARKER COMPANY INC	501	43300	Operating Supplies	906.92
BOB BARKER COMPANY INC	501	43300	Operating Supplies	185.30
BOB BARKER COMPANY INC	240	43300	Operating Supplies	51.19
BRABER EQUIPMENT LTD	201	43300	Operating Supplies	1,427.04
BROWN ROBIN E	221	44001	Contract Services	2,060.00
BROWN ROBIN E	221	44001	Contract Services	500.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	300.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	250.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	250.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	250.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	250.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BURNS LENDA LEE AND MICHAEL	425	46100	Land	850.00
C L POPE CO	201	43300	Operating Supplies	437.85
C L POPE CO	201	43300	Operating Supplies	274.90
C L POPE CO	402	43300	Operating Supplies	110.00
C L POPE CO	201	43300	Operating Supplies	84.75
CANON FIANCIAL SEVICES INC	240	44910	Printing & Duplication	1,316.00
CARDNO WRG	425	46300	Improvements	17,507.93
CARTER & COMPANY INC	303	46300	Improvements	114,974.14
CASE POWER & EQUIPMENT INC	201	43300	Operating Supplies	798.23
CASE POWER & EQUIPMENT INC	201	43300	Operating Supplies	227.85
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	1,248.74
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	871.35
CENTURYLINK	401	44661	Communications	4,829.36
CENTURYLINK	401	44661	Communications	2,423.23
CENTURYLINK	221	44661	Communications	417.39
CENTURYLINK	221	44661	Communications	330.50
CENTURYLINK	530	44661	Communications	92.93
CENTURYLINK	240	44661	Communications	84.27
CENTURYLINK	240	44661	Communications	75.39
CENTURYLINK	240	44661	Communications	53.27
CENTURYLINK	243	44600	Utilities	43.69
CENTURYLINK	260	44661	Communications	41.73
CENTURYLINK	240	44661	Communications	41.70

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CENTURYLINK	240	44661	Communications	41.67
CENTURYLINK	240	44661	Communications	41.04
CENTURYLINK	240	44661	Communications	41.04
CENTURYLINK	201	44661	Communications	41.04
CENTURYLINK	260	44661	Communications	41.00
CENTURYLINK	260	44661	Communications	35.93
CENTURYLINK	260	44661	Communications	35.30
CENTURYLINK	240	44661	Communications	34.09
CENTURYLINK	260	44661	Communications	34.07
CENTURYLINK	260	44661	Communications	33.47
CHARTER COMMUNICATIONS	401	44600	Utilities	823.99
CHARTER COMMUNICATIONS	240	44661	Communications	213.60
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	172.49
CHARTER COMMUNICATIONS	240	44661	Communications	109.99
CHARTER COMMUNICATIONS	401	44001	Contract Services	63.44
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.76
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	368.52
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	236.30
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	103.21
CHEVRON AND TEXACO CARD SERVICES	531	43300	Operating Supplies	100.00
CHOICE ENERGY SOLUTIONS	530	44810	Building Operation, Repair, Maint	1,318.85
CHOICE ENERGY SOLUTIONS	530	44810	Building Operation, Repair, Maint	240.00
CHOICES COUNSELING CENTER	250	44100	Professional Service	9,658.92
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,416.79
CHOICES COUNSELING CENTER	250	44100	Professional Service	4,514.96
CITY OF GRANTS PASS	210	44995	Miscellaneous	3,000.00
CITY OF GRANTS PASS	402	44600	Utilities	2,264.38
CITY OF GRANTS PASS	201	44600	Utilities	604.31
CITY OF GRANTS PASS	402	44600	Utilities	397.38
CITY OF GRANTS PASS	402	44600	Utilities	252.15
CITY OF GRANTS PASS	402	44600	Utilities	223.99
CITY OF GRANTS PASS	243	44600	Utilities	201.14
CITY OF GRANTS PASS	402	44600	Utilities	184.02
CITY OF GRANTS PASS	260	44600	Utilities	164.00
CITY OF GRANTS PASS	260	44600	Utilities	150.54
CITY OF GRANTS PASS	260	44600	Utilities	150.54
CITY OF GRANTS PASS	221	44600	Utilities	147.25
CITY OF GRANTS PASS	402	44600	Utilities	139.34
CITY OF GRANTS PASS	221	44600	Utilities	134.99
CITY OF GRANTS PASS	402	44600	Utilities	134.39
CITY OF GRANTS PASS	201	44600	Utilities	120.82
CITY OF GRANTS PASS	221	44600	Utilities	119.56
CITY OF GRANTS PASS	221	44600	Utilities	112.99
CITY OF GRANTS PASS	221	44600	Utilities	112.99
CITY OF GRANTS PASS	402	44600	Utilities	104.40
CITY OF GRANTS PASS	260	44600	Utilities	96.54
CITY OF GRANTS PASS	260	44600	Utilities	96.54
CITY OF GRANTS PASS	402	44600	Utilities	89.11
CITY OF GRANTS PASS	221	44600	Utilities	79.98
CITY OF GRANTS PASS	402	44600	Utilities	78.76

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CITY OF GRANTS PASS	402	44600	Utilities	75.72
CITY OF GRANTS PASS	201	44600	Utilities	57.71
CITY OF GRANTS PASS	402	44600	Utilities	57.00
CITY OF GRANTS PASS	243	44600	Utilities	56.84
CITY OF GRANTS PASS	402	44600	Utilities	56.84
CITY OF GRANTS PASS	402	44600	Utilities	56.84
CITY OF GRANTS PASS	402	44600	Utilities	56.84
CITY OF GRANTS PASS	402	44600	Utilities	56.84
CITY OF GRANTS PASS	402	44600	Utilities	53.07
CITY OF GRANTS PASS	402	44600	Utilities	49.16
CITY OF GRANTS PASS	402	44600	Utilities	35.08
CITY OF GRANTS PASS	402	44600	Utilities	29.15
CITY OF GRANTS PASS	402	44600	Utilities	29.15
CITY OF GRANTS PASS	201	44600	Utilities	27.34
CITY OF GRANTS PASS	402	44600	Utilities	24.27
CITY OF GRANTS PASS	402	44600	Utilities	24.27
CITY OF GRANTS PASS	402	44600	Utilities	23.21
CITY OF GRANTS PASS	221	44600	Utilities	21.55
CITY OF GRANTS PASS	221	44600	Utilities	9.67
CITY SERVICE VALCON	530	43740	Aviation Fuel	20,892.18
COLVIN OIL CO INC	201	43300	Operating Supplies	21,116.64
COLVIN OIL CO INC	402	43300	Operating Supplies	14,838.30
COLVIN OIL CO INC	201	43300	Operating Supplies	14,081.48
COLVIN OIL CO INC	201	43300	Operating Supplies	5,718.35
COLVIN OIL CO INC	201	43300	Operating Supplies	449.90
COLVIN OIL CO INC	240	43300	Operating Supplies	142.61
COLVIN OIL CO INC	402	44001	Contract Services	99.75
COLVIN OIL CO INC	402	44001	Contract Services	95.76
COLVIN OIL CO INC	240	43300	Operating Supplies	82.76
COLVIN OIL CO INC	402	44001	Contract Services	43.89
COLVIN OIL CO INC	240	43300	Operating Supplies	33.01
COLVIN OIL CO INC	260	43300	Operating Supplies	27.73
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	2,689.08
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	2,611.17
COPELAND PAVING INC	201	43300	Operating Supplies	6,419.11
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	2,024.94
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,541.18
COPELAND SAND & GRAVEL INC	100	44840	Equipment Operation, Repair, Maint	6.00
COURIER PUBLISHING CO	240	44040	Advertising	697.05
COURIER PUBLISHING CO	100	44040	Advertising	235.43
COURIER PUBLISHING CO	221	44040	Advertising	220.80
COURIER PUBLISHING CO	401	44040	Advertising	120.45
COURIER PUBLISHING CO	401	44040	Advertising	82.13
COURIER PUBLISHING CO	401	44040	Advertising	65.75
COURIER PUBLISHING CO	100	44040	Advertising	43.80
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	5,181.50
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	2,533.00
CRUCCELL VACCINES INC	255	43300	Operating Supplies	680.00
CURTIS ENVIRONMENTAL & CONSULTING	430	46300	Improvements	440.56
CURTIS ENVIRONMENTAL & CONSULTING	430	46300	Improvements	372.10
CURTIS PLUMBING INC	430	46300	Improvements	12,250.00

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CURTIUS PLUMBING INC	430	46300	Improvements	500.90
D AND D PORTA POTTI	221	44001	Contract Services	170.00
D AND D PORTA POTTI	530	44600	Utilities	122.00
D AND D PORTA POTTI	260	44600	Utilities	86.03
D AND D PORTA POTTI	260	44600	Utilities	86.03
D AND D PORTA POTTI	260	44600	Utilities	86.03
D AND D PORTA POTTI	260	44600	Utilities	86.03
D AND D PORTA POTTI	260	44600	Utilities	67.75
D AND D PORTA POTTI	530	44600	Utilities	7.65
DAILY JOURNAL OF COMMERCE	430	46300	Improvements	526.50
DAVES OUTDOOR POWER EQUIPMENT	243	43770	Furniture & Equipment <\$5,000	1,089.91
DAY WIRELESS SYSTEMS	401	43300	Operating Supplies	1,060.00
DELL MARKETING L P	401	44001	Contract Services	84,406.00
DELL MARKETING L P	401	44001	Contract Services	5,042.81
DELL MARKETING L P	240	43770	Furniture & Equipment <\$5,000	4,570.75
ELECTION SYSTEMS & SOFTWARE	100	44001	Contract Services	16,380.13
ENTERPRISE RENT-A-CAR	255	44410	Travel	224.16
ENTERPRISE RENT-A-CAR	255	44410	Travel	160.12
ENTERPRISE RENT-A-CAR	255	44410	Travel	108.09
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	96.06
ENTERPRISE RENT-A-CAR	201	44410	Travel	96.06
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	87.98
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.04
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.04
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.04
ENTERPRISE RENT-A-CAR	255	44410	Travel	60.78
ENTERPRISE RENT-A-CAR	402	44410	Travel	32.02
ERC INC	501	43300	Operating Supplies	500.00
FAMILY SOLUTIONS	258	44100	Professional Service	1,231.25
FAMILY SOLUTIONS	258	44100	Professional Service	871.17
FARMERS BUILDING SUPPLY INC	531	44810	Building Operation, Repair, Maint	608.10
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	40.90
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	13.99
FARMERS BUILDING SUPPLY INC	201	44810	Building Operation, Repair, Maint	12.79
FLOATER	221	44001	Contract Services	2,500.00
FRESH EXPRESS	240	43340	Food & Related Supplies	970.65
FRONTIER	240	44661	Communications	186.31
FRONTIER	401	44661	Communications	155.63
FRONTIER	201	44661	Communications	106.91
FRONTIER	240	44661	Communications	95.52
FRONTIER	243	44661	Communications	65.44
FRONTIER	260	44661	Communications	36.75
FRONTIER	260	44661	Communications	36.71
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,069.80
GLADIOLA CAMPUS GRANTS PASS HIGH SCHOOL	250	44001	Contract Services	600.00
GRAINGER INC	402	43300	Operating Supplies	708.30
GRAINGER INC	201	43300	Operating Supplies	28.53
GRANTS PASS BROADCASTING CORP	221	44040	Advertising	825.00
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	4,522.00
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	144.00
GRANTS PASS BULLETIN PRINTING	255	43300	Operating Supplies	75.00

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GRANTS PASS CLINIC LLP	248	44100	Professional Service	2,500.00
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	2,532.95
GRANTS PASS HIGH SCHOOL	250	44001	Contract Services	1,000.00
GRANTS PASS SURGICAL ASSOC PC	255	43300	Operating Supplies	2,127.00
HAVENS-BLENDELL JAN DA PETTY CASH	240	44463	Witness Fees	159.01
HAVENS-BLENDELL JAN DA PETTY CASH	240	44463	Witness Fees	136.05
HAVENS-BLENDELL JAN DA PETTY CASH	240	44463	Witness Fees	117.85
HAVENS-BLENDELL JAN DA PETTY CASH	240	44463	Witness Fees	110.05
HAVENS-BLENDELL JAN DA PETTY CASH	240	44467	Investigation Expense	5.96
HAVENS-BLENDELL JAN DA PETTY CASH	240	44410	Travel	1.00
HAYS OIL CO	100	43300	Operating Supplies	925.91
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	917.20
HELION SOFTWARE	100	44001	Contract Services	11,815.00
HENRY SCHEIN INC	255	43300	Operating Supplies	640.84
HEWLETT PACKARD	401	43770	Furniture & Equipment <\$5,000	746.40
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	173.36
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	151.52
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	129.64
I K O N OFFICE SOLUTIONS	255	43300	Operating Supplies	33.12
I K O N OFFICE SOLUTIONS	240	44910	Printing & Duplication	14.92
IMAGISTICS	240	44910	Printing & Duplication	635.04
IMAGISTICS	240	44910	Printing & Duplication	300.22
IMAGISTICS	100	44910	Printing & Duplication	263.81
IMAGISTICS	243	44910	Printing & Duplication	189.00
IMAGISTICS	401	44910	Printing & Duplication	144.94
IMAGISTICS	258	44910	Printing & Duplication	136.64
IMAGISTICS	210	44910	Printing & Duplication	106.82
IMAGISTICS	240	44910	Printing & Duplication	101.37
IMAGISTICS	260	44910	Printing & Duplication	99.63
IMAGISTICS	258	44910	Printing & Duplication	96.25
IMAGISTICS	240	44910	Printing & Duplication	89.58
IMAGISTICS	255	44910	Printing & Duplication	79.82
IMAGISTICS	401	44910	Printing & Duplication	67.82
IMAGISTICS	255	44910	Printing & Duplication	59.97
IMAGISTICS	240	44910	Printing & Duplication	58.45
IMAGISTICS	240	44910	Printing & Duplication	56.00
IMAGISTICS	401	44910	Printing & Duplication	55.74
IMAGISTICS	245	44910	Printing & Duplication	55.59
IMAGISTICS	210	44910	Printing & Duplication	44.16
IMAGISTICS	240	44910	Printing & Duplication	37.73
IMAGISTICS	262	44910	Printing & Duplication	34.25
IMAGISTICS	240	44910	Printing & Duplication	33.43
IMAGISTICS	246	44910	Printing & Duplication	25.51
IMAGISTICS	402	44910	Printing & Duplication	22.67
IMAGISTICS	248	44910	Printing & Duplication	17.74
IMAGISTICS	530	44910	Printing & Duplication	13.53
IMAGISTICS	240	44910	Printing & Duplication	2.12
IMAGISTICS	240	44910	Printing & Duplication	1.59
INN BETWEEN INC	258	44100	Professional Service	1,598.20
INTERIOR OFFICE CONCEPTS INC	201	43770	Furniture & Equipment <\$5,000	3,155.00
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	1,744.59

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,172.89
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	201	43300	Operating Supplies	997.50
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	402	43300	Operating Supplies	364.65
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	260	43300	Operating Supplies	193.85
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	201	43300	Operating Supplies	152.85
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	260	43300	Operating Supplies	91.98
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	402	43300	Operating Supplies	49.90
ISLER CPA	202	44100	Professional Service	1,500.00
JAMES A WOLF	210	44001	Contract Services	2,100.00
JAMES A WOLF	210	44001	Contract Services	1,950.00
JH & ASSOCIATES	250	43300	Operating Supplies	1,499.85
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	847.91
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	419.69
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	2.39
JON HUGHES CONSTRUCTION	430	46200	Buildings	650.00
JON HUGHES CONSTRUCTION	430	46200	Buildings	350.00
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90
JOSEPHINE COMMUNITY LIBRARIES INC	210	44995	Miscellaneous	30,000.00
JOSEPHINE COMMUNITY LIBRARIES INC	702	43300	Operating Supplies	2,301.09
JOSEPHINE COUNTY FAIR	221	44995	Miscellaneous	6,000.00
JOSEPHINE COUNTY FAIR	221	44995	Miscellaneous	2,000.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	25,500.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	5,880.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,740.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	1,350.00
KELLYS AUTOMOTIVE	221	44840	Equipment Operation, Repair, Maint	507.49
KENS GEAR REPAIR COMPANY INC	201	44840	Equipment Operation, Repair, Maint	1,599.80
KNIFE RIVER MATERIALS	530	46300	Improvements	45,844.39
KRAV MAGA WORLDWIDE INC	240	44451	Education & Training	2,100.00
KRP DATA SYSTEMS	240	44001	Contract Services	960.00
KRP DATA SYSTEMS	240	44922	Dues & Subscriptions	240.00
LANDMARK FORD	402	43300	Operating Supplies	538.38
LANDMARK FORD	402	43300	Operating Supplies	322.34
LANDMARK FORD	402	43300	Operating Supplies	272.38
LANDMARK FORD	402	43300	Operating Supplies	150.66
LANDMARK FORD	402	43300	Operating Supplies	104.30
LANDMARK FORD	402	43300	Operating Supplies	57.04
LANDMARK FORD	402	43300	Operating Supplies	15.12
LANDMARK FORD	402	43300	Operating Supplies	6.98
LEGEND DATA SYSTEMS INC	240	43300	Operating Supplies	426.55
LEGEND DATA SYSTEMS INC	240	43300	Operating Supplies	93.70
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	796.29
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	742.48
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	234.95
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	91.85
LEXISNEXIS	401	43300	Operating Supplies	600.00
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44100	Professional Service	3,996.04
LIN BERNHARDT CONSULTING INC	210	44001	Contract Services	7,923.84
LOZANO RAY	250	44001	Contract Services	500.00
LUBRICATION ENGINEERS INC	201	43300	Operating Supplies	529.00
LUBRICATION ENGINEERS INC	201	43300	Operating Supplies	346.80

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MAYFIELD OIL COMPANY	402	44600	Utilities	2,443.19
MEDFORD PLATE GLASS & MIRROR CO INC	430	46200	Buildings	1,673.00
MFIA INC CONSULTING ENGINEERS	430	46300	Improvements	9,566.80
MFIA INC CONSULTING ENGINEERS	430	46300	Improvements	1,900.25
MFIA INC CONSULTING ENGINEERS	430	46300	Improvements	1,424.50
MFIA INC CONSULTING ENGINEERS	430	46300	Improvements	1,280.00
MOHAWK RESOURCES LTD	201	43770	Furniture & Equipment <\$5,000	2,621.21
MOHAWK RESOURCES LTD	402	43300	Operating Supplies	2,621.20
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,970.00
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	593.24
MR ROOTER	260	44600	Utilities	1,458.00
NORTH VALLEY HIGH SCHOOL GRADUATION	250	44001	Contract Services	1,000.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	6,358.00
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	292.30
NORTHWEST MOBILE SERVICES INC	255	43300	Operating Supplies	325.00
NORTHWEST MOBILE SERVICES INC	255	43300	Operating Supplies	195.00
NORTHWEST MOBILE SERVICES INC	255	43300	Operating Supplies	195.00
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	720.17
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	12,103.03
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	10,700.01
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	913.32
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	625.23
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	494.18
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	415.64
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	379.00
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	358.68
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	350.02
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	316.44
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	305.63
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	294.82
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	200.10
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	182.68
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	179.95
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	171.57
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	165.90
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	155.42
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	153.61
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	127.82
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	114.73
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	101.13
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	89.43
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	88.83
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	80.40
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	51.92
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	43.98
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	40.90
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	27.57
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	10.21
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	7.89
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	7.82
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	4.02

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.82)
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(14.86)
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(21.18)
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	1,178.54
OFSI OREGON FINANCIAL SERVICES INC	100	44910	Printing & Duplication	457.06
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	432.66
OFSI OREGON FINANCIAL SERVICES INC	243	44910	Printing & Duplication	251.32
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	200.69
OFSI OREGON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	200.00
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	170.00
OFSI OREGON FINANCIAL SERVICES INC	255	44910	Printing & Duplication	155.13
OFSI OREGON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	140.58
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	126.62
OFSI OREGON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	63.93
OFSI OREGON FINANCIAL SERVICES INC	246	44910	Printing & Duplication	56.81
OFSI OREGON FINANCIAL SERVICES INC	248	44910	Printing & Duplication	51.04
OFSI OREGON FINANCIAL SERVICES INC	262	44910	Printing & Duplication	50.78
OLSON JAMES MD	240	44100	Professional Service	3,000.00
OLSON JAMES MD	240	44100	Professional Service	3,000.00
ONTRACK	250	44100	Professional Service	39,198.00
ONTRACK	250	44100	Professional Service	23,441.00
ONTRACK	250	44100	Professional Service	23,032.97
ONTRACK	250	44100	Professional Service	9,200.00
ONTRACK	250	44100	Professional Service	6,397.62
ONTRACK	250	44100	Professional Service	5,520.00
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	232,334.52
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	23,439.75
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	22,500.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	16,778.00
OPTIONS FOR SOUTHERN OREGON INC	258	44100	Professional Service	9,689.50
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	5,520.00
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	3,335.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	2,223.98
OPTIONS FOR SOUTHERN OREGON INC	246	43300	Operating Supplies	1,689.18
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	500.00
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	500.00
OREGON COMM CHILDREN-FAMILIES	258	44100	Professional Service	886.00
OREGON COMM CHILDREN-FAMILIES	258	44100	Professional Service	59.00
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	1,113.02
OREGON DEPT ADMIN SERVICES	401	44661	Communications	345.09
OREGON DEPT ADMIN SERVICES	401	44661	Communications	321.50
OREGON DEPT ADMIN SERVICES	240	44661	Communications	318.83
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	3,541.67
OREGON STATE UNIVERSITY	210	44001	Contract Services	687.08
OTAK	425	46300	Improvements	1,186.50
OTAK	425	46300	Improvements	700.77
PACFOREST SUPPLY CO	100	43300	Operating Supplies	537.74
PACIFIC POWER	402	44600	Utilities	28,625.28
PACIFIC POWER	221	44600	Utilities	3,801.93

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	221	44600	Utilities	3,711.21
PACIFIC POWER	402	44600	Utilities	2,233.97
PACIFIC POWER	402	44600	Utilities	1,627.24
PACIFIC POWER	201	44600	Utilities	1,456.93
PACIFIC POWER	260	44600	Utilities	527.82
PACIFIC POWER	260	44600	Utilities	418.46
PACIFIC POWER	243	44600	Utilities	323.00
PACIFIC POWER	260	44600	Utilities	301.71
PACIFIC POWER	260	44600	Utilities	288.90
PACIFIC POWER	260	44600	Utilities	220.72
PACIFIC POWER	260	44600	Utilities	216.55
PACIFIC POWER	260	44600	Utilities	202.35
PACIFIC POWER	260	44600	Utilities	185.88
PACIFIC POWER	260	44600	Utilities	179.88
PACIFIC POWER	260	44600	Utilities	166.73
PACIFIC POWER	260	44600	Utilities	162.96
PACIFIC POWER	530	44600	Utilities	156.41
PACIFIC POWER	260	44600	Utilities	114.83
PACIFIC POWER	260	44600	Utilities	103.45
PACIFIC POWER	201	44600	Utilities	85.27
PACIFIC POWER	260	44600	Utilities	83.69
PACIFIC POWER	531	44600	Utilities	53.91
PACIFIC POWER	531	44600	Utilities	53.51
PACIFIC POWER	260	44600	Utilities	43.23
PACIFIC POWER	240	43300	Operating Supplies	38.25
PACIFIC POWER	260	44600	Utilities	37.67
PACIFIC POWER	201	44600	Utilities	23.31
PACIFIC POWER	201	44600	Utilities	20.26
PACIFIC POWER	201	44600	Utilities	19.46
PACIFIC POWER	531	44600	Utilities	19.26
PACIFIC POWER	531	44600	Utilities	19.26
PACIFIC POWER PRODUCTS	201	44840	Equipment Operation, Repair, Maint	3,937.06
PACIFIC TRUCK AND TRAILER	530	43770	Furniture & Equipment <\$5,000	622.65
PARAMETRIX INC	202	44001	Contract Services	2,658.59
PARAMETRIX INC	202	44100	Professional Service	2,014.69
PETE FORD ENTERTAINMENT LLC	221	44001	Contract Services	2,000.00
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,852.11
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	436.46
PETERSON MACHINERY CO	201	43300	Operating Supplies	204.88
PETERSON MACHINERY CO	201	43300	Operating Supplies	64.36
PETERSON MACHINERY CO	201	43300	Operating Supplies	47.88
PETERSON MACHINERY CO	201	43300	Operating Supplies	7.83
PETROCARD SYSTEMS	402	43300	Operating Supplies	14,364.62
PETROCARD SYSTEMS	402	43300	Operating Supplies	13,808.71
PHENIX CONSULTING & EDUCATION	240	44001	Contract Services	2,646.00
PHOENIX INN SUITES NORTH SALEM	201	44410	Travel	127.05
PHOENIX INN SUITES NORTH SALEM	100	44410	Travel	84.70
PHOENIX INN SUITES NORTH SALEM	100	44410	Travel	84.70
PHOENIX INN SUITES NORTH SALEM	100	44410	Travel	84.70
PHOENIX INN SUITES NORTH SALEM	201	44410	Travel	84.70
PHOENIX INN SUITES NORTH SALEM	402	44410	Travel	42.35

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PRO ELECTRIC INC	260	43300	Operating Supplies	1,289.62
PRO ELECTRIC INC	221	44810	Building Operation, Repair, Maint	976.50
QUILL CORPORATION	255	43300	Operating Supplies	622.18
QUILL CORPORATION	255	43300	Operating Supplies	488.21
QUILL CORPORATION	255	43300	Operating Supplies	307.75
QUILL CORPORATION	255	43300	Operating Supplies	62.94
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,642.50
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	90.25
REDWOODS LEAVITT INS AGENCY	221	44990	Insurance	850.00
RICE ROBERT	262	44410	Travel	645.34
ROGUE RIVER RURAL FIRE PROTECTION	255	43300	Operating Supplies	1,071.83
RYDER ELECTION SERVICES LLC	100	44910	Printing & Duplication	31,676.52
S MICHAEL SASSER MD	240	44463	Witness Fees	1,710.00
SANOPI PASTUER	255	43300	Operating Supplies	866.95
SANOPI PASTUER	255	43300	Operating Supplies	568.38
SCANNER ONE INC	100	43770	Furniture & Equipment <\$5,000	1,726.00
SEROLOGICAL RESEARCH INSTITUTE	240	44100	Professional Service	1,700.00
SHEER MEDICAL LLC	501	43300	Operating Supplies	954.80
SHERBOURNE BOYD PSY D	243	44100	Professional Service	3,045.00
SHERBOURNE BOYD PSY D	243	44100	Professional Service	2,555.00
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	31,233.57
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	2,870.30
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	20.00
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25
SOASTC	250	44001	Contract Services	2,500.00
SONC SO OREGON NEUROPSYCOLOGIC CLINIC	240	44100	Professional Service	2,500.00
SOS ALARM COMPANY	430	46200	Buildings	908.00
SOS ALARM COMPANY	402	44100	Professional Service	116.85
SOS ALARM COMPANY	250	44001	Contract Services	109.13
SOS ALARM COMPANY	430	44890	Repairs & Maintenance (Other)	90.00
SOS ALARM COMPANY	402	44100	Professional Service	35.00
SOS ALARM COMPANY	402	44100	Professional Service	35.00
SOS ALARM COMPANY	402	44100	Professional Service	35.00
SOS ALARM COMPANY	402	44100	Professional Service	35.00
SOS ALARM COMPANY	402	44100	Professional Service	30.00
SOUTHERN OREGON ASPIRE	245	44100	Professional Service	1,339.73
SOUTHERN OREGON ASPIRE	243	43300	Operating Supplies	50.00
SOUTHERN OREGON ASPIRE	240	44995	Miscellaneous	30.00
SOUTHERN OREGON ASPIRE	255	43300	Operating Supplies	20.00
SOUTHERN OREGON AUDIO VISUAL	221	44001	Contract Services	1,100.00
SOUTHERN OREGON GOODWILL INDUS	250	44001	Contract Services	1,760.00
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	764.83
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	259.47
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	142.25
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	96.06
SOUTHERN OREGON SANITATION INC	255	43300	Operating Supplies	42.00
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	30.00
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50
SPENCER FLUID POWER INC	201	43300	Operating Supplies	559.89
SPENCER FLUID POWER INC	402	43300	Operating Supplies	47.63

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
STATE FORESTER	210	44001	Contract Services	2,390.39
SUBURBAN PROPANE	260	43300	Operating Supplies	1,001.73
SUBURBAN PROPANE	260	43300	Operating Supplies	(60.00)
SW OREGON RESOURCE CONSERVATION & DEV	210	44001	Contract Services	25,000.00
TECHNICAL IMAGING SYSTEMS INC	223	44100	Professional Service	1,042.96
TECHNICAL IMAGING SYSTEMS INC	100	44001	Contract Services	382.33
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	567.28
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	309.42
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	297.40
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	264.00
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	228.93
THOMSON WEST	401	43300	Operating Supplies	1,962.50
THOMSON WEST	401	43300	Operating Supplies	832.13
THOMSON WEST	401	43300	Operating Supplies	442.00
THOMSON WEST	240	43120	Educational Supplies	91.50
THREE RIVERS COMMUNITY HOSPITAL-NUTRITION	255	44001	Contract Services	2,035.00
TRESSLER ENTERPRISES LLC	240	44710	Rental (Land & Buildings)	2,000.00
TRESSLER ENTERPRISES LLC	240	44710	Rental (Land & Buildings)	2,000.00
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	3,030.94
TYLER TECHNOLOGIES INC	100	44001	Contract Services	1,010.31
U S POSTAL SERVICE	100	44929	Postage & Shipping	4,470.41
U S POSTAL SERVICE	100	44929	Postage & Shipping	190.00
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	423.44
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	412.39
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	337.73
US CELLULAR	201	44661	Communications	585.30
US CELLULAR (IL)	240	44661	Communications	2,427.87
US CELLULAR (IL)	262	44661	Communications	111.95
US CELLULAR (IL)	530	44661	Communications	79.30
US CELLULAR (IL)	100	44661	Communications	65.17
USDA FOREST SERVICE	100	43300	Operating Supplies	2,313.57
WELCOME HOME OREGON	243	44001	Contract Services	7,013.83
WELCOME HOME OREGON	243	44001	Contract Services	5,600.83
WELCOME HOME OREGON	243	44458	Subsidy Pmts - Housing	375.00
WELCOME HOME OREGON	243	44460	Emergency Food & Shelter	210.00
WELCOME HOME OREGON	243	44460	Emergency Food & Shelter	70.00
WILHELM RICHARD E AND NICKI	425	46100	Land	10,900.00
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,093.75
Y M C A	250	44100	Professional Service	11,515.54