



**Josephine County**  
 Expenditure Journal  
 From 7/01/2006 Through 7/31/2006

ALLIED WASTE SERVICES #454	260	43730	Diesel Fuel	1,514.54	
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	691.95	
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	558.50	
ALLIED WASTE SERVICES #454	260	43730	Diesel Fuel	421.36	x
ALLIED WASTE SERVICES #454	260	43730	Diesel Fuel	395.20	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	382.75	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	382.75	x
ALLIED WASTE SERVICES #454	260	43730	Diesel Fuel	380.00	x
ALLIED WASTE SERVICES #454	260	43730	Diesel Fuel	265.80	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	252.40	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	235.40	x
ALLIED WASTE SERVICES #454	100	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	530	44650	Refuse Collection	117.70	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	116.25	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	116.25	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	116.25	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	79.10	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	79.10	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	79.10	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	72.20	x
ALLIED WASTE SERVICES #454	401	44650	Refuse Collection	62.00	x
ALLIED WASTE SERVICES #454	250	44650	Refuse Collection	14.45	x
AMERICAN EXPRESS	291	44930	Training Costs	3,309.36	
AMERICAN EXPRESS	291	46000	Capital Outlay	2,288.52	
AMERICAN EXPRESS	291	44930	Training Costs	841.59	
AMERICAN EXPRESS	291	43100	Office Supplies	503.75	
AMERICAN EXPRESS	291	43100	Office Supplies	362.46	x
AMERICAN EXPRESS	291	44945	Committee Expenses	155.89	x
AMERICAN EXPRESS	291	44945	Committee Expenses	114.80	x
AMERICAN EXPRESS	291	46430	Equipment (Data Process)	107.98	x
AMERICAN EXPRESS	291	43340	Food & Related Supplies	99.23	x
AMERICAN EXPRESS	291	45125	Postage	65.99	x
AMERICAN EXPRESS	291	45125	Postage	65.99	x
AMERICAN EXPRESS	291	43340	Food & Related Supplies	18.85	x
AMERICAN MEDICAL RESPONSE	240	44100	Professional Service	705.07	
AMSAN NORTHWEST	401	43610	Custodial Supplies	7,865.00	
AMSAN NORTHWEST	260	43610	Custodial Supplies	1,710.35	
AMSAN NORTHWEST	260	43610	Custodial Supplies	1,174.53	
AMSAN NORTHWEST	401	43610	Custodial Supplies	14.15	x
AMSAN NORTHWEST	401	43610	Custodial Supplies	(14.88)	x
AMSAN NORTHWEST	401	43610	Custodial Supplies	(15.80)	x
APEX BUSINESS FORMS INC	100	43100	Office Supplies	575.87	
APEX BUSINESS FORMS INC	240	43100	Office Supplies	277.41	x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,333.99	
ARAMARK CORRECTIONAL SERVICES	100	43340	Food & Related Supplies	5,298.91	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,291.15	
ARAMARK CORRECTIONAL SERVICES	100	43340	Food & Related Supplies	5,244.92	
ARAMARK CORRECTIONAL SERVICES	100	43340	Food & Related Supplies	5,164.68	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	4,979.24	
ARAMARK CORRECTIONAL SERVICES	501	43320	Jail & Inmate Supply	734.07	
ARAMARK CORRECTIONAL SERVICES	501	43320	Jail & Inmate Supply	443.75	x
ARAMARK CORRECTIONAL SERVICES	100	43320	Jail & Inmate Supply	308.84	x
ARAMARK CORRECTIONAL SERVICES	100	43320	Jail & Inmate Supply	233.16	x
ARAMARK CORRECTIONAL SERVICES	501	43320	Jail & Inmate Supply	178.11	x
ARAMARK CORRECTIONAL SERVICES	501	43320	Jail & Inmate Supply	100.64	x
ARAMARK CORRECTIONAL SERVICES	100	43320	Jail & Inmate Supply	88.64	x
ARAMARK CORRECTIONAL SERVICES	240	43320	Jail & Inmate Supply	63.24	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	45.46	x



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BAKER AND TAYLOR BOOKS - 0510486	702	43310	Books	10.07	<u>x</u>
BAKER AND TAYLOR BOOKS - 0510486	702	43310	Books	9.59	<u>x</u>
BAKER AND TAYLOR BOOKS - 0510486	702	43310	Books	8.96	<u>x</u>
BAKER COUNTY COMMISSION ON	258	44922	Dues & Subscriptions	500.00	
BARRETT BUSINESS SERV INC MEDF	100	44470	Forestry Services	6,733.22	
BARRETT BUSINESS SERV INC MEDF	201	44001	Contract Services	5,274.88	
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	949.00	
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	874.72	
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	727.04	
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	519.90	
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	476.52	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	465.69	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	435.83	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	434.07	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	434.07	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	389.55	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	267.12	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	216.60	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	216.60	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	184.11	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	178.43	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	178.08	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	178.08	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	162.45	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	133.56	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	130.00	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	130.00	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	100	44470	Forestry Services	117.04	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	111.30	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	111.30	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	111.30	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	111.30	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	111.30	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	108.30	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	86.64	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	86.64	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	70.40	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	65.00	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	54.15	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	54.15	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	54.15	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	54.15	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	54.15	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	54.15	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	54.15	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	54.15	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	37.91	<u>x</u>
BARRETT BUSINESS SERV INC MEDF	251	43300	Operating Supplies	21.66	<u>x</u>
BASSETT, DAVID	262	44415	Travel (Lodging)	380.18	<u>x</u>
BASSETT, DAVID	262	44416	Travel (Meals)	232.95	<u>x</u>
BASSETT, DAVID	262	44416	Travel (Meals)	63.65	<u>x</u>
BASSETT, DAVID	262	44415	Travel (Lodging)	55.43	<u>x</u>
BASSETT, DAVID	262	44416	Travel (Meals)	28.69	<u>x</u>
BASSETT, DAVID	262	44416	Travel (Meals)	20.95	<u>x</u>
BASSETT, DAVID	262	44935	Registration Fees	20.00	<u>x</u>
BELL HARDWARE OF MEDFORD	100	43900	Other Supplies	965.00	
BILL GASOW & ASSOCIATES	210	44010	Contracted Labor	17,425.00	
BILL GASOW & ASSOCIATES	201	44100	Professional Service	121.04	<u>x</u>
BILL GASOW & ASSOCIATES	100	44130	General Consulting	42.72	<u>x</u>
BI-MART CORP	100	43300	Operating Supplies	599.13	

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BI-MART CORP	260	43760	Building & Grounds	339.40	<u>x</u>
BI-MART CORP	100	43900	Other Supplies	125.15	<u>x</u>
BI-MART CORP	100	43700	Shop Supplies	101.72	<u>x</u>
BI-MART CORP	201	43770	Equipment (<\$5,000)	77.97	<u>x</u>
BI-MART CORP	530	43600	Maintenance Supplies	32.62	<u>x</u>
BI-MART CORP	243	43300	Operating Supplies	25.89	<u>x</u>
BI-MART CORP	100	43900	Other Supplies	23.66	<u>x</u>
BI-MART CORP	201	43900	Other Supplies	22.74	<u>x</u>
BI-MART CORP	201	43900	Other Supplies	5.98	<u>x</u>
BI-MART CORP	201	43900	Other Supplies	(2.10)	<u>x</u>
BLUMENTHAL UNIFORMS-EQUIPMENT	100	43328	Uniforms	7,790.00	
BLUMENTHAL UNIFORMS-EQUIPMENT	100	43328	Uniforms	4,690.00	
BONY KAREN	100	44410	Travel	677.14	
BRANDY DILLARD	727	44400	Program Services	542.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	1,092.35	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	102.19	<u>x</u>
C C L TECH SERVICES	201	43160	Printed Materials	263.40	<u>x</u>
C C L TECH SERVICES	201	43160	Printed Materials	197.55	<u>x</u>
C C L TECH SERVICES	201	43160	Printed Materials	65.85	<u>x</u>
C C L TECH SERVICES	100	43130	Elections Supplies	43.90	<u>x</u>
C C L TECH SERVICES	401	43160	Printed Materials	21.95	<u>x</u>
C L POPE CO	201	43300	Operating Supplies	220.80	<u>x</u>
CAMBRIDGE COLLEGE	727	44400	Program Services	729.94	
CASCADE SOFTWARE SYSTEMS INC	201	43300	Operating Supplies	4,175.34	
CASCADE SOFTWARE SYSTEMS INC	402	43300	Operating Supplies	2,783.60	
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CAUDILL, LARRY	243	46000	Capital Outlay	1,025.00	
CAVEMAN FENCE	100	46300	Improvements	3,935.00	
CDW GOVERNMENT, INC	435	46400	Equipment	6,050.39	
CDW GOVERNMENT, INC	435	46400	Equipment	349.61	<u>x</u>
CDW GOVERNMENT, INC	401	43770	Equipment (<\$5,000)	187.60	<u>x</u>
CDW GOVERNMENT, INC	100	43770	Equipment (<\$5,000)	24.28	<u>x</u>
CDW GOVERNMENT, INC	201	43900	Other Supplies	20.10	<u>x</u>
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	<u>x</u>
CHARTER COMMUNICATIONS	250	43300	Operating Supplies	169.95	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.62	<u>x</u>
CHAUVERS, ROBERT	245	44496	Volunteer Expenses	1,189.49	
CHEVRON AND TEXACO CARD SERVICES	402	43735	Gasoline	987.60	
CHEVRON AND TEXACO CARD SERVICES	201	43735	Gasoline	256.48	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43735	Gasoline	153.51	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	201	43660	Guard Rail & Fencing	8.00	<u>x</u>
CHILDRENS FARM HOME	291	44000	Services	21,421.71	
CHILDRENS FARM HOME	291	44000	Services	21,157.35	
CHILDRENS FARM HOME	291	44000	Services	16,676.97	
CHRISTIE SCHOOL	291	44000	Services	47,883.87	
CHRISTIE SCHOOL	291	44000	Services	47,213.85	
CITY OF CAVE JUNCTION	401	44630	Water & Sewer	395.70	<u>x</u>
CITY OF CAVE JUNCTION	401	44630	Water & Sewer	106.95	<u>x</u>
CITY OF GRANTS PASS	401	44630	Water & Sewer	639.14	
CITY OF GRANTS PASS	201	44630	Water & Sewer	448.20	<u>x</u>
CITY OF GRANTS PASS	201	44630	Water & Sewer	311.20	<u>x</u>
CITY OF GRANTS PASS	401	44630	Water & Sewer	198.93	<u>x</u>
CITY OF GRANTS PASS	401	44630	Water & Sewer	128.30	<u>x</u>
CITY OF GRANTS PASS	250	44630	Water & Sewer	104.09	<u>x</u>
CITY OF GRANTS PASS	242	44995	Miscellaneous	75.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	32.47	<u>x</u>
CITY OF GRANTS PASS	401	44820	Repairs & Maintenance (Grounds)	15.00	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	10.00	<u>x</u>

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CITY OF GRANTS PASS	242	44995	Miscellaneous	(75.00)	x
COALITION FOR KIDS	291	44710	Rental (Land & Buildings)	2,380.64	
COLE LEE	245	44496	Volunteer Expenses	1,312.75	
COLONIAL DECORATORS	100	43900	Other Supplies	4,000.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	19,015.85	
COLVIN OIL CO INC	201	43300	Operating Supplies	10,901.03	
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	1,356.42	
COLVIN OIL CO INC	201	43300	Operating Supplies	820.50	
COLVIN OIL CO INC	402	44995	Miscellaneous	92.69	x
COLVIN OIL CO INC	402	44995	Miscellaneous	80.73	x
COLVIN OIL CO INC	402	44995	Miscellaneous	32.89	x
COMBINED DIESEL SERVICE	402	44830	Repairs & Maintenance (Vehicles)	668.84	
COMBINED DIESEL SERVICE	402	44830	Repairs & Maintenance (Vehicles)	110.00	x
COMMUNITY WORKS	291	44900	Other Services	3,780.00	
COMMUNITY WORKS	291	44900	Other Services	2,940.00	
COMMUNITY WORKS	291	44900	Other Services	2,116.80	
COMMUNITY WORKS	291	44900	Other Services	1,686.09	
COMMUNITY WORKS	291	44900	Other Services	1,686.09	
COMMUNITY WORKS	291	44900	Other Services	1,663.20	
COMMUNITY WORKS	291	44900	Other Services	1,652.36	
COMMUNITY WORKS	291	44900	Other Services	1,646.40	
COMMUNITY WORKS	291	44900	Other Services	1,618.64	
COMMUNITY WORKS	291	44900	Other Services	1,293.60	
COMMUNITY WORKS	291	44900	Other Services	944.21	
COMMUNITY WORKS	291	44900	Other Services	944.21	
COMMUNITY WORKS	291	44900	Other Services	944.21	
COMMUNITY WORKS	291	44900	Other Services	944.21	
COMMUNITY WORKS	291	44900	Other Services	809.32	
COMMUNITY WORKS	291	44900	Other Services	775.60	
COMMUNITY WORKS	291	44900	Other Services	741.87	
COMMUNITY WORKS	291	44900	Other Services	741.87	
COMMUNITY/HENDERSONS RADIATOR	402	44830	Repairs & Maintenance (Vehicles)	879.00	
CONTRACT PHARMACY SERVICES INC	100	43400	Medical Supplies	3,491.56	
CONTRACT PHARMACY SERVICES INC	100	43400	Medical Supplies	915.62	
COOK JILL	250	44230	Rehab & Counseling	616.00	
COOK JILL	250	44230	Rehab & Counseling	341.00	x
COOS COUNTY MENTAL HEALTH	253	44001	Contract Services	5,063.85	
COOS COUNTY MENTAL HEALTH	253	44001	Contract Services	2,468.40	
COOS COUNTY MENTAL HEALTH	253	44001	Contract Services	36.30	x
COOS CURRY TRANSITIONAL	251	44240	Hospital Services	4,221.42	
COOS CURRY TRANSITIONAL	251	44240	Hospital Services	857.26	
COPELAND PAVING INC	201	43670	Paving Materials	25,240.80	
COPELAND PAVING INC	201	43670	Paving Materials	19,337.60	
COPELAND PAVING INC	201	43670	Paving Materials	9,428.60	
COPELAND SAND & GRAVEL INC	201	43720	Chip Seal Supplies	13,160.00	
COPELAND SAND & GRAVEL INC	201	43720	Chip Seal Supplies	11,379.07	
COPELAND SAND & GRAVEL INC	201	43650	Rock, Sand & Gravel	7,408.11	
COPELAND SAND & GRAVEL INC	201	43660	Guard Rail & Fencing	1,405.20	
COPELAND SAND & GRAVEL INC	201	43650	Rock, Sand & Gravel	1,045.59	
COPELAND SAND & GRAVEL INC	201	43650	Rock, Sand & Gravel	925.37	
COPELAND SAND & GRAVEL INC	201	43650	Rock, Sand & Gravel	797.55	
COPELAND SAND & GRAVEL INC	201	43650	Rock, Sand & Gravel	745.36	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	71.41	x
COPY QUIK	260	44910	Printing & Duplication	2,477.15	
COPY QUIK	260	44910	Printing & Duplication	358.97	x
COPY QUIK	260	44910	Printing & Duplication	(153.72)	x
COPY RITE BUSINESS SYSTEMS INC	251	44917	Copies/Savin	300.00	x
COPY RITE BUSINESS SYSTEMS INC	291	44000	Services	177.29	x

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COPY RITE BUSINESS SYSTEMS INC	250	44840	Equipment Operation, Repair, Maint	150.00	x
COPY RITE BUSINESS SYSTEMS INC	100	44867	Maintenance Agreements (D.P.)	38.50	x
COUNTRY PLUMBING	100	43300	Operating Supplies	616.66	
COURIER PUBLISHING CO	401	44040	Advertising	3,286.23	
COURIER PUBLISHING CO	401	44040	Advertising	1,016.46	
COURIER PUBLISHING CO	291	44040	Advertising	230.79	x
COURIER PUBLISHING CO	100	44040	Advertising	98.00	x
COURIER PUBLISHING CO	291	44040	Advertising	93.10	x
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	79.26	x
COURIER PUBLISHING CO	250	44040	Advertising	78.40	x
COURIER PUBLISHING CO	401	44040	Advertising	73.50	x
COURIER PUBLISHING CO	100	43300	Operating Supplies	73.50	x
COURIER PUBLISHING CO	260	44040	Advertising	72.12	x
COURIER PUBLISHING CO	100	43300	Operating Supplies	63.38	x
COURIER PUBLISHING CO	100	43300	Operating Supplies	63.38	x
COURIER PUBLISHING CO	100	43300	Operating Supplies	63.38	x
COURIER PUBLISHING CO	401	44040	Advertising	49.00	x
COURIER PUBLISHING CO	100	43300	Operating Supplies	38.00	x
COURIER PUBLISHING CO	260	44040	Advertising	33.96	x
COURIER PUBLISHING CO	100	44040	Advertising	29.40	x
COURIER PUBLISHING CO	291	44040	Advertising	29.40	x
COURIER PUBLISHING CO	291	44040	Advertising	24.50	x
COURIER PUBLISHING CO	100	43300	Operating Supplies	(126.00)	x
COX, BRUCE	250	44413	Travel (Mileage)	570.49	
COX, BRUCE	250	44400	Program Services	62.67	x
CURRY COASTAL PILOT	291	44040	Advertising	435.00	x
CURRY COASTAL PILOT	291	44040	Advertising	61.20	x
CURRY COASTAL PILOT	291	44040	Advertising	45.90	x
CURRY COASTAL PILOT	291	44040	Advertising	30.60	x
CURRY COUNTY MENTAL HEALTH DD	253	44001	Contract Services	7,044.90	
CURRY COUNTY MENTAL HEALTH DD	253	44001	Contract Services	4,338.80	
CWT/CAVEMAN TRAVEL AGENCY	240	44467	Investigation Expense	1,417.42	
D AND D PORTA POTTI	240	43300	Operating Supplies	1,965.60	
D AND D PORTA POTTI	201	44890	Repairs & Maintenance (Other)	384.95	x
D AND D PORTA POTTI	243	43300	Operating Supplies	146.90	x
D AND D PORTA POTTI	530	44640	Septic Tank/Toilet Pumping	122.00	x
D AND D PORTA POTTI	260	44640	Septic Tank/Toilet Pumping	91.50	x
D AND D PORTA POTTI	243	43300	Operating Supplies	81.90	x
D AND D PORTA POTTI	260	44640	Septic Tank/Toilet Pumping	81.50	x
D AND D PORTA POTTI	260	44640	Septic Tank/Toilet Pumping	81.50	x
D AND D PORTA POTTI	260	44640	Septic Tank/Toilet Pumping	45.00	x
D AND D PORTA POTTI	260	44640	Septic Tank/Toilet Pumping	5.90	x
DAVES OUTDOOR POWER EQUIPMENT	100	43300	Operating Supplies	1,167.29	
DAVES OUTDOOR POWER EQUIPMENT	240	43300	Operating Supplies	790.20	
DAVES OUTDOOR POWER EQUIPMENT	100	43300	Operating Supplies	191.65	x
DAY OIL COMPANY INC	201	43730	Diesel Fuel	2,962.66	
DB SOFTWARE ASSOCIATES	240	44840	Equipment Operation, Repair, Maint	645.00	
DELL MARKETING L P	243	43300	Operating Supplies	9,922.00	
DELL MARKETING L P	100	43300	Operating Supplies	2,178.00	
DELL MARKETING L P	100	43300	Operating Supplies	968.00	
DELL MARKETING L P	735	43100	Office Supplies	183.66	x
DEMETER CERES LLC	210	44010	Contracted Labor	3,000.00	
DEMETER CERES LLC	210	44010	Contracted Labor	1,000.00	
DIAMOND HOME IMPROVEMENT CENTER	100	46210	Building Construction	5,942.38	
DIAMOND HOME IMPROVEMENT CENTER	100	46210	Building Construction	4,417.20	
DIAMOND HOME IMPROVEMENT CENTER	100	46210	Building Construction	1,811.54	
DIAMOND HOME IMPROVEMENT CENTER	100	46210	Building Construction	1,622.81	
DIAMOND HOME IMPROVEMENT CENTER	270	44810	Building Operation, Repair, Maint	159.05	x



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EDGE WIRELESS	262	44667	Telephone (Cell)	194.43	x
EDGE WIRELESS	201	44600	Utilities	170.22	x
EDGE WIRELESS	250	44660	Communications	111.63	x
EDGE WIRELESS	251	44667	Telephone (Cell)	104.11	x
EDGE WIRELESS	243	44661	Communications	103.00	x
EDGE WIRELESS	100	44661	Communications	65.17	x
EDGE WIRELESS	201	44661	Communications	62.13	x
EDGE WIRELESS	201	44661	Communications	57.65	x
EDGE WIRELESS	100	44667	Telephone (Cell)	40.04	x
EDGE WIRELESS	270	44667	Telephone (Cell)	35.73	x
EDGE WIRELESS	100	44667	Telephone (Cell)	23.99	x
EDGE WIRELESS	401	44661	Communications	16.12	x
EDGE WIRELESS	252	44667	Telephone (Cell)	12.34	x
EDGE WIRELESS	100	44663	Telephone (Long Distance)	11.55	x
EDGE WIRELESS	402	44661	Communications	10.25	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	9.59	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	(8.13)	x
EDGE WIRELESS	100	44663	Telephone (Long Distance)	(13.88)	x
EDGE WIRELESS	401	44667	Telephone (Cell)	(14.24)	x
EDGE WIRELESS	100	44667	Telephone (Cell)	(44.14)	x
EDGE WIRELESS	100	44661	Communications	(46.06)	x
EDGE WIRELESS	100	44663	Telephone (Long Distance)	(51.11)	x
EDGE WIRELESS	100	44661	Communications	(57.94)	x
EDGE WIRELESS	251	44415	Travel (Lodging)	(68.04)	x
EDGE WIRELESS	243	44661	Communications	(87.47)	x
EDGE WIRELESS	262	44667	Telephone (Cell)	(256.71)	x
ELECTION SYSTEMS & SOFTWARE	100	44451	Education & Training	1,200.00	
EMC HEADWARE	401	44995	Miscellaneous	660.05	
EMC HEADWARE	201	44995	Miscellaneous	450.50	x
ENNIS PAINT INC	201	43680	Signs & Signals	19,437.50	
ENNIS PAINT INC	201	43680	Signs & Signals	19,437.50	
ENNIS PAINT INC	201	43680	Signs & Signals	644.50	
ENTERPRISE RENT-A-CAR	270	44410	Travel	848.00	
ENTERPRISE RENT-A-CAR	100	44410	Travel	145.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	116.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	106.00	x
ENTERPRISE RENT-A-CAR	250	44720	Rental (Vehicles & Equipment)	93.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	87.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	62.00	x
ENTERPRISE RENT-A-CAR	291	44945	Committee Expenses	58.00	x
ENTERPRISE RENT-A-CAR	291	44945	Committee Expenses	58.00	x
ENTERPRISE RENT-A-CAR	251	44720	Rental (Vehicles & Equipment)	31.00	x
ENVIRONMENTAL MANAGMT SER INC	357	44130	General Consulting	2,530.64	
EWING IRRIGATION GOLF AND	401	43760	Building & Grounds	140.64	x
EWING IRRIGATION GOLF AND	401	43760	Building & Grounds	91.75	x
EWING IRRIGATION GOLF AND	260	43760	Building & Grounds	79.65	x
EWING IRRIGATION GOLF AND	401	43760	Building & Grounds	48.75	x
EWING IRRIGATION GOLF AND	401	43760	Building & Grounds	39.84	x
EWING IRRIGATION GOLF AND	401	43760	Building & Grounds	38.49	x
EWING IRRIGATION GOLF AND	401	43760	Building & Grounds	26.40	x
EWING IRRIGATION GOLF AND	201	43300	Operating Supplies	25.80	x
EWING IRRIGATION GOLF AND	401	43760	Building & Grounds	14.71	x
EWING IRRIGATION GOLF AND	260	43760	Building & Grounds	13.38	x
EWING IRRIGATION GOLF AND	401	43760	Building & Grounds	12.60	x
EWING IRRIGATION GOLF AND	401	43760	Building & Grounds	4.20	x
EWING IRRIGATION GOLF AND	260	43760	Building & Grounds	(20.88)	x
FAIRBANKS FOREST MANAGEMENT INC	210	44010	Contracted Labor	16,744.00	
FAMILY FRIENDS	291	44001	Contract Services	53,059.04	

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FAMILY FRIENDS	250	44230	Rehab & Counseling	385.01	x
FAMILY FRIENDS	100	44710	Rental (Land & Buildings)	165.58	x
FAMILY FRIENDS	100	44712	Rentals (Space)	151.40	x
FARMERS BUILDING SUPPLY INC	201	43760	Building & Grounds	126.45	x
FARMERS BUILDING SUPPLY INC	201	43630	Repair Parts	78.90	x
FARMERS BUILDING SUPPLY INC	260	43760	Building & Grounds	65.20	x
FARMERS BUILDING SUPPLY INC	401	43500	Building Repair	58.32	x
FARMERS BUILDING SUPPLY INC	260	43760	Building & Grounds	43.35	x
FARMERS BUILDING SUPPLY INC	260	43760	Building & Grounds	30.20	x
FARMERS BUILDING SUPPLY INC	260	43760	Building & Grounds	28.90	x
FARMERS BUILDING SUPPLY INC	401	43500	Building Repair	15.46	x
FARMERS BUILDING SUPPLY INC	401	43500	Building Repair	14.50	x
FARMERS BUILDING SUPPLY INC	201	43770	Equipment (<\$5,000)	13.36	x
FARMERS BUILDING SUPPLY INC	401	43900	Other Supplies	13.20	x
FARMERS BUILDING SUPPLY INC	401	43770	Equipment (<\$5,000)	13.20	x
FARMERS BUILDING SUPPLY INC	260	43760	Building & Grounds	12.20	x
FARMERS BUILDING SUPPLY INC	401	43500	Building Repair	9.53	x
FARMERS BUILDING SUPPLY INC	401	43760	Building & Grounds	8.98	x
FARMERS BUILDING SUPPLY INC	401	43770	Equipment (<\$5,000)	8.50	x
FARMERS BUILDING SUPPLY INC	260	43760	Building & Grounds	6.29	x
FARMERS BUILDING SUPPLY INC	260	43760	Building & Grounds	4.29	x
FARMERS BUILDING SUPPLY INC	260	43760	Building & Grounds	1.78	x
FARMERS BUILDING SUPPLY INC	201	43630	Repair Parts	(17.00)	x
FEENEY WIRELESS	100	46440	Equipment (Communications)	757.00	
FIELDS, ERNIE E	100	44451	Education & Training	306.01	x
FIELDS, ERNIE E	100	44451	Education & Training	122.45	x
FIELDS, ERNIE E	100	44451	Education & Training	80.00	x
FIRST AMERICAN COLLECTION ESCROW	240	47100	Debt Payments	1,764.75	
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	165.00	x
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	165.00	x
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	165.00	x
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	165.00	x
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	165.00	x
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	165.00	x
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	165.00	x
FLEGEL KATHRYN MD	250	44240	Hospital Services	553.54	
FOOD SERVICES OF AMERICA	250	43340	Food & Related Supplies	871.76	
FOOD SERVICES OF AMERICA	250	43340	Food & Related Supplies	810.91	
FOOD SERVICES OF AMERICA	270	43340	Food & Related Supplies	679.66	
FOOD SERVICES OF AMERICA	270	43340	Food & Related Supplies	678.06	
FOOD SERVICES OF AMERICA	250	43340	Food & Related Supplies	505.04	
FOOD SERVICES OF AMERICA	270	43340	Food & Related Supplies	473.73	x
FOOD SERVICES OF AMERICA	250	43610	Custodial Supplies	201.21	x
FOOD SERVICES OF AMERICA	250	43610	Custodial Supplies	29.67	x
FOOD SERVICES OF AMERICA	270	43340	Food & Related Supplies	21.04	x
FOOD SERVICES OF AMERICA	270	43340	Food & Related Supplies	10.35	x
FOOD SERVICES OF AMERICA	250	43340	Food & Related Supplies	10.30	x
FOOD SERVICES OF AMERICA	270	43340	Food & Related Supplies	(3.27)	x
FOOD SERVICES OF AMERICA	250	43340	Food & Related Supplies	(8.99)	x
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	4,392.09	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	2,563.75	
FRESH EXPRESS	100	43340	Food & Related Supplies	635.57	
FRESH EXPRESS	100	43340	Food & Related Supplies	535.19	
FRESH EXPRESS	100	43340	Food & Related Supplies	303.81	x
FRESH EXPRESS	100	43340	Food & Related Supplies	197.12	x
FROHNMAYER, DEATHERAGE, PRATT,	410	44110	Legal Services	813.50	
FROHNMAYER, DEATHERAGE, PRATT,	410	44110	Legal Services	60.00	x

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FRONTIER	401	44662	Telephone (Local)	149.99	x
FRONTIER	201	44661	Communications	89.94	x
FRONTIER	250	44661	Communications	67.14	x
FRONTIER	243	44661	Communications	50.55	x
FRONTIER	205	44662	Telephone (Local)	42.64	x
FRONTIER	243	44460	Emergency Food & Shelter	34.75	x
FRONTIER	201	44600	Utilities	32.38	x
FRONTIER	205	44661	Communications	32.00	x
FRONTIER	250	44661	Communications	23.79	x
FRONTIER	252	44661	Communications	15.86	x
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	
GENERAL MACHINE WORKS	201	44835	Repairs & Maintenance (Heavy Equip)	1,684.74	
GENTILE FRANCINE	100	44497	Hearings Expenses	300.00	x
GENTILE FRANCINE	100	44497	Hearings Expenses	300.00	x
GENTILE FRANCINE	100	44497	Hearings Expenses	300.00	x
GEOSCIENCE INC	100	44130	General Consulting	2,582.50	
GOLD RIVER DISTRIBUTING CO	402	44710	Rental (Land & Buildings)	1,844.80	
GOLD RIVER DISTRIBUTING CO	402	44710	Rental (Land & Buildings)	1,844.80	
GRANGE CO-OP	243	43300	Operating Supplies	282.19	x
GRANGE CO-OP	100	43300	Operating Supplies	282.18	x
GRANGE CO-OP	100	43300	Operating Supplies	172.95	x
GRANGE CO-OP	401	43760	Building & Grounds	77.20	x
GRANGE CO-OP	401	43760	Building & Grounds	71.18	x
GRANGE CO-OP	260	43760	Building & Grounds	70.98	x
GRANGE CO-OP	401	43760	Building & Grounds	32.99	x
GRANTS PASS ICE	260	43960	Resale Items	216.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	211.50	x
GRANTS PASS ICE	260	43960	Resale Items	207.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	207.00	x
GRANTS PASS ICE	260	43960	Resale Items	198.00	x
GRANTS PASS ICE	260	43960	Resale Items	160.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	104.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	95.50	x
GRANTS PASS ICE	243	43300	Operating Supplies	12.00	x
GRANTS PASS ICE	243	43300	Operating Supplies	4.65	x
GRANTS PASS IMAGING	100	43400	Medical Supplies	833.00	
GRANTS PASS IMAGING	100	43400	Medical Supplies	52.00	x
GRANTS PASS PHARMACY	270	43400	Medical Supplies	507.33	
GRANTS PASS PHARMACY	250	43400	Medical Supplies	483.74	x
GRANTS PASS PHARMACY	250	43400	Medical Supplies	409.43	x
GRANTS PASS PHARMACY	270	43400	Medical Supplies	239.00	x
GRANTS PASS PHARMACY	100	44200	Medical Services	117.00	x
GRANTS PASS PHARMACY	250	43400	Medical Supplies	33.48	x
GRANTS PASS PHARMACY	100	43400	Medical Supplies	14.42	x
GRANTS PASS PHARMACY	100	43400	Medical Supplies	10.00	x
GRANTS PASS PHARMACY	250	43400	Medical Supplies	8.49	x
GRANTS PASS PHARMACY	250	43400	Medical Supplies	4.94	x
GRANTS PASS SCHOOL DIST 7	243	44930	Training Costs	534.00	
GRANTS PASS SURGERY CENTER	100	43300	Operating Supplies	390.00	x
GRANTS PASS SURGERY CENTER	100	43300	Operating Supplies	330.22	x
GRANTS PASS SURGICAL ASSOC PC	100	43300	Operating Supplies	246.09	x
GRANTS PASS SURGICAL ASSOC PC	100	43300	Operating Supplies	117.58	x
GRANTS PASS SURGICAL ASSOC PC	100	43300	Operating Supplies	117.58	x
GRANTS PASS SURGICAL ASSOC PC	250	43300	Operating Supplies	117.58	x
GRANTS PASS SURGICAL ASSOC PC	100	43300	Operating Supplies	51.15	x
GRAYBAR	401	43630	Repair Parts	575.66	
GREATER OREGON BEHAVIORAL HEALTH	291	44001	Contract Services	1,237.83	
GREATER OREGON BEHAVIORAL HEALTH	291	44930	Training Costs	235.00	x

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GREATER OREGON BEHAVIORAL HEALTH	291	44001	Contract Services	50.00	<u>x</u>
GREENLEAF INDUSTRIES	251	44001	Contract Services	4,035.95	
GROUP 4 SECURITOR	100	44060	Security Services	5,002.00	
GROUP 4 SECURITOR	100	44060	Security Services	2,376.65	
GROVER ELECTRIC & PLUMBING	260	43760	Building & Grounds	484.63	<u>x</u>
GROVER ELECTRIC & PLUMBING	401	43500	Building Repair	67.92	<u>x</u>
GROVER ELECTRIC & PLUMBING	401	43500	Building Repair	40.81	<u>x</u>
GROVER ELECTRIC & PLUMBING	402	43700	Shop Supplies	30.91	<u>x</u>
GROVER ELECTRIC & PLUMBING	201	43760	Building & Grounds	8.03	<u>x</u>
GROVER ELECTRIC & PLUMBING	201	43760	Building & Grounds	2.22	<u>x</u>
H A S L S INDEPENDENT ABIL	245	44001	Contract Services	34,469.78	
HALES JIM B DDS	100	43400	Medical Supplies	308.00	<u>x</u>
HALES JIM B DDS	100	43400	Medical Supplies	235.00	<u>x</u>
HALES JIM B DDS	100	43400	Medical Supplies	213.00	<u>x</u>
HALES JIM B DDS	100	43400	Medical Supplies	213.00	<u>x</u>
HALES JIM B DDS	100	43400	Medical Supplies	193.00	<u>x</u>
HART JR, ROBERT L CREDIT SHELTER	402	44710	Rental (Land & Buildings)	3,939.75	
HART JR, ROBERT L CREDIT SHELTER	402	44710	Rental (Land & Buildings)	3,939.75	
HELENA CHEMICAL COMPANY	100	43900	Other Supplies	4,200.00	
HELION SOFTWARE	100	43300	Operating Supplies	2,850.00	
HERALD AND NEWS	291	44040	Advertising	718.66	
HERALD AND NEWS	291	44040	Advertising	22.34	<u>x</u>
HIGHWAY PRODUCTS, INC	201	43300	Operating Supplies	519.95	
HORIZON PROJECT	251	44240	Hospital Services	9,000.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	7,994.43	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,383.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	437.50	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	312.50	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	181.00	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	37.50	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	25.00	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	25.00	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	25.00	<u>x</u>
HOUSE OF INSURANCE	410	44990	Insurance	393,714.00	
HOUSE OF INSURANCE	410	44990	Insurance	5,520.00	
HOUSEHOLD FURNITURE-APPLIANCE	250	44890	Repairs & Maintenance (Other)	679.99	
HYDRAULIC INDUSTRIES INC	201	43630	Repair Parts	1,177.00	
I K O N OFFICE SOLUTIONS	402	46490	Equipment (Other)	1,256.00	
I K O N OFFICE SOLUTIONS	240	44840	Equipment Operation, Repair, Maint	397.60	<u>x</u>
I K O N OFFICE SOLUTIONS	402	44890	Repairs & Maintenance (Other)	108.00	<u>x</u>
I K O N OFFICE SOLUTIONS	201	44865	Maintenance Agreements (Office)	107.67	<u>x</u>
I K O N OFFICE SOLUTIONS	201	44865	Maintenance Agreements (Office)	38.44	<u>x</u>
I K O N OFFICE SOLUTIONS	201	44865	Maintenance Agreements (Office)	38.37	<u>x</u>
I K O N OFFICE SOLUTIONS	201	44865	Maintenance Agreements (Office)	29.48	<u>x</u>
I K O N OFFICE SOLUTIONS	401	44865	Maintenance Agreements (Office)	29.47	<u>x</u>
I K O N OFFICE SOLUTIONS	100	44840	Equipment Operation, Repair, Maint	14.13	<u>x</u>
INHEALTH RECORD SYSTEMS	250	43100	Office Supplies	1,500.00	
INHEALTH RECORD SYSTEMS	250	44929	Postage & Shipping	123.42	<u>x</u>
INSIGHT PHARMACEUTICALS HERITAGE	100	43400	Medical Supplies	1,000.80	
INTERSTATE AUTO PARTS	402	43630	Repair Parts	313.67	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	251.37	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	232.31	<u>x</u>
INTERSTATE AUTO PARTS	201	43630	Repair Parts	180.73	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	122.17	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	110.24	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	105.95	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	90.25	<u>x</u>
INTERSTATE AUTO PARTS	201	43630	Repair Parts	90.15	<u>x</u>

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INTERSTATE AUTO PARTS	201	43630	Repair Parts	89.89	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	71.38	<u>x</u>
INTERSTATE AUTO PARTS	201	43630	Repair Parts	67.50	<u>x</u>
INTERSTATE AUTO PARTS	201	43630	Repair Parts	31.83	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	18.55	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	17.05	<u>x</u>
INTERSTATE AUTO PARTS	201	43630	Repair Parts	16.85	<u>x</u>
INTERSTATE AUTO PARTS	201	43630	Repair Parts	5.00	<u>x</u>
INTERSTATE AUTO PARTS	201	43630	Repair Parts	2.84	<u>x</u>
INTERSTATE AUTO PARTS	201	43630	Repair Parts	1.49	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	(110.40)	<u>x</u>
INTERSTATE AUTO PARTS	402	43630	Repair Parts	(371.25)	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43705	Tires & Batteries	437.70	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43705	Tires & Batteries	239.85	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43705	Tires & Batteries	108.95	<u>x</u>
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	99.90	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43705	Tires & Batteries	67.95	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	43705	Tires & Batteries	66.95	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43900	Other Supplies	35.76	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	43705	Tires & Batteries	19.46	<u>x</u>
J A SEXAUER	401	43500	Building Repair	679.08	
J A SEXAUER	401	43500	Building Repair	228.45	<u>x</u>
J A SEXAUER	401	43500	Building Repair	66.08	<u>x</u>
J J KELLER & ASSOC INC	201	43160	Printed Materials	797.87	
J J KELLER & ASSOC INC	201	43160	Printed Materials	70.45	<u>x</u>
JACKSON CO HEALTH & HUMAN SERV	291	44001	Contract Services	1,988.16	
JACKSON COUNTY MENTAL HEALTH	291	44900	Other Services	302.40	<u>x</u>
JACKSON COUNTY MENTAL HEALTH	291	44900	Other Services	235.20	<u>x</u>
JACKSON COUNTY MENTAL HEALTH	291	44900	Other Services	169.34	<u>x</u>
JACKSON COUNTY MENTAL HEALTH	291	44900	Other Services	133.06	<u>x</u>
JACKSON COUNTY MENTAL HEALTH	291	44900	Other Services	131.71	<u>x</u>
JACKSON COUNTY MENTAL HEALTH	291	44900	Other Services	103.49	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	45111	Administration	19,240.35	
JEFFERSON BEHAVIORAL HEALTH	291	44945	Committee Expenses	441.53	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	44496	Volunteer Expenses	300.00	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	44945	Committee Expenses	194.25	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	44690	Other Utilities	131.55	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	44040	Advertising	112.54	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	44800	Repairs & Maintenance	105.00	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	44930	Training Costs	80.00	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	44040	Advertising	67.64	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	44800	Repairs & Maintenance	34.94	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	44922	Dues & Subscriptions	31.00	<u>x</u>
JEFFERSON BEHAVIORAL HEALTH	291	43340	Food & Related Supplies	16.00	<u>x</u>
JIFFY AUTO PARTS INC	402	43630	Repair Parts	321.98	<u>x</u>
JIFFY AUTO PARTS INC	201	43630	Repair Parts	210.51	<u>x</u>
JIFFY AUTO PARTS INC	402	43630	Repair Parts	130.58	<u>x</u>
JIFFY AUTO PARTS INC	402	43630	Repair Parts	75.64	<u>x</u>
JIFFY AUTO PARTS INC	402	43700	Shop Supplies	70.56	<u>x</u>
JIFFY AUTO PARTS INC	201	43630	Repair Parts	69.23	<u>x</u>
JIFFY AUTO PARTS INC	201	43755	Lubricants	55.17	<u>x</u>
JIFFY AUTO PARTS INC	402	43630	Repair Parts	55.06	<u>x</u>
JIFFY AUTO PARTS INC	402	43630	Repair Parts	53.95	<u>x</u>
JIFFY AUTO PARTS INC	201	43700	Shop Supplies	32.78	<u>x</u>
JIFFY AUTO PARTS INC	201	43630	Repair Parts	30.40	<u>x</u>
JIFFY AUTO PARTS INC	402	43700	Shop Supplies	30.20	<u>x</u>
JIFFY AUTO PARTS INC	201	43630	Repair Parts	27.68	<u>x</u>
JIFFY AUTO PARTS INC	201	43630	Repair Parts	26.06	<u>x</u>

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JIFFY AUTO PARTS INC	201	43630	Repair Parts	25.18	x
JIFFY AUTO PARTS INC	402	43630	Repair Parts	25.12	x
JIFFY AUTO PARTS INC	201	43630	Repair Parts	23.43	x
JIFFY AUTO PARTS INC	201	43900	Other Supplies	21.39	x
JIFFY AUTO PARTS INC	201	43630	Repair Parts	20.09	x
JIFFY AUTO PARTS INC	201	43630	Repair Parts	17.73	x
JIFFY AUTO PARTS INC	201	43900	Other Supplies	16.46	x
JIFFY AUTO PARTS INC	402	43700	Shop Supplies	13.50	x
JIFFY AUTO PARTS INC	201	43900	Other Supplies	12.94	x
JIFFY AUTO PARTS INC	402	43700	Shop Supplies	11.02	x
JIFFY AUTO PARTS INC	201	43630	Repair Parts	6.20	x
JIFFY AUTO PARTS INC	201	43770	Equipment (<\$5,000)	5.99	x
JIFFY AUTO PARTS INC	201	43630	Repair Parts	5.90	x
JIFFY AUTO PARTS INC	402	43630	Repair Parts	4.75	x
JIFFY AUTO PARTS INC	402	43700	Shop Supplies	4.70	x
JIFFY AUTO PARTS INC	402	43700	Shop Supplies	4.41	x
JIFFY AUTO PARTS INC	402	43770	Equipment (<\$5,000)	4.12	x
JIFFY AUTO PARTS INC	402	43630	Repair Parts	3.97	x
JIFFY AUTO PARTS INC	402	43700	Shop Supplies	3.14	x
JIFFY AUTO PARTS INC	402	43700	Shop Supplies	0.44	x
JIFFY AUTO PARTS INC	402	43630	Repair Parts	(5.62)	x
JIFFY AUTO PARTS INC	201	43630	Repair Parts	(21.78)	x
JIFFY AUTO PARTS INC	201	43630	Repair Parts	(61.25)	x
JIFFY AUTO PARTS INC	402	43630	Repair Parts	(206.46)	x
JON HUGHES CONSTRUCTION	401	44800	Repairs & Maintenance	4,961.13	
JON HUGHES CONSTRUCTION	735	44800	Repairs & Maintenance	1,791.23	
JON HUGHES CONSTRUCTION	401	44810	Building Operation, Repair, Maint	1,119.56	
JON HUGHES CONSTRUCTION	250	44810	Building Operation, Repair, Maint	366.25	x
JONES RODNEY P	291	44800	Repairs & Maintenance	1,150.00	
JOSEPHINE COUNTY WORKERS COMP	410	44200	Medical Services	12,809.41	
JOSEPHINE COUNTY WORKERS COMP	410	44110	Legal Services	851.16	
KENNETH KUHNS AND CO	401	44120	Accounting & Audit	35,000.00	
KENNETH KUHNS AND CO	222	44120	Accounting & Audit	1,500.00	
KENS PRINTING	240	44910	Printing & Duplication	1,200.00	
KEY MAN INC	270	44810	Building Operation, Repair, Maint	615.00	
KEY MAN INC	250	44810	Building Operation, Repair, Maint	500.00	
KEY MAN INC	260	43760	Building & Grounds	347.00	x
KEY MAN INC	402	44830	Repairs & Maintenance (Vehicles)	105.00	x
KEY MAN INC	250	44810	Building Operation, Repair, Maint	50.00	x
KEY MAN INC	100	44810	Building Operation, Repair, Maint	42.50	x
KEY MAN INC	250	44810	Building Operation, Repair, Maint	42.50	x
KEY MAN INC	401	43500	Building Repair	38.00	x
KEY MAN INC	401	44800	Repairs & Maintenance	30.75	x
KEY MAN INC	401	43500	Building Repair	28.00	x
KEY MAN INC	401	44800	Repairs & Maintenance	28.00	x
KEY MAN INC	401	44800	Repairs & Maintenance	20.00	x
KEY MAN INC	401	44800	Repairs & Maintenance	18.00	x
KEY MAN INC	250	44810	Building Operation, Repair, Maint	17.50	x
KEY MAN INC	260	43760	Building & Grounds	15.00	x
KEY MAN INC	260	43760	Building & Grounds	10.50	x
KEY MAN INC	260	43760	Building & Grounds	10.50	x
KEY MAN INC	402	44830	Repairs & Maintenance (Vehicles)	10.00	x
KEY MAN INC	401	44800	Repairs & Maintenance	10.00	x
KEY MAN INC	250	44810	Building Operation, Repair, Maint	9.50	x
KEY MAN INC	401	44800	Repairs & Maintenance	9.00	x
KEY MAN INC	401	44800	Repairs & Maintenance	8.75	x
KEY MAN INC	402	44830	Repairs & Maintenance (Vehicles)	8.50	x
KEY MAN INC	401	44800	Repairs & Maintenance	8.00	x

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KEY MAN INC	401	44800	Repairs & Maintenance	8.00	x
KEY MAN INC	250	43100	Office Supplies	7.90	x
KEY MAN INC	402	44830	Repairs & Maintenance (Vehicles)	7.00	x
KEY MAN INC	402	44830	Repairs & Maintenance (Vehicles)	6.00	x
KEY MAN INC	402	44830	Repairs & Maintenance (Vehicles)	6.00	x
KEY MAN INC	260	43760	Building & Grounds	3.50	x
KLAMATH COUNTY MENTAL HEALTH	290	44240	Hospital Services	19,801.00	
KLAMATH YOUTH DEVELOPMENT	291	44001	Contract Services	51,846.33	
KLAMATH YOUTH DEVELOPMENT	291	44001	Contract Services	18,261.24	
KLAMATH YOUTH DEVELOPMENT	291	44001	Contract Services	13,206.82	
LANSING MARK PC	100	44110	Legal Services	640.00	
LANSING MARK PC	100	44110	Legal Services	80.00	x
LEARNING GROUPS	250	44001	Contract Services	1,972.22	
LES SCHWAB TIRE CENTER	402	43705	Tires & Batteries	629.36	
LES SCHWAB TIRE CENTER	402	43705	Tires & Batteries	361.48	x
LES SCHWAB TIRE CENTER	402	43705	Tires & Batteries	321.72	x
LES SCHWAB TIRE CENTER	402	43705	Tires & Batteries	196.28	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	145.00	x
LES SCHWAB TIRE CENTER	402	43705	Tires & Batteries	76.50	x
LES SCHWAB TIRE CENTER	402	43705	Tires & Batteries	62.72	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	55.00	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	46.00	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	46.00	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	45.95	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	45.95	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	45.00	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	39.00	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	32.00	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	32.00	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	22.50	x
LES SCHWAB TIRE CENTER	402	44830	Repairs & Maintenance (Vehicles)	19.50	x
LES SCHWAB TIRE CENTER	402	43705	Tires & Batteries	6.50	x
LES SCHWAB TIRE CENTER	402	43705	Tires & Batteries	6.50	x
LES SCHWAB WAREHOUSE	201	43705	Tires & Batteries	561.80	
LES SCHWAB WAREHOUSE	201	44830	Repairs & Maintenance (Vehicles)	149.93	x
LES SCHWAB WAREHOUSE	201	44835	Repairs & Maintenance (Heavy Equip)	131.30	x
LES SCHWAB WAREHOUSE	201	44835	Repairs & Maintenance (Heavy Equip)	131.30	x
LES SCHWAB WAREHOUSE	201	44835	Repairs & Maintenance (Heavy Equip)	65.65	x
LES SCHWAB WAREHOUSE	201	43630	Repair Parts	19.78	x
LEWIS POWER EQUIPMENT	201	43900	Other Supplies	144.90	x
LEWIS POWER EQUIPMENT	201	44890	Repairs & Maintenance (Other)	144.34	x
LEWIS POWER EQUIPMENT	201	44890	Repairs & Maintenance (Other)	124.95	x
LEWIS POWER EQUIPMENT	201	44890	Repairs & Maintenance (Other)	122.50	x
LEWIS POWER EQUIPMENT	201	44890	Repairs & Maintenance (Other)	105.75	x
LEWIS POWER EQUIPMENT	201	44890	Repairs & Maintenance (Other)	52.20	x
LEWIS POWER EQUIPMENT	201	44890	Repairs & Maintenance (Other)	44.30	x
LEWIS POWER EQUIPMENT	260	43700	Shop Supplies	37.90	x
LEWIS POWER EQUIPMENT	201	44890	Repairs & Maintenance (Other)	35.95	x
LEWIS POWER EQUIPMENT	201	44890	Repairs & Maintenance (Other)	32.25	x
LEWIS POWER EQUIPMENT	260	43700	Shop Supplies	29.00	x
LEWIS POWER EQUIPMENT	201	44890	Repairs & Maintenance (Other)	26.10	x
LEWIS POWER EQUIPMENT	401	44890	Repairs & Maintenance (Other)	15.25	x
LEWIS POWER EQUIPMENT	201	43630	Repair Parts	3.65	x
LEWIS POWER EQUIPMENT	201	43900	Other Supplies	(11.75)	x
LINN-BENTON TRACTOR CO.	260	44835	Repairs & Maintenance (Heavy Equip)	552.90	
MAIL TRIBUNE	401	44040	Advertising	2,495.24	
MAIL TRIBUNE	291	44040	Advertising	1,308.93	
MAIL TRIBUNE	401	44040	Advertising	127.58	x

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MARINEAU THOMAS ARCHITECT	243	46000	Capital Outlay	718.00	
MERCY PATIENT ACCOUNTING	250	44240	Hospital Services	5,500.00	
MERRITT HAWKINS ASSOCIATES	250	44001	Contract Services	3,498.75	
METROFUELING INC	402	43735	Gasoline	10,620.69	
METROFUELING INC	402	44840	Equipment Operation, Repair, Maint	9,733.09	
MIKE GATT ELECTRIC	530	44810	Building Operation, Repair, Maint	589.03	
MILLIGAN LYNETTE J M.S.	243	44100	Professional Service	8,960.00	
MILLIGAN LYNETTE J M.S.	100	44100	Professional Service	263.60	x
MOCKS FORD SALES INC	402	43630	Repair Parts	170.88	x
MOCKS FORD SALES INC	402	43630	Repair Parts	115.44	x
MOCKS FORD SALES INC	402	43630	Repair Parts	82.92	x
MOCKS FORD SALES INC	402	44830	Repairs & Maintenance (Vehicles)	78.55	x
MOCKS FORD SALES INC	402	43630	Repair Parts	64.88	x
MOCKS FORD SALES INC	402	43630	Repair Parts	61.98	x
MOCKS FORD SALES INC	402	43630	Repair Parts	39.38	x
MOCKS FORD SALES INC	402	43630	Repair Parts	30.54	x
MOCKS FORD SALES INC	402	43630	Repair Parts	30.54	x
MOCKS FORD SALES INC	402	43630	Repair Parts	26.54	x
MOCKS FORD SALES INC	201	43630	Repair Parts	23.00	x
MOCKS FORD SALES INC	402	43630	Repair Parts	18.36	x
MOCKS FORD SALES INC	402	43630	Repair Parts	10.04	x
MOORE MEDICAL LLC	100	43400	Medical Supplies	956.21	
MOORE MEDICAL LLC	100	43400	Medical Supplies	947.65	
MOORE MEDICAL LLC	100	43400	Medical Supplies	812.10	
MOORE MEDICAL LLC	100	43400	Medical Supplies	172.72	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	106.38	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	103.62	x
MOORE MEDICAL LLC	100	43400	Medical Supplies	33.79	x
MORGAN, RHONDA	251	44240	Hospital Services	975.00	
MORRISON CHILD AND FAMILY SERVICES	291	44001	Contract Services	16,574.46	
MOTOROLA INC	401	43300	Operating Supplies	2,015.00	
MOTOROLA INC	201	46440	Equipment (Communications)	1,449.00	
MOTOROLA INC	401	43300	Operating Supplies	865.71	
MOTOROLA INC	402	43630	Repair Parts	111.00	x
MOTOROLA INC	401	43300	Operating Supplies	99.09	x
MOUNCE STEVE C PhD LPC	243	44100	Professional Service	700.00	
MULTNOMAH COUNTY CENTRAL STORES	100	43400	Medical Supplies	509.33	
MULTNOMAH COUNTY CENTRAL STORES	100	43400	Medical Supplies	4.24	x
MUNNELL & SHERRILL INC	201	43770	Equipment (<\$5,000)	544.70	
MUNNELL & SHERRILL INC	201	43900	Other Supplies	96.41	x
MUNNELL & SHERRILL INC	201	43900	Other Supplies	93.14	x
MUNNELL & SHERRILL INC	201	43900	Other Supplies	68.90	x
MUNNELL & SHERRILL INC	201	43900	Other Supplies	58.69	x
MUNNELL & SHERRILL INC	201	43900	Other Supplies	34.45	x
MUNNELL & SHERRILL INC	201	43700	Shop Supplies	32.51	x
NA Co	401	44922	Dues & Subscriptions	1,524.00	
NABER TECHNICAL ENTERPRISES	501	44451	Education & Training	900.00	
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	792.02	
NAPA AUTO PARTS	402	43630	Repair Parts	364.60	x
NAPA AUTO PARTS	402	43630	Repair Parts	312.50	x
NAPA AUTO PARTS	402	43630	Repair Parts	312.50	x
NAPA AUTO PARTS	402	43630	Repair Parts	307.28	x
NAPA AUTO PARTS	402	43630	Repair Parts	267.39	x
NAPA AUTO PARTS	402	43630	Repair Parts	215.99	x
NAPA AUTO PARTS	402	43630	Repair Parts	205.92	x
NAPA AUTO PARTS	402	43630	Repair Parts	146.67	x
NAPA AUTO PARTS	402	43630	Repair Parts	118.35	x
NAPA AUTO PARTS	402	43630	Repair Parts	97.08	x

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NAPA AUTO PARTS	402	43630	Repair Parts	93.23	x
NAPA AUTO PARTS	402	43630	Repair Parts	92.65	x
NAPA AUTO PARTS	402	43630	Repair Parts	92.29	x
NAPA AUTO PARTS	402	43630	Repair Parts	83.14	x
NAPA AUTO PARTS	402	43630	Repair Parts	76.44	x
NAPA AUTO PARTS	402	43630	Repair Parts	70.70	x
NAPA AUTO PARTS	402	43630	Repair Parts	64.96	x
NAPA AUTO PARTS	402	43630	Repair Parts	62.75	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	58.91	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	55.06	x
NAPA AUTO PARTS	402	43630	Repair Parts	35.76	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	28.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	28.26	x
NAPA AUTO PARTS	402	43630	Repair Parts	27.58	x
NAPA AUTO PARTS	402	43630	Repair Parts	25.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	22.40	x
NAPA AUTO PARTS	402	43630	Repair Parts	20.88	x
NAPA AUTO PARTS	402	43630	Repair Parts	20.37	x
NAPA AUTO PARTS	402	43630	Repair Parts	20.16	x
NAPA AUTO PARTS	402	43630	Repair Parts	19.29	x
NAPA AUTO PARTS	402	43630	Repair Parts	17.88	x
NAPA AUTO PARTS	402	43630	Repair Parts	16.96	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	15.88	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	15.00	x
NAPA AUTO PARTS	402	43700	Shop Supplies	11.98	x
NAPA AUTO PARTS	402	43700	Shop Supplies	11.64	x
NAPA AUTO PARTS	402	43770	Equipment (<\$5,000)	8.49	x
NAPA AUTO PARTS	402	43630	Repair Parts	8.04	x
NAPA AUTO PARTS	402	43700	Shop Supplies	7.74	x
NAPA AUTO PARTS	402	43630	Repair Parts	7.15	x
NAPA AUTO PARTS	402	43630	Repair Parts	4.99	x
NAPA AUTO PARTS	402	43630	Repair Parts	4.78	x
NAPA AUTO PARTS	402	43700	Shop Supplies	4.49	x
NAPA AUTO PARTS	402	43700	Shop Supplies	3.87	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.49	x
NAPA AUTO PARTS	402	43630	Repair Parts	2.18	x
NAPA AUTO PARTS	402	43630	Repair Parts	1.71	x
NAPA AUTO PARTS	402	43630	Repair Parts	0.76	x
NAPA AUTO PARTS	402	43700	Shop Supplies	(4.49)	x
NAPA AUTO PARTS	402	43630	Repair Parts	(15.56)	x
NAPA AUTO PARTS	402	43630	Repair Parts	(22.00)	x
NAPA AUTO PARTS	402	43630	Repair Parts	(27.78)	x
NAPA AUTO PARTS	402	43630	Repair Parts	(66.67)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(74.79)	x
NAPA AUTO PARTS	402	43630	Repair Parts	(107.00)	x
NAPA AUTO PARTS	402	43630	Repair Parts	(156.25)	x
NETSMART OHIO INC	291	44524	Computer	2,086.52	
NEWS REVIEW	291	44040	Advertising	928.90	
NOLTE PAUL	291	44110	Legal Services	2,557.50	
NOLTE PAUL	291	44110	Legal Services	127.50	x
NOODLE SOUP OF WEINGART DESIGN	250	43300	Operating Supplies	627.00	
NORTHWEST DOOR CONTROLS &GLASS	260	43760	Building & Grounds	860.50	
NORTHWEST OCCUPATIONAL MEDICINE	226	44995	Miscellaneous	750.00	
O J D D A	240	44922	Dues & Subscriptions	1,630.00	
OFFICE USA	250	43300	Operating Supplies	3,000.00	
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	2,295.71	
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	1,064.86	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	799.38	

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OFFICEMAX CONTRACT INC	251	43100	Office Supplies	693.07	
OFFICEMAX CONTRACT INC	201	46410	Equipment (Office)	621.27	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	429.18	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	422.14	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	391.78	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	368.74	x
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	331.23	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	242.78	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	231.77	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	214.38	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	212.69	x
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	210.65	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	210.26	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	196.76	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	183.62	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	171.99	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	167.62	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	167.32	x
OFFICEMAX CONTRACT INC	100	43119	Printer Supplies	144.47	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	141.96	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	139.56	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	139.04	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	118.88	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	114.00	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	104.53	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	85.28	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	84.58	x
OFFICEMAX CONTRACT INC	402	46490	Equipment (Other)	76.32	x
OFFICEMAX CONTRACT INC	201	43900	Other Supplies	76.30	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	70.10	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	69.72	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	68.84	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	67.97	x
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	66.00	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	65.39	x
OFFICEMAX CONTRACT INC	201	43900	Other Supplies	61.30	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	59.02	x
OFFICEMAX CONTRACT INC	401	43145	Photocopy Paper	58.00	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	56.00	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	55.67	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	54.88	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	54.24	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	53.18	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	52.55	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	50.57	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	47.95	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	43.49	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	42.50	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	36.02	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	34.56	x
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	34.44	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	32.90	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	32.66	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	32.56	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	31.98	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	29.72	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	29.72	x
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	27.96	x

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OFFICEMAX CONTRACT INC	100	43100	Office Supplies	26.90	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	25.16	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	24.24	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	23.23	x
OFFICEMAX CONTRACT INC	100	43145	Photocopy Paper	22.80	x
OFFICEMAX CONTRACT INC	401	43140	Photocopy Supplies	22.74	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	22.66	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	21.90	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	20.39	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	18.03	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	17.58	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	17.54	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	17.00	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	17.00	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	17.00	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	16.28	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	16.14	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	14.81	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	13.60	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	13.26	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	12.21	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	11.33	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	9.49	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	8.30	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	7.53	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	7.09	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	6.27	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	5.88	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	5.33	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	4.22	x
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	3.92	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	3.74	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	3.70	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	3.12	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	2.69	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	2.65	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	2.27	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	1.39	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	1.32	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.01)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.03)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.04)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.04)	x
OFFICEMAX CONTRACT INC	100	43145	Photocopy Paper	(1.09)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.09)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(1.11)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.13)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.14)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.15)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.16)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.16)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.17)	x
OFFICEMAX CONTRACT INC	401	43145	Photocopy Paper	(1.18)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.24)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.28)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(1.28)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.28)	x

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OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(1.31)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.31)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.35)	x
OFFICEMAX CONTRACT INC	208	43100	Office Supplies	(1.36)	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	(1.45)	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	(1.46)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.46)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.48)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.50)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.75)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.83)	x
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	(1.88)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(1.91)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.02)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.04)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.07)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(2.07)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.09)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.17)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.43)	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	(2.51)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.58)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(2.59)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.60)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.63)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.73)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.83)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(2.86)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.88)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(3.00)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.08)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.11)	x
OFFICEMAX CONTRACT INC	100	43320	Jail & Inmate Supply	(3.12)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(3.13)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(3.19)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.32)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.38)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.65)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.29)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.29)	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	(4.47)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.63)	x
OFFICEMAX CONTRACT INC	208	43100	Office Supplies	(4.89)	x
OFFICEMAX CONTRACT INC	401	43145	Photocopy Paper	(5.69)	x
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	(5.81)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(6.11)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(6.16)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(6.39)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(6.42)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(6.55)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(6.65)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(6.82)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(6.83)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(6.86)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(7.13)	x
OFFICEMAX CONTRACT INC	208	43100	Office Supplies	(7.24)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.75)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(7.86)	x

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OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(8.67)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(8.74)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(8.96)	x
OFFICEMAX CONTRACT INC	100	43145	Photocopy Paper	(10.23)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(10.29)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(10.84)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(11.29)	x
OFFICEMAX CONTRACT INC	208	43100	Office Supplies	(11.45)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(13.11)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(13.41)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(16.07)	x
OFFICEMAX CONTRACT INC	100	43145	Photocopy Paper	(16.74)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(17.34)	x
OFFICEMAX CONTRACT INC	100	43320	Jail & Inmate Supply	(18.71)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(21.72)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(69.00)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(69.72)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(172.16)	x
OFFICEMAX CONTRACT INC	251	43100	Office Supplies	(327.47)	x
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OPI	201	44451	Education & Training	1,620.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	700,000.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	50,000.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	13,438.49	
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	225.00	x
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	575.00	
ORE DEPT OF HUMAN SERVICES, OFS	252	44201	Medical Match	6,926.57	
ORE DEPT OF HUMAN SERVICES, OFS	100	45510	Payments For Services	2,380.33	
OREGON CALIFORNIA SUPPLY INC	100	44995	Miscellaneous	269.20	x
OREGON CALIFORNIA SUPPLY INC	100	44995	Miscellaneous	268.80	x
OREGON CALIFORNIA SUPPLY INC	260	43700	Shop Supplies	146.15	x
OREGON CALIFORNIA SUPPLY INC	201	43630	Repair Parts	68.85	x
OREGON CALIFORNIA SUPPLY INC	201	43630	Repair Parts	39.50	x
OREGON CALIFORNIA SUPPLY INC	100	43900	Other Supplies	39.30	x
OREGON CORRECTIONS ENTERPRISES	260	43760	Building & Grounds	3,664.00	
OREGON DAS TPPS	201	44922	Dues & Subscriptions	450.00	x
OREGON DAS TPPS	402	44922	Dues & Subscriptions	450.00	x
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	6,061.50	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	5,616.00	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	4,644.00	
OREGON DEPARTMENT OF REVENUE	260	44995	Miscellaneous	1,145.98	
OREGON DEPARTMENT OF REVENUE	100	44935	Registration Fees	250.00	x
OREGON DEPARTMENT OF REVENUE	100	44935	Registration Fees	150.00	x
OREGON DEPARTMENT OF REVENUE	100	44935	Registration Fees	125.00	x
OREGON DEPARTMENT OF	201	46330	Bridge Construction	1,509.85	
OREGON DEPT ADMIN SERVICES	205	44665	Telephone (Dedicated)	1,214.92	
OREGON DEPT ADMIN SERVICES	205	44665	Telephone (Dedicated)	1,214.92	
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	589.95	
OREGON DEPT ADMIN SERVICES	100	44665	Telephone (Dedicated)	291.44	x
OREGON DEPT ADMIN SERVICES	240	44001	Contract Services	291.44	x
OREGON DHS FINANCIAL SERVICES	251	44993	Claims Adjusting	249,636.08	
OREGON DHS FINANCIAL SERVICES	250	44993	Claims Adjusting	105,727.94	
OREGON DHS FINANCIAL SERVICES	251	44993	Claims Adjusting	35,913.90	
OREGON DHS FINANCIAL SERVICES	250	44993	Claims Adjusting	8,027.30	
OREGON DHS FINANCIAL SERVICES	253	44993	Claims Adjusting	3,607.06	
OREGON HEALTH MANAGEMENT SERV	243	44230	Rehab & Counseling	4,583.33	
OREGON HEALTH MANAGEMENT SERV	244	43300	Operating Supplies	625.00	

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OREGON HEALTH SERVICES DHS	100	45510	Payments For Services	16,007.13	
OREGON HEALTH SERVICES DHS	100	45510	Payments For Services	3,024.10	
OREGON HEALTH SERVICES DHS	100	44935	Registration Fees	150.00	x
OREGON HEALTH SERVICES DHS	100	45510	Payments For Services	56.00	x
OREGON HEALTH SERVICES DHS	100	45510	Payments For Services	14.00	x
OREGON HEALTH SERVICES DHS	100	45510	Payments For Services	7.00	x
OREGON REGIONAL BEHAVIORAL	290	44240	Hospital Services	937.40	
OREGON STATE UNIVERSITY	201	44935	Registration Fees	1,320.00	
OREGON TELECOM	291	44690	Other Utilities	858.15	
PACIFIC CHILD CENTER INC	291	44001	Contract Services	21,998.72	
PACIFIC CHILD CENTER INC	291	44001	Contract Services	7,320.52	
PACIFIC ELECTRICAL CONTRACTORS, INC	410	44992	Self Insurance Claims	999.00	
PACIFIC POWER	401	44610	Electricity	11,903.65	
PACIFIC POWER	401	44610	Electricity	4,357.29	
PACIFIC POWER	401	44610	Electricity	2,555.63	
PACIFIC POWER	401	44610	Electricity	1,760.41	
PACIFIC POWER	401	44610	Electricity	1,689.79	
PACIFIC POWER	401	44610	Electricity	1,253.27	
PACIFIC POWER	401	44610	Electricity	1,120.42	
PACIFIC POWER	201	44892	Lights & Signals	1,003.18	
PACIFIC POWER	401	44610	Electricity	872.15	
PACIFIC POWER	401	44610	Electricity	710.84	
PACIFIC POWER	401	44610	Electricity	700.03	
PACIFIC POWER	260	44610	Electricity	644.81	
PACIFIC POWER	401	44610	Electricity	607.03	
PACIFIC POWER	401	44610	Electricity	422.01	x
PACIFIC POWER	201	44610	Electricity	417.81	x
PACIFIC POWER	201	44600	Utilities	398.09	x
PACIFIC POWER	401	44610	Electricity	350.08	x
PACIFIC POWER	260	44610	Electricity	234.39	x
PACIFIC POWER	201	44600	Utilities	230.76	x
PACIFIC POWER	401	44610	Electricity	214.20	x
PACIFIC POWER	401	44610	Electricity	205.65	x
PACIFIC POWER	201	44600	Utilities	198.95	x
PACIFIC POWER	260	44610	Electricity	185.76	x
PACIFIC POWER	401	44610	Electricity	167.81	x
PACIFIC POWER	260	44610	Electricity	162.59	x
PACIFIC POWER	401	44610	Electricity	162.50	x
PACIFIC POWER	401	44610	Electricity	161.55	x
PACIFIC POWER	260	44610	Electricity	159.99	x
PACIFIC POWER	402	44600	Utilities	149.67	x
PACIFIC POWER	401	44610	Electricity	139.77	x
PACIFIC POWER	260	44610	Electricity	131.49	x
PACIFIC POWER	401	44610	Electricity	130.08	x
PACIFIC POWER	401	44610	Electricity	122.73	x
PACIFIC POWER	401	44610	Electricity	109.89	x
PACIFIC POWER	260	44610	Electricity	104.45	x
PACIFIC POWER	401	44610	Electricity	101.27	x
PACIFIC POWER	260	44610	Electricity	95.66	x
PACIFIC POWER	401	44610	Electricity	86.80	x
PACIFIC POWER	260	44610	Electricity	85.81	x
PACIFIC POWER	250	44610	Electricity	85.17	x
PACIFIC POWER	260	44610	Electricity	84.31	x
PACIFIC POWER	401	44610	Electricity	82.09	x
PACIFIC POWER	401	44610	Electricity	81.80	x
PACIFIC POWER	401	44610	Electricity	80.16	x
PACIFIC POWER	401	44610	Electricity	79.15	x
PACIFIC POWER	260	44610	Electricity	77.11	x

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PACIFIC POWER	260	44610	Electricity	72.03	x
PACIFIC POWER	260	44610	Electricity	71.41	x
PACIFIC POWER	401	44610	Electricity	68.26	x
PACIFIC POWER	260	44610	Electricity	66.35	x
PACIFIC POWER	201	44600	Utilities	66.09	x
PACIFIC POWER	260	44610	Electricity	66.03	x
PACIFIC POWER	401	44610	Electricity	65.66	x
PACIFIC POWER	401	44610	Electricity	65.10	x
PACIFIC POWER	401	44610	Electricity	59.08	x
PACIFIC POWER	401	44610	Electricity	58.19	x
PACIFIC POWER	530	44610	Electricity	57.58	x
PACIFIC POWER	260	44610	Electricity	53.82	x
PACIFIC POWER	201	44600	Utilities	50.22	x
PACIFIC POWER	530	44610	Electricity	47.12	x
PACIFIC POWER	201	44600	Utilities	46.54	x
PACIFIC POWER	401	44610	Electricity	42.94	x
PACIFIC POWER	401	44610	Electricity	38.82	x
PACIFIC POWER	260	44610	Electricity	35.49	x
PACIFIC POWER	201	44600	Utilities	33.74	x
PACIFIC POWER	260	44610	Electricity	32.54	x
PACIFIC POWER	530	44610	Electricity	32.36	x
PACIFIC POWER	401	44610	Electricity	30.86	x
PACIFIC POWER	260	44610	Electricity	30.76	x
PACIFIC POWER	260	44610	Electricity	27.11	x
PACIFIC POWER	530	44610	Electricity	26.91	x
PACIFIC POWER	260	44610	Electricity	22.77	x
PACIFIC POWER	100	43305	Library Supplies	21.54	x
PACIFIC POWER	201	44600	Utilities	20.40	x
PACIFIC POWER	201	44610	Electricity	17.53	x
PACIFIC POWER	401	44610	Electricity	17.12	x
PACIFIC POWER	201	44892	Lights & Signals	16.58	x
PACIFIC POWER	201	44892	Lights & Signals	16.47	x
PACIFIC POWER	260	44610	Electricity	16.27	x
PACIFIC POWER	401	44610	Electricity	11.13	x
PACIFIC POWER	401	44610	Electricity	6.74	x
PACIFIC POWER	401	44610	Electricity	5.24	x
PACIFIC POWER	401	44610	Electricity	2.59	x
PACIFIC POWER	260	44610	Electricity	0.69	x
PATHWAYS TO CARE NETWORK	100	44922	Dues & Subscriptions	15,000.00	
PATRICIA ANNE FERGUSON-WILCOX MD	250	44001	Contract Services	8,990.52	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	1,743.75	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	1,708.75	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	1,505.00	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	1,437.50	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	1,400.00	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	1,391.25	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	1,391.25	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	1,093.75	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	1,041.25	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	796.25	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	586.25	
PEDIATRIC SERVICES OF AMERICA	251	43300	Operating Supplies	255.00	x
PELTZER, VINCE	251	44413	Travel (Mileage)	555.38	
PELTZER, VINCE	251	44414	Travel (Per Diem)	187.50	x
PELTZER, VINCE	251	44415	Travel (Lodging)	156.12	x
PELTZER, VINCE	251	44413	Travel (Mileage)	3.56	x
PELTZER, VINCE	251	44929	Postage & Shipping	0.63	x
PENDLETON ACADEMIES	291	44001	Contract Services	10,989.30	

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PENDLETON ACADEMIES	291	44001	Contract Services	9,681.05	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	58,019.96	
PERSONNEL SOURCE INC	201	44010	Contracted Labor	20,009.28	
PERSONNEL SOURCE INC	260	44010	Contracted Labor	19,915.74	
PERSONNEL SOURCE INC	100	44010	Contracted Labor	17,791.98	
PERSONNEL SOURCE INC	251	44010	Contracted Labor	10,937.22	
PERSONNEL SOURCE INC	270	44010	Contracted Labor	9,204.17	
PERSONNEL SOURCE INC	252	44010	Contracted Labor	7,405.70	
PERSONNEL SOURCE INC	100	44010	Contracted Labor	4,108.28	
PERSONNEL SOURCE INC	243	44010	Contracted Labor	2,962.02	
PERSONNEL SOURCE INC	205	44010	Contracted Labor	2,925.48	
PERSONNEL SOURCE INC	100	44010	Contracted Labor	1,920.10	
PERSONNEL SOURCE INC	402	44010	Contracted Labor	1,761.96	
PERSONNEL SOURCE INC	100	44010	Contracted Labor	1,271.22	
PERSONNEL SOURCE INC	100	44010	Contracted Labor	935.28	
PERSONNEL SOURCE INC	224	44001	Contract Services	847.24	
PERSONNEL SOURCE INC	100	44010	Contracted Labor	761.65	
PERSONNEL SOURCE INC	262	44010	Contracted Labor	563.85	
PERSONNEL SOURCE INC	224	44001	Contract Services	424.80	x
PERSONNEL SOURCE INC	262	44010	Contracted Labor	297.08	x
PERSONNEL SOURCE INC	253	44010	Contracted Labor	215.87	x
PESI HEALTHCARE	270	44930	Training Costs	2,429.53	
PETERSON MACHINERY CO	201	43630	Repair Parts	617.10	
PETERSON MACHINERY CO	201	43630	Repair Parts	385.26	x
PETERSON MACHINERY CO	201	43630	Repair Parts	141.34	x
PETERSON MACHINERY CO	201	43630	Repair Parts	134.68	x
PETERSON MACHINERY CO	201	43630	Repair Parts	115.51	x
PETERSON MACHINERY CO	201	43900	Other Supplies	107.10	x
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	4,800.00	
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	580.00	
POLYGRAPH ASSOCIATES	246	43300	Operating Supplies	150.00	x
PRO ELECTRIC INC	100	44820	Repairs & Maintenance (Grounds)	1,375.00	
PRO ELECTRIC INC	260	43760	Building & Grounds	279.97	x
PUBLIC WORKS SUPPLY INC	201	43680	Signs & Signals	4,280.00	
PUBLIC WORKS SUPPLY INC	201	43680	Signs & Signals	2,761.00	
QUALITY FENCE	251	43300	Operating Supplies	2,778.00	
QUALITY FENCE	401	44820	Repairs & Maintenance (Grounds)	1,246.00	
QUILL CORPORATION	250	43100	Office Supplies	509.88	
QUILL CORPORATION	100	43100	Office Supplies	325.26	x
QUILL CORPORATION	100	43100	Office Supplies	189.89	x
QUILL CORPORATION	100	43100	Office Supplies	173.68	x
QUILL CORPORATION	100	43100	Office Supplies	89.96	x
QUILL CORPORATION	100	43100	Office Supplies	78.26	x
QUILL CORPORATION	100	43100	Office Supplies	52.49	x
QUILL CORPORATION	100	43100	Office Supplies	22.49	x
QUILL CORPORATION	100	43100	Office Supplies	17.09	x
QUILL CORPORATION	100	43300	Operating Supplies	14.38	x
QUILL CORPORATION	100	43300	Operating Supplies	12.11	x
QUILL CORPORATION	100	43100	Office Supplies	1.79	x
QUILL CORPORATION	100	43300	Operating Supplies	(189.89)	x
QWEST	401	44661	Communications	5,306.07	
QWEST	243	44661	Communications	119.97	x
QWEST	250	44661	Communications	91.95	x
QWEST	252	44661	Communications	84.58	x
QWEST	252	44661	Communications	84.11	x
QWEST	530	44661	Communications	81.70	x
QWEST	270	44664	Telephone (FAX)	61.05	x
QWEST	100	44661	Communications	54.49	x

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QWEST	100	44662	Telephone (Local)	47.41	x
QWEST	250	44662	Telephone (Local)	47.40	x
QWEST	248	44661	Communications	42.35	x
QWEST	250	44662	Telephone (Local)	42.28	x
QWEST	240	44665	Telephone (Dedicated)	41.96	x
QWEST	240	44665	Telephone (Dedicated)	41.96	x
QWEST	240	44661	Communications	41.26	x
QWEST	201	44661	Communications	41.26	x
QWEST	250	44661	Communications	(91.65)	x
RANDOM HOUSE INC	702	43315	Non-Printed Materials	133.60	x
RANDOM HOUSE INC	702	43315	Non-Printed Materials	122.40	x
RANDOM HOUSE INC	702	43315	Non-Printed Materials	115.20	x
RANDOM HOUSE INC	702	43315	Non-Printed Materials	115.20	x
RANDOM HOUSE INC	702	43315	Non-Printed Materials	68.00	x
RANDOM HOUSE INC	702	43315	Non-Printed Materials	36.00	x
REDWOOD SANITARY SEWER SERVICE	201	44600	Utilities	318.94	x
REDWOOD SANITARY SEWER SERVICE	260	44630	Water & Sewer	318.94	x
REDWOOD SANITARY SEWER SERVICE	201	44600	Utilities	96.60	x
REDWOOD SANITARY SEWER SERVICE	201	44600	Utilities	24.15	x
REDWOOD SANITARY SEWER SERVICE	260	44630	Water & Sewer	24.15	x
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	587.00	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	444.50	x
REDWOOD TOXICOLOGY LABORATORY	100	44226	Drug Testing Service	304.50	x
REDWOOD TOXICOLOGY LABORATORY	253	44400	Program Services	30.00	x
REED CRAIG T	250	44001	Contract Services	9,603.51	
RESOURCE INNOVATION GROUP	210	44001	Contract Services	5,392.60	
RG CONSULTING	253	44930	Training Costs	4,321.67	
RG CONSULTING	253	44930	Training Costs	600.00	
RIVERSIDE CENTER	291	44001	Contract Services	31,818.16	
RIVERSIDE CENTER	291	44001	Contract Services	26,598.85	
ROCKHURST COLLEGE CONTINUING	201	44935	Registration Fees	1,197.00	
ROCKHURST COLLEGE CONTINUING	201	44935	Registration Fees	1,197.00	
ROE MOTORS INC	201	43630	Repair Parts	812.68	
ROE MOTORS INC	201	43630	Repair Parts	240.50	x
ROE MOTORS INC	201	43630	Repair Parts	153.43	x
ROE MOTORS INC	201	43630	Repair Parts	38.18	x
ROE MOTORS INC	201	43630	Repair Parts	30.91	x
ROE MOTORS INC	201	43630	Repair Parts	(34.36)	x
ROE MOTORS INC	201	43630	Repair Parts	(240.50)	x
ROGUE VALLEY MEDICAL CENTER	100	44200	Medical Services	663.62	
ROLEYS PACIFIC SUPPLY	100	44995	Miscellaneous	541.50	
ROLEYS PACIFIC SUPPLY	100	44473	Timber Sale Expense	104.80	x
ROLEYS PACIFIC SUPPLY	201	43630	Repair Parts	103.70	x
ROLEYS PACIFIC SUPPLY	201	43900	Other Supplies	90.18	x
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	89.85	x
ROLEYS PACIFIC SUPPLY	201	44835	Repairs & Maintenance (Heavy Equip)	87.66	x
ROLEYS PACIFIC SUPPLY	243	43300	Operating Supplies	64.00	x
ROLEYS PACIFIC SUPPLY	201	43630	Repair Parts	43.58	x
ROLEYS PACIFIC SUPPLY	243	43300	Operating Supplies	35.70	x
ROLEYS PACIFIC SUPPLY	201	43630	Repair Parts	29.84	x
ROLEYS PACIFIC SUPPLY	201	43630	Repair Parts	21.52	x
ROLEYS PACIFIC SUPPLY	201	43630	Repair Parts	21.30	x
ROLEYS PACIFIC SUPPLY	201	43630	Repair Parts	20.40	x
ROLEYS PACIFIC SUPPLY	260	43760	Building & Grounds	19.55	x
ROLEYS PACIFIC SUPPLY	260	43760	Building & Grounds	18.50	x
ROLEYS PACIFIC SUPPLY	201	43770	Equipment (<\$5,000)	15.34	x
ROLEYS PACIFIC SUPPLY	201	44890	Repairs & Maintenance (Other)	12.06	x
ROLEYS PACIFIC SUPPLY	402	44995	Miscellaneous	7.25	x

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ROLEYS PACIFIC SUPPLY	201	43630	Repair Parts	5.89	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43630	Repair Parts	5.10	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	43900	Other Supplies	0.95	<u>x</u>
RTI	100	43335	Tree Planting Supply	2,354.25	
S O V A	401	44922	Dues & Subscriptions	2,500.00	
SAFETYLINE	201	43900	Other Supplies	317.95	<u>x</u>
SAFETYLINE	201	43900	Other Supplies	306.49	<u>x</u>
SAFETYLINE	201	43300	Operating Supplies	247.28	<u>x</u>
SAFETYLINE	201	43300	Operating Supplies	52.51	<u>x</u>
SALEM HOSPITAL	250	44240	Hospital Services	2,131.85	
SAMARITAN COUNSELING CENTER OF	250	44230	Rehab & Counseling	500.00	
SAN DIEGO POLICE EQUIP CO	100	43920	Ammunition	2,727.00	
SANOFI PASTUER	100	43400	Medical Supplies	653.53	
SANOFI PASTUER	250	43300	Operating Supplies	653.53	
SANOFI PASTUER	250	43300	Operating Supplies	412.39	<u>x</u>
SCAR/JASPER MOUNTAIN	291	44001	Contract Services	48,363.56	
SCAR/JASPER MOUNTAIN	291	44001	Contract Services	25,224.56	
SCAR/JASPER MOUNTAIN	291	44001	Contract Services	14,490.00	
SECURE TRANSPORTATION	100	44490	Transportation	675.00	
SECURE TRANSPORTATION	100	44490	Transportation	562.50	
SECURE TRANSPORTATION	100	44490	Transportation	487.50	<u>x</u>
SHANGRI LA CORPORATION	251	44240	Hospital Services	6,482.67	
SHANGRI LA CORPORATION	251	44240	Hospital Services	1,395.00	
SHELTON AUTO PARTS	201	43630	Repair Parts	412.88	<u>x</u>
SHELTON AUTO PARTS	201	43630	Repair Parts	96.05	<u>x</u>
SHELTON AUTO PARTS	201	43630	Repair Parts	69.59	<u>x</u>
SHELTON AUTO PARTS	201	43630	Repair Parts	(17.88)	<u>x</u>
SHELTON AUTO PARTS	201	43630	Repair Parts	(26.46)	<u>x</u>
SHELTON AUTO PARTS	201	43630	Repair Parts	(29.40)	<u>x</u>
SIRENNET.COM	402	43630	Repair Parts	765.45	
SIRENNET.COM	402	43630	Repair Parts	722.50	
SISKIYOU BIOSURVEY LLC	210	44010	Contracted Labor	6,300.00	
SISKIYOU COMMUNITY HEALTH CENTER	720	44498	Community Agency	1,733.22	
SIS-Q COMMUNICATIONS	100	44661	Communications	310.00	<u>x</u>
SIS-Q COMMUNICATIONS	100	44661	Communications	240.00	<u>x</u>
SIS-Q COMMUNICATIONS	735	44661	Communications	120.00	<u>x</u>
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOASTC	291	44001	Contract Services	131,896.71	
SOASTC	291	44001	Contract Services	84,785.17	
SOASTC	291	44001	Contract Services	54,062.60	
SOASTC	250	44001	Contract Services	3,150.00	
SOASTC	291	44001	Contract Services	105.00	<u>x</u>
SOCSTC	291	44001	Contract Services	26,832.30	
SOCSTC	291	44001	Contract Services	23,016.15	
SOFTWARE GROUP INC	100	44867	Maintenance Agreements (D.P.)	3,573.00	
SOS ALARM COMPANY	100	44001	Contract Services	546.00	
SOS ALARM COMPANY	250	44060	Security Services	120.00	<u>x</u>
SOUTHERN OREGON EDUCATION	252	44230	Rehab & Counseling	1,656.20	
SOUTHERN OREGON SANITATION	260	44040	Advertising	1,028.30	
SOUTHERN OREGON SANITATION	260	44040	Advertising	330.35	<u>x</u>
SOUTHERN OREGON SANITATION	401	44650	Refuse Collection	278.50	<u>x</u>
SOUTHERN OREGON SANITATION	401	44650	Refuse Collection	146.25	<u>x</u>
SOUTHERN OREGON SANITATION	401	44650	Refuse Collection	123.75	<u>x</u>
SOUTHERN OREGON SANITATION	260	44040	Advertising	116.25	<u>x</u>
SOUTHERN OREGON SANITATION	401	44650	Refuse Collection	86.60	<u>x</u>
SOUTHERN OREGON SANITATION	100	43300	Operating Supplies	42.00	<u>x</u>
SOUTHERN OREGON SANITATION	530	44650	Refuse Collection	14.45	<u>x</u>
SOUTHERN OREGON UNIVERSITY	727	44400	Program Services	729.94	

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SPARC ENTERPRISES	251	44001	Contract Services	4,251.21	
SPARC ENTERPRISES	251	44001	Contract Services	1,124.30	
SPARC ENTERPRISES	251	43300	Operating Supplies	448.50	x
SPARC ENTERPRISES	251	44240	Hospital Services	270.14	x
SPARC ENTERPRISES	251	44240	Hospital Services	270.14	x
SPARC ENTERPRISES	100	44914	Records Management	69.60	x
SPARC ENTERPRISES	251	44995	Miscellaneous	54.40	x
SPARC ENTERPRISES	250	44655	Recycling Services	40.00	x
SPARC ENTERPRISES	250	44655	Recycling Services	25.00	x
SPARC ENTERPRISES	251	44995	Miscellaneous	23.20	x
STAPLES	250	43100	Office Supplies	2,192.83	
STAPLES	291	43100	Office Supplies	2,168.64	
STAPLES	735	43100	Office Supplies	1,419.95	
STAPLES	291	43100	Office Supplies	949.17	
STAPLES	291	43100	Office Supplies	629.65	
STAPLES	100	43100	Office Supplies	599.96	
STAPLES	100	43300	Operating Supplies	248.31	x
STAPLES	100	43100	Office Supplies	213.23	x
STAPLES	260	43100	Office Supplies	210.99	x
STAPLES	100	43100	Office Supplies	189.62	x
STAPLES	401	43100	Office Supplies	158.64	x
STAPLES	735	43100	Office Supplies	139.96	x
STAPLES	100	43100	Office Supplies	134.88	x
STAPLES	100	43100	Office Supplies	119.99	x
STAPLES	100	43120	Educational Supplies	115.85	x
STAPLES	250	43300	Operating Supplies	107.20	x
STAPLES	100	44467	Investigation Expense	34.48	x
STAPLES	251	43100	Office Supplies	5.49	x
STEPPING STONE RESIDENTIAL	251	44001	Contract Services	19,551.12	
STEPPING STONE RESIDENTIAL	251	44240	Hospital Services	8,553.62	
STEPPING STONE RESIDENTIAL	251	44240	Hospital Services	5,293.52	
STEPPING STONE RESIDENTIAL	251	44001	Contract Services	2,660.68	
STEPPING STONE RESIDENTIAL	251	44240	Hospital Services	2,478.42	
STEPPING STONE RESIDENTIAL	251	44240	Hospital Services	1,390.12	
STERNS NANCY	250	44230	Rehab & Counseling	440.00	x
STERNS NANCY	250	44130	General Consulting	132.00	x
STERNS NANCY	250	44230	Rehab & Counseling	44.00	x
STROBEL, H. WAYNE	245	44496	Volunteer Expenses	503.74	
SUBURBAN PROPANE	401	43300	Operating Supplies	2,801.08	
SUBURBAN PROPANE	401	43750	Propane	385.10	x
TERRANET SYSTEMS, INC	291	44001	Contract Services	1,600.00	
THE NELSON PAINT COMPANY	100	44473	Timber Sale Expense	1,527.98	
THOMPSON JAY F	250	44001	Contract Services	2,081.25	
THOMPSON JAY F	291	44001	Contract Services	750.00	
THOMSON WEST	237	43310	Books	1,060.50	
THOMSON WEST	401	44924	Subscription	480.50	x
THOMSON WEST	237	43112	Computer (Software)	471.25	x
THREE RIVERS SCHOOL DISTRICT	601	45512	County School Dist.	3,681.12	
THREE RIVERS SCHOOL DISTRICT	601	45512	County School Dist.	3,646.58	
UG CASH & CARRY	100	43340	Food & Related Supplies	603.41	
UG CASH & CARRY	270	43340	Food & Related Supplies	418.93	x
UG CASH & CARRY	250	43340	Food & Related Supplies	277.43	x
UG CASH & CARRY	250	43340	Food & Related Supplies	185.98	x
UG CASH & CARRY	100	43340	Food & Related Supplies	92.98	x
UG CASH & CARRY	250	43340	Food & Related Supplies	77.18	x
UG CASH & CARRY	250	43610	Custodial Supplies	12.51	x
UG CASH & CARRY	100	43610	Custodial Supplies	12.50	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	221.75	x

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UMPQUA DAIRY PRODUCTS CO	100	43340	Food & Related Supplies	136.94	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	134.93	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	117.00	x
UMPQUA DAIRY PRODUCTS CO	270	43340	Food & Related Supplies	114.89	x
UMPQUA DAIRY PRODUCTS CO	100	43340	Food & Related Supplies	101.30	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	97.89	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	94.64	x
UMPQUA DAIRY PRODUCTS CO	270	43340	Food & Related Supplies	91.29	x
UMPQUA DAIRY PRODUCTS CO	270	43340	Food & Related Supplies	84.17	x
UMPQUA DAIRY PRODUCTS CO	270	43340	Food & Related Supplies	83.99	x
UMPQUA DAIRY PRODUCTS CO	100	43340	Food & Related Supplies	70.30	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	66.75	x
UMPQUA DAIRY PRODUCTS CO	270	43340	Food & Related Supplies	59.27	x
UMPQUA DAIRY PRODUCTS CO	270	43340	Food & Related Supplies	51.55	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	39.00	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	35.67	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	10.95	x
US BANK	100	47100	Debt Payments	48,587.00	
US BANK	250	47100	Debt Payments	45,623.31	
US BANK	100	43300	Operating Supplies	1,108.18	
US BANK	100	43300	Operating Supplies	677.23	
US BANK	735	44451	Education & Training	349.00	x
US BANK	208	44942	Advisory Board Exp.	306.10	x
US BANK	100	44451	Education & Training	257.40	x
US BANK	208	43114	Computer (Hardware)	245.90	x
US BANK	100	43920	Ammunition	140.00	x
US BANK	100	44410	Travel	116.94	x
US BANK	100	43900	Other Supplies	93.90	x
US BANK	208	43900	Other Supplies	92.41	x
US BANK	100	44985	Bank Charges	35.00	x
US BANK	100	43100	Office Supplies	29.25	x
US BANK	208	43100	Office Supplies	13.38	x
VALLEY INDUSTRIAL ELECTRONICS	401	43630	Repair Parts	525.45	
VALLEY INDUSTRIAL ELECTRONICS	100	44669	Telephone (Other)	368.00	x
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	39.45	x
VALLEY TEL SERVICE INC	208	43114	Computer (Hardware)	7,383.50	
VSS EMULTECH	201	43720	Chip Seal Supplies	8,081.66	
VSS EMULTECH	201	43720	Chip Seal Supplies	7,677.83	
VSS EMULTECH	201	43720	Chip Seal Supplies	7,674.87	
VSS EMULTECH	201	43720	Chip Seal Supplies	7,332.22	
VSS EMULTECH	201	43720	Chip Seal Supplies	6,948.84	
VSS EMULTECH	201	43720	Chip Seal Supplies	6,910.04	
VSS EMULTECH	201	43720	Chip Seal Supplies	6,283.55	
VSS EMULTECH	201	43720	Chip Seal Supplies	3,900.21	
W R S GROUP LTD	100	43300	Operating Supplies	247.92	x
W R S GROUP LTD	100	43300	Operating Supplies	215.35	x
W R S GROUP LTD	100	43300	Operating Supplies	95.00	x
WALMART COMMUNITY	250	43340	Food & Related Supplies	3,376.94	
WALMART COMMUNITY	250	43340	Food & Related Supplies	2,467.63	
WALMART COMMUNITY	270	43300	Operating Supplies	560.00	
WALMART COMMUNITY	100	43340	Food & Related Supplies	559.02	
WALMART COMMUNITY	270	43300	Operating Supplies	418.85	x
WALMART COMMUNITY	250	43300	Operating Supplies	404.88	x
WALMART COMMUNITY	270	43340	Food & Related Supplies	370.59	x
WALMART COMMUNITY	250	43300	Operating Supplies	313.70	x
WALMART COMMUNITY	250	43610	Custodial Supplies	284.69	x
WALMART COMMUNITY	100	43340	Food & Related Supplies	266.86	x
WALMART COMMUNITY	201	43300	Operating Supplies	256.56	x

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WALMART COMMUNITY	270	43400	Medical Supplies	233.50	x
WALMART COMMUNITY	270	43340	Food & Related Supplies	228.76	x
WALMART COMMUNITY	250	44810	Building Operation, Repair, Maint	228.01	x
WALMART COMMUNITY	252	43340	Food & Related Supplies	200.24	x
WALMART COMMUNITY	252	43120	Educational Supplies	190.70	x
WALMART COMMUNITY	270	43400	Medical Supplies	181.06	x
WALMART COMMUNITY	250	43610	Custodial Supplies	180.93	x
WALMART COMMUNITY	250	43400	Medical Supplies	156.46	x
WALMART COMMUNITY	251	43300	Operating Supplies	156.26	x
WALMART COMMUNITY	250	43100	Office Supplies	140.88	x
WALMART COMMUNITY	250	43340	Food & Related Supplies	118.77	x
WALMART COMMUNITY	250	43400	Medical Supplies	105.44	x
WALMART COMMUNITY	250	43100	Office Supplies	73.26	x
WALMART COMMUNITY	251	43300	Operating Supplies	64.71	x
WALMART COMMUNITY	100	43340	Food & Related Supplies	59.38	x
WALMART COMMUNITY	270	43610	Custodial Supplies	45.76	x
WALMART COMMUNITY	100	43300	Operating Supplies	42.58	x
WALMART COMMUNITY	270	43100	Office Supplies	41.96	x
WALMART COMMUNITY	100	44467	Investigation Expense	34.35	x
WALMART COMMUNITY	100	43610	Custodial Supplies	34.32	x
WALMART COMMUNITY	100	43610	Custodial Supplies	30.06	x
WALMART COMMUNITY	250	43620	Laundry Supplies	27.94	x
WALMART COMMUNITY	100	43400	Medical Supplies	27.86	x
WALMART COMMUNITY	250	43620	Laundry Supplies	25.66	x
WALMART COMMUNITY	100	43100	Office Supplies	24.40	x
WALMART COMMUNITY	100	43300	Operating Supplies	20.81	x
WALMART COMMUNITY	100	43400	Medical Supplies	19.19	x
WALMART COMMUNITY	250	44400	Program Services	14.00	x
WALMART COMMUNITY	250	43300	Operating Supplies	10.15	x
WALMART COMMUNITY	260	43760	Building & Grounds	7.44	x
WALMART COMMUNITY	270	43610	Custodial Supplies	6.48	x
WALMART COMMUNITY	250	44400	Program Services	4.76	x
WAREHOUSE REBUILDING & MFG INC	201	43630	Repair Parts	162.13	x
WAREHOUSE REBUILDING & MFG INC	402	43630	Repair Parts	135.00	x
WAREHOUSE REBUILDING & MFG INC	201	43630	Repair Parts	135.00	x
WAREHOUSE REBUILDING & MFG INC	201	43630	Repair Parts	135.00	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	857.40	
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	242.21	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	216.53	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	102.40	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	41.03	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	25.84	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	14.79	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	14.50	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	1.90	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	(11.56)	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	(50.06)	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43630	Repair Parts	(150.00)	x
WESTERN EMULSIONS INC	201	43720	Chip Seal Supplies	14,013.75	
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	13,646.91	
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	13,340.66	
WIMER ENTERPRISES	100	44100	Professional Service	1,500.00	
WOODALL'S PUBLICATIONS CORP	201	44040	Advertising	652.80	
WOODALL'S PUBLICATIONS CORP	201	44040	Advertising	264.00	x
WYTCHERLEY SURVEYING	224	44010	Contracted Labor	2,466.00	
ZEP MANUFACTURING CO	201	43300	Operating Supplies	327.17	x
ZEP MANUFACTURING CO	201	43900	Other Supplies	256.64	x
ZEP MANUFACTURING CO	201	43700	Shop Supplies	182.57	x