

Josephine County
Expenditure Journal
From 2/1/2007 Through 2/28/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	439.77	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	327.39	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	215.55	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	49.59	<u>x</u>
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	598.00	
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	441.00	<u>x</u>
ABC OFFICE MACHINES LLC	250	43300	Operating Supplies	425.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	300.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	176.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	137.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	91.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	68.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43300	Operating Supplies	68.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	60.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43000	Supplies & Materials	40.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	26.00	<u>x</u>
ACTION INDUSTRIAL SYSTEMS	402	44810	Building Operation, Repair, Maint	2,649.00	
ACTION INDUSTRIAL SYSTEMS	402	44100	Professional Service	1,025.00	
ACTION INDUSTRIAL SYSTEMS	402	44810	Building Operation, Repair, Maint	208.00	<u>x</u>
ADAPT	250	44001	Contract Services	4,602.55	
ADAPT	250	44001	Contract Services	3,206.56	
ADAPT	250	44001	Contract Services	3,129.72	
ADVANCE POLICE EQUIPMENT	501	43300	Operating Supplies	765.66	
ALLIED BATTERY OF OREGON	402	44840	Equipment Operation, Repair, Maint	448.12	<u>x</u>
ALLIED BATTERY OF OREGON	402	44840	Equipment Operation, Repair, Maint	244.72	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	691.95	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	<u>x</u>
ALLIED WASTE SERVICES #454	250	43300	Operating Supplies	184.00	<u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
AMRHEIN ASSOCIATES INC	201	44100	Professional Service	1,624.80	
AMRHEIN ASSOCIATES INC	201	44100	Professional Service	148.40	<u>x</u>
AMSAN NORTHWEST	402	43300	Operating Supplies	866.55	
AMSAN NORTHWEST	201	43300	Operating Supplies	468.64	<u>x</u>
AMSAN NORTHWEST	402	43300	Operating Supplies	204.00	<u>x</u>
AMSAN NORTHWEST	402	43300	Operating Supplies	135.05	<u>x</u>
AMSAN NORTHWEST	402	43300	Operating Supplies	50.65	<u>x</u>
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,139.66	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,128.15	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,111.30	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,829.60	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,503.07	
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	632.76	
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	529.76	
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	457.52	<u>x</u>

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ARAMARK CORRECTIONAL	501	43300	Operating Supplies	296.96	x
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	165.40	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	117.08	x
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	102.38	x
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	102.38	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	88.64	x
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	86.40	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	24.37	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	129.49	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	110.63	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	89.34	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	86.87	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	49.60	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	49.53	x
ASANTE COMMUNITY SERVICES	201	44100	Professional Service	433.00	x
ASANTE COMMUNITY SERVICES	402	44100	Professional Service	70.00	x
ASANTE COMMUNITY SERVICES	240	44467	Investigation Expense	44.00	x
ASANTE COMMUNITY SERVICES	240	43900	Other Supplies	34.93	x
ASANTE RVMC	290	44240	Hospital Services	38,500.00	
ASANTE THREE RIVERS	250	43300	Operating Supplies	1,370.36	
ASANTE THREE RIVERS	250	43300	Operating Supplies	779.71	
ASANTE THREE RIVERS	250	43300	Operating Supplies	734.16	
ASANTE THREE RIVERS	250	43300	Operating Supplies	658.87	
ASANTE THREE RIVERS	240	44467	Investigation Expense	565.68	
ASANTE THREE RIVERS	250	43300	Operating Supplies	534.01	
ASANTE THREE RIVERS	250	43300	Operating Supplies	93.86	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	75.19	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	72.65	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	48.15	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	47.20	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	47.20	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	47.20	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	47.20	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	47.20	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	47.20	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	41.11	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	41.11	x
AUSLAND BUILDERS LLC	430	46200	Building Purchases	8,597.24	
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	1,895.19	
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	1,728.90	
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	1,683.38	
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	1,574.60	
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	25.00	x
AVISTA MSC-34	402	44600	Utilities	26,187.04	
AVISTA MSC-34	201	44600	Utilities	186.98	x
BARRETT BUSINESS SERVICES	201	44001	Contract Services	7,110.40	
BARRETT BUSINESS SERVICES	201	44001	Contract Services	4,724.16	
BARRETT BUSINESS SERVICES	530	44001	Contract Services	539.60	
BARRETT BUSINESS SERVICES	201	44001	Contract Services	384.00	x
BARRETT BUSINESS SERVICES	201	44001	Contract Services	384.00	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	228.15	x
BEHYMER KENNETH W &	402	44710	Rental (Land & Buildings)	4,057.94	
BILL GASOW FORESTRY &	201	44100	Professional Service	657.89	
BI-MART CORP	240	43300	Operating Supplies	570.21	
BI-MART CORP	201	43300	Operating Supplies	130.03	x

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BI-MART CORP	201	43300	Operating Supplies	41.94	x
BI-MART CORP	201	43300	Operating Supplies	32.86	x
BI-MART CORP	201	43300	Operating Supplies	15.72	x
BI-MART CORP	201	43300	Operating Supplies	1.99	x
BI-MART CORP	201	43300	Operating Supplies	1.88	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	493.60	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	197.65	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	173.85	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	169.35	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	144.95	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	109.90	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	65.80	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	63.95	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	63.45	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	54.95	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	54.95	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	53.95	x
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	14,137.96	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	7,644.79	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	265.99	x
C AND L TIRE DISTRIBUTORS	402	44840	Equipment Operation, Repair, Maint	506.40	
C AND L TIRE DISTRIBUTORS	402	44840	Equipment Operation, Repair, Maint	486.00	x
C AND L TIRE DISTRIBUTORS	402	44840	Equipment Operation, Repair, Maint	486.00	x
C AND L TIRE DISTRIBUTORS	402	44840	Equipment Operation, Repair, Maint	(506.40)	x
CALIBRE PRESS INC	240	44451	Education & Training	895.50	
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CAVEMAN TOWING SERVICE INC	240	43300	Operating Supplies	440.00	x
CAVEMAN TOWING SERVICE INC	240	43300	Operating Supplies	190.00	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	85.00	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	69.50	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	2,296.33	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	280.41	x
CDW GOVERNMENT INC	201	43300	Operating Supplies	279.11	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	96.38	x
CDW GOVERNMENT INC	201	43300	Operating Supplies	7.93	x
CENTRIC ELEVATOR	402	44100	Professional Service	414.82	x
CENTRIC ELEVATOR	402	44100	Professional Service	378.90	x
CENTRIC ELEVATOR	402	44810	Building Operation, Repair, Maint	328.00	x
CHANGE COMPANIES	240	44460	Emergency Food & Shelter	749.81	
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	534.27	
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	261.95	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	97.47	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	90.31	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	90.20	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	82.51	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	42.11	x
CHEVRON AND TEXACO CARD	530	43735	Gasoline	(42.11)	x
CHEVRON AND TEXACO CARD	530	43735	Gasoline	(90.20)	x
CHEVRON AND TEXACO CARD	530	43735	Gasoline	(90.31)	x
CHEVRON AND TEXACO CARD	530	43735	Gasoline	(97.47)	x
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,602.05	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,337.20	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	34,392.00	
CITY OF GRANTS PASS	402	44600	Utilities	2,530.34	
CITY OF GRANTS PASS	402	44710	Rental (Land & Buildings)	1,580.80	

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CITY OF GRANTS PASS	402	44600	Utilities	1,209.78	
CITY OF GRANTS PASS	402	44600	Utilities	464.10	x
CITY OF GRANTS PASS	201	44600	Utilities	222.60	x
CITY OF GRANTS PASS	402	44600	Utilities	217.85	x
CITY OF GRANTS PASS	402	44600	Utilities	175.34	x
CITY OF GRANTS PASS	402	44600	Utilities	174.25	x
CITY OF GRANTS PASS	201	44600	Utilities	155.88	x
CITY OF GRANTS PASS	402	44600	Utilities	154.69	x
CITY OF GRANTS PASS	402	44600	Utilities	148.52	x
CITY OF GRANTS PASS	402	44600	Utilities	140.61	x
CITY OF GRANTS PASS	201	44600	Utilities	118.34	x
CITY OF GRANTS PASS	402	44600	Utilities	97.74	x
CITY OF GRANTS PASS	402	44600	Utilities	73.41	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	201	44600	Utilities	58.30	x
CITY OF GRANTS PASS	201	44600	Utilities	58.30	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	49.41	x
CITY OF GRANTS PASS	402	44600	Utilities	47.00	x
CITY OF GRANTS PASS	402	44600	Utilities	38.28	x
CITY OF GRANTS PASS	402	44600	Utilities	38.28	x
CITY OF GRANTS PASS	402	44600	Utilities	37.50	x
CITY OF GRANTS PASS	402	44600	Utilities	37.50	x
CITY OF GRANTS PASS	402	44600	Utilities	37.20	x
CITY OF GRANTS PASS	402	44600	Utilities	34.53	x
CITY OF GRANTS PASS	402	44600	Utilities	33.57	x
CITY OF GRANTS PASS	402	44600	Utilities	28.59	x
CITY OF GRANTS PASS	402	44600	Utilities	27.04	x
CITY OF GRANTS PASS	201	44600	Utilities	23.32	x
CITY OF GRANTS PASS	402	44600	Utilities	23.29	x
CITY SERVICE VALCON	530	43740	Aviation Fuel	26,913.69	
COALITION FOR KIDS	258	44100	Professional Service	1,939.22	
COLEMANS WELL DRILLING	201	43300	Operating Supplies	60.00	x
COLVIN OIL CO INC	201	43300	Operating Supplies	17,927.26	
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	50.00	x
COLVIN OIL CO INC	402	44995	Miscellaneous	44.85	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	35.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	25.00	x
COLVIN OIL CO INC	201	44840	Equipment Operation, Repair, Maint	2.99	x
COMMUNITY/HENDERSONS	201	43300	Operating Supplies	825.60	
CONTRACT PHARMACY	250	43300	Operating Supplies	4,257.34	
CONTRACT PHARMACY	250	43300	Operating Supplies	1,709.39	
CONTRACT PHARMACY	250	43300	Operating Supplies	137.40	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	9,252.47	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	2,821.69	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	251.57	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	90.45	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	90.30	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	89.77	x
COPY QUIK	201	43300	Operating Supplies	2,858.25	
COPY QUIK	240	43100	Office Supplies	295.75	x

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COPY QUIK	250	43300	Operating Supplies	94.48	x
COURIER PUBLISHING CO	401	44040	Advertising	346.43	x
COURIER PUBLISHING CO	100	44910	Printing & Duplication	282.35	x
COURIER PUBLISHING CO	401	44040	Advertising	275.07	x
COURIER PUBLISHING CO	401	44100	Professional Service	194.36	x
COURIER PUBLISHING CO	100	44040	Advertising	159.85	x
COURIER PUBLISHING CO	201	44040	Advertising	127.40	x
COURIER PUBLISHING CO	250	44040	Advertising	91.62	x
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	79.26	x
COURIER PUBLISHING CO	245	44040	Advertising	44.10	x
COURIER PUBLISHING CO	250	44040	Advertising	34.30	x
CURRY COUNTY HUMAN	290	44240	Hospital Services	1,152.00	
CURRY COUNTY HUMAN	290	44240	Hospital Services	680.00	
DAY OIL COMPANY INC	402	44600	Utilities	1,187.24	
DEMETER CERES LLC	210	44010	Contracted Labor	1,000.00	
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	274.12	x
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	140.76	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	25.86	x
DIAMOND HOME IMPROVEMENT	401	43300	Operating Supplies	22.40	x
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	21.59	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	17.52	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	14.65	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	13.57	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	13.09	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	13.02	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	11.69	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	8.51	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	7.20	x
DIAZ, CAROLYN	250	44995	Miscellaneous	500.00	
DON'S BIKE CENTER INC	240	44460	Emergency Food & Shelter	1,000.00	
DOUGLAS COUNTY SHERIFFS	240	44451	Education & Training	780.00	
EDGE WIRELESS	240	44661	Communications	1,400.58	
EDGE WIRELESS	735	44661	Communications	849.84	
EDGE WIRELESS	250	44661	Communications	460.76	x
EDGE WIRELESS	201	44661	Communications	335.16	x
EDGE WIRELESS	402	44661	Communications	316.82	x
EDGE WIRELESS	201	44661	Communications	315.73	x
EDGE WIRELESS	402	44661	Communications	301.54	x
EDGE WIRELESS	201	43300	Operating Supplies	198.73	x
EDGE WIRELESS	262	44661	Communications	93.39	x
EDGE WIRELESS	250	44661	Communications	86.48	x
EDGE WIRELESS	240	44661	Communications	80.29	x
EDGE WIRELESS	201	44661	Communications	71.62	x
EDGE WIRELESS	240	44661	Communications	61.88	x
EDGE WIRELESS	100	44661	Communications	41.53	x
EDGE WIRELESS	240	44661	Communications	35.66	x
EDGE WIRELESS	201	44661	Communications	23.80	x
EDGE WIRELESS	201	43300	Operating Supplies	19.99	x
EDGE WIRELESS	401	44661	Communications	13.05	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	5.86	x
ELMS, DIANE M.	250	44995	Miscellaneous	500.00	
ENGEL GALEN & LISA	201	44001	Contract Services	2,422.60	
ENTERPRISE RENT-A-CAR	250	44410	Travel	327.00	x
ENTERPRISE RENT-A-CAR	210	44410	Travel	158.00	x
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	64.00	x

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ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	30.00	x
ENVIR CLEAN EQUIPMENT INC	435	46400	Equipment	1,995.00	
ENVIRONMENTAL MANAGEMT	201	44100	Professional Service	6,685.26	
ERICS TREE SERVICE LLC	402	44001	Contract Services	650.00	
FAMILY FRIENDS	258	44100	Professional Service	1,176.57	
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	192.46	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	165.51	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	129.99	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	85.21	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	69.34	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	40.90	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	40.00	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	35.55	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	33.60	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	24.75	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	23.20	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	22.10	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	18.87	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	15.40	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	15.30	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	15.30	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	15.25	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	14.85	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	14.05	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	13.84	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	13.10	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	12.85	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	12.22	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	8.38	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	(21.00)	x
FARWEST STEEL COPRORATION	201	43300	Operating Supplies	1,676.04	
FARWEST STEEL COPRORATION	201	43300	Operating Supplies	1,158.07	
FEENEY WIRELESS	240	43300	Operating Supplies	1,024.00	
FEENEY WIRELESS	240	43300	Operating Supplies	506.00	
FIELDS HOME IMPROVEMENT	240	43300	Operating Supplies	518.72	
FIELDS HOME IMPROVEMENT	201	43300	Operating Supplies	107.51	x
FIELDS HOME IMPROVEMENT	201	43300	Operating Supplies	(10.50)	x
FIRST AMERICAN ACCOUNT	240	47100	Debt Payments	1,764.75	
FORT KNOX MAILBOX	201	43300	Operating Supplies	1,196.00	
FRAN TODOR -TODOR	262	44320	Inspection Services	4,340.00	
FRAN TODOR -TODOR	262	44320	Inspection Services	3,920.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	390.19	x
FRESH EXPRESS	240	43340	Food & Related Supplies	381.25	x
FRESH EXPRESS	240	43340	Food & Related Supplies	325.65	x
FRESH EXPRESS	240	43340	Food & Related Supplies	242.78	x
FRESH EXPRESS	240	43340	Food & Related Supplies	221.71	x
FRICK RON	262	44320	Inspection Services	800.50	
FRICK RON	262	44320	Inspection Services	770.00	
FROST OFFICE SUPPLY	201	44995	Miscellaneous	281.95	x
FROST OFFICE SUPPLY	240	43100	Office Supplies	131.00	x
FROST OFFICE SUPPLY	240	43100	Office Supplies	87.80	x
FROST OFFICE SUPPLY	201	44995	Miscellaneous	71.50	x
FROST OFFICE SUPPLY	402	44995	Miscellaneous	65.50	x

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FROST OFFICE SUPPLY	240	43100	Office Supplies	27.95	x
FROST OFFICE SUPPLY	262	43100	Office Supplies	16.42	x
FROST OFFICE SUPPLY	100	43100	Office Supplies	12.49	x
FROST OFFICE SUPPLY	224	44910	Printing & Duplication	9.87	x
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	1,019.00	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	794.00	
GENERAL AUTOMOTIVE SUPPLY	240	43300	Operating Supplies	777.60	
GOLD RIVER DISTRIBUTING CO	402	44710	Rental (Land & Buildings)	1,844.80	
GRAINGER INC	402	43300	Operating Supplies	239.00	x
GRAINGER INC	402	43300	Operating Supplies	154.92	x
GRAINGER INC	201	43300	Operating Supplies	99.18	x
GRAINGER INC	402	43300	Operating Supplies	75.63	x
GRAINGER INC	402	43300	Operating Supplies	68.24	x
GRAINGER INC	201	43300	Operating Supplies	12.41	x
GRAINGER INC	402	43300	Operating Supplies	8.09	x
GRANTS PASS BULLETIN	100	44910	Printing & Duplication	422.00	x
GRANTS PASS BULLETIN	250	43100	Office Supplies	63.77	x
GRANTS PASS BULLETIN	250	43100	Office Supplies	29.00	x
GRANTS PASS COLLISION	410	44992	Self Insurance Claims	1,944.60	
GRANTS PASS COLLISION	262	44840	Equipment Operation, Repair, Maint	282.60	x
GRANTS PASS GARAGE DOOR	201	44810	Building Operation, Repair, Maint	6,732.00	
GRANTS PASS GARAGE DOOR	201	44810	Building Operation, Repair, Maint	120.00	x
GRANTS PASS GARAGE DOOR	201	44810	Building Operation, Repair, Maint	90.00	x
GRANTS PASS MANAGEMENT	240	44100	Professional Service	4,583.33	
GRANTS PASS MANAGEMENT	246	43300	Operating Supplies	625.00	
GROUP 4 SECURICOR	240	43300	Operating Supplies	2,158.73	
GROUP 4 SECURICOR	240	43300	Operating Supplies	2,057.70	
HALES JIM B DDS	250	43300	Operating Supplies	321.00	x
HALES JIM B DDS	250	43300	Operating Supplies	302.00	x
HALES JIM B DDS	250	43300	Operating Supplies	226.00	x
HALES JIM B DDS	250	43300	Operating Supplies	163.00	x
HALES JIM B DDS	250	43300	Operating Supplies	106.00	x
HALES JIM B DDS	250	43300	Operating Supplies	101.00	x
HALES JIM B DDS	250	43300	Operating Supplies	58.00	x
HAYS OIL CO	201	43300	Operating Supplies	1,170.25	
HAYS OIL CO	201	43300	Operating Supplies	139.20	x
HAYS OIL CO	201	43300	Operating Supplies	42.35	x
HEALTH FUTURE	410	44993	Claims Adjusting	5,569.20	
HELENA CHEMICAL COMPANY	201	43300	Operating Supplies	1,496.00	
HIGHWAY PRODUCTS, INC	435	46400	Equipment	999.90	
HORNECKER COWLING HASSEN	410	44110	Legal Services	4,000.98	
HORNECKER COWLING HASSEN	410	44110	Legal Services	1,455.80	
HORNECKER COWLING HASSEN	410	44110	Legal Services	712.50	
HORNECKER COWLING HASSEN	410	44110	Legal Services	400.00	x
HORNECKER COWLING HASSEN	410	44110	Legal Services	300.00	x
HORNECKER COWLING HASSEN	410	44110	Legal Services	50.00	x
HORNECKER COWLING HASSEN	410	44110	Legal Services	20.45	x
HORNECKER COWLING HASSEN	410	44110	Legal Services	(212.00)	x
ICC / INTERNATIONAL CODE	262	44451	Education & Training	235.51	x
ICC / INTERNATIONAL CODE	262	44451	Education & Training	176.00	x
ICC / INTERNATIONAL CODE	262	44451	Education & Training	70.00	x
ICC / INTERNATIONAL CODE	262	43100	Office Supplies	40.00	x
INN BETWEEN INC	258	44100	Professional Service	2,100.00	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	1,151.87	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	269.17	x

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INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	235.19	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	183.88	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	153.88	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	132.42	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	91.55	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	90.19	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	81.76	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	65.11	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	63.86	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	61.46	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	39.83	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	35.99	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	28.14	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	19.14	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	13.25	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.50	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	11.85	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.84	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	7.65	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	3.43	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	418.00	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	394.70	x
INTERSTATE BATTERY SYSTEM	201	44840	Equipment Operation, Repair, Maint	217.90	x
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	95.70	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	85.50	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	79.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	79.95	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	59.95	x
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	53.24	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	51.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	40.19	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	35.25	x
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	31.90	x
ISLER CPA	401	44100	Professional Service	10,000.00	
J A SEXAUER	402	43300	Operating Supplies	506.28	
J A SEXAUER	402	43300	Operating Supplies	83.96	x
J A SEXAUER	402	43300	Operating Supplies	28.56	x
JACKSON COUNTY	210	44840	Equipment Operation, Repair, Maint	5,000.00	
JEFFERSON BEHAVIORAL	291	45190	Equity Transfers	2,712,700.31	
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	93.40	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	84.58	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	81.89	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	62.72	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	59.08	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	54.39	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	54.38	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	48.46	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	47.19	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	45.12	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	43.80	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	40.80	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	39.55	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	36.22	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	28.88	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	20.82	x

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JIFFY AUTO PARTS INC	201	43300	Operating Supplies	19.99	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	14.58	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	14.12	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.23	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	11.17	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	10.68	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	10.59	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	8.32	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	7.68	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	6.87	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	6.83	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	4.80	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	4.40	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	3.80	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	3.53	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	2.94	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	1.81	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	0.21	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	0.18	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(22.16)	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	(43.80)	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(128.89)	x
JOSEPHINE COUNTY WORKERS	410	44200	Medical Services	19,365.94	
JOSEPHINE COUNTY WORKERS	410	44110	Legal Services	980.08	
KEY MAN INC	402	44810	Building Operation, Repair, Maint	208.00	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	171.00	x
KEY MAN INC	402	43300	Operating Supplies	48.00	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	24.50	x
KEY MAN INC	402	43300	Operating Supplies	22.00	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	17.00	x
KEY MAN INC	201	44840	Equipment Operation, Repair, Maint	16.25	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	11.00	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	8.50	x
KEY MAN INC	402	43300	Operating Supplies	8.00	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	7.50	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	7.50	x
KEY MAN INC	401	43770	Equipment (<\$5,000)	5.25	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	5.00	x
KEY MAN INC	402	44840	Equipment Operation, Repair, Maint	4.25	x
KIMBALL-MIDWEST	402	44840	Equipment Operation, Repair, Maint	110.94	x
KING ROBERT R	250	44995	Miscellaneous	500.00	
L J AND L PRODUCTS INC	240	43300	Operating Supplies	12,670.72	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	900.00	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	619.36	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	594.32	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	295.44	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	246.10	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	236.18	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	234.78	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	228.80	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	91.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	89.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	89.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	67.16	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	66.95	x

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LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	66.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	66.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	66.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	52.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	52.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	52.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	52.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	52.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	42.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	32.89	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	27.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	26.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	26.00	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	934.16	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	899.80	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	555.14	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	526.60	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	526.60	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	423.78	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	422.56	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	257.98	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	119.16	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	96.86	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	59.58	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	52.47	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	48.43	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	38.12	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	37.87	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	36.74	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	26.26	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	22.00	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	17.18	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	3.50	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	(98.36)	x
LITTLE & CO.	201	43300	Operating Supplies	546.06	
MAIL TRIBUNE	401	44040	Advertising	1,004.97	
MAIL TRIBUNE	100	44040	Advertising	93.33	x
MAIL TRIBUNE	100	44040	Advertising	89.28	x
MAIL TRIBUNE	100	44040	Advertising	51.61	x
MARSHALL & SWIFT	100	44922	Dues & Subscriptions	627.15	
MARTELL KATHLEEN	250	44995	Miscellaneous	500.00	
MCMICHAELS SARAH	250	44995	Miscellaneous	500.00	
MERCY MEDICAL CENTER	290	44240	Hospital Services	851.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	8,855.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	296.55	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	262.20	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	147.38	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	130.81	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	93.57	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	88.28	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	64.44	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	63.30	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	55.39	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	44.26	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	28.45	x

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MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	19.18	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	19.02	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	6.34	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	(28.36)	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	(28.70)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	246.41	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	109.03	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	102.48	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	84.95	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	67.74	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	66.25	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	62.16	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	52.60	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	52.60	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	50.38	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	39.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	31.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	31.49	x
NAPA AUTO PARTS	201	43300	Operating Supplies	30.39	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	26.28	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	26.28	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	26.28	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	19.55	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	14.95	x
NAPA AUTO PARTS	201	43300	Operating Supplies	13.89	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.72	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	10.24	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.68	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	7.58	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.57	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	5.59	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair, Maint	4.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.86	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(11.04)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(22.00)	x
NENDEL SEED STORAGE	201	44100	Professional Service	584.78	
NORTH COAST ELECTRIC	402	43300	Operating Supplies	555.39	
NORTH COAST ELECTRIC	402	43300	Operating Supplies	44.78	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	43.73	x
NORTH COAST ELECTRIC	201	43300	Operating Supplies	6.79	x
NORTH COAST ELECTRIC	201	43300	Operating Supplies	1.26	x
NORTHWEST SIGN RECYCLING	201	43300	Operating Supplies	606.50	
NORTHWEST SIGN RECYCLING	201	43300	Operating Supplies	100.00	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	274.89	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	249.88	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	50.00	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	50.00	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	624.47	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	530.28	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	506.73	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	470.24	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	470.12	x

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	386.40	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	345.66	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	334.35	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	322.46	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	280.61	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	279.58	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	272.77	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	256.51	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	248.77	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	234.34	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	234.04	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	231.29	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	224.03	x
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	184.89	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	181.99	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	176.50	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	169.09	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	158.73	x
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	146.24	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	143.00	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	143.00	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	138.77	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	137.07	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	126.34	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	117.46	x
OFFICEMAX CONTRACT INC	201	43300	Operating Supplies	109.00	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	105.96	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	100.45	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	100.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	95.91	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	95.80	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	89.67	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	88.71	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	76.61	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	75.21	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	73.64	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	73.12	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	72.96	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	70.86	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	68.12	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	65.96	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	62.50	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	62.24	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	61.52	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	60.88	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	60.44	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	58.64	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	54.01	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	53.31	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	53.04	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	52.13	x
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	46.97	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	45.13	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	44.36	x
OFFICEMAX CONTRACT INC	401	44840	Equipment Operation, Repair, Maint	42.35	x

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OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	42.20	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	41.18	x
OFFICEMAX CONTRACT INC	401	44840	Equipment Operation, Repair, Maint	39.97	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	35.51	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	30.76	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	29.80	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	27.22	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	26.98	x
OFFICEMAX CONTRACT INC	201	43300	Operating Supplies	25.91	x
OFFICEMAX CONTRACT INC	201	43300	Operating Supplies	25.91	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	25.44	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	25.07	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.32	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	19.68	x
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	18.59	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	18.45	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	17.86	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	14.88	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	14.35	x
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	13.34	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	13.34	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	12.99	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	12.56	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	11.78	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	11.36	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	10.99	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	9.15	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	7.53	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	7.16	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	6.27	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	3.74	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	3.17	x
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	3.02	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	2.58	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	2.14	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(22.15)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(22.58)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(58.64)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(143.00)	x
OMFOA / OR MUNICIPAL	100	44451	Education & Training	540.00	
OMFOA / OR MUNICIPAL	201	44451	Education & Training	270.00	x
OPTIONS FOR SOUTHERN	250	44001	Contract Services	163,281.89	
OPTIONS FOR SOUTHERN	240	44100	Professional Service	5,624.00	
OPTIONS FOR SOUTHERN	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN	240	44460	Emergency Food & Shelter	225.00	x
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	775.00	
ORE DEPT OF CONSUMER &	402	44100	Professional Service	94.24	x
OREGON DEPARTMENT OF	210	44001	Contract Services	19,789.01	
OREGON DEPARTMENT OF	100	44001	Contract Services	1,260.00	
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,166.92	
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.94	x
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.94	x
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	171.15	x
OREGON DEPT HUMAN	250	45510	Payments For Services	17,857.77	
OREGON DEPT HUMAN	250	45500	Intergovernment Payments	3,452.56	

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OREGON STATE HEALTH	250	45500	Intergovernment Payments	3,024.10	
OREGON STATE HEALTH	250	45500	Intergovernment Payments	837.47	
OREGON STATE HEALTH	250	45500	Intergovernment Payments	825.00	
OREGON STATE HEALTH	250	45500	Intergovernment Payments	30.00	x
OREGONIAN PUBLISHING	401	44040	Advertising	1,172.50	
OREGONIAN PUBLISHING	401	44040	Advertising	1,135.92	
OVERTON SAFETY TRAINING	201	44451	Education & Training	1,645.00	
OVERTON SAFETY TRAINING	201	44451	Education & Training	590.00	
OWEN EQUIPMENT COMPANY	201	43300	Operating Supplies	2,196.21	
OWEN EQUIPMENT COMPANY	201	43300	Operating Supplies	1,125.73	
PACIFIC POWER	402	44600	Utilities	14,750.41	
PACIFIC POWER	402	44600	Utilities	3,528.18	
PACIFIC POWER	402	44600	Utilities	2,305.14	
PACIFIC POWER	402	44600	Utilities	1,913.69	
PACIFIC POWER	201	44600	Utilities	1,569.00	
PACIFIC POWER	402	44600	Utilities	1,329.40	
PACIFIC POWER	401	44600	Utilities	708.59	
PACIFIC POWER	402	44600	Utilities	641.57	
PACIFIC POWER	402	44600	Utilities	592.20	
PACIFIC POWER	402	44600	Utilities	553.43	
PACIFIC POWER	402	44600	Utilities	534.35	
PACIFIC POWER	201	44600	Utilities	521.93	
PACIFIC POWER	402	44600	Utilities	366.66	x
PACIFIC POWER	250	43300	Operating Supplies	364.52	x
PACIFIC POWER	201	44600	Utilities	356.17	x
PACIFIC POWER	402	44600	Utilities	344.63	x
PACIFIC POWER	530	44600	Utilities	337.46	x
PACIFIC POWER	201	44600	Utilities	236.37	x
PACIFIC POWER	402	44600	Utilities	231.50	x
PACIFIC POWER	402	44600	Utilities	227.10	x
PACIFIC POWER	201	44600	Utilities	206.37	x
PACIFIC POWER	201	44600	Utilities	204.90	x
PACIFIC POWER	402	44600	Utilities	196.59	x
PACIFIC POWER	402	44600	Utilities	193.58	x
PACIFIC POWER	402	44600	Utilities	183.36	x
PACIFIC POWER	402	44600	Utilities	156.65	x
PACIFIC POWER	250	43300	Operating Supplies	155.61	x
PACIFIC POWER	201	44600	Utilities	154.51	x
PACIFIC POWER	201	44600	Utilities	153.02	x
PACIFIC POWER	201	44600	Utilities	148.26	x
PACIFIC POWER	402	44600	Utilities	140.50	x
PACIFIC POWER	201	44600	Utilities	137.85	x
PACIFIC POWER	402	44600	Utilities	132.38	x
PACIFIC POWER	402	44600	Utilities	130.09	x
PACIFIC POWER	201	44600	Utilities	117.60	x
PACIFIC POWER	402	44600	Utilities	115.79	x
PACIFIC POWER	201	44600	Utilities	114.97	x
PACIFIC POWER	201	44600	Utilities	101.95	x
PACIFIC POWER	402	44600	Utilities	94.07	x
PACIFIC POWER	201	44600	Utilities	93.54	x
PACIFIC POWER	201	44600	Utilities	89.89	x
PACIFIC POWER	402	44600	Utilities	87.20	x
PACIFIC POWER	402	44600	Utilities	85.46	x
PACIFIC POWER	402	44600	Utilities	82.01	x
PACIFIC POWER	201	44600	Utilities	78.48	x

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PACIFIC POWER	402	44600	Utilities	64.18	x
PACIFIC POWER	402	44600	Utilities	54.00	x
PACIFIC POWER	402	44600	Utilities	53.13	x
PACIFIC POWER	201	44600	Utilities	52.57	x
PACIFIC POWER	201	44600	Utilities	51.67	x
PACIFIC POWER	402	44600	Utilities	50.41	x
PACIFIC POWER	201	44600	Utilities	48.44	x
PACIFIC POWER	530	44600	Utilities	46.93	x
PACIFIC POWER	530	44600	Utilities	38.29	x
PACIFIC POWER	201	44600	Utilities	35.06	x
PACIFIC POWER	530	44600	Utilities	34.63	x
PACIFIC POWER	402	44600	Utilities	32.12	x
PACIFIC POWER	201	44600	Utilities	30.93	x
PACIFIC POWER	402	44600	Utilities	27.97	x
PACIFIC POWER	240	43300	Operating Supplies	24.28	x
PACIFIC POWER	201	44600	Utilities	23.13	x
PACIFIC POWER	530	44600	Utilities	21.26	x
PACIFIC POWER	201	44600	Utilities	16.66	x
PACIFIC POWER	201	44600	Utilities	16.58	x
PACIFIC POWER	201	44600	Utilities	2.85	x
PERSONNEL SOURCE INC	250	44010	Contracted Labor	14,023.92	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,295.06	
PERSONNEL SOURCE INC	250	44001	Contract Services	4,266.89	
PERSONNEL SOURCE INC	402	44001	Contract Services	4,055.10	
PERSONNEL SOURCE INC	702	44001	Contract Services	3,240.67	
PERSONNEL SOURCE INC	240	44001	Contract Services	2,948.06	
PERSONNEL SOURCE INC	201	44001	Contract Services	2,166.57	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,525.50	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,459.64	
PERSONNEL SOURCE INC	240	44001	Contract Services	1,217.84	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	1,115.96	
PERSONNEL SOURCE INC	258	44001	Contract Services	877.92	
PERSONNEL SOURCE INC	205	44001	Contract Services	585.48	
PERSONNEL SOURCE INC	224	44001	Contract Services	361.08	x
PERSONNEL SOURCE INC	262	44001	Contract Services	121.68	x
PERSONNEL SOURCE INC	100	44001	Contract Services	100.30	x
PERSONNEL SOURCE INC	100	44451	Education & Training	100.30	x
PERSONNEL SOURCE INC	201	44001	Contract Services	20.40	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,100.00	
PETERSON MACHINERY CO	402	44840	Equipment Operation, Repair, Maint	481.32	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	98.88	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	63.71	x
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	7,924.01	
PHOTO DEN	240	43770	Equipment (<\$5,000)	1,958.00	
PHOTO DEN	240	44467	Investigation Expense	126.00	x
PHOTO DEN	240	43300	Operating Supplies	59.95	x
PITNEY BOWES POSTAGE BY	401	44929	Postage & Shipping	7,500.00	
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	241.00	x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	215.04	x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	175.02	x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	124.36	x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	65.78	x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	58.79	x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	54.80	x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	27.20	x

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PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	23.86	x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	20.69	x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	20.69	x
POLYGRAPH ASSOCIATES	246	43300	Operating Supplies	300.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	300.00	x
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	21,253.00	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	19,879.06	
PRO ELECTRIC INC	201	43300	Operating Supplies	1,166.93	
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	750.00	
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	395.09	x
PRO-MED PRODUCTS, INC	250	43300	Operating Supplies	6,581.26	
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	703.00	
QUILL CORPORATION	250	43100	Office Supplies	285.75	x
QUILL CORPORATION	250	43100	Office Supplies	236.61	x
QUILL CORPORATION	250	43300	Operating Supplies	180.78	x
QUILL CORPORATION	250	43100	Office Supplies	64.79	x
QUILL CORPORATION	250	43300	Operating Supplies	17.90	x
QUILL CORPORATION	240	43300	Operating Supplies	15.55	x
QUILL CORPORATION	250	43300	Operating Supplies	11.69	x
QUILL CORPORATION	250	43100	Office Supplies	9.99	x
QUILL CORPORATION	250	43100	Office Supplies	8.35	x
QUILL CORPORATION	250	43300	Operating Supplies	6.93	x
QUILL CORPORATION	250	43300	Operating Supplies	1.79	x
QUILL CORPORATION	250	43300	Operating Supplies	(1.79)	x
QWEST	401	44661	Communications	4,766.90	
QWEST	240	44661	Communications	335.64	x
QWEST	240	44661	Communications	85.96	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.49	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44661	Communications	39.78	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.45	x
QWEST	100	44001	Contract Services	10.15	x
RECEIVERSHIP OF WILD RIVER	401	44710	Rental (Land & Buildings)	1,200.00	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	731.90	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	619.50	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	371.85	x
ROGUE AGGREGATES INC	201	43300	Operating Supplies	1,660.56	
ROGUE COMMUNITY COLLEGE	205	44100	Professional Service	26,153.08	
ROGUE COMMUNITY COLLEGE	240	44451	Education & Training	550.00	
ROGUE COMMUNITY COLLEGE	501	43300	Operating Supplies	270.00	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	353.92	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	339.74	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	153.28	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	117.72	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	97.02	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	88.76	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	88.36	x
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	47.84	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	40.75	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	40.05	x
ROLEYS PACIFIC SUPPLY	402	44995	Miscellaneous	34.00	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	30.16	x

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ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	27.48	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	16.32	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	7.44	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44995	Miscellaneous	7.30	<u>x</u>
RUBENSTEIN DONALD	210	44001	Contract Services	5,180.05	
RUBENSTEIN DONALD	210	44001	Contract Services	2,700.46	
SAFETY KLEEN SYSTEMS INC	201	44840	Equipment Operation, Repair, Maint	271.01	<u>x</u>
SAFETYLINE	201	43300	Operating Supplies	500.92	
SAGE SOFTWARE	401	44840	Equipment Operation, Repair, Maint	6,578.00	
SANOPI PASTUER	250	43300	Operating Supplies	673.14	
SHIER, WENDI	250	44995	Miscellaneous	500.00	
SIRENNET.COM	201	43300	Operating Supplies	239.10	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair, Maint	190.00	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair, Maint	190.00	<u>x</u>
SIRENNET.COM	201	43300	Operating Supplies	134.30	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair, Maint	85.50	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair, Maint	39.90	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair, Maint	(190.00)	<u>x</u>
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SMALL CHELSEY	250	44995	Miscellaneous	500.00	
SORED / SO OR REGIONAL	210	44922	Dues & Subscriptions	25,000.00	
SOS ALARM COMPANY	205	44840	Equipment Operation, Repair, Maint	240.00	<u>x</u>
SOS ALARM COMPANY	401	44810	Building Operation, Repair, Maint	146.00	<u>x</u>
SOS ALARM COMPANY	402	44001	Contract Services	132.00	<u>x</u>
SOS ALARM COMPANY	201	44001	Contract Services	119.00	<u>x</u>
SOS ALARM COMPANY	401	44001	Contract Services	84.50	<u>x</u>
SOS ALARM COMPANY	100	44001	Contract Services	84.00	<u>x</u>
SOS ALARM COMPANY	402	44100	Professional Service	30.00	<u>x</u>
SOUTHERN OREGON IMPACT	240	44100	Professional Service	570.00	
SOUTHERN OREGON	201	44600	Utilities	158.20	<u>x</u>
SOUTHERN OREGON	402	44600	Utilities	123.75	<u>x</u>
SOUTHERN OREGON	402	44600	Utilities	116.25	<u>x</u>
SOUTHERN OREGON	402	44600	Utilities	86.60	<u>x</u>
SOUTHERN OREGON	250	43300	Operating Supplies	42.00	<u>x</u>
SOUTHERN OREGON	201	44600	Utilities	30.00	<u>x</u>
SOUTHERN OREGON	530	44600	Utilities	14.45	<u>x</u>
SOUTHERN OREGON	530	44650	Refuse Collection	(14.45)	<u>x</u>
SOUTHERN OREGON	704	44001	Contract Services	8,554.00	
SOUTHERN OREGON	704	44001	Contract Services	3,125.00	
STAPLES	240	43300	Operating Supplies	399.98	<u>x</u>
STAPLES	240	43100	Office Supplies	285.96	<u>x</u>
STAPLES	401	43100	Office Supplies	275.01	<u>x</u>
STAPLES	250	43300	Operating Supplies	269.99	<u>x</u>
STAPLES	240	43100	Office Supplies	180.45	<u>x</u>
STAPLES	401	43300	Operating Supplies	15.99	<u>x</u>
STATESMAN JOURNAL CO INC	401	44040	Advertising	1,078.57	
SUBURBAN PROPANE	402	44600	Utilities	856.47	
SUBURBAN PROPANE	402	44600	Utilities	748.11	
SUBURBAN PROPANE	402	44600	Utilities	504.03	
TECHNICAL IMAGING SYSTEMS	100	44910	Printing & Duplication	719.78	
TECHNICAL IMAGING SYSTEMS	100	44910	Printing & Duplication	391.06	<u>x</u>
THOMSON WEST	401	43300	Operating Supplies	733.00	
THOMSON WEST	401	43300	Operating Supplies	332.00	<u>x</u>
THOMSON WEST	401	43300	Operating Supplies	141.00	<u>x</u>
THOMSON WEST	240	43100	Office Supplies	111.50	<u>x</u>

Josephine County
 Expenditure Journal
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THOMSON WEST	401	43300	Operating Supplies	86.50	x
THREE RIVERS COMMUNITY	250	44001	Contract Services	1,608.75	
UAP DISTRIBUTION INC	201	43300	Operating Supplies	8,550.00	
UCAN - UMPQUA COMMUNITY	208	45190	Equity Transfers	47,687.12	
UG CASH & CARRY	240	43340	Food & Related Supplies	1,007.71	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	132.12	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	107.52	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	103.23	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	99.34	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	93.83	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	86.02	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	77.21	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	74.82	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	54.66	x
UROLOGY ASSOCIATES OF	250	43300	Operating Supplies	661.53	
VALLEY INDUSTRIAL	240	43300	Operating Supplies	227.50	x
VALLEY INDUSTRIAL	401	43300	Operating Supplies	152.65	x
VALLEY INDUSTRIAL	401	43770	Equipment (<\$5,000)	128.00	x
VALLEY INDUSTRIAL	401	43770	Equipment (<\$5,000)	110.20	x
VALLEY INDUSTRIAL	401	43770	Equipment (<\$5,000)	70.95	x
VICTORY LINEN	250	43300	Operating Supplies	671.50	
WATERSHED INC	240	43328	Uniforms	840.00	
WATERSHED INC	240	43328	Uniforms	166.16	x
WATSON, CHRIS	240	43900	Other Supplies	778.00	
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	1,041.96	
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	184.65	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	88.55	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	74.99	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	60.90	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	59.88	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	56.48	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	46.67	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	30.36	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	27.64	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	26.34	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	10.75	x
WEBFOOT TRUCK & EQUIPMENT	201	43300	Operating Supplies	(540.66)	x
WESSPUR INC	435	46400	Equipment	35,679.00	