

Josephine County
 Expenditure Journal
 From 4/1/2007 Through 4/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	27.00	x
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	1,529.90	x
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	1,252.64	
ABBEY ROADS CLEAN - AIR POWER	430	46200	Buildings	1,720.00	x
ABC OFFICE MACHINES LLC	100	44840	Equipment Operation, Repair, Maint	100.00	x
ABDO PUBLISHING CO	205	43310	Books	1,706.65	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	121.97	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	95.00	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	92.00	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	39.04	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	39.04	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	31.57	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	31.57	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	31.57	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	31.57	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	31.57	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	31.57	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	24.46	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	24.46	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	20.00	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	198.60	x
ALLIED WASTE SERVICES #454	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	113.00	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	33.45	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	691.95	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
AMERICAN EAGLE AMMUNITION INC	240	43300	Operating Supplies	1,619.00	x
AMERICAN MEDICAL RESPONSE	250	43300	Operating Supplies	1,000.00	x
AMSAN NORTHWEST	201	43300	Operating Supplies	34.05	x
AMSAN NORTHWEST	201	43300	Operating Supplies	2,576.13	
AMSAN NORTHWEST	402	43300	Operating Supplies	1,278.86	
ARAMARK CORRECTIONAL SERVICES	501	43320	Jail & Inmate Supply	449.49	x
ARAMARK CORRECTIONAL SERVICES	501	43320	Jail & Inmate Supply	132.76	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	88.37	x
ARAMARK CORRECTIONAL SERVICES	240	43320	Jail & Inmate Supply	24.44	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	10.52	x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,391.19	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,159.71	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,135.31	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,044.42	
ARAMARK CORRECTIONAL SERVICES	501	43320	Jail & Inmate Supply	2,327.89	
ARAMARK CORRECTIONAL SERVICES	501	43320	Jail & Inmate Supply	910.50	
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	112.71	x

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ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	101.78	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	92.90	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	85.38	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	83.90	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	72.03	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	52.61	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	51.18	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	49.67	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	45.41	x
ASANTE HEALTH SYSTEM	258	44100	Professional Service	6,372.18	x
AUSLAND BUILDERS LLC	430	46200	Buildings	13,663.33	x
AUSLAND BUILDERS LLC	430	46200	Buildings	77,794.22	
AUSLAND BUILDERS LLC	430	46200	Buildings	13,727.23	
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	479.25	x
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	257.40	x
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	245.70	x
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	167.20	x
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	6,156.80	
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	5,383.20	
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	596.40	
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	501.60	
BEHYMER KENNETH W & BEVERLY J	402	44710	Rental (Land & Buildings)	5,000.00	x
BERNA PRODUCTS CORP	250	43300	Operating Supplies	640.00	x
BI-MART CORP	201	43300	Operating Supplies	499.28	x
BI-MART CORP	201	43300	Operating Supplies	44.95	x
BI-MART CORP	201	43300	Operating Supplies	33.19	x
BI-MART CORP	201	43100	Office Supplies	21.62	x
BI-MART CORP	240	43300	Operating Supplies	506.32	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	1,196.91	x
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	17,546.97	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	17,038.89	
C & H DISTRIBUTORS INC	201	43300	Operating Supplies	11.80	x
C & H DISTRIBUTORS INC	201	43770	Equipment (<\$5,000)	1,594.36	
C & H DISTRIBUTORS INC	402	43770	Equipment (<\$5,000)	1,594.36	
C I M A COMPANIES INC	410	44990	Insurance	406.00	x
C I M A COMPANIES INC	410	44990	Insurance	3,555.00	
C I M A COMPANIES INC	410	44990	Insurance	2,401.00	
CASCADE ENGINE CENTER, LLC	201	43300	Operating Supplies	1,384.67	x
CASKEY KAREN	240	44100	Professional Service	1,024.00	x
CAUDILL LARRY	262	44100	Professional Service	325.00	x
CAUDILL LARRY	430	46200	Buildings	4,104.00	
CAVEMAN COLOR CENTER	201	43300	Operating Supplies	907.79	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	208.55	x
CDW GOVERNMENT INC	402	43300	Operating Supplies	186.92	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	119.54	x
CDW GOVERNMENT INC	402	43300	Operating Supplies	25.42	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	4,000.20	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	566.99	
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	414.82	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	378.90	x
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	x
CHARTER COMMUNICATIONS	250	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.50	x
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	389.72	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	46.80	x

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CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	1,024.83	
CITY OF GRANTS PASS	402	44600	Utilities	165.27	x
CITY OF GRANTS PASS	201	44600	Utilities	119.22	x
CITY OF GRANTS PASS	402	44600	Utilities	103.17	x
CITY OF GRANTS PASS	201	44600	Utilities	58.30	x
CITY OF GRANTS PASS	402	44600	Utilities	45.13	x
CITY OF GRANTS PASS	240	43100	Office Supplies	38.00	x
CITY OF GRANTS PASS	402	44600	Utilities	37.50	x
CITY OF GRANTS PASS	201	44600	Utilities	23.32	x
CITY OF GRANTS PASS	201	44600	Utilities	14.84	x
CITY OF GRANTS PASS	402	44600	Utilities	8.00	x
CITY OF GRANTS PASS	201	44600	Utilities	7.89	x
CITY OF GRANTS PASS	240	44453	Call Taking (911)	34,392.00	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	34,392.00	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	34,392.00	
CITY OF GRANTS PASS	402	44600	Utilities	814.54	
CMS COMMUNICATIONS INC	401	44661	Communications	367.66	x
CMS COMMUNICATIONS INC	401	44661	Communications	3,542.00	
CMS COMMUNICATIONS INC	401	44661	Communications	1,457.00	
COLVIN OIL CO INC	402	44995	Miscellaneous	62.79	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	52.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	46.03	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	40.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	33.45	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	33.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	31.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	20.40	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	16.44	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	9.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	7.00	x
COLVIN OIL CO INC	201	43300	Operating Supplies	2.16	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	1.96	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	1.36	x
COLVIN OIL CO INC	201	43300	Operating Supplies	20,686.87	
COLVIN OIL CO INC	201	43300	Operating Supplies	16,598.48	
COLVIN OIL CO INC	201	43300	Operating Supplies	2,429.04	
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	1,153.57	
COLVIN OIL CO INC	201	43300	Operating Supplies	548.00	
COPELAND PAVING INC	201	43300	Operating Supplies	557.76	x
COPELAND PAVING INC	201	43300	Operating Supplies	1,441.00	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	430.72	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	260.02	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	221.14	x
COURIER PUBLISHING CO	240	44040	Advertising	379.62	x
COURIER PUBLISHING CO	401	44040	Advertising	279.21	x
COURIER PUBLISHING CO	201	44040	Advertising	153.76	x
COURIER PUBLISHING CO	258	44040	Advertising	113.52	x
COURIER PUBLISHING CO	201	44040	Advertising	105.71	x
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	82.30	x
COURIER PUBLISHING CO	401	44040	Advertising	54.60	x
COURIER PUBLISHING CO	201	44040	Advertising	28.92	x
CRAFCO INC	201	43300	Operating Supplies	575.47	x
DAY OIL COMPANY INC	201	43300	Operating Supplies	6,178.65	x
DEMETER CERES LLC	210	44010	Contracted Labor	1,000.00	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	180.34	x

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DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	179.99	x
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	65.64	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	51.54	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	42.38	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	27.96	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	20.90	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	18.77	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	12.47	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	10.80	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	6.79	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	4.78	x
DIAMOND HOME IMPROVEMENT	401	43300	Operating Supplies	576.08	
E S R I INC	401	44001	Contract Services	14,744.38	x
EDGE WIRELESS	250	44661	Communications	436.07	x
EDGE WIRELESS	201	44661	Communications	324.84	x
EDGE WIRELESS	402	44661	Communications	267.32	x
EDGE WIRELESS	201	44661	Communications	262.89	x
EDGE WIRELESS	262	44661	Communications	152.76	x
EDGE WIRELESS	240	44661	Communications	112.88	x
EDGE WIRELESS	201	44661	Communications	98.45	x
EDGE WIRELESS	201	44661	Communications	93.63	x
EDGE WIRELESS	401	44661	Communications	63.10	x
EDGE WIRELESS	100	44661	Communications	51.52	x
EDGE WIRELESS	240	44661	Communications	37.11	x
EDGE WIRELESS	250	44661	Communications	13.82	x
EDGE WIRELESS	240	44661	Communications	9.02	x
EDGE WIRELESS	401	44661	Communications	6.49	x
EDGE WIRELESS	240	44661	Communications	1,218.36	
EDGE WIRELESS	735	44661	Communications	874.63	
EDGE WIRELESS	250	44661	Communications	683.26	
EDGE WIRELESS	201	44661	Communications	601.60	
EDGE WIRELESS	201	43300	Operating Supplies	517.50	
ELECTION SYSTEMS & SOFTWARE	100	44100	Professional Service	10,100.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	177.00	x
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	177.00	x
ENTERPRISE RENT-A-CAR	410	44992	Self Insurance Claims	60.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	32.00	x
ENVIRONMENTAL MANAGEMT SER	201	44100	Professional Service	1,412.67	x
EVERGREEN SAFETY COUNCIL	201	44451	Education & Training	520.00	x
EXCEL GLOVES & SAFETY SUPPLIES	240	43320	Jail & Inmate Supply	256.35	x
EXCEL GLOVES & SAFETY SUPPLIES	501	43320	Jail & Inmate Supply	1,004.80	
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	12.85	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	9.57	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	9.57	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	5.52	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	775.57	
FERGUSON ENTERPRISES INC	201	44300	Planning Services	652.19	x
FIRST AMERICAN ACCOUNT	240	47100	Debt Payments	1,764.75	x
FORESTRY SUPPLIERS INC	201	43300	Operating Supplies	1,240.14	x
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	3,360.00	x
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	4,200.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	478.03	x
FRESH EXPRESS	240	43340	Food & Related Supplies	315.02	x

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FRESH EXPRESS	240	43340	Food & Related Supplies	283.83	x
FRESH EXPRESS	240	43340	Food & Related Supplies	272.50	x
FRICK RONALD G	262	44320	Inspection Services	1,448.00	x
GALLS INC	240	43300	Operating Supplies	326.19	x
GALLS INC	250	43300	Operating Supplies	166.32	x
GALLS INC	250	43300	Operating Supplies	124.74	x
GALLS INC	250	43300	Operating Supplies	83.16	x
GALLS INC	250	43300	Operating Supplies	41.58	x
GALLS INC	250	43300	Operating Supplies	25.98	x
GATEWAY COMPANIES INC	201	43300	Operating Supplies	34.94	x
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	4,210.96	
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair, Maint	523.35	x
GOLD RIVER DISTRIBUTING CO	402	44710	Rental (Land & Buildings)	1,844.80	x
GRAINGER INC	402	43300	Operating Supplies	468.72	x
GRAINGER INC	402	43300	Operating Supplies	204.82	x
GRAINGER INC	201	43300	Operating Supplies	196.29	x
GRAINGER INC	402	43300	Operating Supplies	164.78	x
GRAINGER INC	201	43300	Operating Supplies	126.84	x
GRAINGER INC	201	43300	Operating Supplies	65.43	x
GRAINGER INC	201	43300	Operating Supplies	53.48	x
GRAINGER INC	201	43300	Operating Supplies	42.77	x
GRAINGER INC	402	43300	Operating Supplies	23.54	x
GRAINGER INC	201	43300	Operating Supplies	22.74	x
GRAINGER INC	402	43300	Operating Supplies	19.08	x
GRAINGER INC	201	43300	Operating Supplies	15.79	x
GRAINGER INC	402	43300	Operating Supplies	13.20	x
GRANGE CO-OP	402	43300	Operating Supplies	205.93	x
GRANGE CO-OP	201	43300	Operating Supplies	195.42	x
GRANGE CO-OP	250	43300	Operating Supplies	184.65	x
GRANGE CO-OP	240	43300	Operating Supplies	27.68	x
GRANGE CO-OP	201	43770	Equipment (<\$5,000)	24.99	x
GRANTS PASS BULLETIN PRINTING	250	43100	Office Supplies	487.00	x
GRANTS PASS BULLETIN PRINTING	201	44910	Printing & Duplication	316.60	x
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	148.00	x
GRANTS PASS BULLETIN PRINTING	250	43100	Office Supplies	88.50	x
GRANTS PASS BULLETIN PRINTING	201	44910	Printing & Duplication	59.65	x
GRANTS PASS BULLETIN PRINTING	201	44910	Printing & Duplication	59.60	x
GRANTS PASS COLLISION REPAIR	201	44840	Equipment Operation, Repair, Maint	1,301.36	x
GRANTS PASS MANAGEMENT	246	43300	Operating Supplies	625.00	x
GRANTS PASS MANAGEMENT	240	44100	Professional Service	4,583.33	
GRANTS PASS PHARMACY	240	44100	Professional Service	224.75	x
GRANTS PASS PHARMACY	240	44100	Professional Service	200.20	x
GRANTS PASS PHARMACY	240	44100	Professional Service	126.75	x
GRANTS PASS PHARMACY	240	44100	Professional Service	35.00	x
GRANTS PASS PHARMACY	240	44100	Professional Service	22.50	x
GRANTS PASS WATER LABORATORY	201	44100	Professional Service	566.25	x
GREENTREE ORTHOPEDICS	250	43300	Operating Supplies	391.00	x
GREENTREE ORTHOPEDICS	250	43300	Operating Supplies	234.00	x
HEALTH FUTURE	410	44993	Claims Adjusting	5,569.20	x
HELION SOFTWARE	100	44100	Professional Service	5,000.00	x
HILTON GARDEN INN	201	44410	Travel	785.40	x
HOLBORN SAFETY	402	44451	Education & Training	150.00	x
HOLBORN SAFETY	201	44451	Education & Training	630.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	350.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	50.00	x

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HORNECKER COWLING HASSEN &	410	44110	Legal Services	5,212.08	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,775.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,600.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	740.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	737.50	
HUSKY SHOP	201	44840	Equipment Operation, Repair, Maint	302.94	x
HUSKY SHOP	201	44840	Equipment Operation, Repair, Maint	236.61	x
HUSKY SHOP	201	44840	Equipment Operation, Repair, Maint	226.74	x
IMAGISTICS	240	44001	Contract Services	213.45	x
IMAGISTICS	248	44910	Printing & Duplication	195.46	x
IMAGISTICS	246	44910	Printing & Duplication	180.45	x
IMAGISTICS	702	44910	Printing & Duplication	150.86	x
IMAGISTICS	262	44910	Printing & Duplication	141.38	x
IMAGISTICS	210	44910	Printing & Duplication	126.54	x
IMAGISTICS	530	44910	Printing & Duplication	40.50	x
IMAGISTICS	240	44910	Printing & Duplication	2,249.17	
IMAGISTICS	401	44910	Printing & Duplication	843.73	
IMAGISTICS	201	44910	Printing & Duplication	711.08	
IMAGISTICS	100	44910	Printing & Duplication	658.10	
IMAGISTICS	250	44910	Printing & Duplication	637.19	
INN BETWEEN INC	258	44100	Professional Service	1,984.00	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	158.44	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	138.41	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	107.32	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	74.59	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	50.68	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	45.49	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	39.57	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	34.58	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	32.74	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	21.65	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	14.04	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	220.85	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	173.15	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	79.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	79.10	x
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	70.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	52.95	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	26.40	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	18.00	x
JEFFERSON BEHAVIORAL HEALTH	291	45190	Equity Transfers	4,406.89	x
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	1,576.21	x
JOSEPHINE COUNTY WORKERS COMP	410	44110	Legal Services	60.00	x
JOSEPHINE COUNTY WORKERS COMP	410	44200	Medical Services	24,802.47	
KENNETH SELIG C/O JOINT	240	44467	Investigation Expense	1,000.00	x
LAWLESS ROOFING INC	201	44810	Building Operation, Repair, Maint	6,715.00	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	369.86	x
LAWSON PRODUCTS INC	402	44840	Equipment Operation, Repair, Maint	199.65	x
LAWSON PRODUCTS INC	402	44840	Equipment Operation, Repair, Maint	43.91	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	11.91	x
LAWSON PRODUCTS INC	402	44840	Equipment Operation, Repair, Maint	1,436.63	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	438.76	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	224.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	84.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	11.50	x

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LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	1,683.28	
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	489.28	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	111.12	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	26.76	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	753.64	
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	484.49	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	99.49	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	79.80	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	25.95	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	22.65	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	22.22	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	4.50	x
LIBRARY VIDEO COMPANY	710	43320	Jail & Inmate Supply	638.95	x
LIBRARY VIDEO COMPANY	205	43320	Jail & Inmate Supply	2,547.38	
LINCO MICRO-IMAGE SYSTEMS INC	100	43100	Office Supplies	723.00	x
LIPPERTS CARPET ONE	201	44810	Building Operation, Repair, Maint	4,280.00	x
MADD JOSEPHINE COUNTY CHAPTER	240	43300	Operating Supplies	200.00	x
MADD JOSEPHINE COUNTY CHAPTER	240	43300	Operating Supplies	200.00	x
MADD JOSEPHINE COUNTY CHAPTER	240	43300	Operating Supplies	200.00	x
MADD JOSEPHINE COUNTY CHAPTER	240	43300	Operating Supplies	200.00	x
MADD JOSEPHINE COUNTY CHAPTER	240	43300	Operating Supplies	200.00	x
MALLORY COMPANY	201	43300	Operating Supplies	126.60	x
MALLORY COMPANY	201	43300	Operating Supplies	729.91	
MARINEAU THOMAS ARCHITECT	262	44100	Professional Service	843.00	x
MARINEAU THOMAS ARCHITECT	430	46200	Buildings	1,200.00	
MARTYS TREE SERVICE	201	43300	Operating Supplies	1,500.00	x
MARTYS TREE SERVICE	201	43300	Operating Supplies	1,950.00	
MERCK & CO INC	250	43300	Operating Supplies	2,989.00	x
MERCY MEDICAL CENTER	290	44240	Hospital Services	11,914.00	x
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	526.93	x
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	8,925.00	
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	457.23	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	222.20	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	201.29	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	178.06	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	37.53	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	29.95	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	26.82	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	25.83	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	23.30	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	23.00	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	19.26	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	19.02	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	(0.68)	x
MOTOROLA INC	401	43300	Operating Supplies	329.44	x
MOTOROLA INC	401	43300	Operating Supplies	156.00	x
MOTOROLA INC	401	43300	Operating Supplies	104.90	x
MOTOROLA INC	401	43300	Operating Supplies	77.80	x
MOTOROLA INC	401	43300	Operating Supplies	22.80	x
MULTNOMAH COUNTY CENTRAL	250	43300	Operating Supplies	46.48	x
MULTNOMAH COUNTY CENTRAL	250	43300	Operating Supplies	605.80	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	353.59	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	334.03	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	697.36	
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	342.37	x

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NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	250.21	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	135.48	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	114.32	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair, Maint	102.76	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	50.35	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	46.05	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	45.36	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair, Maint	45.16	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	40.85	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	39.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	38.16	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	31.45	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	31.45	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	29.64	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	27.88	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	22.68	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	22.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	20.16	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	16.34	x
NAPA AUTO PARTS	201	43300	Operating Supplies	16.33	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	14.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.92	x
NAPA AUTO PARTS	201	43300	Operating Supplies	12.29	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.97	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.94	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	10.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.46	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	7.88	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.16	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.33	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(6.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(9.00)	x
NEELY BEARING & SUPPLY CO	201	43300	Operating Supplies	209.32	x
NEELY BEARING & SUPPLY CO	402	43300	Operating Supplies	154.30	x
NEELY BEARING & SUPPLY CO	201	43300	Operating Supplies	141.90	x
NEELY BEARING & SUPPLY CO	201	43300	Operating Supplies	69.95	x
NEELY BEARING & SUPPLY CO	402	43300	Operating Supplies	49.72	x
NEELY BEARING & SUPPLY CO	402	43300	Operating Supplies	12.75	x
NEELY BEARING & SUPPLY CO	402	43300	Operating Supplies	12.64	x
NEELY BEARING & SUPPLY CO	201	43300	Operating Supplies	(48.72)	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	231.92	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	140.20	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	89.25	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	67.20	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	230.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	230.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	220.00	x
NOVUS WINDSHIELD REPAIR	240	44810	Building Operation, Repair, Maint	40.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	x
OFFICEMAX CONTRACT INC	702	44910	Printing & Duplication	446.25	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	415.13	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	386.16	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	383.16	x

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	344.67	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	311.10	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	297.32	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	242.67	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	238.87	x
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	233.91	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	213.70	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	199.11	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	181.63	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	158.23	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	151.52	x
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	146.24	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	143.00	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	121.90	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	120.68	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	117.82	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	114.86	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	97.32	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	92.90	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	91.83	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	90.21	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	89.40	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	83.22	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	82.58	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	74.82	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	72.18	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	72.02	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	69.84	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	67.25	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	61.13	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	59.50	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	56.90	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	56.54	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	55.84	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	52.90	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	52.64	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	51.32	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	50.52	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	50.12	x
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	46.97	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	43.00	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	42.10	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	41.79	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	39.38	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	37.90	x
OFFICEMAX CONTRACT INC	702	43100	Office Supplies	36.65	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	35.65	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	32.05	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	21.84	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.34	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.30	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	19.22	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	17.39	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	16.56	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	15.73	x

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OFFICEMAX CONTRACT INC	258	43100	Office Supplies	13.92	x
OFFICEMAX CONTRACT INC	702	43100	Office Supplies	12.84	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	12.75	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	11.66	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	10.36	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	10.11	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	7.88	x
OFFICEMAX CONTRACT INC	201	43300	Operating Supplies	7.35	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	7.13	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	6.25	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	5.11	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	4.40	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.20	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1.65	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.04)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.05)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.05)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.05)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.07)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.37)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.44)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.47)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.96)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.98)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.09)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.16)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.56)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.88)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(3.04)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(3.08)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(3.37)	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	(4.70)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(4.71)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.95)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(6.52)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.91)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.31)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.68)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(7.86)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.02)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.64)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.77)	x
OFFICEMAX CONTRACT INC	240	43770	Equipment (<\$5,000)	(9.03)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(9.32)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(10.26)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(11.28)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(11.55)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(14.34)	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	(15.54)	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	(22.71)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(25.22)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(37.89)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(107.29)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(596.25)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	584.40	

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OFFICEMAX CONTRACT INC	100	43100	Office Supplies	538.31	
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON	210	44001	Contract Services	780,000.00	
OPTIONS FOR SOUTHERN OREGON	290	44240	Hospital Services	58,923.65	
OPTIONS FOR SOUTHERN OREGON	290	44240	Hospital Services	35,369.70	
OPTIONS FOR SOUTHERN OREGON	240	44100	Professional Service	5,624.00	
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	725.00	x
OREGON DEPARTMENT OF	303	46330	Bridge Construction	6,720.91	x
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.94	x
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	171.47	x
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,167.26	
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	2,917.79	x
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	3,133.58	
OREGON DEPT OF TRANSPORTATION	201	46300	Improvements	41,593.50	x
OREGON STATE HEALTH SERVICES	250	44451	Education & Training	310.00	x
OREGON STATE HEALTH SERVICES	250	45500	Intergovernment Payments	194.52	x
OREGON STATE HEALTH SERVICES	250	45500	Intergovernment Payments	175.00	x
OREGON STATE HEALTH SERVICES	250	45500	Intergovernment Payments	42.00	x
OREGON STATE HEALTH SERVICES	250	45500	Intergovernment Payments	3,024.10	
PACIFIC AIR RESEARCH INC	201	43300	Operating Supplies	2,000.00	x
PACIFIC POWER	402	44600	Utilities	362.33	x
PACIFIC POWER	402	44600	Utilities	335.10	x
PACIFIC POWER	201	44600	Utilities	317.71	x
PACIFIC POWER	402	44600	Utilities	272.71	x
PACIFIC POWER	201	44600	Utilities	270.19	x
PACIFIC POWER	530	44600	Utilities	268.44	x
PACIFIC POWER	402	44600	Utilities	259.12	x
PACIFIC POWER	201	44600	Utilities	245.34	x
PACIFIC POWER	530	44600	Utilities	222.70	x
PACIFIC POWER	201	44600	Utilities	213.34	x
PACIFIC POWER	402	44600	Utilities	177.98	x
PACIFIC POWER	402	44600	Utilities	160.90	x
PACIFIC POWER	201	44600	Utilities	160.53	x
PACIFIC POWER	201	44600	Utilities	155.79	x
PACIFIC POWER	201	44600	Utilities	149.03	x
PACIFIC POWER	201	44600	Utilities	148.11	x
PACIFIC POWER	201	44600	Utilities	145.76	x
PACIFIC POWER	402	44600	Utilities	141.88	x
PACIFIC POWER	201	44600	Utilities	138.52	x
PACIFIC POWER	201	44600	Utilities	128.23	x
PACIFIC POWER	201	44600	Utilities	122.92	x
PACIFIC POWER	201	44600	Utilities	118.96	x
PACIFIC POWER	201	44600	Utilities	116.67	x
PACIFIC POWER	201	44600	Utilities	114.80	x
PACIFIC POWER	402	44600	Utilities	109.06	x
PACIFIC POWER	201	44600	Utilities	108.05	x
PACIFIC POWER	201	44600	Utilities	107.10	x
PACIFIC POWER	201	44600	Utilities	106.38	x
PACIFIC POWER	402	44600	Utilities	103.99	x
PACIFIC POWER	402	44600	Utilities	103.47	x
PACIFIC POWER	201	44600	Utilities	100.46	x
PACIFIC POWER	201	44600	Utilities	95.96	x
PACIFIC POWER	402	44600	Utilities	90.94	x
PACIFIC POWER	402	44600	Utilities	85.90	x
PACIFIC POWER	402	44600	Utilities	79.80	x

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PACIFIC POWER	402	44600	Utilities	75.43	x
PACIFIC POWER	402	44600	Utilities	74.02	x
PACIFIC POWER	201	44600	Utilities	73.52	x
PACIFIC POWER	201	44600	Utilities	71.87	x
PACIFIC POWER	402	44600	Utilities	71.54	x
PACIFIC POWER	201	44600	Utilities	69.08	x
PACIFIC POWER	201	44600	Utilities	62.76	x
PACIFIC POWER	402	44600	Utilities	58.74	x
PACIFIC POWER	402	44600	Utilities	58.12	x
PACIFIC POWER	201	44600	Utilities	51.85	x
PACIFIC POWER	201	44600	Utilities	48.08	x
PACIFIC POWER	402	44600	Utilities	47.70	x
PACIFIC POWER	402	44600	Utilities	47.53	x
PACIFIC POWER	201	44600	Utilities	45.92	x
PACIFIC POWER	201	44600	Utilities	43.99	x
PACIFIC POWER	201	44600	Utilities	42.30	x
PACIFIC POWER	201	44600	Utilities	39.93	x
PACIFIC POWER	530	44600	Utilities	39.38	x
PACIFIC POWER	201	44600	Utilities	38.54	x
PACIFIC POWER	402	44600	Utilities	37.11	x
PACIFIC POWER	201	44600	Utilities	35.33	x
PACIFIC POWER	201	44600	Utilities	35.16	x
PACIFIC POWER	201	44600	Utilities	34.88	x
PACIFIC POWER	530	44600	Utilities	34.69	x
PACIFIC POWER	201	44600	Utilities	34.32	x
PACIFIC POWER	402	44600	Utilities	32.67	x
PACIFIC POWER	530	44600	Utilities	30.75	x
PACIFIC POWER	201	44600	Utilities	30.55	x
PACIFIC POWER	201	44600	Utilities	29.39	x
PACIFIC POWER	201	44600	Utilities	28.99	x
PACIFIC POWER	201	44600	Utilities	27.46	x
PACIFIC POWER	240	43300	Operating Supplies	22.59	x
PACIFIC POWER	530	44600	Utilities	21.94	x
PACIFIC POWER	201	44600	Utilities	21.84	x
PACIFIC POWER	402	44600	Utilities	21.67	x
PACIFIC POWER	201	44600	Utilities	21.27	x
PACIFIC POWER	201	44600	Utilities	19.66	x
PACIFIC POWER	201	44600	Utilities	16.70	x
PACIFIC POWER	201	44600	Utilities	16.70	x
PACIFIC POWER	201	44600	Utilities	16.63	x
PACIFIC POWER	201	44600	Utilities	16.63	x
PACIFIC POWER	402	44600	Utilities	10,136.87	
PACIFIC POWER	402	44600	Utilities	3,254.75	
PACIFIC POWER	402	44600	Utilities	2,275.90	
PACIFIC POWER	402	44600	Utilities	1,758.22	
PACIFIC POWER	201	44600	Utilities	1,399.74	
PACIFIC POWER	402	44600	Utilities	1,175.13	
PACIFIC POWER	401	44600	Utilities	604.11	
PACIFIC POWER	402	44600	Utilities	529.74	
PACIFIC POWER	402	44600	Utilities	529.17	
PAPE MACHINERY	201	43300	Operating Supplies	309.82	x
PAPE MACHINERY	201	43300	Operating Supplies	184.78	x
PAPE MACHINERY	201	43300	Operating Supplies	169.98	x
PAPE MACHINERY	201	43300	Operating Supplies	92.12	x
PAPE MACHINERY	201	43300	Operating Supplies	70.89	x

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PAPE MACHINERY	201	43300	Operating Supplies	68.49	x
PAPE MACHINERY	201	43300	Operating Supplies	67.08	x
PAPE MACHINERY	201	43300	Operating Supplies	7.14	x
PAPE MACHINERY	201	43300	Operating Supplies	(50.00)	x
PAPE MACHINERY	201	43300	Operating Supplies	(586.27)	x
PAPE MACHINERY	201	43300	Operating Supplies	747.81	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	485.20	x
PERSONNEL SOURCE INC	205	44001	Contract Services	289.26	x
PERSONNEL SOURCE INC	402	44001	Contract Services	177.38	x
PERSONNEL SOURCE INC	100	44001	Contract Services	140.42	x
PERSONNEL SOURCE INC	224	44001	Contract Services	140.42	x
PERSONNEL SOURCE INC	262	44001	Contract Services	112.32	x
PERSONNEL SOURCE INC	201	44001	Contract Services	25.50	x
PERSONNEL SOURCE INC	250	44010	Contracted Labor	15,197.41	
PERSONNEL SOURCE INC	250	44001	Contract Services	8,265.82	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,103.90	
PERSONNEL SOURCE INC	402	44001	Contract Services	3,552.00	
PERSONNEL SOURCE INC	240	44001	Contract Services	3,466.31	
PERSONNEL SOURCE INC	240	44001	Contract Services	3,222.14	
PERSONNEL SOURCE INC	702	44001	Contract Services	2,751.96	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,840.77	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,338.84	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	1,018.92	
PERSONNEL SOURCE INC	201	44001	Contract Services	610.00	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	550.53	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	7,721.62	x
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	9,302.08	
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	7,500.00	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	360.30	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	284.20	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	284.20	x
PLATT ELECTRIC SUPPLY INC (025	401	43300	Operating Supplies	262.03	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	179.96	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	120.50	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	99.60	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	76.83	x
PLATT ELECTRIC SUPPLY INC (025	201	43300	Operating Supplies	50.16	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	46.80	x
PLATT ELECTRIC SUPPLY INC (025	401	43300	Operating Supplies	42.36	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	40.95	x
PLATT ELECTRIC SUPPLY INC (025	401	43300	Operating Supplies	28.94	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	25.19	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	24.99	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	24.88	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	24.88	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	19.55	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	19.55	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	13.74	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	7.47	x
PRO ELECTRIC INC	402	44001	Contract Services	247.29	x
PRO ELECTRIC INC	201	43300	Operating Supplies	217.78	x
PRO ELECTRIC INC	402	44001	Contract Services	169.65	x
PRO ELECTRIC INC	201	43300	Operating Supplies	653.76	
PUBLIC WORKS SUPPLY INC	201	43300	Operating Supplies	131.80	x
PUBLIC WORKS SUPPLY INC	201	43300	Operating Supplies	893.00	

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QUILL CORPORATION	250	43300	Operating Supplies	234.23	x
QUILL CORPORATION	250	43100	Office Supplies	210.41	x
QUILL CORPORATION	250	43100	Office Supplies	50.97	x
QUILL CORPORATION	250	43300	Operating Supplies	9.88	x
QUILL CORPORATION	250	43100	Office Supplies	500.80	
QWEST	240	44661	Communications	336.22	x
QWEST	201	44600	Utilities	194.65	x
QWEST	240	44661	Communications	86.04	x
QWEST	530	44661	Communications	79.45	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.53	x
QWEST	240	44661	Communications	41.96	x
QWEST	240	44665	Telephone (Dedicated)	41.96	x
QWEST	240	44665	Telephone (Dedicated)	41.96	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44661	Communications	39.85	x
QWEST	401	44661	Communications	4,723.81	
RED LION HOTEL	402	44410	Travel	240.50	x
RED LION HOTEL	201	44410	Travel	2,084.50	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	348.70	x
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	790.35	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	760.25	
RICE ROBERT	262	44451	Education & Training	135.80	x
RICE ROBERT	262	44410	Travel	852.49	
RODDA PAINT	201	43300	Operating Supplies	72.71	x
ROGUE AGGREGATES INC	201	43300	Operating Supplies	1,977.32	x
ROGUE COMMUNITY COLLEGE	205	44100	Professional Service	23,818.74	x
ROGUE COMMUNITY COLLEGE	402	44451	Education & Training	120.16	x
ROGUE COMMUNITY COLLEGE	201	44451	Education & Training	570.84	
ROGUE VALLEY MEDICAL CENTER	240	44467	Investigation Expense	713.90	x
RONS SERVICE INC	402	44840	Equipment Operation, Repair, Maint	680.50	x
SANOPI PASTUER	250	43300	Operating Supplies	555.06	x
SANOPI PASTUER	250	43300	Operating Supplies	1,085.54	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	x
SORED / SO OR REGIONAL	210	44100	Professional Service	6,429.00	x
SOS ALARM COMPANY	402	44100	Professional Service	116.85	x
SOS ALARM COMPANY	402	44100	Professional Service	551.87	
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	240.90	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	160.25	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	86.60	x
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	45.00	x
SOUTHERN OREGON SANITATION INC	250	43300	Operating Supplies	42.00	x
SPARC ENTERPRISES	250	43100	Office Supplies	40.00	x
SPARC ENTERPRISES	401	43100	Office Supplies	25.00	x
SPARC ENTERPRISES	401	43100	Office Supplies	670.00	
SPARC ENTERPRISES	401	43100	Office Supplies	550.00	
SPARC ENTERPRISES	401	43100	Office Supplies	550.00	
STAPLES	240	43100	Office Supplies	314.94	x
STAPLES	401	43100	Office Supplies	221.10	x
STAPLES	240	43300	Operating Supplies	219.92	x
STAPLES	201	43100	Office Supplies	195.64	x
STAPLES	240	43100	Office Supplies	36.94	x
STAPLES	201	43300	Operating Supplies	29.94	x
STAPLES	250	43300	Operating Supplies	982.56	

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STAPLES	262	43100	Office Supplies	503.15	
STORIE AND ASSOCIATES INC	201	43300	Operating Supplies	9,348.00	x
SUBURBAN PROPANE	402	44600	Utilities	619.07	x
SUBURBAN PROPANE	402	44600	Utilities	792.12	
SUMMITT FORESTS INC	201	43300	Operating Supplies	6,768.00	x
THOMSON WEST	240	43100	Office Supplies	57.50	x
THOMSON WEST	401	43300	Operating Supplies	809.00	
THOMSON WEST	401	43300	Operating Supplies	684.00	
THOMSON WEST	401	43300	Operating Supplies	684.00	
THORWORKS INDUSTRIES	201	43300	Operating Supplies	795.47	x
THREE RIVERS COMMUNITY	250	44001	Contract Services	855.00	x
THREE RIVERS SCHOOL DISTRICT	201	45500	Intergovernment Payments	4,736.36	x
THREE RIVERS SCHOOL DISTRICT	201	45500	Intergovernment Payments	14,396.68	
TREE IMPROVEMENT ENTERPRISES,	201	44100	Professional Service	1,427.00	x
U S POSTAL SERVICE	401	44929	Postage & Shipping	41.17	x
U S POSTAL SERVICE	100	44929	Postage & Shipping	5,804.37	
U S POSTAL SERVICE	223	44929	Postage & Shipping	3,500.00	
UG CASH & CARRY	240	43340	Food & Related Supplies	1,184.38	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	108.00	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	104.83	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	93.91	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	86.66	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	60.81	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	58.86	x
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	245.30	x
VALLEY INDUSTRIAL ELECTRONICS	401	44661	Communications	4,687.50	
VALLEY INDUSTRIAL ELECTRONICS	401	44661	Communications	1,295.00	
VALLEY INDUSTRIAL ELECTRONICS	401	44661	Communications	1,252.00	
VICHI PRINCESSA	205	43310	Books	4,910.72	
VICKIE KILLION GRAPHIC DESIGN	201	44910	Printing & Duplication	1,096.15	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	238.25	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	137.57	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	68.71	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	53.11	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	25.16	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	21.50	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	21.20	x