

Josephine County
 Expenditure Journal
 From 3/1/2007 Through 3/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	876.29	
4IMPRINT	250	43300	Operating Supplies	3,165.03	
ABC OFFICE MACHINES LLC	201	43100	Office Supplies	812.00	
ABC OFFICE MACHINES LLC	201	43100	Office Supplies	356.00	x
ABC OFFICE MACHINES LLC	201	43100	Office Supplies	222.00	x
ABC OFFICE MACHINES LLC	401	43100	Office Supplies	68.00	x
ABC OFFICE MACHINES LLC	201	43100	Office Supplies	(285.00)	x
ADAPT	250	44001	Contract Services	4,602.55	
ADAPT	250	44001	Contract Services	2,354.53	
ALLIED WASTE SERVICES #454	402	44600	Utilities	691.95	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	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	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	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	66.60	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	66.60	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	44.00	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	33.45	x
AMERICAN MEDICAL RESPONSE	250	43300	Operating Supplies	750.00	
AMERICAN TEST CENTER INC	201	44840	Equipment Operation, Repair, Maint	1,295.00	
AMERICAN TEST CENTER INC	402	44840	Equipment Operation, Repair, Maint	435.00	x
AMRHEIN ASSOCIATES INC	201	44100	Professional Service	700.00	
AMSAN NORTHWEST	402	43300	Operating Supplies	346.80	x
AMSAN NORTHWEST	201	43300	Operating Supplies	323.98	x
AMSAN NORTHWEST	402	43300	Operating Supplies	226.90	x
AMSAN NORTHWEST	402	43300	Operating Supplies	152.00	x
AMSAN NORTHWEST	402	43300	Operating Supplies	67.97	x
AMSAN NORTHWEST	201	43300	Operating Supplies	(119.28)	x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,243.65	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,212.09	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,133.39	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,887.92	
ARAMARK CORRECTIONAL SERVICES	240	43328	Uniforms	323.79	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	233.00	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	181.90	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	92.00	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	88.64	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	51.85	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	32.19	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	28.80	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	24.37	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	10.76	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	180.57	x

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ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	131.81	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	93.16	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	83.97	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	58.65	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	54.59	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	54.02	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	53.66	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	337.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	402	44100	Professional Service	179.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	240	44467	Investigation Expense	88.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	240	44995	Miscellaneous	49.00	<u>x</u>
ASANTE RVMC	290	44240	Hospital Services	42,000.00	
ASANTE RVMC	290	44240	Hospital Services	20,125.00	
ASANTE RVMC	250	43300	Operating Supplies	73.13	<u>x</u>
ASANTE THREE RIVERS COMMUNITY	240	43900	Other Supplies	875.65	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	859.51	
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	282.84	<u>x</u>
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	230.70	<u>x</u>
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	224.91	<u>x</u>
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	164.10	<u>x</u>
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	75.19	<u>x</u>
ASSOCIATED BUSINESS SYSTEMS	224	44910	Printing & Duplication	326.00	<u>x</u>
ASSOCIATED BUSINESS SYSTEMS	100	44910	Printing & Duplication	163.00	<u>x</u>
ASSOCIATED BUSINESS SYSTEMS	100	44910	Printing & Duplication	42.35	<u>x</u>
ASSOCIATED BUSINESS SYSTEMS	100	44910	Printing & Duplication	42.35	<u>x</u>
AUSLAND BUILDERS LLC	430	46200	Buildings	4,929.29	
AUTOMATIC DATA PROCESSING INC	401	44100	Professional Service	3,453.75	
AUTOMATIC DATA PROCESSING INC	401	44100	Professional Service	1,359.90	
AVISTA MSC-34	402	44600	Utilities	27,154.09	
AVISTA MSC-34	402	44600	Utilities	20,776.24	
AVISTA MSC-34	201	44600	Utilities	(186.98)	<u>x</u>
AVISTA UTILITIES	201	44600	Utilities	684.68	
AVISTA UTILITIES	201	44600	Utilities	406.81	<u>x</u>
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	6,943.20	
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	6,825.60	
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	560.90	
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	429.55	<u>x</u>
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	401.15	<u>x</u>
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	254.48	<u>x</u>
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	251.55	<u>x</u>
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	234.00	<u>x</u>
BEHYMER KENNETH W & BEVERLY J	402	44710	Rental (Land & Buildings)	5,000.00	
BEHYMER KENNETH W & BEVERLY J	402	44710	Rental (Land & Buildings)	5,000.00	
BELL JANET	258	44410	Travel	1,785.63	
BELL JANET	258	43300	Operating Supplies	135.40	<u>x</u>
BELL JANET	258	44661	Communications	43.46	<u>x</u>
BELL JANET	258	44929	Postage & Shipping	25.50	<u>x</u>
BI-MART CORP	240	43300	Operating Supplies	259.52	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	86.56	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	76.67	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	53.47	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	36.99	<u>x</u>
BI-MART CORP	201	43100	Office Supplies	22.83	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	16.99	<u>x</u>
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	296.70	<u>x</u>

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BLUMENTHAL UNIFORMS-EQUIPMENT 240	43328	Uniforms	141.30	x
BLUMENTHAL UNIFORMS-EQUIPMENT 240	43328	Uniforms	141.30	x
BLUMENTHAL UNIFORMS-EQUIPMENT 240	43328	Uniforms	99.40	x
BLUMENTHAL UNIFORMS-EQUIPMENT 240	43328	Uniforms	53.45	x
BOYLES GEORGANN S 201	44451	Education & Training	487.50	x
BOYLES GEORGANN S 402	44451	Education & Training	37.50	x
CAMEO MANAGEMENT SOLUTIONS 201	44451	Education & Training	1,110.00	
CASKEY KAREN 240	44100	Professional Service	1,024.00	
CASKEY KAREN 258	44410	Travel	12.00	x
CAUDILL LARRY 430	46200	Buildings	3,500.00	
CAUDILL LARRY 430	46200	Buildings	2,225.00	
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	4,563.00	
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	1,770.78	
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	1,120.04	
CDW GOVERNMENT INC 201	43770	Equipment (<\$5,000)	850.49	
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	683.83	
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	683.83	
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	626.74	
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	599.09	
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	533.88	
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	319.52	x
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	314.02	x
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	260.42	x
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	258.29	x
CDW GOVERNMENT INC 201	43300	Operating Supplies	214.48	x
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	142.12	x
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	95.62	x
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	80.96	x
CDW GOVERNMENT INC 401	43300	Operating Supplies	54.39	x
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	39.89	x
CDW GOVERNMENT INC 402	43300	Operating Supplies	38.51	x
CDW GOVERNMENT INC 401	43770	Equipment (<\$5,000)	32.89	x
CENTRIC ELEVATOR CORPORATION 402	44100	Professional Service	414.82	x
CENTRIC ELEVATOR CORPORATION 402	44100	Professional Service	378.90	x
CHARTER COMMUNICATIONS 401	44540	Internet Services	800.00	
CHARTER COMMUNICATIONS 250	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS 401	44001	Contract Services	31.56	x
CHEVRON AND TEXACO CARD 402	43300	Operating Supplies	704.21	
CHEVRON AND TEXACO CARD 201	43300	Operating Supplies	311.48	x
CHEVRON AND TEXACO CARD 530	43300	Operating Supplies	208.97	x
CHEVRON AND TEXACO CARD 402	44840	Equipment Operation, Repair, Maint	18.98	x
CHOICES COUNSELING CENTER 250	44001	Contract Services	4,602.05	
CHOICES COUNSELING CENTER 250	44001	Contract Services	3,271.04	
CIRCUIT COURT FOR THE STATE OF 401	44710	Rental (Land & Buildings)	1,200.00	
CIRCUIT COURT FOR THE STATE OF 401	44710	Rental (Land & Buildings)	1,200.00	
CITY OF GRANTS PASS 402	44710	Rental (Land & Buildings)	3,161.60	
CITY OF GRANTS PASS 402	44600	Utilities	2,888.74	
CITY OF GRANTS PASS 402	44600	Utilities	2,794.95	
CITY OF GRANTS PASS 402	44600	Utilities	750.90	
CITY OF GRANTS PASS 402	44600	Utilities	678.55	
CITY OF GRANTS PASS 402	44600	Utilities	494.25	x
CITY OF GRANTS PASS 402	44600	Utilities	370.31	x
CITY OF GRANTS PASS 402	44600	Utilities	221.20	x
CITY OF GRANTS PASS 201	44600	Utilities	215.18	x
CITY OF GRANTS PASS 402	44600	Utilities	214.50	x

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CITY OF GRANTS PASS	201	44600	Utilities	207.76	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	174.78	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	165.40	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	164.73	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	164.20	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	157.50	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	138.55	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	135.12	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	114.52	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	110.45	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	94.40	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	94.40	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	92.89	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.32	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.32	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	68.25	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	68.25	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	68.25	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	68.25	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	58.30	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	49.41	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	49.41	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	45.13	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	40.65	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	38.28	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	38.28	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	38.28	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	38.28	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	37.50	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	34.53	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	34.53	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	33.76	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	33.57	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	32.58	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	31.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	30.79	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	27.04	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	23.32	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.29	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.90	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	20.52	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	13.65	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	7.00	<u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	11,927.00	
COALITION FOR KIDS	258	44100	Professional Service	2,039.22	
COLVIN OIL CO INC	201	43300	Operating Supplies	24,316.23	
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	821.48	

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COLVIN OIL CO INC	201	43300	Operating Supplies	374.00	x
COLVIN OIL CO INC	402	44995	Miscellaneous	95.68	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	82.62	x
COLVIN OIL CO INC	402	44995	Miscellaneous	80.73	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	67.00	x
COLVIN OIL CO INC	402	44995	Miscellaneous	65.78	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	44.75	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	39.01	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	39.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	33.50	x
COLVIN OIL CO INC	402	44995	Miscellaneous	26.91	x
COLVIN OIL CO INC	201	43300	Operating Supplies	25.45	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	25.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	22.00	x
COLVIN OIL CO INC	201	43300	Operating Supplies	20.95	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	20.80	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	20.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	19.73	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	18.98	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	18.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	16.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	16.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	15.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	14.01	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	14.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	13.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	12.60	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	12.50	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	11.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	9.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	8.81	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	8.40	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	7.01	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	6.00	x
COLVIN OIL CO INC	201	44840	Equipment Operation, Repair, Maint	2.99	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	2.15	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	1.79	x
COMBINED DIESEL SERVICE	402	44840	Equipment Operation, Repair, Maint	458.53	x
COMBINED DIESEL SERVICE	402	44840	Equipment Operation, Repair, Maint	170.91	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,053.00	
COMFORT CONTROL INC	530	44840	Equipment Operation, Repair, Maint	391.75	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	68.00	x
COMFORT CONTROL INC	201	43300	Operating Supplies	68.00	x
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	2,624.91	
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	176.17	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,495.75	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	740.64	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	264.48	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	169.72	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	62.23	x
COPY QUIK	201	44910	Printing & Duplication	2,858.25	
COURIER PUBLISHING CO	401	44040	Advertising	1,034.58	
COURIER PUBLISHING CO	401	44040	Advertising	455.56	x
COURIER PUBLISHING CO	401	44040	Advertising	323.40	x
COURIER PUBLISHING CO	100	44040	Advertising	108.36	x

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COURIER PUBLISHING CO	401	44040	Advertising	77.40	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	73.50	<u>x</u>
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	73.16	<u>x</u>
COURIER PUBLISHING CO	240	43300	Operating Supplies	44.50	<u>x</u>
COURIER PUBLISHING CO	702	43330	Tree Seedlings	36.00	<u>x</u>
COURIER PUBLISHING CO	702	43330	Tree Seedlings	36.00	<u>x</u>
COURIER PUBLISHING CO	240	43300	Operating Supplies	35.76	<u>x</u>
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	915.00	
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	915.00	
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	610.00	
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	159.00	<u>x</u>
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	128.00	<u>x</u>
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	128.00	<u>x</u>
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	106.00	<u>x</u>
D AND D PORTA POTTI	201	44600	Utilities	157.00	<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	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	57.00	<u>x</u>
DAKOTAPARTS.COM	402	44840	Equipment Operation, Repair, Maint	585.00	
DAY OIL COMPANY INC	402	44600	Utilities	881.19	
DAY OIL COMPANY INC	201	43300	Operating Supplies	261.84	<u>x</u>
DAY WIRELESS SYSTEMS	240	43770	Equipment (<\$5,000)	528.00	
DEMETER CERES LLC	210	44010	Contracted Labor	1,000.00	
DOUGLAS COUNTY SHERIFFS OFFICE	240	45510	Payments For Services	22,172.00	
EDGE WIRELESS	240	44661	Communications	1,430.80	
EDGE WIRELESS	250	44661	Communications	1,077.37	
EDGE WIRELESS	735	44661	Communications	911.60	
EDGE WIRELESS	250	44661	Communications	584.41	
EDGE WIRELESS	250	44661	Communications	368.13	<u>x</u>
EDGE WIRELESS	402	44661	Communications	264.63	<u>x</u>
EDGE WIRELESS	201	44661	Communications	232.30	<u>x</u>
EDGE WIRELESS	201	44661	Communications	226.02	<u>x</u>
EDGE WIRELESS	240	44661	Communications	193.97	<u>x</u>
EDGE WIRELESS	201	44661	Communications	132.66	<u>x</u>
EDGE WIRELESS	262	44661	Communications	112.70	<u>x</u>
EDGE WIRELESS	201	44661	Communications	89.35	<u>x</u>
EDGE WIRELESS	240	44661	Communications	50.56	<u>x</u>
EDGE WIRELESS	100	44661	Communications	48.01	<u>x</u>
EDGE WIRELESS	401	44661	Communications	15.72	<u>x</u>
EDGE WIRELESS	401	44663	Telephone (Long Distance)	9.21	<u>x</u>
EDGE WIRELESS	250	44661	Communications	7.26	<u>x</u>
EDGE WIRELESS	240	44661	Communications	4.66	<u>x</u>
EDGE WIRELESS	401	44663	Telephone (Long Distance)	2.40	<u>x</u>
ELECTION SYSTEMS & SOFTWARE	100	44100	Professional Service	2,895.00	
ENTERPRISE RENT-A-CAR	100	44410	Travel	120.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	96.00	<u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	64.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	64.00	<u>x</u>

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ENTERPRISE RENT-A-CAR	250	44410	Travel	60.00	<u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	30.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	30.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	30.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	30.00	<u>x</u>
ENVIRONMENTAL MANAGEMT SER	201	44100	Professional Service	2,296.54	
ERICS TREE SERVICE LLC	402	44001	Contract Services	950.00	
EXCEL GLOVES & SAFETY SUPPLIES	501	43300	Operating Supplies	708.00	
FAIRGROUNDS TOWING AND FUEL	240	44001	Contract Services	200.00	<u>x</u>
FAIRGROUNDS TOWING AND FUEL	240	44001	Contract Services	200.00	<u>x</u>
FAIRGROUNDS TOWING AND FUEL	240	44001	Contract Services	115.00	<u>x</u>
FAMILY FRIENDS	258	44100	Professional Service	1,176.57	
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	217.95	<u>x</u>
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	191.91	<u>x</u>
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	160.43	<u>x</u>
FIRST AMERICAN ACCOUNT	240	47100	Debt Payments	1,764.75	
FIRST AMERICAN TITLE INSURANCE	430	46200	Buildings	200,000.00	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	3,045.00	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	2,415.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	397.49	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	334.08	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	314.25	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	304.45	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	(9.60)	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	(11.15)	<u>x</u>
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	1,727.98	
GATEWAY COMPANIES INC	201	43300	Operating Supplies	210.00	<u>x</u>
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair, Maint	2,919.11	
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair, Maint	348.10	<u>x</u>
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair, Maint	90.00	<u>x</u>
GILLETTES FLOOR COVERING	402	44810	Building Operation, Repair, Maint	2,977.00	
GLOBAL EQUIPMENT COMPANY	402	43300	Operating Supplies	749.70	
GOLD RIVER DISTRIBUTING CO	402	44710	Rental (Land & Buildings)	1,844.80	
GOLD RIVER DISTRIBUTING CO	402	44710	Rental (Land & Buildings)	1,844.80	
GOOD SAMARITAN HOSPITAL	290	44240	Hospital Services	550.00	
GRAINGER INC	402	43300	Operating Supplies	775.80	
GRAINGER INC	402	43300	Operating Supplies	775.80	
GRAINGER INC	201	43300	Operating Supplies	218.37	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	206.55	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	120.92	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	117.70	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	94.16	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	82.08	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	38.89	<u>x</u>
GRANTS PASS COLLISION REPAIR	402	44840	Equipment Operation, Repair, Maint	3,234.30	
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	3,206.58	
GRANTS PASS COLLISION REPAIR	201	44840	Equipment Operation, Repair, Maint	724.85	
GRANTS PASS COLLISION REPAIR	240	44720	Rental (Vehicles & Equipment)	149.58	<u>x</u>
GRANTS PASS GARAGE DOOR	201	44810	Building Operation, Repair, Maint	875.00	
GRANTS PASS GARAGE DOOR	201	44810	Building Operation, Repair, Maint	95.00	<u>x</u>
GRANTS PASS IRRIGATION DIST	201	44600	Utilities	1,210.75	
GRANTS PASS IRRIGATION DIST	201	44600	Utilities	1,210.75	
GRANTS PASS IRRIGATION DIST	201	44600	Utilities	978.45	
GRANTS PASS IRRIGATION DIST	402	44600	Utilities	608.23	

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GRANTS PASS IRRIGATION DIST	201	44600	Utilities	49.00	<u>x</u>
GRANTS PASS MANAGEMENT	240	44100	Professional Service	4,583.33	
GRANTS PASS MANAGEMENT	246	43300	Operating Supplies	625.17	
GRANTS PASS MANAGEMENT	246	43300	Operating Supplies	625.00	
GREENTREE ORTHOPEDICS	250	43300	Operating Supplies	953.00	
GREENTREE ORTHOPEDICS	250	43300	Operating Supplies	78.00	<u>x</u>
GREENTREE ORTHOPEDICS	250	43300	Operating Supplies	73.00	<u>x</u>
GROUP 4 SECURICOR	240	43300	Operating Supplies	1,539.03	
HALES JIM B DDS	250	43300	Operating Supplies	280.00	<u>x</u>
HALES JIM B DDS	250	43300	Operating Supplies	280.00	<u>x</u>
HALES JIM B DDS	250	43300	Operating Supplies	265.00	<u>x</u>
HALES JIM B DDS	250	43300	Operating Supplies	190.00	<u>x</u>
HALES JIM B DDS	250	43300	Operating Supplies	175.00	<u>x</u>
HALES JIM B DDS	250	43300	Operating Supplies	100.00	<u>x</u>
HALES JIM B DDS	250	43300	Operating Supplies	65.00	<u>x</u>
HALL JENNIFER	240	43300	Operating Supplies	1,200.00	
HANNUM CONSTRUCTION	530	44810	Building Operation, Repair, Maint	773.30	
HARPER LEAH	401	44451	Education & Training	80.00	<u>x</u>
HAYS OIL CO	201	43300	Operating Supplies	2,190.10	
HAYS OIL CO	201	43300	Operating Supplies	376.75	<u>x</u>
HELENA CHEMICAL COMPANY	201	43300	Operating Supplies	1,631.25	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	742.00	
HOUSE OF INSURANCE	410	44990	Insurance	10,500.00	
I K O N OFFICE SOLUTIONS	250	43300	Operating Supplies	516.31	
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	65.13	<u>x</u>
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	45.29	<u>x</u>
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	44.75	<u>x</u>
I K O N OFFICE SOLUTIONS	402	44100	Professional Service	44.75	<u>x</u>
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	22.67	<u>x</u>
I K O N OFFICE SOLUTIONS	240	44840	Equipment Operation, Repair, Maint	10.45	<u>x</u>
ICC / INTERNATIONAL CODE COUNCIL	262	43300	Operating Supplies	400.00	<u>x</u>
ICC / INTERNATIONAL CODE COUNCIL	262	43300	Operating Supplies	111.95	<u>x</u>
ICC / INTERNATIONAL CODE COUNCIL	262	43300	Operating Supplies	44.00	<u>x</u>
ICC / INTERNATIONAL CODE COUNCIL	262	44451	Education & Training	38.00	<u>x</u>
ICC / INTERNATIONAL CODE COUNCIL	262	43300	Operating Supplies	28.00	<u>x</u>
IFA NURSERIES INC	201	43300	Operating Supplies	534.38	
IFA NURSERIES INC	201	44100	Professional Service	25.00	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	2,056.60	
IMAGISTICS	240	44910	Printing & Duplication	1,997.80	
IMAGISTICS	401	44910	Printing & Duplication	891.66	
IMAGISTICS	401	44910	Printing & Duplication	856.60	
IMAGISTICS	250	44910	Printing & Duplication	755.63	
IMAGISTICS	100	44910	Printing & Duplication	670.89	
IMAGISTICS	100	44910	Printing & Duplication	635.13	
IMAGISTICS	250	44910	Printing & Duplication	605.80	
IMAGISTICS	201	44910	Printing & Duplication	569.55	
IMAGISTICS	201	44910	Printing & Duplication	567.61	
IMAGISTICS	240	44001	Contract Services	239.24	<u>x</u>
IMAGISTICS	240	44001	Contract Services	230.23	<u>x</u>
IMAGISTICS	702	44910	Printing & Duplication	162.40	<u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	158.38	<u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	154.51	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	152.45	<u>x</u>
IMAGISTICS	702	44910	Printing & Duplication	148.91	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	141.88	<u>x</u>

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IMAGISTICS	262	44910	Printing & Duplication	131.12	x
IMAGISTICS	210	44910	Printing & Duplication	109.90	x
IMAGISTICS	262	44910	Printing & Duplication	107.92	x
IMAGISTICS	210	44910	Printing & Duplication	106.15	x
IMAGISTICS	530	44910	Printing & Duplication	41.22	x
IMAGISTICS	530	44910	Printing & Duplication	38.95	x
INN BETWEEN INC	258	44100	Professional Service	2,298.00	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	150.80	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	127.25	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	112.95	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	90.09	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	79.25	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	30.75	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	25.50	x
INTERSTATE AUTO PARTS	201	44929	Postage & Shipping	24.45	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	15.13	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	14.98	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	6.31	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	3.20	x
ISLER CPA	401	44100	Professional Service	7,500.00	
ISLER CPA	250	44100	Professional Service	1,500.00	
ISLER CPA	401	44100	Professional Service	(1,500.00)	x
J A SEXAUER	402	43300	Operating Supplies	992.56	
J A SEXAUER	402	43300	Operating Supplies	123.28	x
J A SEXAUER	402	43300	Operating Supplies	(169.42)	x
JACKSON CO HEALTH & HUMAN SERV	250	44100	Professional Service	8,400.00	
JACKSON COUNTY MENTAL HEALTH	290	44240	Hospital Services	697,972.60	
JACKSON COUNTY SHERIFFS OFFICE	240	45510	Payments For Services	13,795.00	
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	90.16	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	89.52	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	87.09	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	61.60	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	57.46	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	53.81	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	49.21	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	47.61	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	41.45	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	40.43	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	35.03	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	31.56	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	27.57	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	21.08	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	19.46	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	16.84	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	11.51	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	11.36	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	11.29	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	11.01	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	9.96	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	9.16	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	7.50	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	6.03	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	4.49	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	3.51	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	2.85	x

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JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	2.72	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	2.45	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	1.58	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(1.02)	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(35.28)	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(48.30)	x
JON HUGHES CONSTRUCTION	201	44810	Building Operation, Repair, Maint	11,084.00	
JON HUGHES CONSTRUCTION	201	44810	Building Operation, Repair, Maint	5,750.00	
JOSEPHINE CO SPORTSMANS ASSN	201	43300	Operating Supplies	1,185.90	
JOSEPHINE COUNTY WORKERS COMP	410	44200	Medical Services	10,827.42	
JOSEPHINE COUNTY WORKERS COMP	410	44110	Legal Services	210.00	x
KEY MAN INC	201	43300	Operating Supplies	395.10	x
KEY MAN INC	201	43300	Operating Supplies	25.45	x
KEY MAN INC	201	43300	Operating Supplies	15.00	x
KEY MAN INC	201	44810	Building Operation, Repair, Maint	14.00	x
KEY MAN INC	201	43300	Operating Supplies	12.75	x
KEY MAN INC	201	43300	Operating Supplies	10.50	x
KEY MAN INC	201	44840	Equipment Operation, Repair, Maint	10.50	x
KEY MAN INC	201	44810	Building Operation, Repair, Maint	10.50	x
KEY MAN INC	201	43300	Operating Supplies	7.00	x
KEY MAN INC	201	44840	Equipment Operation, Repair, Maint	7.00	x
KEY MAN INC	402	44840	Equipment Operation, Repair, Maint	5.00	x
KEY MAN INC	402	44840	Equipment Operation, Repair, Maint	5.00	x
KEY MAN INC	201	43300	Operating Supplies	3.75	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	295.41	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	273.82	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	256.84	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	139.46	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	133.89	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	62.19	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	57.87	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	49.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	49.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	49.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	26.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	23.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	20.00	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	1,407.60	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	424.24	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	326.66	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	308.82	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	260.20	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	255.26	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	255.26	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	255.26	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	141.40	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	121.01	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	111.74	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	100.09	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	65.65	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	57.71	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	56.01	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	53.56	x
LEWIS POWER EQUIPMENT	201	43770	Equipment (<\$5,000)	967.17	
LEWIS POWER EQUIPMENT	201	43770	Equipment (<\$5,000)	600.96	

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LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	130.15	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	107.00	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	79.23	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	68.40	x
LIPPERTS CARPET ONE	402	44810	Building Operation, Repair, Maint	3,477.00	
MAIL TRIBUNE	401	44040	Advertising	738.33	
MARINEAU THOMAS ARCHITECT	430	46200	Buildings	1,265.00	
MARINEAU THOMAS ARCHITECT	262	44100	Professional Service	125.00	x
MIDWAY EQUIPMENT AND SUPPLY	201	44720	Rental (Vehicles & Equipment)	700.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	9,555.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	296.55	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	1,082.94	
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	147.38	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	73.95	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	67.10	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	49.59	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	32.16	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	25.36	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	25.36	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	14.16	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	11.74	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	11.74	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	11.48	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	9.25	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	8.66	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	(8.66)	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	(35.00)	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	(112.38)	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	(120.00)	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	(345.13)	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	1,350.91	
MOORE MEDICAL LLC	250	43300	Operating Supplies	458.00	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	416.01	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	257.16	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	89.45	x
MULTNOMAH COUNTY CENTRAL	250	43300	Operating Supplies	1,171.75	
MULTNOMAH COUNTY CENTRAL	250	43100	Office Supplies	155.96	x
MULTNOMAH COUNTY CENTRAL	250	43300	Operating Supplies	51.02	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair, Maint	1,438.00	
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	494.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	406.24	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	279.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	216.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	210.09	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	186.05	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	155.41	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	144.46	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	131.77	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	63.46	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	52.60	x
NAPA AUTO PARTS	201	43300	Operating Supplies	51.38	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	47.84	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	46.10	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	45.06	x

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NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	44.06	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	42.40	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	42.07	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	40.72	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	38.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	34.77	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	24.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	20.65	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	20.65	x
NAPA AUTO PARTS	201	43300	Operating Supplies	20.49	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	19.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	18.09	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	17.70	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	17.54	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	15.03	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	14.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	13.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	10.34	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.46	x
NAPA AUTO PARTS	201	43300	Operating Supplies	7.97	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	7.72	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	7.54	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	7.52	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	7.34	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.91	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.85	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.76	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.74	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.84	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.78	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.78	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.59	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	3.91	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	3.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.56	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	1.59	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	0.69	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(4.33)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(6.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(7.34)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(8.77)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(20.65)	x
NAPA AUTO PARTS	201	43300	Operating Supplies	(27.39)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(55.00)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(66.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(222.22)	x
NOODLE SOUP OF WEINGART DESIGN	250	43300	Operating Supplies	775.50	
NORTH VALLEY HIGH SCHOOL	240	43300	Operating Supplies	2,469.50	
NORTH VALLEY HIGH SCHOOL	240	43300	Operating Supplies	80.00	x
NWCSA / NORTHWEST COMMUNITY	240	44451	Education & Training	720.00	
NWCSA / NORTHWEST COMMUNITY	201	44451	Education & Training	180.00	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	438.47	x

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ODEN INC	201	43300	Operating Supplies	162.45	<u>x</u>
ODEN INC	201	43300	Operating Supplies	90.00	<u>x</u>
ODEN INC	201	44840	Equipment Operation, Repair, Maint	70.00	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	1,248.84	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	564.04	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	394.14	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	387.18	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	376.66	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	359.51	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	317.06	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	298.00	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	291.08	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	248.79	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	248.59	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	243.45	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	239.78	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	227.06	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	189.45	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	185.91	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	162.29	<u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	156.52	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	154.04	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	153.06	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	142.07	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	116.88	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	116.62	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	107.57	<u>x</u>
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	99.65	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	99.08	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	94.19	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	90.35	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	89.95	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	89.63	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	88.30	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	84.43	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	80.36	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	79.10	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	78.33	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	74.82	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	74.66	<u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	72.65	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	72.61	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	69.60	<u>x</u>
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	64.40	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	57.27	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	52.09	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	51.82	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	49.06	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	46.08	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	45.78	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	45.09	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	43.95	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	39.75	<u>x</u>
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	36.09	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	30.53	<u>x</u>

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OFFICEMAX CONTRACT INC	402	43100	Office Supplies	29.80	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	26.49	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	25.60	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	25.20	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	21.14	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	18.90	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	15.90	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	15.76	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	14.37	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	9.55	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	9.23	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	9.18	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	9.02	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	7.28	x
OFFICEMAX CONTRACT INC	250	43300	Operating Supplies	6.98	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	6.95	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	6.18	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	5.93	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	5.12	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	5.12	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	4.40	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.14	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	1.22	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.07)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(9.18)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(15.85)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(67.28)	x
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
ONTRACK	250	44001	Contract Services	11,183.57	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	162,818.75	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	151,238.43	
OPTIONS FOR SOUTHERN OREGON INC	290	44240	Hospital Services	149,971.02	
OPTIONS FOR SOUTHERN OREGON INC	290	44240	Hospital Services	57,474.96	
OPTIONS FOR SOUTHERN OREGON INC	290	44240	Hospital Services	44,263.99	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	17,092.50	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	17,092.50	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	17,056.38	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	5,624.00	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON INC	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON INC	290	44240	Hospital Services	(124,959.44)	x
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	750.00	
OREGON ACCREDITATION ALLIANCE	240	43300	Operating Supplies	1,550.00	
OREGON ARMORED SERVICE	100	44001	Contract Services	275.00	x
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,166.92	
OREGON DEPT ADMIN SERVICES	100	44910	Printing & Duplication	1,064.82	
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.94	x
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	238.87	x

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OREGON DEPT OF AVIATION	530	46300	Improvements	4,552.57	
OREGON DEPT OF FORESTRY	210	44001	Contract Services	4,074.02	
OREGON STATE HEALTH SERVICES	250	45500	Intergovernment Payments	19,641.04	
OREGON STATE HEALTH SERVICES	250	43300	Operating Supplies	33.76	x
OREGON STATE HEALTH SERVICES	250	45500	Intergovernment Payments	14.00	x
PACIFIC POWER	402	44600	Utilities	14,070.88	
PACIFIC POWER	402	44600	Utilities	3,815.71	
PACIFIC POWER	402	44600	Utilities	2,471.96	
PACIFIC POWER	402	44600	Utilities	1,908.23	
PACIFIC POWER	201	44600	Utilities	1,522.79	
PACIFIC POWER	402	44600	Utilities	1,421.73	
PACIFIC POWER	401	44600	Utilities	745.90	
PACIFIC POWER	402	44600	Utilities	652.26	
PACIFIC POWER	402	44600	Utilities	550.21	
PACIFIC POWER	402	44600	Utilities	506.47	
PACIFIC POWER	250	43300	Operating Supplies	444.06	x
PACIFIC POWER	201	44600	Utilities	436.86	x
PACIFIC POWER	201	44600	Utilities	368.97	x
PACIFIC POWER	402	44600	Utilities	346.69	x
PACIFIC POWER	402	44600	Utilities	319.91	x
PACIFIC POWER	530	44600	Utilities	310.42	x
PACIFIC POWER	402	44600	Utilities	261.49	x
PACIFIC POWER	201	44600	Utilities	254.38	x
PACIFIC POWER	201	44600	Utilities	215.71	x
PACIFIC POWER	402	44600	Utilities	208.76	x
PACIFIC POWER	201	44600	Utilities	204.93	x
PACIFIC POWER	402	44600	Utilities	193.62	x
PACIFIC POWER	402	44600	Utilities	181.59	x
PACIFIC POWER	201	44600	Utilities	181.48	x
PACIFIC POWER	201	44600	Utilities	176.33	x
PACIFIC POWER	201	44600	Utilities	170.75	x
PACIFIC POWER	201	44600	Utilities	169.96	x
PACIFIC POWER	402	44600	Utilities	169.26	x
PACIFIC POWER	201	44600	Utilities	167.48	x
PACIFIC POWER	201	44600	Utilities	160.14	x
PACIFIC POWER	402	44600	Utilities	157.90	x
PACIFIC POWER	201	44600	Utilities	153.26	x
PACIFIC POWER	402	44600	Utilities	150.76	x
PACIFIC POWER	201	44600	Utilities	133.46	x
PACIFIC POWER	201	44600	Utilities	131.80	x
PACIFIC POWER	402	44600	Utilities	130.88	x
PACIFIC POWER	201	44600	Utilities	125.90	x
PACIFIC POWER	201	44600	Utilities	124.84	x
PACIFIC POWER	402	44600	Utilities	124.02	x
PACIFIC POWER	402	44600	Utilities	122.58	x
PACIFIC POWER	402	44600	Utilities	119.13	x
PACIFIC POWER	402	44600	Utilities	109.80	x
PACIFIC POWER	201	44600	Utilities	108.33	x
PACIFIC POWER	201	44600	Utilities	100.61	x
PACIFIC POWER	201	44600	Utilities	95.79	x
PACIFIC POWER	402	44600	Utilities	81.31	x
PACIFIC POWER	402	44600	Utilities	80.69	x
PACIFIC POWER	201	44600	Utilities	80.36	x
PACIFIC POWER	201	44600	Utilities	80.26	x
PACIFIC POWER	201	44600	Utilities	78.92	x

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PACIFIC POWER	402	44600	Utilities	77.44	x
PACIFIC POWER	402	44600	Utilities	76.14	x
PACIFIC POWER	402	44600	Utilities	59.27	x
PACIFIC POWER	402	44600	Utilities	56.72	x
PACIFIC POWER	201	44600	Utilities	49.94	x
PACIFIC POWER	402	44600	Utilities	49.81	x
PACIFIC POWER	402	44600	Utilities	49.74	x
PACIFIC POWER	201	44600	Utilities	47.87	x
PACIFIC POWER	201	44600	Utilities	47.76	x
PACIFIC POWER	201	44600	Utilities	47.00	x
PACIFIC POWER	201	44600	Utilities	45.34	x
PACIFIC POWER	530	44600	Utilities	40.63	x
PACIFIC POWER	402	44600	Utilities	39.97	x
PACIFIC POWER	201	44600	Utilities	35.42	x
PACIFIC POWER	530	44600	Utilities	34.80	x
PACIFIC POWER	201	44600	Utilities	30.77	x
PACIFIC POWER	530	44600	Utilities	30.65	x
PACIFIC POWER	201	44600	Utilities	25.75	x
PACIFIC POWER	530	44600	Utilities	25.75	x
PACIFIC POWER	201	44600	Utilities	25.48	x
PACIFIC POWER	240	43300	Operating Supplies	23.87	x
PACIFIC POWER	201	44600	Utilities	22.87	x
PACIFIC POWER	201	44600	Utilities	18.24	x
PACIFIC POWER	201	44600	Utilities	17.44	x
PACIFIC POWER	201	44600	Utilities	16.77	x
PACIFIC POWER	201	44600	Utilities	16.63	x
PACIFIC POWER	201	44600	Utilities	16.63	x
PACIFIC POWER	201	44600	Utilities	2.92	x
PACIFIC POWER	201	44460	Emergency Food & Shelter	(176.33)	x
PERRINE INDUSTRIAL ELECTRICIANS	402	43300	Operating Supplies	268.00	x
PERRINE INDUSTRIAL ELECTRICIANS	402	43300	Operating Supplies	268.00	x
PERSONNEL SOURCE INC	250	44010	Contracted Labor	12,065.21	
PERSONNEL SOURCE INC	210	44001	Contract Services	5,513.10	
PERSONNEL SOURCE INC	201	44001	Contract Services	3,878.29	
PERSONNEL SOURCE INC	402	44001	Contract Services	3,611.70	
PERSONNEL SOURCE INC	250	44001	Contract Services	2,654.14	
PERSONNEL SOURCE INC	702	44001	Contract Services	2,454.86	
PERSONNEL SOURCE INC	240	44001	Contract Services	2,266.60	
PERSONNEL SOURCE INC	240	44001	Contract Services	1,456.48	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,144.16	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	1,018.92	
PERSONNEL SOURCE INC	205	44001	Contract Services	568.06	
PERSONNEL SOURCE INC	224	44001	Contract Services	310.93	x
PERSONNEL SOURCE INC	100	44001	Contract Services	200.60	x
PERSONNEL SOURCE INC	201	44001	Contract Services	131.67	x
PERSONNEL SOURCE INC	262	44001	Contract Services	126.36	x
PERSONNEL SOURCE INC	201	44001	Contract Services	30.60	x
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	2,390.00	
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,123.22	
PETERSON MACHINERY CO	201	43300	Operating Supplies	992.89	
PETERSON MACHINERY CO	201	43300	Operating Supplies	568.74	
PETERSON MACHINERY CO	201	43300	Operating Supplies	265.86	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	158.02	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	124.16	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	64.40	x

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PETERSON MACHINERY CO	201	43300	Operating Supplies	62.46	<u>x</u>
PETERSON MACHINERY CO	402	44840	Equipment Operation, Repair, Maint	55.96	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	44.14	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	(68.41)	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	(162.79)	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	(592.77)	<u>x</u>
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	8,445.78	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	7,475.38	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	5,852.30	
PETROCARD SYSTEMS	401	44830	Repairs & Maintenance (Vehicles)	35.13	<u>x</u>
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	7,500.00	
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	334.13	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	95.75	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	68.54	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	33.06	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	33.00	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	28.19	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	25.93	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	11.00	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	401	43300	Operating Supplies	10.98	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	8.70	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	8.22	<u>x</u>
POLYGRAPH ASSOCIATES	240	44100	Professional Service	500.00	
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	<u>x</u>
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	<u>x</u>
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	75.00	<u>x</u>
PRO ELECTRIC INC	201	44810	Building Operation, Repair, Maint	5,643.12	
PRO ELECTRIC INC	201	44810	Building Operation, Repair, Maint	1,205.77	
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	977.08	
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	619.10	
PRO ELECTRIC INC	201	43300	Operating Supplies	169.95	<u>x</u>
PROVIDENCE MEDFORD MEDICAL	250	43300	Operating Supplies	6,581.26	
PUBLIC WORKS SUPPLY INC	201	43300	Operating Supplies	1,208.00	
PUBLIC WORKS SUPPLY INC	240	43300	Operating Supplies	255.00	<u>x</u>
PUBLIC WORKS SUPPLY INC	240	43300	Operating Supplies	115.00	<u>x</u>
QUILL CORPORATION	250	43100	Office Supplies	584.38	
QUILL CORPORATION	250	43100	Office Supplies	346.35	<u>x</u>
QUILL CORPORATION	250	43300	Operating Supplies	339.89	<u>x</u>
QUILL CORPORATION	250	43100	Office Supplies	112.63	<u>x</u>
QUILL CORPORATION	250	43100	Office Supplies	2.14	<u>x</u>
QWEST	401	44661	Communications	4,706.77	
QWEST	240	44661	Communications	336.21	<u>x</u>
QWEST	240	44661	Communications	86.04	<u>x</u>
QWEST	530	44661	Communications	79.16	<u>x</u>
QWEST	530	44661	Communications	78.36	<u>x</u>
QWEST	240	44661	Communications	54.47	<u>x</u>
QWEST	240	44661	Communications	42.53	<u>x</u>
QWEST	240	44661	Communications	41.26	<u>x</u>
QWEST	240	44661	Communications	41.26	<u>x</u>
QWEST	240	44665	Telephone (Dedicated)	41.26	<u>x</u>
QWEST	201	44661	Communications	41.26	<u>x</u>
QWEST	240	44665	Telephone (Dedicated)	41.26	<u>x</u>
QWEST	240	44661	Communications	39.85	<u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	30.45	<u>x</u>
QWEST	100	44001	Contract Services	10.15	<u>x</u>

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RABITTOY FENCIING	402	44100	Professional Service	985.00	
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	266.40	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	176.00	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	128.00	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	120.00	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	88.00	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	80.00	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	72.00	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	56.00	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	40.00	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	32.30	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	32.30	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	20.40	<u>x</u>
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	17.00	<u>x</u>
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	704.25	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	576.20	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	206.15	<u>x</u>
RESOURCE INNOVATION GROUP	240	44100	Professional Service	3,000.00	
RICOH CORP	401	44867	Maintenance Agreements (D.P.)	33,350.58	
ROGUE RESTAURANT EQUIPMENT	250	43770	Equipment (<\$5,000)	4,349.00	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	423.97	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	422.97	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	183.74	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	157.86	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	128.13	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	44.16	<u>x</u>
ROLEYS PACIFIC SUPPLY	530	44840	Equipment Operation, Repair, Maint	36.62	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	11.36	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	10.40	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	7.98	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	6.88	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	2.98	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	(88.76)	<u>x</u>
S O C I C C	262	44451	Education & Training	850.00	
SALEM FIRE	402	44100	Professional Service	800.00	
SANOFI PASTUER	250	43300	Operating Supplies	21,711.52	
SCOTTS SERVICE & REPAIR LLC	201	44840	Equipment Operation, Repair, Maint	529.00	
SHIPLEY LISA	210	43100	Office Supplies	165.55	<u>x</u>
SHIPLEY LISA	210	44410	Travel	146.47	<u>x</u>
SHIPLEY LISA	210	44410	Travel	138.22	<u>x</u>
SHIPLEY LISA	210	44410	Travel	46.53	<u>x</u>
SHIPLEY LISA	210	43100	Office Supplies	38.10	<u>x</u>
SIEMENS WATER TECHNOLOGIES	201	43300	Operating Supplies	538.72	
SIGNS UNLIMITED	201	43300	Operating Supplies	750.00	
SIGNS UNLIMITED	201	43300	Operating Supplies	324.55	<u>x</u>
SIGNS UNLIMITED	402	44840	Equipment Operation, Repair, Maint	92.00	<u>x</u>
SISKIYOU COMMUNITY HEALTH	258	44100	Professional Service	21,697.00	
SISKIYOU COMMUNITY HEALTH	240	44460	Emergency Food & Shelter	25.00	<u>x</u>
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
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	402	44100	Professional Service	942.00	
SOS ALARM COMPANY	250	44001	Contract Services	312.00	<u>x</u>

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SOS ALARM COMPANY	402	44001	Contract Services	35.00	<u>x</u>
SOUTH COAST INTERAGENCY NARC	240	45510	Payments For Services	33,193.00	
SOUTHERN OREGON IMPACT	240	44100	Professional Service	640.00	
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	45.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	250	43300	Operating Supplies	42.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	240	43100	Office Supplies	42.00	<u>x</u>
SUB SHOP 207	258	43300	Operating Supplies	790.00	
SUBURBAN PROPANE	402	44600	Utilities	1,071.24	
SUBURBAN PROPANE	402	44600	Utilities	385.19	<u>x</u>
SURECROP FARM SERVICES	201	43300	Operating Supplies	9,246.09	
TECHNICAL IMAGING SYSTEMS INC	100	44910	Printing & Duplication	502.09	
TECHNICAL IMAGING SYSTEMS INC	100	44100	Professional Service	279.61	<u>x</u>
TECHNICAL IMAGING SYSTEMS INC	100	44100	Professional Service	50.00	<u>x</u>
TEREX UTILITIES WEST	201	44840	Equipment Operation, Repair, Maint	561.09	
TEREX UTILITIES WEST	201	43300	Operating Supplies	472.48	<u>x</u>
THE NELSON PAINT COMPANY	201	43300	Operating Supplies	1,495.26	
THOMSON WEST	401	43300	Operating Supplies	2,421.50	
THOMSON WEST	401	43300	Operating Supplies	684.00	
THOMSON WEST	401	43300	Operating Supplies	495.50	<u>x</u>
THREE RIVERS COMMUNITY	250	44001	Contract Services	1,282.50	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	1,795.87	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	537.01	
TRAFFIC SAFETY SUPPLY INC	201	44929	Postage & Shipping	136.34	<u>x</u>
TRAFFIC SAFETY SUPPLY INC	402	44840	Equipment Operation, Repair, Maint	27.86	<u>x</u>
TRANS360 INC	201	44451	Education & Training	8,812.50	
TRANS360 INC	201	44451	Education & Training	281.25	<u>x</u>
UAP DISTRIBUTION INC	201	43300	Operating Supplies	8,550.00	
UCAN - UMPQUA COMMUNITY	250	44001	Contract Services	6,000.00	
UG CASH & CARRY	240	43340	Food & Related Supplies	1,266.68	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	166.38	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	128.22	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	121.12	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	113.92	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	112.58	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	109.06	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	92.71	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	91.70	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	18.35	<u>x</u>
US BANK	240	43100	Office Supplies	1,096.00	
US BANK	240	43300	Operating Supplies	684.44	
US BANK	240	43300	Operating Supplies	494.00	<u>x</u>
US BANK	240	43100	Office Supplies	218.65	<u>x</u>
US BANK	240	43300	Operating Supplies	209.21	<u>x</u>
US BANK	240	43100	Office Supplies	194.36	<u>x</u>
US BANK	240	43328	Uniforms	181.94	<u>x</u>
US BANK	240	43100	Office Supplies	157.52	<u>x</u>
US BANK	240	43100	Office Supplies	157.44	<u>x</u>
US BANK	240	43100	Office Supplies	40.36	<u>x</u>
US BANK	240	44451	Education & Training	37.08	<u>x</u>
US BANK	240	43100	Office Supplies	37.00	<u>x</u>
VALLEY INDUSTRIAL ELECTRONICS	430	46200	Buildings	2,570.10	
VALLEY INDUSTRIAL ELECTRONICS	430	46200	Buildings	2,272.41	

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VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	165.45	<u>x</u>
VALLEY INDUSTRIAL ELECTRONICS	402	43300	Operating Supplies	89.70	<u>x</u>
VALLEY INDUSTRIAL ELECTRONICS	401	43770	Equipment (<\$5,000)	22.00	<u>x</u>
VICHI PRINCESSA	205	43300	Operating Supplies	4,910.72	
VICHI PRINCESSA	702	43310	Books	556.99	
VICHI PRINCESSA	702	44410	Travel	29.59	<u>x</u>
WALT MEZIERE & ASSOCIATES	501	44001	Contract Services	3,495.00	
WAREHOUSE REBUILDERS & MFG INC	201	43300	Operating Supplies	298.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	530	44840	Equipment Operation, Repair, Maint	247.43	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	43300	Operating Supplies	235.07	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	43300	Operating Supplies	185.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	43300	Operating Supplies	142.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	402	44840	Equipment Operation, Repair, Maint	130.69	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	107.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	530	44840	Equipment Operation, Repair, Maint	95.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	531	44840	Equipment Operation, Repair, Maint	(95.00)	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	319.71	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	188.94	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	63.28	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	402	44840	Equipment Operation, Repair, Maint	21.27	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	44929	Postage & Shipping	8.00	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	(43.67)	<u>x</u>