



**Josephine County**  
 Expenditure Journal  
 From 10/1/2006 Through 10/31/2006

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
ALLEN PETER D	100	44100	Professional Service	5,315.00	
ALLIED WASTE SERVICES #454	201	44600	Utilities	1,973.93	
ALLIED WASTE SERVICES #454	430	46200	Building Purchases	1,813.35	
ALLIED WASTE SERVICES #454	402	44600	Utilities	691.95	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	201	44600	Utilities	405.70	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	385.73	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	383.56	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	251.19	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	234.24	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	x
ALLIED WASTE SERVICES #454	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	130.07	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	84.75	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
APPRAISAL INSTITUTE	100	44451	Education & Training	345.00	x
APPRAISAL INSTITUTE	100	44451	Education & Training	180.00	x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,301.47	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,289.04	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,255.72	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	684.62	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	339.64	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	94.56	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	88.37	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	78.33	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	24.37	x
ARAMARK UNIFORM SERVICES	402	43328	Uniforms	357.98	x
ARAMARK UNIFORM SERVICES	402	43328	Uniforms	179.98	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	112.62	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	92.04	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	79.30	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	75.85	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	55.57	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	47.83	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	42.91	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	42.51	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	40.38	x
ARAMARK UNIFORM SERVICES	402	43328	Uniforms	36.18	x
ARAMARK UNIFORM SERVICES	402	43328	Uniforms	31.50	x
ARAMARK UNIFORM SERVICES	402	43328	Uniforms	15.75	x
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	1,074.32	
ASANTE COMMUNITY SERVICES LLC	201	44922	Dues & Subscriptions	660.15	
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	345.40	x
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	146.64	x
ASANTE COMMUNITY SERVICES LLC	201	44995	Miscellaneous	78.52	x
ASANTE COMMUNITY SERVICES LLC	402	44995	Miscellaneous	61.36	x



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				Over \$500 when combined	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	30.92	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	23.33	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	13.77	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	12.27	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	11.75	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	10.97	<u>x</u>
BRIM AVIATION	240	44100	Professional Service	3,413.50	
BRIM AVIATION	240	44100	Professional Service	2,641.00	
BRUCE CHEVROLET	435	46400	Equipment	110,830.19	
BUDGE MCHUGH SUPPLY CO	201	43300	Operating Supplies	3,207.91	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	4,177.40	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	2,287.48	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	651.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	115.00	<u>x</u>
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	88.00	<u>x</u>
C & D LUMBER CO	201	43300	Operating Supplies	1,000.00	
C & D LUMBER CO	201	43300	Operating Supplies	140.40	<u>x</u>
C N O A/ CALIFORNIA NARCOTIC OFFICER'S	735	44451	Education & Training	435.00	<u>x</u>
C N O A/ CALIFORNIA NARCOTIC OFFICER'S	735	44451	Education & Training	435.00	<u>x</u>
C N O A/ CALIFORNIA NARCOTIC OFFICER'S	735	44451	Education & Training	435.00	<u>x</u>
C N O A/ CALIFORNIA NARCOTIC OFFICER'S	735	44451	Education & Training	435.00	<u>x</u>
C N O A/ CALIFORNIA NARCOTIC OFFICER'S	735	44451	Education & Training	435.00	<u>x</u>
C N O A/ CALIFORNIA NARCOTIC OFFICER'S	735	44451	Education & Training	435.00	<u>x</u>
CALIBER ASSOCIATES	240	44451	Education & Training	995.00	
CASCADE DISTRIBUTION SERVICES	240	43300	Operating Supplies	1,100.33	
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CASKEY KAREN	240	44410	Travel	207.50	<u>x</u>
CASKEY KAREN	240	44410	Travel	107.50	<u>x</u>
CAUDILL, LARRY	430	46200	Building Purchases	4,228.41	
CDW GOVERNMENT, INC	402	43770	Equipment (<\$5,000)	2,094.89	
CDW GOVERNMENT, INC	201	43300	Operating Supplies	1,140.66	
CDW GOVERNMENT, INC	250	43300	Operating Supplies	569.82	
CDW GOVERNMENT, INC	402	43300	Operating Supplies	253.48	<u>x</u>
CDW GOVERNMENT, INC	402	43770	Equipment (<\$5,000)	220.01	<u>x</u>
CDW GOVERNMENT, INC	201	43300	Operating Supplies	192.32	<u>x</u>
CDW GOVERNMENT, INC	201	43300	Operating Supplies	128.25	<u>x</u>
CDW GOVERNMENT, INC	201	43300	Operating Supplies	74.70	<u>x</u>
CDW GOVERNMENT, INC	201	43100	Office Supplies	70.64	<u>x</u>
CDW GOVERNMENT, INC	100	43300	Operating Supplies	47.88	<u>x</u>
CDW GOVERNMENT, INC	402	43300	Operating Supplies	28.54	<u>x</u>
CDW GOVERNMENT, INC	402	43300	Operating Supplies	16.58	<u>x</u>
CDW GOVERNMENT, INC	201	43300	Operating Supplies	13.13	<u>x</u>
CDW GOVERNMENT, INC	201	43300	Operating Supplies	6.34	<u>x</u>
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	489.82	<u>x</u>
CENTRIC ELEVATOR CORPORATION	402	44810	Building Operation, Repair, Maint	450.00	<u>x</u>
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	350.00	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	400.00	<u>x</u>
CHARTER COMMUNICATIONS	250	43300	Operating Supplies	169.95	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.62	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	870.28	
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	327.38	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43735	Gasoline	97.47	<u>x</u>

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CITY OF GRANTS PASS	201	44600	Utilities	532.56	
CITY OF GRANTS PASS	201	44600	Utilities	338.30	x
CITY OF GRANTS PASS	402	44600	Utilities	218.40	x
CITY OF GRANTS PASS	402	44600	Utilities	159.69	x
CITY OF GRANTS PASS	402	44600	Utilities	44.02	x
CITY OF GRANTS PASS	201	44600	Utilities	22.58	x
CITY OF GRANTS PASS	402	44600	Utilities	18.42	x
CITY OF GRANTS PASS	402	44600	Utilities	17.38	x
CITY OF GRANTS PASS	201	44600	Utilities	10.00	x
CLYDE-WEST INC	201	43300	Operating Supplies	2,775.37	
COALITION FOR KIDS	258	44100	Professional Service	1,809.22	
COALITION FOR KIDS	258	44100	Professional Service	1,739.22	
COALITION FOR KIDS	258	44498	Community Agency	(1,739.22)	x
COGENT SYSTEMS INC	501	46440	Equipment (Communications)	29,500.00	
COLEMANS WELL DRILLING	201	44600	Utilities	527.85	
COLVIN OIL CO INC	201	43300	Operating Supplies	413.44	x
COLVIN OIL CO INC	402	44995	Miscellaneous	74.75	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	20.88	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	12.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	10.50	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	10.30	x
COLVIN OIL CO INC	201	44840	Equipment Operation, Repair,	5.98	x
COMFORT CONTROL INC	402	43300	Operating Supplies	425.00	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	206.00	x
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	5,208.08	
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	238.64	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,571.46	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,433.75	
CORAL SALES CO	201	43300	Operating Supplies	13,040.25	
COURIER PUBLISHING CO	226	43900	Other Supplies	547.50	
COURIER PUBLISHING CO	201	44040	Advertising	484.00	x
COURIER PUBLISHING CO	401	44040	Advertising	482.67	x
COURIER PUBLISHING CO	401	44040	Advertising	360.75	x
COURIER PUBLISHING CO	240	44040	Advertising	205.84	x
COURIER PUBLISHING CO	402	44040	Advertising	133.50	x
COURIER PUBLISHING CO	210	44040	Advertising	98.00	x
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	79.26	x
COURIER PUBLISHING CO	401	44040	Advertising	73.50	x
COURIER PUBLISHING CO	430	46200	Building Purchases	49.00	x
COURIER PUBLISHING CO	201	44040	Advertising	49.00	x
COURIER PUBLISHING CO	401	44040	Advertising	44.10	x
CWT/CAVEMAN TRAVEL AGENCY	735	44451	Education & Training	2,425.95	
D AND D PORTA POTTI	240	43300	Operating Supplies	737.10	
D AND D PORTA POTTI	530	44600	Utilities	122.00	x
D AND D PORTA POTTI	402	44720	Rental (Vehicles & Equipment)	93.00	x
D AND D PORTA POTTI	201	44600	Utilities	78.50	x
D AND D PORTA POTTI	201	44600	Utilities	78.50	x
D AND D PORTA POTTI	201	44600	Utilities	78.50	x
D AND D PORTA POTTI	201	44600	Utilities	42.80	x
DAVES OUTDOOR POWER EQUIPMENT	240	43300	Operating Supplies	1,083.90	
DEMETER CERES LLC	210	44010	Contracted Labor	1,000.00	
DGF DEVELOPMENT	240	44720	Rental (Vehicles & Equipment)	4,700.00	

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DIAMOND HOME IMPROVEMENT CENTER	401	43770	Equipment (<\$5,000)	169.99	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	69.93	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	60.40	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	57.36	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	53.96	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	46.37	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	31.35	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	26.71	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	401	43770	Equipment (<\$5,000)	19.48	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	18.49	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	16.43	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	14.99	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	9.60	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	9.02	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	6.28	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	6.12	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	5.89	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	5.39	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	4.99	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	4.22	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	3.60	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	3.49	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	3.08	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	(32.48)	<u>x</u>
DIXON STEEL & SUPPLY CO	435	46400	Equipment	543.20	
DOUGLAS COUNTY AIDS COUNCIL	250	43300	Operating Supplies	14,912.00	
EDGE WIRELESS	100	44661	Communications	1,469.34	
EDGE WIRELESS	100	44661	Communications	1,374.19	
EDGE WIRELESS	250	43300	Operating Supplies	489.17	<u>x</u>
EDGE WIRELESS	402	44661	Communications	355.10	<u>x</u>
EDGE WIRELESS	735	44661	Communications	350.37	<u>x</u>
EDGE WIRELESS	735	44661	Communications	309.25	<u>x</u>
EDGE WIRELESS	201	44661	Communications	282.78	<u>x</u>
EDGE WIRELESS	262	44667	Telephone (Cell)	212.35	<u>x</u>
EDGE WIRELESS	201	44661	Communications	165.99	<u>x</u>
EDGE WIRELESS	402	43300	Operating Supplies	116.36	<u>x</u>
EDGE WIRELESS	240	44661	Communications	101.08	<u>x</u>
EDGE WIRELESS	201	44661	Communications	59.27	<u>x</u>
EDGE WIRELESS	240	44661	Communications	56.76	<u>x</u>
EDGE WIRELESS	401	44661	Communications	52.47	<u>x</u>
EDGE WIRELESS	201	44661	Communications	46.87	<u>x</u>
EDGE WIRELESS	100	44661	Communications	37.01	<u>x</u>
EDGE WIRELESS	100	44661	Communications	35.30	<u>x</u>
EDGE WIRELESS	240	44661	Communications	13.95	<u>x</u>
EDGE WIRELESS	401	44663	Telephone (Long Distance)	8.43	<u>x</u>
EME CORPORATION	223	46400	Equipment	11,985.00	
ENTERPRISE RENT-A-CAR	100	44410	Travel	228.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	177.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	177.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44720	Rental (Vehicles & Equipment)	155.00	<u>x</u>
ENTERPRISE RENT-A-CAR	250	44410	Travel	116.00	<u>x</u>
ENTERPRISE RENT-A-CAR	250	44410	Travel	87.00	<u>x</u>

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ENTERPRISE RENT-A-CAR	100	44410	Travel	87.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	64.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	<u>x</u>
ENTERPRISE RENT-A-CAR	250	44410	Travel	58.00	<u>x</u>
ENVIRONMENTAL MANAGEMT SER INC	201	44100	Professional Service	3,405.39	
ENVIRONMENTAL MANAGEMT SER INC	201	44100	Professional Service	1,135.58	
EXCEL GLOVES & SAFETY SUPPLIES, INC	501	43300	Operating Supplies	991.20	
FAMILY FRIENDS	258	44100	Professional Service	1,361.57	
FAMILY FRIENDS	258	44100	Professional Service	1,176.57	
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	198.13	<u>x</u>
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	165.58	<u>x</u>
FAMILY FRIENDS	100	44710	Rental (Land & Buildings)	(165.58)	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	121.15	<u>x</u>
FARMERS BUILDING SUPPLY INC	240	43300	Operating Supplies	118.97	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	88.32	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	56.37	<u>x</u>
FARMERS BUILDING SUPPLY INC	240	43300	Operating Supplies	39.95	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	31.99	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	44330	Plat Checking	31.82	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	29.53	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	27.14	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	22.93	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	19.43	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	17.95	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	14.43	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	13.86	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	13.08	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	10.45	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	10.40	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	10.32	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	10.30	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	9.30	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	8.37	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	(27.96)	<u>x</u>
FIRST AMERICAN COLLECTION ESCROW	240	44710	Rental (Land & Buildings)	1,764.75	
FORTUNA DISTRIBUTING INC	201	43300	Operating Supplies	725.00	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	4,655.00	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	2,835.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	459.16	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	362.35	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	317.00	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	265.23	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	36.75	<u>x</u>
FROHNMAYER, DEATHERAGE, PRATT,	410	44110	Legal Services	2,117.70	
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	
GALLAS MICHELLE	727	44400	Program Services	501.56	
GATEWAY COMPANIES INC	201	43770	Equipment (<\$5,000)	12,615.88	
GATEWAY COMPANIES INC	401	44842	Repairs & Maintenance (D.P.	4,711.00	
GATEWAY COMPANIES INC	402	43770	Equipment (<\$5,000)	88.12	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	353.70	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	218.40	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	114.84	<u>x</u>

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				Over \$500 when combined	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	64.74	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	39.48	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	10.40	<u>x</u>
GRANTS PASS BULLETIN PRINTING	100	43300	Operating Supplies	7,086.45	
GRANTS PASS BULLETIN PRINTING	100	43300	Operating Supplies	213.85	<u>x</u>
GRANTS PASS BULLETIN PRINTING	250	43100	Office Supplies	113.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	250	43100	Office Supplies	78.70	<u>x</u>
GRANTS PASS SNEAK PREVIEW	401	44910	Printing & Duplication	500.00	
GROUP 4 SECURICOR	240	43300	Operating Supplies	2,054.68	
GROUP 4 SECURITOR	240	43300	Operating Supplies	2,848.81	
GROUP 4 SECURITOR	240	43300	Operating Supplies	(156.50)	<u>x</u>
GS WICKS FORESTRY	201	44100	Professional Service	1,401.00	
HEALTH FUTURE	410	44993	Claims Adjusting	5,569.20	
HELENA CHEMICAL COMPANY	201	43300	Operating Supplies	2,247.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	3,475.04	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	2,250.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,337.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,187.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	925.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	861.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	450.00	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	200.00	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	200.00	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	200.00	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	112.50	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	112.50	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	50.00	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	50.00	<u>x</u>
HYATT REGENCY	250	44410	Travel	828.00	
ILLINOIS VALLEY FAM COALITION	250	44710	Rental (Land & Buildings)	450.00	<u>x</u>
ILLINOIS VALLEY FAM COALITION	250	44710	Rental (Land & Buildings)	224.50	<u>x</u>
ILLINOIS VALLEY FAM COALITION	250	44710	Rental (Land & Buildings)	87.50	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	2,226.75	
IMAGISTICS	250	44910	Printing & Duplication	857.64	
IMAGISTICS	401	44910	Printing & Duplication	822.41	
IMAGISTICS	100	44910	Printing & Duplication	628.86	
IMAGISTICS	201	44910	Printing & Duplication	615.79	
IMAGISTICS	240	44001	Contract Services	227.70	<u>x</u>
IMAGISTICS	702	44910	Printing & Duplication	184.37	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	154.00	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	128.06	<u>x</u>
IMAGISTICS	210	44910	Printing & Duplication	100.02	<u>x</u>
IMAGISTICS	240	43300	Operating Supplies	46.16	<u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	41.50	<u>x</u>
INDUSTRIAL HEARING SERVICE INC	201	44100	Professional Service	1,066.63	
INDUSTRIAL HEARING SERVICE INC	402	44995	Miscellaneous	115.95	<u>x</u>
INDUSTRIAL SOURCE	402	43770	Equipment (<\$5,000)	606.08	
INDUSTRIAL SOURCE	201	43300	Operating Supplies	214.76	<u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	150.78	<u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	109.08	<u>x</u>
INDUSTRIAL SOURCE	402	43300	Operating Supplies	77.73	<u>x</u>
INDUSTRIAL SOURCE	250	43300	Operating Supplies	21.35	<u>x</u>

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				Over \$500 when combined	<u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	6.93	<u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	0.72	<u>x</u>
INN BETWEEN INC	258	44100	Professional Service	2,331.00	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	734.71	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	704.16	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	396.00	<u>x</u>
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	232.29	<u>x</u>
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	228.64	<u>x</u>
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	186.24	<u>x</u>
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	135.08	<u>x</u>
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	131.23	<u>x</u>
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	80.09	<u>x</u>
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	62.60	<u>x</u>
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	45.36	<u>x</u>
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	34.39	<u>x</u>
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	26.00	<u>x</u>
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	16.68	<u>x</u>
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	15.36	<u>x</u>
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	13.91	<u>x</u>
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	7.96	<u>x</u>
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	5.53	<u>x</u>
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	4.80	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair,	91.73	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	87.98	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	74.95	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	69.96	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair,	62.95	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	60.95	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair,	57.95	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	57.00	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair,	52.95	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	18.00	<u>x</u>
J A SEXAUER	402	43300	Operating Supplies	374.80	<u>x</u>
J A SEXAUER	402	43300	Operating Supplies	146.61	<u>x</u>
J A SEXAUER	402	43300	Operating Supplies	96.78	<u>x</u>
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	233.71	<u>x</u>
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair,	141.12	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	118.64	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	83.68	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	80.60	<u>x</u>
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair,	74.48	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	71.87	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	46.76	<u>x</u>
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair,	43.12	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	38.91	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	32.91	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	27.22	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	26.36	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	26.36	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	24.79	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	24.77	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	23.55	<u>x</u>

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JIFFY AUTO PARTS INC	201	43300	Operating Supplies	23.13	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	18.84	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	18.40	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.24	<u>x</u>
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	11.98	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	11.74	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	10.30	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	10.11	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	9.84	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	9.44	<u>x</u>
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	9.08	<u>x</u>
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	8.91	<u>x</u>
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	8.75	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	8.39	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	6.67	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	5.86	<u>x</u>
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	3.36	<u>x</u>
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	2.85	<u>x</u>
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	(29.87)	<u>x</u>
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	3,167.00	
JON HUGHES CONSTRUCTION	201	44810	Building Operation, Repair, Maint	2,610.00	
JON HUGHES CONSTRUCTION	250	43300	Operating Supplies	1,731.66	
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	1,092.12	
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44200	Medical Services	20,154.11	
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44110	Legal Services	60.00	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	233.76	<u>x</u>
KEY MAN INC	250	43300	Operating Supplies	82.00	<u>x</u>
KEY MAN INC	240	43300	Operating Supplies	75.00	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	58.44	<u>x</u>
KEY MAN INC	402	44810	Building Operation, Repair, Maint	42.00	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	40.00	<u>x</u>
KEY MAN INC	401	43300	Operating Supplies	31.50	<u>x</u>
KEY MAN INC	402	44810	Building Operation, Repair, Maint	30.00	<u>x</u>
KEY MAN INC	402	44810	Building Operation, Repair, Maint	25.00	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	23.74	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	20.35	<u>x</u>
KEY MAN INC	402	44810	Building Operation, Repair, Maint	17.50	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	14.00	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	11.65	<u>x</u>
KEY MAN INC	250	43300	Operating Supplies	10.85	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	10.00	<u>x</u>
KEY MAN INC	402	44840	Equipment Operation, Repair,	9.50	<u>x</u>
KEY MAN INC	201	44995	Miscellaneous	8.75	<u>x</u>
KEY MAN INC	402	43300	Operating Supplies	8.50	<u>x</u>
KEY MAN INC	201	44840	Equipment Operation, Repair,	7.00	<u>x</u>
KEY MAN INC	402	44840	Equipment Operation, Repair,	6.00	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	5.50	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	5.00	<u>x</u>
LAWMAN BADGE COMPANY	240	43328	Uniforms	1,023.00	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	949.84	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	486.24	<u>x</u>
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	418.88	<u>x</u>

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LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	108.68	<u>x</u>
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	84.00	<u>x</u>
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	84.00	<u>x</u>
LES SCHWAB TIRE CENTER	240	43300	Operating Supplies	82.71	<u>x</u>
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	49.95	<u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	4,185.68	
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	586.92	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	515.96	
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	345.36	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	131.30	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	80.80	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	65.65	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	65.65	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	64.64	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	48.48	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	41.40	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	26.76	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	23.23	<u>x</u>
LONGBOARD LUMBER CO	201	43300	Operating Supplies	540.00	
MAC GRAPHICALLY YOURS LLC	100	44910	Printing & Duplication	1,051.00	
MAC GRAPHICALLY YOURS LLC	240	44910	Printing & Duplication	183.75	<u>x</u>
MAC GRAPHICALLY YOURS LLC	240	44910	Printing & Duplication	35.25	<u>x</u>
MAC GRAPHICALLY YOURS LLC	246	44910	Printing & Duplication	26.25	<u>x</u>
MAC GRAPHICALLY YOURS LLC	240	43300	Operating Supplies	(35.25)	<u>x</u>
MAIL TRIBUNE	401	44040	Advertising	653.14	
MAIL TRIBUNE	226	43900	Other Supplies	645.11	
MAIL TRIBUNE	402	44040	Advertising	389.14	<u>x</u>
MAIL TRIBUNE	250	44040	Advertising	150.22	<u>x</u>
MAIL TRIBUNE	430	46200	Building Purchases	144.13	<u>x</u>
MARINEAU THOMAS ARCHITECT	430	46200	Building Purchases	789.30	
MCQUAY	402	44810	Building Operation, Repair, Maint	3,475.26	
MERCY MEDICAL CENTER ROSEBURG	290	44240	Hospital Services	2,750.00	
MERLIN PARK DISTRICT	240	44720	Rental (Vehicles & Equipment)	5,000.00	
METROFUELING INC	402	44840	Equipment Operation, Repair,	7,870.85	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	6,020.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	197.70	<u>x</u>
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	2,210.09	
MOCKS FORD SALES INC	410	44992	Self Insurance Claims	386.93	<u>x</u>
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	144.66	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	44.50	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	22.17	<u>x</u>
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	(600.00)	<u>x</u>
MOORE MEDICAL LLC	250	43300	Operating Supplies	3,632.14	
MOORE MEDICAL LLC	250	43300	Operating Supplies	14.79	<u>x</u>
MOORE MEDICAL LLC	250	43300	Operating Supplies	13.79	<u>x</u>
MOSER PAVING INC	201	44001	Contract Services	8,073.01	
MOUNCE STEVE C PHd LPC	240	44100	Professional Service	525.00	
MULTNOMAH COUNTY CENTRAL STORES-	250	43300	Operating Supplies	906.44	
MULTNOMAH COUNTY CENTRAL STORES-	250	43300	Operating Supplies	478.12	<u>x</u>
MULTNOMAH COUNTY CENTRAL STORES-	250	43300	Operating Supplies	357.66	<u>x</u>
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	207.90	<u>x</u>
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	131.45	<u>x</u>

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MUNNELL & SHERRILL INC	201	43300	Operating Supplies	72.88	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	65.02	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	61.36	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	61.36	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	293.85	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	227.44	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	165.79	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	122.63	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	101.71	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	63.12	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	54.09	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	45.41	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	45.41	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	41.42	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	33.87	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	32.59	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	30.25	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	29.86	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	26.70	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	25.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	25.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	22.81	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	22.75	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	19.60	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	18.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	18.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	18.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	13.63	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair,	13.49	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	12.25	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	10.26	x
NAPA AUTO PARTS	402	43300	Operating Supplies	9.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	9.30	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	8.93	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	8.32	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	7.54	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	7.17	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	7.15	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	6.40	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	6.40	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	5.93	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	5.63	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	5.08	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	4.45	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	3.73	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	2.71	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	2.46	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	1.62	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	1.05	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	0.77	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(6.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(6.50)	x

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NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(24.14)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(26.40)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(35.14)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(92.15)	x
NATIONAL COMMISSION ON CORRECTIONAL	250	44451	Education & Training	700.00	
NCES INC	250	43300	Operating Supplies	532.82	
NORTHSIDE FORD TRUCK SALES INC	435	46400	Equipment	32,633.40	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	13,500.00	
NORTHWEST MAILERS INC	240	44929	Postage & Shipping	253.50	x
NOVUS WINDSHIELD REPAIR	410	44992	Self Insurance Claims	926.70	
NOVUS WINDSHIELD REPAIR	201	44840	Equipment Operation, Repair,	80.00	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	629.95	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	563.10	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	420.42	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	345.93	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	328.34	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	271.00	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	212.48	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	190.72	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	164.96	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	136.98	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	133.94	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	129.92	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	124.65	x
OFFICEMAX CONTRACT INC	100	43145	Photocopy Paper	124.60	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	120.10	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	115.64	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	95.92	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	95.38	x
OFFICEMAX CONTRACT INC	240	43120	Educational Supplies	88.90	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	88.71	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	82.79	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	74.95	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	73.64	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	64.65	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	64.36	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	62.30	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	61.40	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	60.35	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	56.61	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	55.87	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	55.52	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	55.39	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	50.62	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	49.11	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	45.61	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	45.33	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	43.79	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	42.94	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	35.20	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	28.88	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	28.69	x

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OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	25.16	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	22.70	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.26	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	20.45	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	19.68	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	16.98	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	16.50	x
OFFICEMAX CONTRACT INC	240	43120	Educational Supplies	16.31	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	16.31	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	15.33	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	13.62	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	10.98	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	10.70	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.04	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	5.38	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	5.12	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	2.85	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1.16	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.03)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(1.05)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.21)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(1.25)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.26)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.28)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.33)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.35)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(1.37)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(1.40)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.48)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.90)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.92)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.98)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.05)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.09)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(2.55)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.63)	x
OFFICEMAX CONTRACT INC	735	43100	Office Supplies	(2.63)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.71)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.93)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.95)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(4.96)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.74)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.08)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.64)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.96)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.96)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(21.65)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(27.52)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(101.06)	x
ONTRACK	258	44100	Professional Service	2,500.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	309,184.21	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	7,991.00	

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OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	5,179.00	
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	250	44001	Contract Services	(44,110.00)	x
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	(70,000.00)	x
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	975.00	
OREGON ASSOCIATION CHIEFS OF POLICE	240	43300	Operating Supplies	481.00	x
OREGON ASSOCIATION CHIEFS OF POLICE	240	43300	Operating Supplies	262.50	x
OREGON ASSOCIATION CHIEFS OF POLICE	240	43300	Operating Supplies	155.00	x
OREGON ASSOCIATION CHIEFS OF POLICE	240	43300	Operating Supplies	117.50	x
OREGON ASSOCIATION CHIEFS OF POLICE	240	43300	Operating Supplies	42.50	x
OREGON ASSOCIATION CHIEFS OF POLICE	240	43300	Operating Supplies	30.00	x
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	6,780.00	
OREGON DEPARTMENT OF REVENUE	100	44451	Education & Training	185.00	x
OREGON DEPARTMENT OF	430	46300	Improvements	8,685.15	
OREGON DEPARTMENT OF	303	43590	Preliminary Engineering	217.21	x
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,166.92	
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,166.92	
OREGON DEPT ADMIN SERVICES	240	44001	Contract Services	290.94	x
OREGON DEPT ADMIN SERVICES	240	44001	Contract Services	290.94	x
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	214.23	x
OREGON DEPT HUMAN SERVICES	250	45510	Payments For Services	15,580.13	
OREGON DEPT OF REVENUE (HAZAR)	201	44995	Miscellaneous	1,376.51	
OREGON HEALTH MANAGEMENT SERV	240	44100	Professional Service	4,583.33	
OREGON HEALTH MANAGEMENT SERV	240	44100	Professional Service	4,583.33	
OREGON HEALTH MANAGEMENT SERV	246	43300	Operating Supplies	625.00	
OREGON HEALTH MANAGEMENT SERV	240	43300	Operating Supplies	(4,583.33)	x
OREGON HEALTH SERVICES FINANCIAL	250	45500	Intergovernment Payments	12,117.81	
OREGON HEALTH SERVICES FINANCIAL	250	45500	Intergovernment Payments	56.00	x
OREGON HEALTH SERVICES FINANCIAL	250	45500	Intergovernment Payments	33.00	x
PACIFIC POWER	402	44600	Utilities	11,903.84	
PACIFIC POWER	402	44600	Utilities	4,636.03	
PACIFIC POWER	402	44600	Utilities	2,831.38	
PACIFIC POWER	402	44600	Utilities	1,836.00	
PACIFIC POWER	402	44600	Utilities	1,741.68	
PACIFIC POWER	201	44600	Utilities	1,268.46	
PACIFIC POWER	201	44600	Utilities	917.75	
PACIFIC POWER	402	44600	Utilities	827.89	
PACIFIC POWER	402	44600	Utilities	761.95	
PACIFIC POWER	401	44600	Utilities	733.86	
PACIFIC POWER	402	44600	Utilities	699.01	
PACIFIC POWER	201	44600	Utilities	572.38	
PACIFIC POWER	402	44600	Utilities	454.10	x
PACIFIC POWER	201	44600	Utilities	344.22	x
PACIFIC POWER	201	44600	Utilities	335.34	x
PACIFIC POWER	402	44600	Utilities	268.22	x
PACIFIC POWER	201	44600	Utilities	241.81	x
PACIFIC POWER	201	44600	Utilities	207.09	x
PACIFIC POWER	530	44600	Utilities	207.05	x
PACIFIC POWER	201	44600	Utilities	182.43	x
PACIFIC POWER	201	44600	Utilities	174.34	x
PACIFIC POWER	201	44600	Utilities	174.19	x

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PACIFIC POWER	201	44600	Utilities	167.29	x
PACIFIC POWER	250	43300	Operating Supplies	159.84	x
PACIFIC POWER	402	44600	Utilities	158.64	x
PACIFIC POWER	201	44600	Utilities	155.40	x
PACIFIC POWER	402	44600	Utilities	155.14	x
PACIFIC POWER	201	44600	Utilities	151.13	x
PACIFIC POWER	402	44600	Utilities	142.39	x
PACIFIC POWER	402	44600	Utilities	141.81	x
PACIFIC POWER	402	44600	Utilities	135.93	x
PACIFIC POWER	201	44600	Utilities	131.38	x
PACIFIC POWER	201	44600	Utilities	130.12	x
PACIFIC POWER	201	44600	Utilities	127.07	x
PACIFIC POWER	201	44600	Utilities	126.44	x
PACIFIC POWER	201	44600	Utilities	118.77	x
PACIFIC POWER	402	44600	Utilities	112.87	x
PACIFIC POWER	201	44600	Utilities	112.65	x
PACIFIC POWER	201	44600	Utilities	109.11	x
PACIFIC POWER	402	44600	Utilities	104.94	x
PACIFIC POWER	402	44600	Utilities	103.08	x
PACIFIC POWER	201	44600	Utilities	100.33	x
PACIFIC POWER	201	44600	Utilities	100.15	x
PACIFIC POWER	402	44600	Utilities	93.42	x
PACIFIC POWER	201	44600	Utilities	90.87	x
PACIFIC POWER	201	44600	Utilities	90.80	x
PACIFIC POWER	402	44600	Utilities	88.09	x
PACIFIC POWER	402	44600	Utilities	83.73	x
PACIFIC POWER	201	44600	Utilities	82.69	x
PACIFIC POWER	201	44600	Utilities	82.30	x
PACIFIC POWER	402	44600	Utilities	80.81	x
PACIFIC POWER	201	44600	Utilities	79.82	x
PACIFIC POWER	402	44600	Utilities	78.26	x
PACIFIC POWER	201	44600	Utilities	77.04	x
PACIFIC POWER	201	44600	Utilities	76.69	x
PACIFIC POWER	201	44600	Utilities	76.61	x
PACIFIC POWER	201	44600	Utilities	75.71	x
PACIFIC POWER	402	44600	Utilities	74.96	x
PACIFIC POWER	402	44600	Utilities	74.47	x
PACIFIC POWER	201	44600	Utilities	73.39	x
PACIFIC POWER	402	44600	Utilities	67.23	x
PACIFIC POWER	201	44600	Utilities	65.44	x
PACIFIC POWER	201	44600	Utilities	58.73	x
PACIFIC POWER	402	44600	Utilities	54.55	x
PACIFIC POWER	201	44600	Utilities	53.60	x
PACIFIC POWER	201	44600	Utilities	52.06	x
PACIFIC POWER	201	44600	Utilities	49.08	x
PACIFIC POWER	201	44600	Utilities	49.08	x
PACIFIC POWER	201	44600	Utilities	45.87	x
PACIFIC POWER	201	44600	Utilities	45.80	x
PACIFIC POWER	530	44610	Electricity	44.42	x
PACIFIC POWER	402	44600	Utilities	42.34	x
PACIFIC POWER	201	44600	Utilities	40.89	x
PACIFIC POWER	530	44610	Electricity	39.75	x

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PACIFIC POWER	201	44600	Utilities	38.82	<u>x</u>
PACIFIC POWER	402	44600	Utilities	36.34	<u>x</u>
PACIFIC POWER	201	44600	Utilities	36.15	<u>x</u>
PACIFIC POWER	530	44610	Electricity	35.26	<u>x</u>
PACIFIC POWER	201	44600	Utilities	34.00	<u>x</u>
PACIFIC POWER	530	44610	Electricity	33.63	<u>x</u>
PACIFIC POWER	530	44610	Electricity	32.94	<u>x</u>
PACIFIC POWER	530	44610	Electricity	30.86	<u>x</u>
PACIFIC POWER	530	44610	Electricity	30.22	<u>x</u>
PACIFIC POWER	201	44600	Utilities	30.09	<u>x</u>
PACIFIC POWER	402	44600	Utilities	30.03	<u>x</u>
PACIFIC POWER	201	44600	Utilities	29.22	<u>x</u>
PACIFIC POWER	201	44600	Utilities	29.02	<u>x</u>
PACIFIC POWER	530	44610	Electricity	27.51	<u>x</u>
PACIFIC POWER	201	44600	Utilities	26.49	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	23.09	<u>x</u>
PACIFIC POWER	201	44600	Utilities	21.33	<u>x</u>
PACIFIC POWER	201	44600	Utilities	18.49	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.90	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.40	<u>x</u>
PACIFIC POWER	201	44600	Utilities	13.97	<u>x</u>
PACIFIC POWER	201	44600	Utilities	13.25	<u>x</u>
PACIFIC POWER	201	44600	Utilities	8.59	<u>x</u>
PACIFIC POWER	201	44600	Utilities	0.06	<u>x</u>
PAPE MACHINERY	201	43300	Operating Supplies	6,044.74	
PAPE MACHINERY	201	43300	Operating Supplies	105.02	<u>x</u>
PAPE MACHINERY	201	43300	Operating Supplies	76.55	<u>x</u>
PAPE MACHINERY	201	43300	Operating Supplies	45.33	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	18,187.67	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	11,818.91	
PERSONNEL SOURCE INC	201	44001	Contract Services	9,317.53	
PERSONNEL SOURCE INC	240	44001	Contract Services	8,123.43	
PERSONNEL SOURCE INC	402	44001	Contract Services	4,335.48	
PERSONNEL SOURCE INC	702	44001	Contract Services	3,073.41	
PERSONNEL SOURCE INC	250	44001	Contract Services	2,510.82	
PERSONNEL SOURCE INC	258	44001	Contract Services	1,982.40	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,495.73	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,155.00	
PERSONNEL SOURCE INC	201	44010	Contracted Labor	771.25	
PERSONNEL SOURCE INC	401	44001	Contract Services	663.75	
PERSONNEL SOURCE INC	205	44001	Contract Services	648.21	
PERSONNEL SOURCE INC	100	44001	Contract Services	250.16	<u>x</u>
PERSONNEL SOURCE INC	262	44001	Contract Services	216.00	<u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	116.88	<u>x</u>
PERSONNEL SOURCE INC	262	44010	Contracted Labor	67.05	<u>x</u>
PERSONNEL SOURCE INC	401	44001	Contract Services	65.14	<u>x</u>
PERSONNEL SOURCE INC	210	44001	Contract Services	(65.14)	<u>x</u>
PERSONNEL SOURCE INC	100	44010	Contracted Labor	(771.25)	<u>x</u>
PETERSON, LARI	250	44410	Travel	234.06	<u>x</u>
PETERSON, LARI	250	44410	Travel	232.56	<u>x</u>
PETERSON, LARI	250	44410	Travel	159.31	<u>x</u>
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair,	8,073.83	

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PITNEY BOWES INC	401	44929	Postage & Shipping	540.00	
PITNEY BOWES INC	401	43100	Office Supplies	195.98	x
PITNEY BOWES INC	210	43100	Office Supplies	(195.98)	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	340.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	300.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	x
QUILL CORPORATION	250	43100	Office Supplies	811.96	
QUILL CORPORATION	250	43100	Office Supplies	312.41	x
QUILL CORPORATION	250	43300	Operating Supplies	206.98	x
QUILL CORPORATION	250	43100	Office Supplies	11.47	x
QUILL CORPORATION	250	43300	Operating Supplies	11.47	x
QWEST	401	44661	Communications	4,585.00	
QWEST	240	44661	Communications	335.93	x
QWEST	240	44661	Communications	86.03	x
QWEST	530	44661	Communications	78.89	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.52	x
QWEST	248	44661	Communications	41.84	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	39.81	x
QWEST	100	44840	Equipment Operation, Repair,	30.43	x
QWEST	100	44840	Equipment Operation, Repair,	30.37	x
QWEST	100	44001	Contract Services	10.14	x
QWEST	100	44001	Contract Services	10.12	x
RAM OFFSET LITHOGRAPHERS	240	43300	Operating Supplies	882.00	
RAM OFFSET LITHOGRAPHERS	240	43300	Operating Supplies	298.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	108.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	103.20	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	100.80	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	76.50	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	72.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	57.60	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	32.30	x
REDWOOD SANITARY SEWER SERVICE	201	44600	Utilities	637.88	
REDWOOD SANITARY SEWER SERVICE	201	44600	Utilities	48.30	x
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	816.55	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	343.00	x
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	211.50	x
REGION 5 TRAINING COUNCIL	240	44451	Education & Training	1,150.00	
RESOURCE INNOVATION GROUP	210	44001	Contract Services	5,392.60	
RICE ROBERT	262	44410	Travel	321.12	x
RICE ROBERT	262	44410	Travel	262.80	x
RICE ROBERT	262	44451	Education & Training	50.00	x
RICE ROBERT	262	44451	Education & Training	20.00	x
RIVERSIDE INN AND CONFERENCE CENTER	250	43300	Operating Supplies	1,757.00	
ROBCO INC	201	44001	Contract Services	1,197.70	
ROBERTS MOTOR	201	43300	Operating Supplies	531.72	

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ROBERTS MOTOR	201	43300	Operating Supplies	73.48	<u>x</u>
ROGUE COMMUNITY COLLEGE	727	44400	Program Services	729.94	
ROGUE COMMUNITY COLLEGE	727	44400	Program Services	526.00	
ROGUE COMMUNITY COLLEGE	727	44400	Program Services	210.00	<u>x</u>
ROGUE VALLEY COUNCIL OF GVNMTS	401	44922	Dues & Subscriptions	7,198.00	
RYDER GRAPHICS-ELECTION SERVS	100	43300	Operating Supplies	5,563.05	
S A V I N CORP	401	44917	Copies/Savin	8,898.26	
S A V I N CORP	401	44917	Copies/Savin	(342.00)	<u>x</u>
SANOPI PASTUER	250	43300	Operating Supplies	436.98	<u>x</u>
SANOPI PASTUER	250	43300	Operating Supplies	418.60	<u>x</u>
SHARE CORP	201	43300	Operating Supplies	1,383.10	
SIRENNET.COM	402	44840	Equipment Operation, Repair,	260.15	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair,	255.79	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair,	248.00	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair,	172.50	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair,	160.00	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair,	144.80	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair,	(144.80)	<u>x</u>
SIRENNET.COM	402	44840	Equipment Operation, Repair,	(224.00)	<u>x</u>
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	32,545.25	
SOFTWARE GROUP INC	100	44840	Equipment Operation, Repair,	7,141.00	
SOFTWARE GROUP INC	100	44001	Contract Services	3,573.00	
SOFTWARE GROUP INC	100	44840	Equipment Operation, Repair,	229.50	<u>x</u>
SOFTWARE GROUP INC	100	44001	Contract Services	76.50	<u>x</u>
SOFTWARE GROUP INC	100	44867	Maintenance Agreements (D.P.)	(3,573.00)	<u>x</u>
SOS ALARM COMPANY	250	44060	Security Services	1,050.32	
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	1,187.92	
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	771.24	
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	201	44600	Utilities	116.25	<u>x</u>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	86.60	<u>x</u>
SOUTHERN OREGON SANITATION INC	250	43300	Operating Supplies	42.00	<u>x</u>
SPECIAL EQUIPMENT CO	201	43300	Operating Supplies	812.36	
STAPLES	240	43100	Office Supplies	474.60	<u>x</u>
STAPLES	240	43100	Office Supplies	249.98	<u>x</u>
STAPLES	201	43000	Supplies & Materials	211.00	<u>x</u>
STAPLES	401	43100	Office Supplies	204.43	<u>x</u>
STAPLES	262	43100	Office Supplies	144.22	<u>x</u>
STAPLES	262	43100	Office Supplies	133.10	<u>x</u>
STAPLES	240	43300	Operating Supplies	116.00	<u>x</u>
STAPLES	240	43100	Office Supplies	113.46	<u>x</u>
STAPLES	401	43100	Office Supplies	54.99	<u>x</u>
STAPLES	240	43120	Educational Supplies	14.17	<u>x</u>
STAPLES	240	43100	Office Supplies	8.58	<u>x</u>
SUBURBAN PROPANE	402	44600	Utilities	463.33	<u>x</u>
SUBURBAN PROPANE	401	43300	Operating Supplies	112.50	<u>x</u>
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair,	302.24	<u>x</u>
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair,	237.50	<u>x</u>
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair,	29.12	<u>x</u>
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair,	21.50	<u>x</u>
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair,	18.64	<u>x</u>

**Josephine County**  
Expenditure Journal  
From 10/1/2006 Through 10/31/2006

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
TEREX UTILITIES WEST	201	43300	Operating Supplies	856.92	
THOMSON WEST	401	43300	Operating Supplies	3,039.50	
THOMSON WEST	240	44922	Dues & Subscriptions	237.00	x
THOMSON WEST	240	44922	Dues & Subscriptions	237.00	x
THOMSON WEST	240	43100	Office Supplies	188.50	x
THOMSON WEST	401	43300	Operating Supplies	72.00	x
THREE RIVERS COMMUNITY HOSPITAL-	250	44001	Contract Services	701.25	
U S POSTAL SERVICE	100	44929	Postage & Shipping	5,847.00	
U S POSTAL SERVICE	100	44929	Postage & Shipping	2,000.00	
U S POSTAL SERVICE	401	44929	Postage & Shipping	160.00	x
U S POSTAL SERVICE	401	44929	Postage & Shipping	63.00	x
UG CASH & CARRY	240	43340	Food & Related Supplies	1,142.11	
UG CASH & CARRY	240	43340	Food & Related Supplies	349.87	x
UG CASH & CARRY	240	43340	Food & Related Supplies	265.96	x
UG CASH & CARRY	240	43340	Food & Related Supplies	14.58	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	164.60	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	134.14	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	122.23	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	111.48	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	106.99	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	102.40	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	101.52	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	85.56	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	64.25	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	51.75	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	16.20	x
US BANK	240	43770	Equipment (<\$5,000)	1,650.01	
US BANK	240	44040	Advertising	625.00	
US BANK	240	43100	Office Supplies	216.88	x
US BANK	240	44451	Education & Training	192.00	x
US BANK	240	43300	Operating Supplies	103.03	x
US BANK	240	43300	Operating Supplies	83.15	x
VALLEY INDUSTRIAL ELECTRONICS	401	43770	Equipment (<\$5,000)	483.75	x
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	162.20	x
WALMART COMMUNITY	240	43300	Operating Supplies	465.23	x
WALMART COMMUNITY	201	43300	Operating Supplies	60.37	x
WALT MEZIERE & ASSOCIATES	501	44001	Contract Services	3,000.00	
WATERSHED INC	240	43328	Uniforms	1,494.67	
WATERSHED INC	240	43328	Uniforms	859.69	
WESTERN BUS SALES INC	201	43300	Operating Supplies	528.56	
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	639.75	
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	576.40	
WESTERN SAFETY PRODUCTS INC	250	43300	Operating Supplies	700.00	
WICKLUND POLYGRAPH INVESTIGATIONS	240	44100	Professional Service	600.00	
WOMENS HEALTH CENTER	250	43300	Operating Supplies	244.86	x
WOMENS HEALTH CENTER	250	43300	Operating Supplies	239.77	x
WOMENS HEALTH CENTER	250	43300	Operating Supplies	214.55	x
WOMENS HEALTH CENTER	250	43300	Operating Supplies	51.15	x
WOMENS HEALTH CENTER	250	43300	Operating Supplies	37.44	x
ZEP MANUFACTURING CO	201	43300	Operating Supplies	327.64	x
ZEP MANUFACTURING CO	201	43300	Operating Supplies	264.88	x