

Josephine County
Expenditure Journal
From 1/1/2007 Through 1/31/2007

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	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	154.60	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	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	44.00	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	33.45	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	22.60	x
AMERICAN RED CROSS	240	43300	Operating Supplies	954.66	
AMSAN NORTHWEST	402	43300	Operating Supplies	536.20	
AMSAN NORTHWEST	402	43300	Operating Supplies	44.88	x
ARAMARK CORRECTIONAL SERVICES 240	43340	Food & Related Supplies	5,861.87		
ARAMARK CORRECTIONAL SERVICES 240	43340	Food & Related Supplies	5,651.46		
ARAMARK CORRECTIONAL SERVICES 240	43340	Food & Related Supplies	5,447.39		
ARAMARK CORRECTIONAL SERVICES 240	43340	Food & Related Supplies	5,423.77		
ARAMARK CORRECTIONAL SERVICES 240	43300	Operating Supplies	107.70	x	
ARAMARK CORRECTIONAL SERVICES 240	43300	Operating Supplies	88.64	x	
ARAMARK CORRECTIONAL SERVICES 240	43300	Operating Supplies	21.52	x	
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	153.40	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	92.57	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	86.56	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	79.75	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	63.69	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	52.14	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	50.38	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	48.37	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	46.74	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	45.51	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	39.73	x
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	1,066.36	
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	351.00	x
ASANTE COMMUNITY SERVICES LLC	201	44995	Miscellaneous	210.00	x
ASANTE COMMUNITY SERVICES LLC	402	44100	Professional Service	157.00	x
ASANTE COMMUNITY SERVICES LLC	402	44995	Miscellaneous	128.00	x
ASANTE COMMUNITY SERVICES LLC	402	44100	Professional Service	82.00	x
ASANTE COMMUNITY SERVICES LLC	201	44451	Education & Training	78.00	x
ASANTE COMMUNITY SERVICES LLC	250	44100	Professional Service	64.00	x
ASANTE HEALTH SYSTEM	258	44100	Professional Service	5,130.00	
ASANTE RVMC	290	44240	Hospital Services	83,125.00	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	1,907.16	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	1,003.39	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	376.77	x
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	272.36	x
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	272.36	x
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	188.56	x
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	75.76	x
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	67.89	x
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	67.89	x

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BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	236.93	x
BERNA PRODUCTS CORP	250	43300	Operating Supplies	640.00	
BILL GASOW FORESTRY & RESOURCE	201	44100	Professional Service	1,130.97	
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	287.78	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	199.30	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	118.90	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	118.90	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	118.40	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	109.95	x
BODY COVER DESIGN	201	43328	Uniforms	327.00	x
BODY COVER DESIGN	240	43300	Operating Supplies	149.70	x
BODY COVER DESIGN	240	43300	Operating Supplies	55.00	x
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	847.16	
BROOKS GREGG W & KAREN L	303	46330	Bridge Construction	7,517.00	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	12,662.26	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	986.57	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	687.60	
CASCADE SOFTWARE SYSTEMS INC	201	44100	Professional Service	4,175.34	
CASCADE SOFTWARE SYSTEMS INC	201	44100	Professional Service	3,015.54	
CASCADE SOFTWARE SYSTEMS INC	402	44100	Professional Service	2,783.60	
CASCADE SOFTWARE SYSTEMS INC	402	44100	Professional Service	2,010.35	
CASCADE SOFTWARE SYSTEMS INC	402	43300	Operating Supplies	(2,783.60)	x
CASCADE SOFTWARE SYSTEMS INC	201	43300	Operating Supplies	(4,175.34)	x
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CASKEY KAREN	258	44410	Travel	30.56	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	842.20	
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	614.64	
CDW GOVERNMENT INC	201	43300	Operating Supplies	430.00	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	236.24	x
CDW GOVERNMENT INC	100	43770	Equipment (<\$5,000)	148.66	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	47.88	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	414.82	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	378.90	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	400.00	x
CHARTER COMMUNICATIONS	250	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.62	x
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	557.08	
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	176.55	x
CHEVRON AND TEXACO CARD	530	43735	Gasoline	90.20	x
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,602.05	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,141.96	
CITY OF GRANTS PASS	402	44600	Utilities	720.74	
CITY OF GRANTS PASS	402	44600	Utilities	532.56	
CITY OF GRANTS PASS	402	44600	Utilities	509.85	
CITY OF GRANTS PASS	402	44600	Utilities	399.54	x
CITY OF GRANTS PASS	201	44600	Utilities	313.45	x
CITY OF GRANTS PASS	402	44600	Utilities	124.31	x
CITY OF GRANTS PASS	402	44600	Utilities	113.03	x
CITY OF GRANTS PASS	402	44600	Utilities	61.67	x
CITY OF GRANTS PASS	402	44600	Utilities	48.07	x
CITY OF GRANTS PASS	402	44600	Utilities	31.51	x
CITY OF GRANTS PASS	201	44600	Utilities	23.32	x
CITY OF GRANTS PASS	201	44600	Utilities	22.58	x
CITY OF GRANTS PASS	201	44600	Utilities	10.00	x
CITY OF GRANTS PASS	201	44600	Utilities	(399.54)	x

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CITY OF GRANTS PASS	201	44600	Utilities	(509.85)	x
CITY OF GRANTS PASS	201	44600	Utilities	(532.56)	x
COALITION FOR KIDS	258	44100	Professional Service	5,217.66	
COLVIN OIL CO INC	201	43300	Operating Supplies	18,858.30	
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	1,527.58	
COLVIN OIL CO INC	201	43300	Operating Supplies	460.24	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	100.06	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	78.01	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	71.11	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	65.52	x
COLVIN OIL CO INC	201	43300	Operating Supplies	60.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	52.83	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	50.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	48.50	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	42.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	39.75	x
COLVIN OIL CO INC	402	44995	Miscellaneous	35.88	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	34.75	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	34.01	x
COLVIN OIL CO INC	402	44995	Miscellaneous	32.89	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	31.16	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	30.01	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	29.29	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	28.75	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	27.50	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	23.77	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	23.55	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	23.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	22.56	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	21.80	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	21.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	20.01	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	20.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	18.68	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	18.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	17.50	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	17.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	16.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	16.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	15.27	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	14.45	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	13.80	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	5.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	4.25	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	3.00	x
CONTRACT PHARMACY SERVICES	250	43300	Operating Supplies	5,441.62	
CONTRACT PHARMACY SERVICES	250	43300	Operating Supplies	4,175.26	
CONTRACT PHARMACY SERVICES	250	43300	Operating Supplies	105.27	x
CONTRACT PHARMACY SERVICES	250	43300	Operating Supplies	47.73	x
CORAL SALES CO	201	43300	Operating Supplies	1,345.50	
CORAL SALES CO	201	43300	Operating Supplies	416.00	x
CORAL SALES CO	201	43300	Operating Supplies	(289.50)	x
COURIER PUBLISHING CO	201	44040	Advertising	1,546.60	
COURIER PUBLISHING CO	401	44910	Printing & Duplication	982.38	
COURIER PUBLISHING CO	401	44100	Professional Service	209.88	x

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COURIER PUBLISHING CO	401	44040	Advertising	178.51	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	107.80	<u>x</u>
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	76.21	<u>x</u>
CRUTCHFIELD JOE NATHEN & KRISTI	303	46330	Bridge Construction	927.06	
CUMMINGS COMMUNICATIONS	248	43770	Equipment (<\$5,000)	664.00	
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	827.00	
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	416.00	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	164.50	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	157.00	<u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	78.50	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	78.50	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	78.50	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	78.50	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	78.50	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	68.00	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	68.00	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	39.90	<u>x</u>
DAY OIL COMPANY INC	402	44600	Utilities	1,266.57	
DEMETER CERES LLC	210	44010	Contracted Labor	1,000.00	
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	123.60	<u>x</u>
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	116.46	<u>x</u>
DIAMOND HOME IMPROVEMENT	435	46400	Equipment	77.94	<u>x</u>
DIAMOND HOME IMPROVEMENT	401	43300	Operating Supplies	59.40	<u>x</u>
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	44.15	<u>x</u>
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	43.78	<u>x</u>
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	41.88	<u>x</u>
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	18.96	<u>x</u>
DIAMOND HOME IMPROVEMENT	401	43300	Operating Supplies	14.97	<u>x</u>
DIAMOND HOME IMPROVEMENT	401	43300	Operating Supplies	10.67	<u>x</u>
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	5.59	<u>x</u>
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	3.56	<u>x</u>
DIAMOND HOME IMPROVEMENT	401	43300	Operating Supplies	(4.79)	<u>x</u>
DLT SOLUTIONS INC	201	43300	Operating Supplies	2,388.00	
DOGAMI-MINED LAND	201	43300	Operating Supplies	635.00	
DOME SCHOOL	258	44100	Professional Service	2,687.50	
DOUGLAS COUNTY	290	44240	Hospital Services	1,112.40	
DOUGLAS COUNTY AIDS COUNCIL	250	43300	Operating Supplies	2,594.70	
DOUGLAS COUNTY AIDS COUNCIL	250	43300	Operating Supplies	1,232.25	
EAGLE CREST RESORT	201	44410	Travel	1,188.00	
EDGE WIRELESS	240	44661	Communications	1,964.80	
EDGE WIRELESS	240	44661	Communications	1,531.16	
EDGE WIRELESS	735	44661	Communications	980.87	
EDGE WIRELESS	735	44661	Communications	913.70	
EDGE WIRELESS	250	44661	Communications	637.97	
EDGE WIRELESS	402	44661	Communications	303.58	<u>x</u>
EDGE WIRELESS	201	44661	Communications	292.14	<u>x</u>
EDGE WIRELESS	401	44661	Communications	194.18	<u>x</u>
EDGE WIRELESS	201	44661	Communications	135.91	<u>x</u>
EDGE WIRELESS	250	44661	Communications	98.88	<u>x</u>
EDGE WIRELESS	262	44661	Communications	84.25	<u>x</u>
EDGE WIRELESS	240	44661	Communications	77.70	<u>x</u>
EDGE WIRELESS	201	44661	Communications	59.67	<u>x</u>
EDGE WIRELESS	240	44661	Communications	52.99	<u>x</u>
EDGE WIRELESS	100	44661	Communications	41.77	<u>x</u>
EDGE WIRELESS	201	44661	Communications	25.36	<u>x</u>

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EDGE WIRELESS	240	44661	Communications	10.66	x
EDGE WIRELESS	401	44661	Communications	9.65	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	5.54	x
EDGE WIRELESS	401	44661	Communications	5.46	x
ENVIR CLEAN EQUIPMENT INC	435	46400	Equipment	220,271.46	
ENVIRONMENTAL MANAGEMT SER	201	44100	Professional Service	11,259.24	
ENVIRONMENTAL MANAGEMT SER	201	44100	Professional Service	2,228.63	
ENVIRONMENTAL MANAGEMT SER	201	44100	Professional Service	1,425.10	
FAMILY FRIENDS	258	44100	Professional Service	3,720.25	
FAMILY FRIENDS	258	44100	Professional Service	1,176.57	
FIRST AMERICAN COLLECTION	240	47100	Debt Payments	1,764.75	
FLUID POWER CONSULTING	201	43300	Operating Supplies	1,053.80	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	3,535.00	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	2,645.50	
FRESH EXPRESS	240	43340	Food & Related Supplies	403.40	x
FRESH EXPRESS	240	43340	Food & Related Supplies	312.99	x
FRESH EXPRESS	240	43340	Food & Related Supplies	289.10	x
FRESH EXPRESS	240	43340	Food & Related Supplies	202.71	x
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	
GATEWAY COMPANIES INC	100	43770	Equipment (<\$5,000)	794.00	
GRAINGER INC	201	43300	Operating Supplies	240.08	x
GRAINGER INC	402	43300	Operating Supplies	175.50	x
GRAINGER INC	402	43300	Operating Supplies	175.50	x
GRAINGER INC	201	43300	Operating Supplies	139.68	x
GRAINGER INC	402	43300	Operating Supplies	103.28	x
GRAINGER INC	402	43300	Operating Supplies	45.59	x
GRAINGER INC	201	43300	Operating Supplies	44.33	x
GRAINGER INC	201	43300	Operating Supplies	25.56	x
GRAINGER INC	402	43300	Operating Supplies	22.57	x
GRAINGER INC	201	43300	Operating Supplies	(69.84)	x
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	3,076.01	
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	2,128.12	
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	1,296.00	
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	854.50	
GRANTS PASS MANAGEMENT	240	44100	Professional Service	4,583.33	
GRANTS PASS MANAGEMENT	246	43300	Operating Supplies	625.00	
GRANTS PASS-JO CO CHAMBER	401	44922	Dues & Subscriptions	569.00	
GRANTS PASS-JO CO CHAMBER	240	43900	Other Supplies	102.00	x
GREGORY E NIEDERMEYER	401	44710	Rental (Land & Buildings)	1,200.00	
GREGORY E NIEDERMEYER,	401	44710	Rental (Land & Buildings)	1,812.39	
H C C S O	250	44922	Dues & Subscriptions	1,500.00	
H C C S O	250	43300	Operating Supplies	74.25	x
HOLIDAY INN	250	44410	Travel	1,415.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	7,509.80	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	4,138.35	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,928.70	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,512.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,492.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	900.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	853.48	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	645.85	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	587.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	562.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	425.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	387.50	x

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HORNECKER COWLING HASSEN &	410	44110	Legal Services	312.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	262.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	87.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	62.50	x
HUNTER COMMUNICATIONS	302	44100	Professional Service	21,861.60	
HUNTER COMMUNICATIONS	302	44840	Equipment Operation, Repair, Maint	645.10	
ILLINOIS VALLEY NEWS	201	44040	Advertising	412.73	x
ILLINOIS VALLEY NEWS	401	44910	Printing & Duplication	324.72	x
ILLINOIS VALLEY NEWS	201	44040	Advertising	217.80	x
ILLINOIS VALLEY NEWS	401	44040	Advertising	35.89	x
ILLINOIS VALLEY NEWS	100	44922	Dues & Subscriptions	22.80	x
IMAGISTICS	240	44910	Printing & Duplication	2,384.55	
IMAGISTICS	240	44910	Printing & Duplication	1,920.73	
IMAGISTICS	401	44910	Printing & Duplication	976.87	
IMAGISTICS	250	44910	Printing & Duplication	802.15	
IMAGISTICS	401	44910	Printing & Duplication	784.13	
IMAGISTICS	100	44910	Printing & Duplication	714.55	
IMAGISTICS	100	44910	Printing & Duplication	674.80	
IMAGISTICS	201	44910	Printing & Duplication	665.88	
IMAGISTICS	250	44910	Printing & Duplication	523.53	
IMAGISTICS	201	44910	Printing & Duplication	427.12	x
IMAGISTICS	240	44001	Contract Services	256.70	x
IMAGISTICS	246	44910	Printing & Duplication	180.60	x
IMAGISTICS	240	44001	Contract Services	180.30	x
IMAGISTICS	702	44910	Printing & Duplication	173.92	x
IMAGISTICS	248	44910	Printing & Duplication	166.17	x
IMAGISTICS	262	44910	Printing & Duplication	153.18	x
IMAGISTICS	702	44910	Printing & Duplication	144.21	x
IMAGISTICS	246	44910	Printing & Duplication	132.89	x
IMAGISTICS	248	44910	Printing & Duplication	129.99	x
IMAGISTICS	262	44910	Printing & Duplication	109.13	x
IMAGISTICS	210	44910	Printing & Duplication	108.82	x
IMAGISTICS	210	44910	Printing & Duplication	103.60	x
IMAGISTICS	530	44910	Printing & Duplication	41.04	x
IMAGISTICS	530	44910	Printing & Duplication	40.18	x
INN BETWEEN INC	258	44100	Professional Service	2,046.00	
INSIGHT PHARMACEUTICALS	250	43300	Operating Supplies	667.20	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	259.32	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	235.80	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	210.08	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	158.58	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	116.45	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	104.18	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	57.74	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	42.64	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.24	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(4.34)	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	299.90	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	159.90	x
INTERSTATE BATTERY SYSTEM	201	44840	Equipment Operation, Repair, Maint	139.90	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	132.90	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	118.90	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	52.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	33.95	x
ISLER CPA	401	44100	Professional Service	5,000.00	

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JAMAR TECHNOLOGIES INC	201	43770	Equipment (<\$5,000)	1,663.34	
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	173.75	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	168.38	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	134.70	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	123.31	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	80.67	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	60.90	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	54.23	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	53.98	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	53.83	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	53.81	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	52.72	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	51.54	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	39.87	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	38.74	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	36.49	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	34.69	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	19.48	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.55	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.06	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	9.45	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	6.10	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	4.33	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	4.33	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	1.97	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	(21.43)	x
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	1,697.00	
JON HUGHES CONSTRUCTION	201	44810	Building Operation, Repair, Maint	577.00	
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	499.83	x
KIMBALL-MIDWEST	402	44840	Equipment Operation, Repair, Maint	314.51	x
KIMBALL-MIDWEST	201	43300	Operating Supplies	286.46	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	661.65	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	232.12	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	128.56	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	80.07	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	26.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	24.53	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	2,031.92	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	1,510.64	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	544.15	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	539.28	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	515.70	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	435.32	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	229.80	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	210.08	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	210.08	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	131.30	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	119.04	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	119.04	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	101.46	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	55.12	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	48.48	x

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LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	37.41	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	32.32	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	26.76	<u>x</u>
LIPPERTS CARPET ONE	402	44810	Building Operation, Repair, Maint	1,391.00	
LKQ FOSTER AUTO PARTS SALEM	402	44840	Equipment Operation, Repair, Maint	1,775.00	
MARTYS TREE SERVICE	201	43300	Operating Supplies	1,600.00	
MARTYS TREE SERVICE	201	43300	Operating Supplies	1,400.00	
MARTYS TREE SERVICE	201	43300	Operating Supplies	300.00	<u>x</u>
MATCO TOOLS DISTRIBUTOR	201	43770	Equipment (<\$5,000)	562.05	
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	1,100.60	
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	375.45	<u>x</u>
MATTHEW BENDER & CO INC	240	43100	Office Supplies	237.50	<u>x</u>
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	70.70	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	360.78	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	202.68	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	122.12	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	101.34	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	101.24	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	61.06	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	40.28	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	40.28	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	40.28	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	14.76	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	14.76	<u>x</u>
MEDFORD PATHOLOGISTS PC	250	43300	Operating Supplies	14.76	<u>x</u>
MERCY MEDICAL CENTER	290	44240	Hospital Services	1,100.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	7,245.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	329.50	<u>x</u>
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	263.60	<u>x</u>
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	230.65	<u>x</u>
MILLIGAN LYNETTE J M.S.	246	43300	Operating Supplies	(263.60)	<u>x</u>
MILLIGAN LYNETTE J M.S.	246	43300	Operating Supplies	(329.50)	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	388.89	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	228.42	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	214.58	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	200.64	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	113.94	<u>x</u>
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	113.94	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	113.94	<u>x</u>
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	100.99	<u>x</u>
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	92.40	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	90.84	<u>x</u>
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	77.90	<u>x</u>
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	70.23	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	51.36	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	44.14	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	24.96	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	10.85	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	(55.86)	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	(100.00)	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	(100.00)	<u>x</u>
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	(113.94)	<u>x</u>
MOORE MEDICAL LLC	250	43300	Operating Supplies	2,880.00	
MOORE MEDICAL LLC	240	43300	Operating Supplies	329.80	<u>x</u>
MOORE MEDICAL LLC	250	43300	Operating Supplies	138.25	<u>x</u>

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MOORE MEDICAL LLC	250	43300	Operating Supplies	129.51	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	126.53	x
MOTOROLA INC	401	43300	Operating Supplies	935.10	
MOTOROLA INC	401	43300	Operating Supplies	262.17	x
MOTOROLA INC	401	43300	Operating Supplies	85.94	x
MOTOROLA INC	401	43300	Operating Supplies	43.24	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	237.71	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	204.71	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	135.48	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	113.72	x
NAPA AUTO PARTS	402	43300	Operating Supplies	79.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	55.52	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	47.76	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	35.52	x
NAPA AUTO PARTS	402	43300	Operating Supplies	30.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	30.81	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	30.78	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	28.66	x
NAPA AUTO PARTS	402	43300	Operating Supplies	27.73	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	21.72	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	16.75	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.85	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.56	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	10.49	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	10.25	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.59	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.59	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.96	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	7.14	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.95	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.79	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.78	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.57	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	3.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	3.45	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.79	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.64	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.58	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	1.18	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	0.38	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(8.99)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(16.75)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(20.00)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(35.52)	x
NEELY FOSTER HOME	290	44240	Hospital Services	5,380.84	
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	503.70	
NOVUS WINDSHIELD REPAIR	410	44992	Self Insurance Claims	508.00	
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	153.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	150.00	x
OACES	201	44922	Dues & Subscriptions	790.00	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	834.49	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	734.91	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	679.94	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	504.17	

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	385.58	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	357.96	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	298.19	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	288.00	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	238.61	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	229.80	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	193.69	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	174.22	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	157.43	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	144.00	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	144.00	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	140.60	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	139.00	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	114.54	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	108.41	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	98.96	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	98.45	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	87.44	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	81.05	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	77.49	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	77.13	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	76.14	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	75.98	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	74.70	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	70.72	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	68.24	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	66.93	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	61.64	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	58.64	x
OFFICEMAX CONTRACT INC	250	43300	Operating Supplies	57.60	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	53.56	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	53.54	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	53.16	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	52.85	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	51.16	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	50.52	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	50.14	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	50.06	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	48.60	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	39.33	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	37.47	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	31.69	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	29.60	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	28.20	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	27.47	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	25.16	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	22.02	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	20.70	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	20.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	20.20	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	19.89	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	19.53	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	17.15	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	15.93	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	14.81	x

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	14.40	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	14.29	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	13.92	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	13.48	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	13.34	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	11.87	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	11.24	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	10.99	x
OFFICEMAX CONTRACT INC	401	44995	Miscellaneous	10.34	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	8.45	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	7.38	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	6.04	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	5.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.84	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	1.11	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.12)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.23)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.24)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.33)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.33)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.43)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.44)	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	(2.02)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.10)	x
OFFICEMAX CONTRACT INC	100	43145	Photocopy Paper	(2.18)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.18)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.60)	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	(2.68)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.74)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.30)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(3.31)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.17)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.77)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.96)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(6.37)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(6.71)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.03)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.13)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(9.85)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(9.99)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(10.38)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(11.84)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(12.61)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(16.89)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(17.81)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(17.81)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(18.90)	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	(50.14)	x
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
ONTRACK	258	44100	Professional Service	2,500.00	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	218,487.94	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	17,759.27	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	17,092.50	

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OPTIONS FOR SOUTHERN OREGON	258	44100	Professional Service	9,888.95	
OPTIONS FOR SOUTHERN OREGON	240	44100	Professional Service	5,624.00	
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	225.00	x
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	500.00	
ORE SCHOOL RESOURCE OFFICERS	240	44451	Education & Training	950.00	
ORE SCHOOL RESOURCE OFFICERS	240	44451	Education & Training	100.00	x
OREGON ARMORED SERVICE	100	44001	Contract Services	275.00	x
OREGON ARMORED SERVICE	100	44001	Contract Services	275.00	x
OREGON COMM CHILDREN-FAMILIES	258	44995	Miscellaneous	3,000.00	
OREGON DEPARTMENT OF FORESTRY	210	44001	Contract Services	12,886.36	
OREGON DEPARTMENT OF FORESTRY	210	44001	Contract Services	10,313.43	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	3,255.00	
OREGON DEPARTMENT OF	303	46330	Bridge Construction	20,909.16	
OREGON DEPARTMENT OF	430	46300	Improvements	19,279.83	
OREGON DEPARTMENT OF	430	46300	Improvements	11,743.68	
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,166.92	
OREGON DEPT ADMIN SERVICES	250	43300	Operating Supplies	354.00	x
OREGON DEPT ADMIN SERVICES	250	43300	Operating Supplies	354.00	x
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	234.87	x
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	235,428.95	
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	2,533.14	
OREGON STATE BAR	401	44922	Dues & Subscriptions	542.00	
OREGON STATE BAR	401	44922	Dues & Subscriptions	531.50	
OREGON STATE BAR	401	43300	Operating Supplies	110.50	x
OREGON STATE BAR	401	43300	Operating Supplies	83.50	x
OREGON STATE BAR	401	43300	Operating Supplies	74.50	x
OREGON STATE UNIVERSITY	201	44451	Education & Training	540.00	
OREGON STATE UNIVERSITY	716	45500	Intergovernment Payments	69,700.00	
OSSA / OREGON STATE SHERIFFS	240	44922	Dues & Subscriptions	550.00	
PACFOREST SUPPLY CO	201	43300	Operating Supplies	5,166.53	
PACFOREST SUPPLY CO	201	43300	Operating Supplies	270.27	x
PACIFIC POWER	402	44600	Utilities	11,965.40	
PACIFIC POWER	402	44600	Utilities	3,767.19	
PACIFIC POWER	402	44600	Utilities	2,307.30	
PACIFIC POWER	402	44600	Utilities	1,792.71	
PACIFIC POWER	402	44600	Utilities	1,724.06	
PACIFIC POWER	201	44600	Utilities	1,418.18	
PACIFIC POWER	402	44600	Utilities	1,285.54	
PACIFIC POWER	201	44600	Utilities	1,197.26	
PACIFIC POWER	401	44600	Utilities	625.67	
PACIFIC POWER	402	44600	Utilities	576.40	
PACIFIC POWER	402	44600	Utilities	544.05	
PACIFIC POWER	530	44600	Utilities	392.53	x
PACIFIC POWER	402	44600	Utilities	388.61	x
PACIFIC POWER	250	43300	Operating Supplies	354.78	x
PACIFIC POWER	402	44600	Utilities	323.66	x
PACIFIC POWER	201	44600	Utilities	322.19	x
PACIFIC POWER	402	44600	Utilities	299.62	x
PACIFIC POWER	201	44600	Utilities	270.28	x
PACIFIC POWER	201	44600	Utilities	263.36	x
PACIFIC POWER	402	44600	Utilities	213.44	x
PACIFIC POWER	201	44600	Utilities	206.19	x

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PACIFIC POWER	201	44600	Utilities	193.17	x
PACIFIC POWER	201	44460	Emergency Food & Shelter	176.33	x
PACIFIC POWER	201	44600	Utilities	171.12	x
PACIFIC POWER	402	44600	Utilities	167.38	x
PACIFIC POWER	402	44600	Utilities	158.64	x
PACIFIC POWER	201	44600	Utilities	148.10	x
PACIFIC POWER	402	44600	Utilities	146.07	x
PACIFIC POWER	201	44600	Utilities	140.44	x
PACIFIC POWER	201	44600	Utilities	139.94	x
PACIFIC POWER	402	44600	Utilities	137.16	x
PACIFIC POWER	402	44600	Utilities	133.73	x
PACIFIC POWER	201	44600	Utilities	133.72	x
PACIFIC POWER	402	44600	Utilities	128.93	x
PACIFIC POWER	201	44600	Utilities	122.94	x
PACIFIC POWER	201	44600	Utilities	122.49	x
PACIFIC POWER	402	44600	Utilities	120.29	x
PACIFIC POWER	402	44600	Utilities	118.71	x
PACIFIC POWER	402	44600	Utilities	115.37	x
PACIFIC POWER	201	44600	Utilities	113.46	x
PACIFIC POWER	402	44600	Utilities	112.47	x
PACIFIC POWER	402	44600	Utilities	106.36	x
PACIFIC POWER	402	44600	Utilities	105.92	x
PACIFIC POWER	402	44600	Utilities	105.44	x
PACIFIC POWER	201	44600	Utilities	104.62	x
PACIFIC POWER	201	44600	Utilities	101.27	x
PACIFIC POWER	201	44600	Utilities	98.83	x
PACIFIC POWER	402	44600	Utilities	94.36	x
PACIFIC POWER	201	44600	Utilities	88.82	x
PACIFIC POWER	402	44600	Utilities	79.55	x
PACIFIC POWER	402	44600	Utilities	73.89	x
PACIFIC POWER	402	44600	Utilities	73.32	x
PACIFIC POWER	201	44600	Utilities	71.68	x
PACIFIC POWER	402	44600	Utilities	56.16	x
PACIFIC POWER	201	44600	Utilities	52.00	x
PACIFIC POWER	201	44600	Utilities	51.79	x
PACIFIC POWER	402	44600	Utilities	51.50	x
PACIFIC POWER	201	44600	Utilities	49.93	x
PACIFIC POWER	201	44600	Utilities	48.42	x
PACIFIC POWER	201	44600	Utilities	45.01	x
PACIFIC POWER	201	44600	Utilities	43.22	x
PACIFIC POWER	402	44600	Utilities	42.60	x
PACIFIC POWER	402	44600	Utilities	40.79	x
PACIFIC POWER	201	44600	Utilities	34.88	x
PACIFIC POWER	402	44600	Utilities	31.94	x
PACIFIC POWER	201	44600	Utilities	31.61	x
PACIFIC POWER	201	44600	Utilities	25.67	x
PACIFIC POWER	240	43300	Operating Supplies	24.92	x
PACIFIC POWER	201	44600	Utilities	24.04	x
PACIFIC POWER	201	44600	Utilities	23.15	x
PACIFIC POWER	201	44600	Utilities	20.57	x
PACIFIC POWER	201	44600	Utilities	20.57	x
PACIFIC POWER	530	44610	Electricity	18.55	x
PACIFIC POWER	201	44600	Utilities	16.40	x
PACIFIC POWER	201	44600	Utilities	16.27	x
PACIFIC POWER	201	44600	Utilities	(105.92)	x

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PACIFIC POWER	201	44600	Utilities	(118.71)	⌘
PACIFIC POWER	201	44600	Utilities	(128.93)	⌘
PAPE MACHINERY	201	43300	Operating Supplies	4,442.69	
PAPE MACHINERY	201	43300	Operating Supplies	414.98	⌘
PAPE MACHINERY	201	43300	Operating Supplies	47.22	⌘
PARAMETRIX INC	201	44100	Professional Service	4,612.61	
PATHWAYS TO CARE NETWORK	250	44922	Dues & Subscriptions	500.00	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	15,136.55	
PERSONNEL SOURCE INC	240	44001	Contract Services	5,635.68	
PERSONNEL SOURCE INC	402	44001	Contract Services	4,872.86	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,350.60	
PERSONNEL SOURCE INC	201	44001	Contract Services	3,638.16	
PERSONNEL SOURCE INC	702	44001	Contract Services	3,043.70	
PERSONNEL SOURCE INC	240	44001	Contract Services	2,668.34	
PERSONNEL SOURCE INC	735	44001	Contract Services	1,874.86	
PERSONNEL SOURCE INC	258	44001	Contract Services	1,869.12	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	982.53	
PERSONNEL SOURCE INC	250	44001	Contract Services	903.06	
PERSONNEL SOURCE INC	250	44001	Contract Services	870.54	
PERSONNEL SOURCE INC	205	44001	Contract Services	724.88	
PERSONNEL SOURCE INC	262	44001	Contract Services	256.50	⌘
PERSONNEL SOURCE INC	100	44001	Contract Services	207.68	⌘
PERSONNEL SOURCE INC	100	44451	Education & Training	70.80	⌘
PERSONNEL SOURCE INC	201	44001	Contract Services	68.85	⌘
PERSONNEL SOURCE INC	100	44451	Education & Training	56.64	⌘
PERSONNEL SOURCE INC	100	44001	Contract Services	37.76	⌘
PERSONNEL SOURCE INC	201	44001	Contract Services	20.40	⌘
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	2,265.00	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	7,227.61	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	6,656.36	
PIERCE, ENDA	248	44410	Travel	606.85	
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	7,688.47	
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	5,197.29	
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	488.07	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	211.08	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	154.36	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	109.44	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	73.85	⌘
PLATT ELECTRIC SUPPLY INC (025	401	43770	Equipment (<\$5,000)	57.84	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	55.59	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	53.98	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	49.68	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	36.48	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	33.30	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	22.63	⌘
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	2.11	⌘
PLUM CREEK MARKETING INC	201	43300	Operating Supplies	2,111.20	
PSI PLASTICS	702	43300	Operating Supplies	988.89	
QWEST	401	44661	Communications	4,670.42	
QWEST	240	44661	Communications	335.21	⌘
QWEST	240	44661	Communications	85.87	⌘
QWEST	530	44661	Communications	78.22	⌘
QWEST	240	44661	Communications	53.56	⌘
QWEST	240	44661	Communications	42.44	⌘
QWEST	240	44661	Communications	41.26	⌘

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QWEST	201	44661	Communications	41.26	<u>x</u>
QWEST	240	44665	Telephone (Dedicated)	41.26	<u>x</u>
QWEST	240	44665	Telephone (Dedicated)	41.26	<u>x</u>
QWEST	240	44661	Communications	39.74	<u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	30.40	<u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	30.37	<u>x</u>
QWEST	100	44001	Contract Services	10.13	<u>x</u>
QWEST	100	44001	Contract Services	10.12	<u>x</u>
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	680.80	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	609.25	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	214.70	<u>x</u>
RESOURCE INNOVATION GROUP	210	44001	Contract Services	5,392.60	
ROLEYS PACIFIC SUPPLY	435	46400	Equipment	1,306.00	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	154.45	<u>x</u>
ROLEYS PACIFIC SUPPLY	435	46400	Equipment	88.76	<u>x</u>
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	82.80	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	72.70	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	63.92	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	59.06	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	43.00	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	39.38	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	22.30	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	21.96	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	15.25	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	10.58	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	44995	Miscellaneous	9.42	<u>x</u>
S O C I C C	262	44451	Education & Training	537.50	
S O C I C C	262	44922	Dues & Subscriptions	70.00	<u>x</u>
SISKIYOU COMMUNITY HEALTH	258	44100	Professional Service	32,545.25	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	85.26	<u>x</u>
SOFTWARE GROUP INC	100	44840	Equipment Operation, Repair, Maint	7,141.00	
SOFTWARE GROUP INC	100	44001	Contract Services	3,573.00	
SOFTWARE GROUP INC	100	44840	Equipment Operation, Repair, Maint	229.50	<u>x</u>
SOFTWARE GROUP INC	100	44001	Contract Services	76.50	<u>x</u>
SOS ALARM COMPANY	240	43300	Operating Supplies	890.00	
SOS ALARM COMPANY	530	44810	Building Operation, Repair, Maint	386.00	<u>x</u>
SOS ALARM COMPANY	402	44001	Contract Services	45.00	<u>x</u>
SOUTHERN OREGON SANITATION INC 201		44600	Utilities	158.20	<u>x</u>
SOUTHERN OREGON SANITATION INC 402		44600	Utilities	123.75	<u>x</u>
SOUTHERN OREGON SANITATION INC 402		44600	Utilities	116.25	<u>x</u>
SOUTHERN OREGON SANITATION INC 402		44600	Utilities	86.60	<u>x</u>
SOUTHERN OREGON SANITATION INC 201		44600	Utilities	75.00	<u>x</u>
STAPLES	262	43100	Office Supplies	669.71	
STAPLES	201	43100	Office Supplies	391.80	<u>x</u>
STAPLES	262	43100	Office Supplies	325.31	<u>x</u>
STAPLES	250	43300	Operating Supplies	273.94	<u>x</u>
STAPLES	201	43100	Office Supplies	254.47	<u>x</u>
STAPLES	201	43100	Office Supplies	211.00	<u>x</u>
STAPLES	401	43100	Office Supplies	210.74	<u>x</u>
STAPLES	201	43100	Office Supplies	69.99	<u>x</u>
STAPLES	250	43300	Operating Supplies	60.57	<u>x</u>
STAPLES	401	43100	Office Supplies	60.03	<u>x</u>
STAPLES	201	43100	Office Supplies	42.32	<u>x</u>

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STAPLES	201	43100	Office Supplies	29.97	<u>x</u>
STAPLES	201	43100	Office Supplies	15.98	<u>x</u>
STAPLES	240	43100	Office Supplies	10.78	<u>x</u>
STAPLES	201	43000	Supplies & Materials	(29.97)	<u>x</u>
STAPLES	201	43000	Supplies & Materials	(211.00)	<u>x</u>
STAPLES	201	43000	Supplies & Materials	(254.47)	<u>x</u>
STONE PATRICIA	303	46330	Bridge Construction	4,000.00	
SUBURBAN PROPANE	402	44600	Utilities	945.35	
SUBURBAN PROPANE	402	44600	Utilities	928.79	
SURECROP FARM SERVICES	201	43300	Operating Supplies	9,175.83	
TEREX UTILITIES WEST	201	44840	Equipment Operation, Repair, Maint	570.72	
THOMSON WEST	401	43300	Operating Supplies	2,607.00	
THOMSON WEST	401	43300	Operating Supplies	1,332.25	
THOMSON WEST	401	43300	Operating Supplies	665.15	
THOMSON WEST	401	43300	Operating Supplies	665.15	
THOMSON WEST	401	43300	Operating Supplies	542.35	
THOMSON WEST	401	43300	Operating Supplies	192.00	<u>x</u>
THOMSON WEST	240	43100	Office Supplies	29.00	<u>x</u>
TICOR TITLE	100	44100	Professional Service	525.00	
TOTAL FORESTRY INC	201	43300	Operating Supplies	8,250.00	
UG CASH & CARRY	240	43340	Food & Related Supplies	436.36	<u>x</u>
UG CASH & CARRY	240	43340	Food & Related Supplies	323.75	<u>x</u>
UG CASH & CARRY	240	43340	Food & Related Supplies	263.26	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	163.61	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	162.66	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	156.59	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	90.23	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	89.35	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	80.83	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	73.79	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	60.79	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	40.75	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	27.75	<u>x</u>
US BANK	240	44451	Education & Training	728.28	
US BANK	240	44451	Education & Training	521.40	
US BANK	240	43300	Operating Supplies	425.46	<u>x</u>
US BANK	240	43300	Operating Supplies	382.50	<u>x</u>
US BANK	240	43100	Office Supplies	130.01	<u>x</u>
US BANK	240	43100	Office Supplies	116.98	<u>x</u>
WALMART COMMUNITY	240	43300	Operating Supplies	262.57	<u>x</u>
WALMART COMMUNITY	201	43300	Operating Supplies	167.57	<u>x</u>
WALMART COMMUNITY	501	43300	Operating Supplies	153.42	<u>x</u>
WAREHOUSE REBUILDERS & MFG	201	44840	Equipment Operation, Repair, Maint	285.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG	201	44840	Equipment Operation, Repair, Maint	204.30	<u>x</u>
WAREHOUSE REBUILDERS & MFG	402	44840	Equipment Operation, Repair, Maint	192.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG	201	43300	Operating Supplies	137.22	<u>x</u>
WAREHOUSE REBUILDERS & MFG	201	44840	Equipment Operation, Repair, Maint	127.13	<u>x</u>
WAREHOUSE REBUILDERS & MFG	201	44840	Equipment Operation, Repair, Maint	76.00	<u>x</u>
WESSPUR INC	435	46400	Equipment	31,679.00	
WOMENS HEALTH CENTER	250	43300	Operating Supplies	244.86	<u>x</u>
WOMENS HEALTH CENTER	250	43300	Operating Supplies	226.89	<u>x</u>
WOMENS HEALTH CENTER	250	43300	Operating Supplies	37.44	<u>x</u>
WOMENS HEALTH CENTER	250	43300	Operating Supplies	37.44	<u>x</u>
WOMENS HEALTH CENTER	250	43300	Operating Supplies	37.44	<u>x</u>
WOMENS HEALTH CENTER	250	43300	Operating Supplies	37.44	<u>x</u>