

Josephine County
 Expenditure Journal
 From 11/1/2006 Through 11/30/2006

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
3 M MBD7649	201	43300	Operating Supplies	488.63	x
3 M MBD7649	201	43300	Operating Supplies	63.90	x
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	3,396.00	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	3,249.92	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	2,213.00	
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	323.00	x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	289.00	x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	82.50	x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	55.00	x
ADAPT	250	44001	Contract Services	2,301.78	
ADVANCED GLASS COMPANY	402	44810	Building Operation, Repair, Maint	1,608.50	
ADVANCED GLASS COMPANY	402	44810	Building Operation, Repair, Maint	1,019.45	
ADVANCED GLASS COMPANY	402	44810	Building Operation, Repair, Maint	928.00	
ADVANCED TRUCK BODY-EQUIPMENT	435	46400	Equipment	6,387.69	
ADVANCED TRUCK BODY-EQUIPMENT	435	46400	Equipment	2,975.00	
ALL CODE 4	240	43328	Uniforms	178.85	x
ALL CODE 4	240	43328	Uniforms	144.90	x
ALL CODE 4	240	43328	Uniforms	111.40	x
ALL CODE 4	240	43328	Uniforms	95.90	x
ALL CODE 4	240	43328	Uniforms	50.95	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	1,713.80	
ALLIED WASTE SERVICES #454	402	44600	Utilities	708.90	
ALLIED WASTE SERVICES #454	402	44600	Utilities	659.80	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	201	44600	Utilities	484.17	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	223.60	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	221.20	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	108.63	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	84.75	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	62.00	x
ALLSTATE INSURANCE & PATRICK	410	44992	Self Insurance Claims	2,558.85	
ALS CARPET CLEANING &	240	43300	Operating Supplies	512.00	
AMSAN NORTHWEST	402	43300	Operating Supplies	1,183.56	
AMSAN NORTHWEST	402	43300	Operating Supplies	163.34	x
AMSAN NORTHWEST	402	43300	Operating Supplies	138.64	x
APEX BUSINESS FORMS INC	250	43100	Office Supplies	819.88	
AQUATIC ANALYSTS	201	43300	Operating Supplies	600.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,765.46	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,762.30	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,596.42	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,355.82	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,349.77	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,291.49	

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ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	316.90	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	285.30	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	82.16	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	50.78	x
ARAMARK UNIFORM NATIONAL	250	43328	Uniforms	1,483.18	
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	179.49	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	98.82	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	93.62	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	70.54	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	52.17	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	47.24	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	44.80	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	42.00	x
ARAMARK UNIFORM SERVICES	402	43328	Uniforms	15.75	x
ASANTE EDUCATION DEPT	250	44451	Education & Training	650.00	
ASANTE HEALTH SYSTEM	258	44100	Professional Service	3,500.00	
ASANTE RVMC	290	44240	Hospital Services	50,725.00	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	6,063.20	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	2,905.35	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	345.36	x
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	188.56	x
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	1,686.97	
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	951.81	
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	509.61	
AUTOMATIC DATA PROCESSING	401	44410	Travel	500.00	
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	25.00	x
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	(46.00)	x
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	(500.00)	x
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	(1,234.92)	x
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	4,629.71	
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	1,064.23	
B & R AUTO WRECKING	402	44840	Equipment Operation, Repair, Maint	1,250.00	
B&P SPECIALTIES	240	44840	Equipment Operation, Repair, Maint	629.50	
BARRETT BUSINESS SERV INC MEDF	201	44001	Contract Services	7,281.60	
BARRETT BUSINESS SERV INC MEDF	201	44001	Contract Services	6,200.00	
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	622.29	
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	532.86	
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	169.65	x
BI-MART CORP	240	43300	Operating Supplies	260.61	x
BI-MART CORP	201	43300	Operating Supplies	220.23	x
BI-MART CORP	201	43300	Operating Supplies	42.98	x
BI-MART CORP	201	43300	Operating Supplies	15.90	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	708.00	
BOB BARKER COMPANY INC	240	43300	Operating Supplies	396.20	x
BOB BARKER COMPANY INC	240	43300	Operating Supplies	382.36	x
BOB BARKER COMPANY INC	240	43300	Operating Supplies	205.40	x
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	24,572.08	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	2,686.29	
BULLFROG ENTERPRISES	224	46400	Equipment	6,000.00	
BULLFROG ENTERPRISES	100	46400	Equipment	5,561.15	
BULLFROG ENTERPRISES	100	44900	Other Services	88.16	x
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CAUDILL, LARRY	430	46200	Building Purchases	3,275.00	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	1,156.57	
CDW GOVERNMENT INC	401	44995	Miscellaneous	220.86	x

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CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	153.84	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	133.94	x
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	99.77	x
CDW GOVERNMENT INC	258	43770	Equipment (<\$5,000)	99.77	x
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	44.65	x
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	44.65	x
CDW GOVERNMENT INC	401	44995	Miscellaneous	37.00	x
CDW GOVERNMENT INC	250	43300	Operating Supplies	14.91	x
CDW GOVERNMENT INC	201	43300	Operating Supplies	(37.00)	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	(220.86)	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	400.00	x
CHARTER COMMUNICATIONS	250	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.62	x
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	805.77	
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	326.94	x
CHEVRON AND TEXACO CARD	530	43735	Gasoline	90.31	x
CHEVRON USA INC (DALLAS,TX)	402	44840	Equipment Operation, Repair, Maint	1,371.15	
CHEVRON USA INC (DALLAS,TX)	402	44840	Equipment Operation, Repair, Maint	434.50	x
CITY OF CAVE JUNCTION	402	44600	Utilities	339.70	x
CITY OF CAVE JUNCTION	402	44600	Utilities	181.30	x
CITY OF CAVE JUNCTION	402	44600	Utilities	93.00	x
CITY OF CAVE JUNCTION	402	44600	Utilities	93.00	x
CITY OF GRANTS PASS	240	44453	Call Taking (911)	34,392.00	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	34,392.00	
CITY OF GRANTS PASS	402	44600	Utilities	3,643.89	
CITY OF GRANTS PASS	402	44710	Rental (Land & Buildings)	1,580.80	
CITY OF GRANTS PASS	402	44600	Utilities	712.47	
CITY OF GRANTS PASS	402	44600	Utilities	675.32	
CITY OF GRANTS PASS	402	44600	Utilities	559.07	
CITY OF GRANTS PASS	402	44600	Utilities	445.84	x
CITY OF GRANTS PASS	402	44600	Utilities	359.18	x
CITY OF GRANTS PASS	201	44600	Utilities	352.50	x
CITY OF GRANTS PASS	402	44600	Utilities	266.07	x
CITY OF GRANTS PASS	402	44600	Utilities	258.41	x
CITY OF GRANTS PASS	402	44600	Utilities	191.89	x
CITY OF GRANTS PASS	402	44600	Utilities	189.20	x
CITY OF GRANTS PASS	402	44600	Utilities	180.20	x
CITY OF GRANTS PASS	402	44600	Utilities	173.38	x
CITY OF GRANTS PASS	402	44600	Utilities	165.38	x
CITY OF GRANTS PASS	402	44600	Utilities	159.76	x
CITY OF GRANTS PASS	402	44600	Utilities	155.84	x
CITY OF GRANTS PASS	402	44600	Utilities	141.96	x
CITY OF GRANTS PASS	402	44600	Utilities	134.84	x
CITY OF GRANTS PASS	402	44600	Utilities	132.28	x
CITY OF GRANTS PASS	402	44600	Utilities	127.53	x
CITY OF GRANTS PASS	402	44600	Utilities	97.80	x
CITY OF GRANTS PASS	402	44600	Utilities	89.31	x
CITY OF GRANTS PASS	402	44600	Utilities	73.17	x
CITY OF GRANTS PASS	402	44600	Utilities	69.02	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	58.00	x
CITY OF GRANTS PASS	402	44600	Utilities	57.68	x
CITY OF GRANTS PASS	402	44600	Utilities	56.37	x
CITY OF GRANTS PASS	402	44600	Utilities	51.68	x

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CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	240	44467	Investigation Expense	50.00	x
CITY OF GRANTS PASS	402	44600	Utilities	46.00	x
CITY OF GRANTS PASS	402	44600	Utilities	44.47	x
CITY OF GRANTS PASS	402	44600	Utilities	44.02	x
CITY OF GRANTS PASS	402	44600	Utilities	41.22	x
CITY OF GRANTS PASS	402	44600	Utilities	39.72	x
CITY OF GRANTS PASS	402	44600	Utilities	37.98	x
CITY OF GRANTS PASS	402	44600	Utilities	36.44	x
CITY OF GRANTS PASS	402	44600	Utilities	36.31	x
CITY OF GRANTS PASS	402	44600	Utilities	35.99	x
CITY OF GRANTS PASS	402	44600	Utilities	35.71	x
CITY OF GRANTS PASS	402	44600	Utilities	29.51	x
CITY OF GRANTS PASS	402	44600	Utilities	28.25	x
CITY OF GRANTS PASS	402	44600	Utilities	25.00	x
CITY OF GRANTS PASS	201	44600	Utilities	22.58	x
CITY OF GRANTS PASS	402	44600	Utilities	21.76	x
CITY OF GRANTS PASS	402	44600	Utilities	19.80	x
CITY OF GRANTS PASS	402	44600	Utilities	19.43	x
CITY OF GRANTS PASS	402	44600	Utilities	18.87	x
CITY OF GRANTS PASS	201	44600	Utilities	10.00	x
CITY OF GRANTS PASS	402	44600	Utilities	9.32	x
CITY OF GRANTS PASS	402	44600	Utilities	9.23	x
CITY OF GRANTS PASS	201	44600	Utilities	4.00	x
COGENT SYSTEMS INC	501	46440	Equipment (Communications)	2,500.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	20,004.38	
COLVIN OIL CO INC	201	43300	Operating Supplies	614.75	
COLVIN OIL CO INC	402	44995	Miscellaneous	77.74	x
COLVIN OIL CO INC	402	44995	Miscellaneous	68.77	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	41.75	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	40.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	14.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	13.75	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	5.53	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	5.30	x
COMFORT CONTROL INC	402	43300	Operating Supplies	278.00	x
COMFORT CONTROL INC	401	43770	Equipment (<\$5,000)	127.00	x
COMFORT CONTROL INC	402	43300	Operating Supplies	114.60	x
COMFORT CONTROL INC	402	43300	Operating Supplies	76.75	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	68.00	x
COMFORT CONTROL INC	402	43300	Operating Supplies	36.00	x
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	3,622.36	
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	105.27	x
COOK DENISE	410	44992	Self Insurance Claims	1,000.00	
COPY QUIK	262	43300	Operating Supplies	413.11	x
COPY QUIK	201	44910	Printing & Duplication	152.70	x
CORRECTIONAL COUNSELING INC	240	44451	Education & Training	1,600.00	
CORRECTIONAL COUNSELING INC	240	43300	Operating Supplies	647.90	
CORRECTIONAL COUNSELING INC	240	44451	Education & Training	500.00	
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	145.50	x
CRYSTAL FRESH BOTTLED WATER	201	44995	Miscellaneous	137.75	x
CRYSTAL FRESH BOTTLED WATER	201	43100	Office Supplies	49.00	x

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CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	45.00	x
CRYSTAL FRESH BOTTLED WATER	201	43100	Office Supplies	32.50	x
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	28.50	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	23.00	x
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	20.00	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	19.00	x
CURRY AND COMPANY	201	43300	Operating Supplies	620.00	
CWT/CAVEMAN TRAVEL AGENCY	240	44463	Witness Fees	835.69	
CWT/CAVEMAN TRAVEL AGENCY	240	44463	Witness Fees	416.20	x
DEMETER CERES LLC	210	44010	Contracted Labor	1,000.00	
DOME SCHOOL	258	44100	Professional Service	2,788.78	
EDGE WIRELESS	250	43300	Operating Supplies	1,847.35	
EDGE WIRELESS	402	44661	Communications	319.50	x
EDGE WIRELESS	201	44661	Communications	269.60	x
EDGE WIRELESS	401	44661	Communications	147.11	x
EDGE WIRELESS	201	44661	Communications	116.21	x
EDGE WIRELESS	250	44661	Communications	110.22	x
EDGE WIRELESS	262	44667	Telephone (Cell)	107.57	x
EDGE WIRELESS	240	44661	Communications	84.44	x
EDGE WIRELESS	201	44661	Communications	67.21	x
EDGE WIRELESS	201	44661	Communications	59.10	x
EDGE WIRELESS	240	44661	Communications	52.52	x
EDGE WIRELESS	100	44661	Communications	40.92	x
EDGE WIRELESS	240	44661	Communications	15.26	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	6.92	x
EDGE WIRELESS	401	44661	Communications	6.11	x
ENTERPRISE RENT-A-CAR	240	44720	Rental (Vehicles & Equipment)	355.80	x
ENTERPRISE RENT-A-CAR	410	44992	Self Insurance Claims	103.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	90.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	240	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	x
EVENT SOLUTIONS INC	201	44451	Education & Training	1,110.00	
EVENT SOLUTIONS INC	201	44451	Education & Training	15.00	x
EVENT SOLUTIONS INC	201	44451	Education & Training	15.00	x
FAMILY FRIENDS	258	44100	Professional Service	3,720.25	
FAMILY FRIENDS	258	44100	Professional Service	1,176.57	
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	157.26	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	106.75	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	77.60	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	35.02	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	34.52	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	28.95	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	28.87	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	22.47	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	21.80	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	17.99	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	16.98	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	16.77	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	16.43	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	13.48	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	12.97	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	12.57	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	12.37	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	10.60	x

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FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	9.78	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	8.98	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	8.25	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	8.10	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	6.62	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	6.49	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	5.99	x
FIRST AMERICAN COLLECTION ESCROW	240	44710	Rental (Land & Buildings)	1,764.75	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	5,020.00	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	4,165.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	504.01	
FRESH EXPRESS	240	43340	Food & Related Supplies	448.18	x
FRESH EXPRESS	240	43340	Food & Related Supplies	297.26	x
FRESH EXPRESS	240	43340	Food & Related Supplies	252.37	x
FRESH EXPRESS	240	43340	Food & Related Supplies	49.55	x
FRESH EXPRESS	240	43340	Food & Related Supplies	(35.15)	x
GARAYALDE CLAUDE	262	44320	Inspection Services	700.00	
GATEWAY COMPANIES INC	240	43770	Equipment (<\$5,000)	2,188.00	
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	3,300.00	
GRAINGER INC	402	43770	Equipment (<\$5,000)	2,065.50	
GRAINGER INC	402	43300	Operating Supplies	524.16	
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	5,172.40	
GRANTS PASS BULLETIN PRINTING	250	43100	Office Supplies	418.48	x
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	353.50	x
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	321.50	x
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	308.00	x
GRANTS PASS BULLETIN PRINTING	501	44910	Printing & Duplication	225.00	x
GRANTS PASS BULLETIN PRINTING	250	43100	Office Supplies	206.80	x
GRANTS PASS BULLETIN PRINTING	250	43100	Office Supplies	107.40	x
GRANTS PASS CLINIC	250	44330	Plat Checking	733.75	
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	3,119.33	
GRANTS PASS COLLISION REPAIR	201	44840	Equipment Operation, Repair, Maint	702.80	
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	621.64	
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	612.50	
GRAY AUTOMOTIVE PRODUCTS CO	402	43300	Operating Supplies	1,023.00	
HALES JIM B DDS	250	43300	Operating Supplies	325.00	x
HALES JIM B DDS	250	43300	Operating Supplies	213.00	x
HALES JIM B DDS	250	43300	Operating Supplies	165.00	x
HALES JIM B DDS	250	43300	Operating Supplies	135.00	x
HALES JIM B DDS	250	43300	Operating Supplies	133.00	x
HARPER JAMES F PhD	246	43300	Operating Supplies	500.00	
HARPER JAMES F PhD	246	43300	Operating Supplies	500.00	
HART JR, ROBERT L CREDIT SHELTER	402	44710	Rental (Land & Buildings)	4,057.94	
HART JR, ROBERT L CREDIT SHELTER	402	44710	Rental (Land & Buildings)	4,057.94	
HAYS OIL CO	201	43300	Operating Supplies	1,615.04	
HAYS OIL CO	201	43300	Operating Supplies	959.40	
HELENA CHEMICAL COMPANY	201	43300	Operating Supplies	741.75	
HELENA CHEMICAL COMPANY	201	43300	Operating Supplies	315.00	x
HILTON EUGENE & CONFERENCE	201	44410	Travel	251.94	x
HILTON EUGENE & CONFERENCE	401	44995	Miscellaneous	251.94	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	10,553.08	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,702.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,682.50	

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HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,162.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	940.98	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	712.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	675.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	300.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	225.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	200.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	200.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	200.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	200.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	175.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	12.50	x
HOUSE OF INSURANCE	410	44990	Insurance	5,520.00	
HOUSE OF INSURANCE	100	44990	Insurance	250.00	x
HUNTER COMMUNICATIONS	302	44100	Professional Service	14,574.40	
ILLINOIS VALLEY NEWS	401	44910	Printing & Duplication	324.72	x
ILLINOIS VALLEY NEWS	226	43900	Other Supplies	142.31	x
ILLINOIS VALLEY NEWS	226	43900	Other Supplies	142.31	x
ILLINOIS VALLEY NEWS	401	44040	Advertising	35.89	x
ILLINOIS VALLEY NEWS	401	44040	Advertising	35.89	x
ILLINOIS VALLEY NEWS	205	43313	Periodicals	11.40	x
IMAGISTICS	240	44910	Printing & Duplication	1,971.96	
IMAGISTICS	401	44910	Printing & Duplication	866.46	
IMAGISTICS	250	44910	Printing & Duplication	712.33	
IMAGISTICS	100	44910	Printing & Duplication	622.49	
IMAGISTICS	201	44910	Printing & Duplication	540.85	
IMAGISTICS	240	44001	Contract Services	210.78	x
IMAGISTICS	702	44910	Printing & Duplication	157.28	x
IMAGISTICS	246	44910	Printing & Duplication	144.61	x
IMAGISTICS	248	44910	Printing & Duplication	136.63	x
IMAGISTICS	262	44910	Printing & Duplication	125.62	x
IMAGISTICS	210	44910	Printing & Duplication	100.17	x
IMAGISTICS	530	44910	Printing & Duplication	38.90	x
IMPRINTS DESIGN AND SCREEN PRINT	201	43328	Uniforms	813.10	
IMPRINTS DESIGN AND SCREEN PRINT	240	43328	Uniforms	73.80	x
IMPRINTS DESIGN AND SCREEN PRINT	240	43328	Uniforms	24.50	x
INN BETWEEN INC	258	44100	Professional Service	1,984.00	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	453.94	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	274.00	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	164.57	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	131.42	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	119.73	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	77.75	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	68.16	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	61.38	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	59.42	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	51.95	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	33.30	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	31.58	x
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	28.34	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	24.92	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	10.68	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.00	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	3.94	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	(9.82)	x

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INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	192.85	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	159.90	x
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	91.60	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	74.95	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	74.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	74.95	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	59.95	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	59.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	57.00	x
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	31.90	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	4.88	x
ISLER CPA	401	44100	Professional Service	5,000.00	
ISLER CPA	401	44100	Professional Service	1,500.00	
JACOBSON JARVIS & CO PLLC	401	44840	Equipment Operation, Repair, Maint	2,195.00	
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	3,700.00	
JOSEPHINE CO SPORTSMANS ASSN	201	43300	Operating Supplies	1,185.90	
JOSEPHINE COUNTY WORKERS COMP	410	44200	Medical Services	11,340.75	
JOSEPHINE COUNTY WORKERS COMP	410	44200	Medical Services	10,858.22	
JOSEPHINE COUNTY WORKERS COMP	410	44110	Legal Services	2,186.50	
JOSEPHINE COUNTY WORKERS COMP	410	44110	Legal Services	195.00	x
KENNETH SELIG C/O JOINT	240	44467	Investigation Expense	6,400.00	
LEE JESSE	530	44810	Building Operation, Repair, Maint	2,625.00	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	770.60	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	730.08	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	265.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	179.63	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	147.74	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	42.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	11.50	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	281.24	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	226.50	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	171.20	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	99.45	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	74.75	x
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	54.30	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	45.80	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	40.05	x
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	38.00	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	37.50	x
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	17.95	x
LUBRICATION ENGINEERS INC	201	43300	Operating Supplies	934.20	
LUBRICATION ENGINEERS INC	402	44840	Equipment Operation, Repair, Maint	86.64	x
LUBRICATION ENGINEERS INC	402	43300	Operating Supplies	86.46	x
MARINEAU THOMAS ARCHITECT	430	46200	Building Purchases	746.50	
MERCY MEDICAL CENTER	290	44240	Hospital Services	59,140.44	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	9,625.00	
MILLIGAN LYNETTE J M.S.	246	43300	Operating Supplies	329.50	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	438.50	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	320.64	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	270.44	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	227.88	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	100.64	x

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MOCKS FORD SALES INC	201	43300	Operating Supplies	95.20	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	82.62	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	81.40	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	69.80	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	59.30	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	25.26	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	4.90	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	(11.60)	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	(100.00)	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	732.60	
MOORE MEDICAL LLC	250	43300	Operating Supplies	137.11	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	62.90	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	(31.05)	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	(62.13)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	470.19	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	334.56	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	311.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	128.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	124.19	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	122.14	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	102.48	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	78.10	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	74.54	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	62.13	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	56.62	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	53.22	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	50.61	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	49.25	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	48.29	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	43.34	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	43.20	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	43.06	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	39.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	34.71	x
NAPA AUTO PARTS	201	43300	Operating Supplies	34.39	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	33.92	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	33.92	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	25.60	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	21.10	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	20.26	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	18.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	18.18	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	16.40	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	15.13	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	13.68	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	13.11	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	13.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.62	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.25	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.81	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.43	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	10.64	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.25	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	5.28	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.86	x

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NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.65	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.58	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(4.65)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(6.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(6.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(36.25)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(51.78)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(72.44)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(110.00)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(311.50)	x
NITV	735	43300	Operating Supplies	6,587.50	
NITV	240	43300	Operating Supplies	3,417.00	
NITV	240	44451	Education & Training	3,170.50	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	4,770.93	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	3,821.00	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	720.00	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	653.30	
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	477.99	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	384.94	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	310.71	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	292.43	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	288.00	x
OFFICEMAX CONTRACT INC	201	43770	Equipment (<\$5,000)	267.54	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	229.30	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	227.32	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	198.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	184.27	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	168.52	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	165.60	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	153.06	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	147.21	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	144.00	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	137.13	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	126.91	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	123.17	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	119.84	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	113.46	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	112.28	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	109.90	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	106.35	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	105.64	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	97.92	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	94.71	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	91.54	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	91.40	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	90.86	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	90.42	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	84.54	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	78.43	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	76.48	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	72.66	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	70.88	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	70.12	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	69.24	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	68.84	x

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OFFICEMAX CONTRACT INC	100	43100	Office Supplies	65.71	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	61.62	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	61.48	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	58.59	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	58.56	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	58.34	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	57.95	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	57.57	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	54.84	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	54.30	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	54.13	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	52.70	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	52.43	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	51.25	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	48.64	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	43.48	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	42.48	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	40.18	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	39.89	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	33.32	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	30.58	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	29.94	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	23.29	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	23.03	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.95	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	20.98	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	20.13	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	19.71	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	17.25	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	14.98	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	14.73	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	14.15	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	13.35	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	13.03	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	12.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.77	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	9.26	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	9.02	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.04	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	7.60	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	7.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	4.95	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	3.99	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	2.96	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1.24	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	1.23	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(42.48)	x
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	157,784.84	
OPTIONS FOR SOUTHERN OREGON INC	258	44100	Professional Service	9,808.00	
OPTIONS FOR SOUTHERN OREGON INC	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	(44,110.00)	x
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	1,175.00	

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ORE DEPT OF CONSUMER & BUSINESS	402	44100	Professional Service	282.72	x
ORE OFFICE OF ENVIRONMENTAL	250	44550	Telephone Software	3,024.10	
OREGON BUILDING OFFICIALS ASSN	262	44451	Education & Training	505.00	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	1,455.00	
OREGON DEPARTMENT OF REVENUE	201	43300	Operating Supplies	246.00	x
OREGON DEPARTMENT OF	430	46300	Improvements	6,703.29	
OREGON DEPARTMENT OF	430	46300	Improvements	90.02	x
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	2,500.74	
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	1,667.16	
OREGON HEALTH MANAGEMENT SERV	240	44100	Professional Service	4,583.33	
OREGON HEALTH MANAGEMENT SERV	246	43300	Operating Supplies	625.00	
OREGON REGIONAL BEHAVIORAL	290	44240	Hospital Services	12,810.00	
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	650.00	
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	650.00	
PACIFIC POWER	402	44600	Utilities	10,731.05	
PACIFIC POWER	402	44600	Utilities	3,332.55	
PACIFIC POWER	402	44600	Utilities	2,216.59	
PACIFIC POWER	402	44600	Utilities	1,967.07	
PACIFIC POWER	402	44600	Utilities	1,343.21	
PACIFIC POWER	201	44600	Utilities	1,169.05	
PACIFIC POWER	401	44600	Utilities	621.09	
PACIFIC POWER	402	44600	Utilities	572.86	
PACIFIC POWER	402	44600	Utilities	562.61	
PACIFIC POWER	402	44600	Utilities	560.49	
PACIFIC POWER	402	44600	Utilities	365.47	x
PACIFIC POWER	402	44600	Utilities	285.47	x
PACIFIC POWER	530	44600	Utilities	238.29	x
PACIFIC POWER	201	44600	Utilities	218.93	x
PACIFIC POWER	402	44600	Utilities	167.60	x
PACIFIC POWER	201	44600	Utilities	157.59	x
PACIFIC POWER	402	44600	Utilities	145.73	x
PACIFIC POWER	402	44600	Utilities	140.73	x
PACIFIC POWER	402	44600	Utilities	121.57	x
PACIFIC POWER	402	44600	Utilities	120.98	x
PACIFIC POWER	201	44600	Utilities	107.94	x
PACIFIC POWER	402	44600	Utilities	105.51	x
PACIFIC POWER	402	44600	Utilities	102.55	x
PACIFIC POWER	402	44600	Utilities	99.19	x
PACIFIC POWER	402	44600	Utilities	94.61	x
PACIFIC POWER	201	44600	Utilities	91.75	x
PACIFIC POWER	402	44600	Utilities	88.42	x
PACIFIC POWER	402	44600	Utilities	84.95	x
PACIFIC POWER	402	44600	Utilities	82.96	x
PACIFIC POWER	402	44600	Utilities	77.17	x
PACIFIC POWER	402	44600	Utilities	75.56	x
PACIFIC POWER	402	44600	Utilities	67.61	x
PACIFIC POWER	201	44600	Utilities	58.68	x
PACIFIC POWER	402	44600	Utilities	51.84	x
PACIFIC POWER	402	44600	Utilities	39.88	x
PACIFIC POWER	201	44600	Utilities	38.16	x
PACIFIC POWER	402	44600	Utilities	38.11	x
PACIFIC POWER	201	44600	Utilities	34.26	x
PACIFIC POWER	402	44600	Utilities	30.09	x
PACIFIC POWER	402	44600	Utilities	28.64	x
PACIFIC POWER	201	44600	Utilities	26.55	x

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PACIFIC POWER	402	44600	Utilities	25.36	x
PACIFIC POWER	240	43300	Operating Supplies	23.47	x
PACIFIC POWER	201	44600	Utilities	22.45	x
PACIFIC POWER	201	44600	Utilities	21.90	x
PACIFIC POWER	201	44600	Utilities	16.40	x
PACIFIC POWER	201	44600	Utilities	3.27	x
PARAMETRIX INC	201	44100	Professional Service	1,332.55	
PERSONNEL SOURCE INC	250	44001	Contract Services	15,090.20	
PERSONNEL SOURCE INC	201	44001	Contract Services	8,866.65	
PERSONNEL SOURCE INC	240	44001	Contract Services	6,694.73	
PERSONNEL SOURCE INC	402	44001	Contract Services	5,225.78	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,410.95	
PERSONNEL SOURCE INC	250	44001	Contract Services	4,005.08	
PERSONNEL SOURCE INC	702	44001	Contract Services	3,105.31	
PERSONNEL SOURCE INC	258	44001	Contract Services	2,057.92	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,807.55	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,663.26	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,201.78	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,024.80	
PERSONNEL SOURCE INC	201	44001	Contract Services	637.40	
PERSONNEL SOURCE INC	205	44001	Contract Services	613.36	
PERSONNEL SOURCE INC	100	44001	Contract Services	520.39	
PERSONNEL SOURCE INC	100	44001	Contract Services	496.74	x
PERSONNEL SOURCE INC	401	44001	Contract Services	442.50	x
PERSONNEL SOURCE INC	401	44001	Contract Services	354.00	x
PERSONNEL SOURCE INC	100	44001	Contract Services	188.80	x
PERSONNEL SOURCE INC	262	44001	Contract Services	139.50	x
PERSONNEL SOURCE INC	100	44451	Education & Training	56.64	x
PERSONNEL SOURCE INC	201	44010	Contracted Labor	(771.25)	x
PERSONNEL SOURCE INC	100	44010	Contracted Labor	(1,334.51)	x
PERSONNEL SOURCE INC	201	44010	Contracted Labor	(2,161.55)	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	312.88	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	246.33	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	109.13	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	99.79	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	72.01	x
PETERSON MACHINERY CO	201	44910	Printing & Duplication	65.65	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	35.16	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	23.66	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	23.00	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	11.83	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	(193.75)	x
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	8,480.89	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	8,193.34	
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	5,326.10	
QUILL CORPORATION	250	43300	Operating Supplies	152.99	x
QUILL CORPORATION	250	43300	Operating Supplies	132.99	x
QUILL CORPORATION	250	43100	Office Supplies	129.09	x
QUILL CORPORATION	250	43300	Operating Supplies	73.65	x
QUILL CORPORATION	250	43300	Operating Supplies	16.53	x
QUILL CORPORATION	250	43100	Office Supplies	2.23	x
QWEST	401	44661	Communications	4,665.25	
QWEST	240	44661	Communications	335.13	x
QWEST	240	44661	Communications	85.83	x
QWEST	240	44661	Communications	53.56	x

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QWEST	240	44661	Communications	42.43	x
QWEST	240	44661	Communications	41.26	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44661	Communications	39.72	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.38	x
QWEST	100	44001	Contract Services	10.12	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	132.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	79.20	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	76.80	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	72.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	64.80	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	62.40	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	55.25	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	50.40	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	43.20	x
REDWOOD MOTEL	240	44463	Witness Fees	469.70	x
REDWOOD MOTEL	240	44463	Witness Fees	105.60	x
REDWOOD SANITARY SEWER SERVICE	201	44600	Utilities	637.88	
REDWOOD SANITARY SEWER SERVICE	201	44600	Utilities	96.60	x
REDWOOD SANITARY SEWER SERVICE	201	44600	Utilities	48.30	x
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	613.20	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	453.75	x
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	346.25	x
REID MIDDLETON INC	530	46300	Improvements	17,314.25	
RICOH CORP	401	44001	Contract Services	33,350.58	
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	2,270.00	
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	68.34	x
ROE MOTORS INC	201	43300	Operating Supplies	65.00	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	47.46	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	41.75	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	38.70	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	19.58	x
ROE MOTORS INC	201	43300	Operating Supplies	5.69	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	5.63	x
ROE MOTORS INC	201	43300	Operating Supplies	4.87	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	2.28	x
ROE MOTORS INC	201	43300	Operating Supplies	(2.28)	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	(38.70)	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	(700.00)	x
ROGUE COMMUNITY COLLEGE	205	44100	Professional Service	34,263.82	
ROGUE COMMUNITY COLLEGE	240	44451	Education & Training	600.00	
ROGUE COMMUNITY COLLEGE	201	44451	Education & Training	426.57	x
ROGUE COMMUNITY COLLEGE	402	44451	Education & Training	98.43	x
ROLEYS PACIFIC SUPPLY	530	44810	Building Operation, Repair, Maint	301.46	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	287.04	x
ROLEYS PACIFIC SUPPLY	201	43328	Uniforms	251.10	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	202.90	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	179.25	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	173.86	x
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	79.90	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	74.50	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	63.27	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	36.38	x

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ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	30.00	x
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	29.95	x
ROLEYS PACIFIC SUPPLY	402	44995	Miscellaneous	27.05	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	24.00	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	17.00	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	13.00	x
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	12.81	x
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	10.44	x
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	8.65	x
RYDER GRAPHICS-ELECTION SERVS	100	43300	Operating Supplies	3,936.15	
SANOFI PASTUER	250	43300	Operating Supplies	653.53	
SHARE CORP	402	44840	Equipment Operation, Repair, Maint	1,232.00	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOS ALARM COMPANY	205	44840	Equipment Operation, Repair, Maint	240.00	x
SOS ALARM COMPANY	401	44810	Building Operation, Repair, Maint	146.00	x
SOS ALARM COMPANY	402	44001	Contract Services	132.00	x
SOS ALARM COMPANY	201	44001	Contract Services	119.00	x
SOS ALARM COMPANY	401	44010	Contracted Labor	84.50	x
SOS ALARM COMPANY	100	44001	Contract Services	84.00	x
SOS ALARM COMPANY	402	44100	Professional Service	30.00	x
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	210.70	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	116.25	x
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	116.25	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	86.60	x
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	45.00	x
SOUTHERN OREGON SANITATION INC	530	44600	Utilities	14.45	x
STAPLES	250	43300	Operating Supplies	873.96	
STAPLES	240	43100	Office Supplies	811.73	
STAPLES	240	43100	Office Supplies	631.98	
STAPLES	201	43100	Office Supplies	106.99	x
STAPLES	401	43100	Office Supplies	89.01	x
STAPLES	401	43100	Office Supplies	56.42	x
STAPLES	100	43300	Operating Supplies	52.50	x
STAPLES	201	43100	Office Supplies	47.94	x
STAPLES	262	43100	Office Supplies	43.45	x
STAPLES	201	43100	Office Supplies	24.40	x
SUBURBAN PROPANE	402	44600	Utilities	786.90	
T M T - PATHWAY L L C	201	43300	Operating Supplies	2,220.90	
TEREX UTILITIES WEST	201	43300	Operating Supplies	599.80	
TEREX UTILITIES WEST	201	43300	Operating Supplies	419.60	x
THREE RIVERS COMMUNITY HOSPITAL-	250	44001	Contract Services	675.00	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	2,762.74	
U S BANK CORPORATE PAYMENT	100	43300	Operating Supplies	1,800.00	
UAP TIMBERLAND, LLC	201	43300	Operating Supplies	8,941.25	
UG CASH & CARRY	240	43340	Food & Related Supplies	414.55	x
UG CASH & CARRY	240	43340	Food & Related Supplies	289.88	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	103.48	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	100.19	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	96.30	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	90.67	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	87.88	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	77.17	x
US BANK	610	47100	Debt Payments	247,796.88	
US BANK	625	47100	Debt Payments	<u>234,863.75</u>	

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US BANK	240	43300	Operating Supplies	783.08	
US BANK	240	43300	Operating Supplies	67.80	<u>x</u>
US BANK	240	43100	Office Supplies	19.50	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	402	44840	Equipment Operation, Repair, Maint	631.34	
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	93.97	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	37.09	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	34.20	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	25.72	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	23.94	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	21.60	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	13.45	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	402	44840	Equipment Operation, Repair, Maint	(125.00)	<u>x</u>
WESTERN BUS SALES INC	201	43300	Operating Supplies	561.08	
WESTERN BUS SALES INC	201	43300	Operating Supplies	456.98	<u>x</u>
WESTERN BUS SALES INC	201	43300	Operating Supplies	250.01	<u>x</u>
WESTERN BUS SALES INC	201	43300	Operating Supplies	35.54	<u>x</u>
WESTERN BUS SALES INC	201	43300	Operating Supplies	6.00	<u>x</u>
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	16,084.56	
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	11,644.67	
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	(419.90)	<u>x</u>
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	(580.00)	<u>x</u>