

Josephine County
Expenditure Journal
From 3/1/2008 Through 3/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	767.16	
3 M MBD7649	201	43300	Operating Supplies	704.18	
A S A P SOFTWARE	401	44001	Contract Services	4,015.20	
A S A P SOFTWARE	401	44001	Contract Services	1,803.00	
A S A P SOFTWARE	401	43300	Operating Supplies	182.36	<u>x</u>
A-AFFORDABLE ROYAL FLUSH	260	44100	Professional Service	1,860.00	
ADP AUTOMATIC DATA	401	44001	Contract Services	3,232.60	
ADP AUTOMATIC DATA	401	44001	Contract Services	1,969.04	
ADP AUTOMATIC DATA	401	44001	Contract Services	1,123.58	
ADP AUTOMATIC DATA	401	44001	Contract Services	613.19	
AFFORDABLE HOUSING	210	44100	Professional Service	191,166.00	
ALLIED WASTE SERVICES #454	402	44600	Utilities	800.60	
ALLIED WASTE SERVICES #454	402	44600	Utilities	483.39	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	<u>x</u>
ALLIED WASTE SERVICES #454	255	44600	Utilities	184.00	<u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALSCO	221	44001	Contract Services	1,178.04	
ALSCO	260	43300	Operating Supplies	97.56	<u>x</u>
ALSCO	240	43300	Operating Supplies	24.00	<u>x</u>
AMERICAN TEST CENTER INC	201	44840	Equipment Operation, Repair, Maint	1,295.00	
AMSAN NORTHWEST	402	43300	Operating Supplies	578.81	
AMSAN NORTHWEST	201	43300	Operating Supplies	352.48	<u>x</u>
AOC / ASSN OF OREGON	210	44922	Dues & Subscriptions	21,355.38	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,545.45	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,492.93	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,222.79	
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	326.70	<u>x</u>
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	223.33	<u>x</u>
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	116.97	<u>x</u>
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	115.92	<u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	98.54	<u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	91.90	<u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	65.19	<u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	(80.00)	<u>x</u>
ASANTE COMMUNITY	201	44130	General Consulting	359.50	<u>x</u>
ASANTE COMMUNITY	201	44130	General Consulting	355.00	<u>x</u>
ASANTE COMMUNITY	402	44130	General Consulting	111.50	<u>x</u>
ASANTE COMMUNITY	260	44100	Professional Service	82.00	<u>x</u>
ASANTE COMMUNITY	201	44922	Dues & Subscriptions	(355.00)	<u>x</u>
ASANTE RVMC	240	44467	Investigation Expense	699.58	
ASANTE RVMC	240	44467	Investigation Expense	99.94	<u>x</u>

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AVISTA MSC-34	402	44600	Utilities	23,855.27	
AVISTA MSC-34	402	44600	Utilities	18,400.96	
AVISTA MSC-34	201	44600	Utilities	12.24	x
AVISTA UTILITIES	221	44600	Utilities	606.04	
AVISTA UTILITIES	221	44600	Utilities	234.71	x
AVISTA UTILITIES	221	44600	Utilities	148.61	x
AVISTA UTILITIES	221	44600	Utilities	135.16	x
AVISTA UTILITIES	221	44600	Utilities	132.47	x
AVISTA UTILITIES	221	44600	Utilities	78.65	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	774.11	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	736.08	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	736.08	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	736.08	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	698.74	
BARRETT BUSINESS SERVICES	530	44001	Contract Services	601.37	
BARRETT BUSINESS SERVICES	530	44001	Contract Services	558.42	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	431.68	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	340.48	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	256.75	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	188.50	x
BDS BUILDING DEPT SERVICES	262	44320	Inspection Services	712.50	
BEALL CORP	435	46400	Equipment	3,637.54	
BI-MART CORP	240	43300	Operating Supplies	245.73	x
BI-MART CORP	260	43300	Operating Supplies	234.26	x
BI-MART CORP	201	43300	Operating Supplies	177.50	x
BI-MART CORP	243	43300	Operating Supplies	42.58	x
BLUE STAR GAS	402	44600	Utilities	292.46	x
BLUE STAR GAS	402	44600	Utilities	269.10	x
BLUE STAR GAS	430	46200	Buildings	5.99	x
BOB BARKER COMPANY INC	435	46400	Equipment	8,794.00	
BOB BARKER COMPANY INC	240	43300	Operating Supplies	176.87	x
BOYS-GIRLS CLUB OF ROGUE	258	44100	Professional Service	7,500.00	
BRUCE CHEVROLET	435	46400	Equipment	17,382.30	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	52,431.27	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	27,433.10	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	13,952.94	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	7,562.15	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	4,450.95	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	4,352.70	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	2,236.00	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	504.00	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	291.15	x
C C L TECH SERVICES	201	43100	Office Supplies	294.00	x
C C L TECH SERVICES	201	43100	Office Supplies	220.50	x
C C L TECH SERVICES	255	43300	Operating Supplies	98.00	x
C C L TECH SERVICES	201	43100	Office Supplies	73.50	x

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C C L TECH SERVICES	100	43100	Office Supplies	49.00	x
C C L TECH SERVICES	100	43100	Office Supplies	49.00	x
C L POPE CO	201	43300	Operating Supplies	627.90	
C L POPE CO	201	43300	Operating Supplies	146.40	x
CARTER & COMPANY INC	303	46300	Improvements	32,615.17	
CASKEY KAREN	243	44001	Contract Services	1,024.00	
CASKEY KAREN	243	44001	Contract Services	1,024.00	
CASKEY KAREN	243	44001	Contract Services	1,024.00	
CASKEY KAREN	243	44001	Contract Services	1,024.00	
CASKEY KAREN	258	44410	Travel	1,007.05	
CASKEY KAREN	243	44100	Professional Service	(1,024.00)	x
CASKEY KAREN	243	44100	Professional Service	(1,024.00)	x
CASKEY KAREN	243	44100	Professional Service	(1,024.00)	x
CAUBLE DOLE & SORENSON	410	44992	Self Insurance Claims	19,000.00	
CAVEMAN TOWING SERVICE	240	44090	Vehicle Towing	625.00	
CAVEMAN TOWING SERVICE	240	44090	Vehicle Towing	237.00	x
CDW GOVERNMENT INC	100	43700	Shop Supplies	449.58	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	248.15	x
CDW GOVERNMENT INC	224	43770	Equipment (<\$5,000)	243.52	x
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	243.52	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	239.63	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	139.15	x
CDW GOVERNMENT INC	401	43300	Operating Supplies	82.87	x
CENTRAL EQUIPMENT CO INC	260	43300	Operating Supplies	1,159.80	
CENTRIC ELEVATOR	402	44100	Professional Service	790.00	
CHARTER COMMUNICATIONS	401	44540	Internet Services	800.00	
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	240	44661	Communications	104.99	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70	x
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	559.40	
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	553.45	
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	192.50	x
CHOICES COUNSELING	250	44001	Contract Services	4,818.41	
CHOICES COUNSELING	250	44001	Contract Services	4,601.75	
CHOICES COUNSELING	250	44001	Contract Services	3,484.20	
CHOICES COUNSELING	250	44001	Contract Services	3,180.10	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	35,595.42	
CITY OF GRANTS PASS	402	44600	Utilities	2,177.40	
CITY OF GRANTS PASS	402	44600	Utilities	2,139.63	
CITY OF GRANTS PASS	402	44600	Utilities	1,989.28	
CITY OF GRANTS PASS	221	44600	Utilities	803.10	
CITY OF GRANTS PASS	402	44600	Utilities	627.27	
CITY OF GRANTS PASS	221	44600	Utilities	511.37	
CITY OF GRANTS PASS	402	44600	Utilities	385.48	x
CITY OF GRANTS PASS	402	44600	Utilities	371.74	x
CITY OF GRANTS PASS	401	43300	Operating Supplies	271.42	x
CITY OF GRANTS PASS	260	44600	Utilities	230.44	x
CITY OF GRANTS PASS	402	44600	Utilities	216.49	x
CITY OF GRANTS PASS	402	44600	Utilities	213.06	x

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CITY OF GRANTS PASS	402	44600	Utilities	176.61	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	173.08	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	165.45	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	141.41	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	133.00	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	128.94	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	126.70	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	118.70	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	111.65	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	107.08	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	107.08	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	106.52	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	103.09	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	84.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	80.47	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.91	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.67	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.67	<u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	50.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.33	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.09	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	39.25	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	35.41	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	35.41	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	31.56	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	27.72	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	23.93	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.88	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.88	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	22.46	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	22.46	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.04	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.04	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	6.00	<u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	38,992.00	

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CITY SERVICE VALCON	530	43740	Aviation Fuel	(466.52)	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	350.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	350.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	350.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	350.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	350.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	350.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	175.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	175.00	x
CMS COMMUNICATIONS INC	243	43770	Equipment (<\$5,000)	686.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	11,548.80	
COLVIN OIL CO INC	402	43300	Operating Supplies	10,763.60	
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	280.01	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	89.70	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	87.11	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	68.77	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	44.85	x
COMPUTERNIKS INC	401	43100	Office Supplies	5,353.75	
CONTRACT PHARMACY	255	43300	Operating Supplies	4,228.03	
COPY QUIK	201	43100	Office Supplies	611.99	
COPY QUIK	100	44910	Printing & Duplication	35.25	x
COPY QUIK	255	43300	Operating Supplies	14.00	x
COURIER PUBLISHING CO	401	44040	Advertising	197.40	x
COURIER PUBLISHING CO	260	44040	Advertising	82.15	x
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	76.21	x
COURIER PUBLISHING CO	100	44040	Advertising	65.70	x
COURIER PUBLISHING CO	246	44040	Advertising	62.28	x
COURIER PUBLISHING CO	401	44040	Advertising	43.80	x
COURIER PUBLISHING CO	210	44040	Advertising	38.33	x
CROWN GYN MATS INC	243	43770	Equipment (<\$5,000)	5,100.00	
DAY OIL COMPANY INC	402	43300	Operating Supplies	2,086.49	
DAY OIL COMPANY INC	402	44600	Utilities	1,221.68	
DJC	530	46300	Improvements	717.00	
EDGE WIRELESS	735	44661	Communications	1,646.28	
EDGE WIRELESS	240	44661	Communications	1,318.83	
EDGE WIRELESS	255	44661	Communications	326.40	x
EDGE WIRELESS	201	44661	Communications	319.03	x
EDGE WIRELESS	260	44661	Communications	265.86	x
EDGE WIRELESS	402	44661	Communications	226.40	x
EDGE WIRELESS	245	44660	Communications	220.13	x
EDGE WIRELESS	245	44660	Communications	215.91	x
EDGE WIRELESS	262	44661	Communications	133.06	x
EDGE WIRELESS	243	44661	Communications	111.06	x
EDGE WIRELESS	100	44661	Communications	100.92	x
EDGE WIRELESS	100	44661	Communications	34.01	x
EDGE WIRELESS	240	44661	Communications	28.57	x
EDGE WIRELESS	250	44661	Communications	17.57	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	10.90	x

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EDGE WIRELESS	240	44661	Communications	9.18	x
EDGE WIRELESS	100	44661	Communications	7.78	x
EXCEL GLOVES & SAFETY	501	43300	Operating Supplies	545.00	
FAMILY FRIENDS	258	44100	Professional Service	2,070.00	
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	245.59	x
FARMERS BUILDING SUPPLY	430	46200	Buildings	2,629.85	
FARMERS BUILDING SUPPLY	260	43300	Operating Supplies	454.19	x
FARMERS BUILDING SUPPLY	430	46200	Buildings	136.00	x
FARMERS BUILDING SUPPLY	430	46200	Buildings	118.74	x
FARMERS BUILDING SUPPLY	402	43300	Operating Supplies	56.61	x
FARMERS BUILDING SUPPLY	430	46200	Buildings	52.47	x
FARMERS BUILDING SUPPLY	430	46200	Buildings	19.90	x
FARMERS BUILDING SUPPLY	430	46200	Buildings	13.75	x
FARMERS BUILDING SUPPLY	201	43300	Operating Supplies	5.35	x
FARMERS BUILDING SUPPLY	201	43300	Operating Supplies	3.58	x
FERGUSON ENTERPRISES INC	260	43300	Operating Supplies	594.97	
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	17.10	x
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	8.56	x
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	1.38	x
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	(1.38)	x
FIELDS HOME IMPROVEMENT	303	46300	Improvements	386.07	x
FIELDS HOME IMPROVEMENT	201	43300	Operating Supplies	128.44	x
FIELDS HOME IMPROVEMENT	260	43300	Operating Supplies	39.09	x
FIRST AMERICAN ACCOUNT	243	47100	Debt Payments	1,767.75	
FRESH EXPRESS	240	43340	Food & Related Supplies	1,146.27	
FROHNMAYER, DEATHERAGE,	410	44100	Professional Service	1,104.50	
GALLI GROUP	201	44100	Professional Service	1,429.15	
GALLS INC	402	43300	Operating Supplies	789.95	
GRAINGER INC	201	43300	Operating Supplies	163.23	x
GRAINGER INC	402	43300	Operating Supplies	85.00	x
GRAINGER INC	201	43300	Operating Supplies	83.52	x
GRAINGER INC	402	43300	Operating Supplies	80.05	x
GRAINGER INC	201	43300	Operating Supplies	55.21	x
GRAINGER INC	201	43300	Operating Supplies	55.21	x
GRAINGER INC	201	43300	Operating Supplies	46.44	x
GRAINGER INC	402	43300	Operating Supplies	22.34	x
GRAINGER INC	201	43300	Operating Supplies	15.35	x
GRANTS PASS DEPT PUBLIC	735	44995	Miscellaneous	33,593.39	
GRANTS PASS DEPT PUBLIC	735	44995	Miscellaneous	1,680.12	
GRANTS PASS IRRIGATION	260	44600	Utilities	1,524.50	
GRANTS PASS IRRIGATION	260	44600	Utilities	1,524.50	
GRANTS PASS IRRIGATION	401	44995	Miscellaneous	88.00	x
GRANTS PASS IRRIGATION	402	44600	Utilities	79.08	x
GRANTS PASS IRRIGATION	402	44600	Utilities	77.28	x
GRANTS PASS IRRIGATION	402	44600	Utilities	70.52	x
GRANTS PASS IRRIGATION	402	44600	Utilities	64.00	x
GRANTS PASS IRRIGATION	402	44600	Utilities	64.00	x
GRANTS PASS IRRIGATION	260	44600	Utilities	64.00	x
GRANTS PASS IRRIGATION	221	44600	Utilities	60.00	x

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GRANTS PASS IRRIGATION	221	44600	Utilities	40.68	x
GRANTS PASS-JO CO	210	44922	Dues & Subscriptions	584.00	
GRAYBACK CUSTOM	240	43300	Operating Supplies	653.00	
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,133.70	
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,106.06	
HARPER JAMES F PhD	246	43300	Operating Supplies	500.00	
HELENA CHEMICAL COMPANY	100	43300	Operating Supplies	869.70	
HENRY SCHEIN INC	255	43300	Operating Supplies	542.86	
HORNECKER COWLING	410	44110	Legal Services	17,375.87	
HORNECKER COWLING	410	44110	Legal Services	1,479.00	
HORNECKER COWLING	410	44110	Legal Services	623.50	
HORNECKER COWLING	410	44110	Legal Services	140.00	x
HORNECKER COWLING	410	44110	Legal Services	58.00	x
HORNECKER COWLING	410	44110	Legal Services	29.00	x
HUNTER COMMUNICATIONS	401	44600	Utilities	400.00	x
HUNTER COMMUNICATIONS	401	44600	Utilities	400.00	x
I K O N OFFICE SOLUTIONS	255	43300	Operating Supplies	516.31	
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	173.05	x
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	71.27	x
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	32.26	x
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	20.58	x
I K O N OFFICE SOLUTIONS	240	44840	Equipment Operation, Repair, Maint	13.04	x
IMAGISTICS	240	44910	Printing & Duplication	1,659.92	
IMAGISTICS	100	44910	Printing & Duplication	1,094.42	
IMAGISTICS	401	44910	Printing & Duplication	907.63	
IMAGISTICS	255	44910	Printing & Duplication	658.93	
IMAGISTICS	243	44910	Printing & Duplication	589.86	
IMAGISTICS	240	44001	Contract Services	212.37	x
IMAGISTICS	248	44910	Printing & Duplication	188.06	x
IMAGISTICS	246	44910	Printing & Duplication	169.38	x
IMAGISTICS	260	44910	Printing & Duplication	165.16	x
IMAGISTICS	402	44910	Printing & Duplication	139.60	x
IMAGISTICS	262	44910	Printing & Duplication	138.27	x
IMAGISTICS	401	44661	Communications	87.22	x
IMAGISTICS	245	44910	Printing & Duplication	54.90	x
IMAGISTICS	530	44910	Printing & Duplication	40.53	x
IMAGISTICS	100	44661	Communications	(87.22)	x
INGRAM, KATHY R PH D INC	258	44100	Professional Service	4,000.00	
INMAN LORNA	201	44410	Travel	35.00	
INN BETWEEN INC	258	44100	Professional Service	5,078.92	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	367.35	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	201.30	x
ISLER CPA	401	44100	Professional Service	4,358.00	
JCSDC -JOSEPHINE COUNTY	221	43770	Equipment (<\$5,000)	859.99	
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	674.89	
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	84.90	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	42.70	x
JON TROMLER	410	44992	Self Insurance Claims	4,500.00	
KEITHS SPORTING GOODS INC	735	43300	Operating Supplies	18,082.90	

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KEITHS SPORTING GOODS INC	240	44451	Education & Training	459.40	<u>x</u>
LABORATORY CORP OF	255	43300	Operating Supplies	734.50	
LABORATORY CORP OF	255	43300	Operating Supplies	62.25	<u>x</u>
LAWLESS ROOFING INC	430	44810	Building Operation, Repair, Maint	25,766.00	
LAWLESS ROOFING INC	430	44810	Building Operation, Repair, Maint	6,750.00	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	1,060.62	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	956.36	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	647.20	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	598.56	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	590.68	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	551.88	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	534.88	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	459.24	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	379.32	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	347.72	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	245.14	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	202.52	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	200.00	<u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	175.16	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	112.32	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	111.10	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	102.52	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	100.00	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	100.00	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	100.00	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	92.92	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	87.92	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	75.75	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	54.36	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	49.39	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	48.43	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	48.43	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	47.48	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	47.48	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	47.48	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	43.07	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	40.40	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	32.32	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	26.26	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	23.74	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	10.10	<u>x</u>
M P H INDUSTRIES INC	735	43300	Operating Supplies	5,975.00	
MCLEOD USA	221	44661	Communications	582.34	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	534.24	
MOTOROLA INC	201	43770	Equipment (<\$5,000)	1,001.56	
MOUNCE STEVEN C	243	44100	Professional Service	2,450.00	
MULTNOMAH COUNTY	255	43300	Operating Supplies	916.18	
MULTNOMAH COUNTY	255	43300	Operating Supplies	173.41	<u>x</u>
MULTNOMAH COUNTY	255	43300	Operating Supplies	36.52	<u>x</u>

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NAPA AUTO PARTS	402	43300	Operating Supplies	1,071.31	
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	86.75	x
NAPA AUTO PARTS	240	43300	Operating Supplies	16.20	x
NAPA AUTO PARTS	240	43300	Operating Supplies	15.46	x
NAPA AUTO PARTS	260	43300	Operating Supplies	10.28	x
NORTHSIDE FORD TRUCK	435	46400	Equipment	29,215.99	
NORTHSIDE FORD TRUCK	435	46400	Equipment	23,593.10	
NORTHSIDE FORD TRUCK	435	46400	Equipment	23,593.10	
NORTHSIDE FORD TRUCK	435	46400	Equipment	16,941.92	
NORTHSIDE FORD TRUCK	435	46400	Equipment	16,941.92	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	314.41	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	265.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	250.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	165.00	x
NURSING HOME & JAIL	255	43300	Operating Supplies	403.00	x
NURSING HOME & JAIL	255	43300	Operating Supplies	295.00	x
NURSING HOME & JAIL	255	43300	Operating Supplies	295.00	x
NURSING HOME & JAIL	255	43300	Operating Supplies	251.00	x
NURSING HOME & JAIL	255	43300	Operating Supplies	185.00	x
NURSING HOME & JAIL	255	43300	Operating Supplies	185.00	x
NWCSA / NORTHWEST	243	44451	Education & Training	800.00	
OBOA / OR BUILDING	262	44451	Education & Training	815.00	
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	1,020.49	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	569.73	
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	388.51	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	324.74	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	317.10	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	317.00	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	309.09	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	278.38	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	205.78	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	190.14	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	182.69	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	178.97	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	145.41	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	109.86	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	104.01	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	84.68	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	70.36	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	66.81	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	63.96	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	62.87	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	58.95	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	56.48	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	53.93	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	52.09	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	47.70	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	46.96	x

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OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	42.90	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	35.70	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	35.01	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	32.33	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	29.53	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	26.05	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	25.58	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	24.18	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	24.18	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	21.90	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	20.61	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	20.54	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	20.51	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	19.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	18.04	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	17.00	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	15.80	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	13.59	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	12.79	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	11.87	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	11.79	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.88	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	8.60	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	7.89	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	5.70	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	3.69	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	3.62	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	3.09	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.86	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	2.40	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.03)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(1.03)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.04)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.14)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.14)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.21)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.21)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.32)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.36)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(1.37)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.42)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.43)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(1.58)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.82)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.85)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.96)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.97)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.01)	x

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OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(2.05)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.50)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.59)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.81)	x
OFFICEMAX CONTRACT INC	735	43100	Office Supplies	(2.84)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.98)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(3.69)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.78)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(3.96)	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	(4.00)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.02)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(4.09)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(4.13)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.25)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.37)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.64)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.83)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(6.04)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.21)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(7.18)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(7.53)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.73)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(7.74)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(7.89)	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	(8.19)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(8.25)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.75)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(9.12)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(9.49)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(10.43)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(12.44)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(12.62)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(20.15)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(20.79)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(24.52)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(25.03)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(38.80)	x
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
ONTRACK	250	44001	Contract Services	1,720.08	
ONTRACK	250	44001	Contract Services	1,720.08	
OPTIONS FOR SOUTHERN	250	44001	Contract Services	94,007.74	
OPTIONS FOR SOUTHERN	250	44001	Contract Services	75,423.95	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	47,314.92	
OPTIONS FOR SOUTHERN	243	44001	Contract Services	5,625.00	
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	1,000.00	
OREGON BUREAU OF LABOR	201	44451	Education & Training	798.00	
OREGON BUREAU OF LABOR	201	44451	Education & Training	300.00	x
OREGON BUREAU OF LABOR	201	44451	Education & Training	300.00	x

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OREGON COMM CHILDREN-	258	45500	Intergovernment Payments	6,400.00	
OREGON DEPT OF ADMIN	243	44720	Rental (Vehicles & Equipment)	899.49	
OREGON DEPT OF FORESTRY	100	44001	Contract Services	19,743.12	
OREGON DEPT OF FORESTRY	100	44001	Contract Services	9,543.64	
OREGON DEPT OF REVENUE	100	44001	Contract Services	2,880.00	
OREGON DEPT OF	201	44451	Education & Training	975.00	
OREGON DEPT OF	201	44451	Education & Training	420.00	x
OREGON DEPT OF	201	44451	Education & Training	370.00	x
OREGON DEPT OF	240	44467	Investigation Expense	6.00	x
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	246	44100	Professional Service	625.00	
OREGON HEALTH	246	44100	Professional Service	625.00	
OREGON HEALTH	243	44100	Professional Service	(4,583.33)	x
OREGON HEALTH	243	44100	Professional Service	(4,583.33)	x
OREGON HEALTH	243	44100	Professional Service	(4,583.33)	x
OREGON HEALTH	243	44100	Professional Service	(4,583.33)	x
OREGON HEALTH	243	44100	Professional Service	(4,583.33)	x
OREGON HEALTH	243	44100	Professional Service	(4,583.33)	x
OREGON HEALTH	243	44100	Professional Service	(4,583.33)	x
OREGON HEALTH	243	44100	Professional Service	(5,208.33)	x
OREGON STATE HEALTH	255	45500	Intergovernment Payments	30,652.84	
OREGON STATE UNIVERSITY	716	45500	Intergovernment Payments	200,000.00	
PACFOREST SUPPLY CO	100	43300	Operating Supplies	684.29	
PACFOREST SUPPLY CO	100	43770	Equipment (<\$5,000)	120.00	x
PACIFIC AIR RESEARCH INC	100	43300	Operating Supplies	2,000.00	
PACIFIC POWER	402	44600	Utilities	22,645.57	
PACIFIC POWER	402	44600	Utilities	1,932.44	
PACIFIC POWER	201	44600	Utilities	1,578.00	
PACIFIC POWER	402	44600	Utilities	923.61	
PACIFIC POWER	221	44600	Utilities	721.76	
PACIFIC POWER	221	44600	Utilities	690.06	
PACIFIC POWER	260	44600	Utilities	663.78	
PACIFIC POWER	260	44600	Utilities	479.42	x
PACIFIC POWER	221	44600	Utilities	444.98	x
PACIFIC POWER	221	44600	Utilities	405.09	x
PACIFIC POWER	260	44600	Utilities	316.16	x
PACIFIC POWER	530	44600	Utilities	292.08	x
PACIFIC POWER	260	44600	Utilities	258.68	x
PACIFIC POWER	221	44600	Utilities	258.00	x
PACIFIC POWER	260	44600	Utilities	252.47	x
PACIFIC POWER	260	44600	Utilities	250.27	x
PACIFIC POWER	260	44600	Utilities	223.82	x
PACIFIC POWER	260	44600	Utilities	196.94	x

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PACIFIC POWER	260	44600	Utilities	195.84	x
PACIFIC POWER	221	44600	Utilities	182.72	x
PACIFIC POWER	260	44600	Utilities	167.57	x
PACIFIC POWER	260	44600	Utilities	147.54	x
PACIFIC POWER	260	44600	Utilities	143.15	x
PACIFIC POWER	260	44600	Utilities	142.44	x
PACIFIC POWER	221	44600	Utilities	138.77	x
PACIFIC POWER	260	44600	Utilities	114.23	x
PACIFIC POWER	221	44600	Utilities	111.29	x
PACIFIC POWER	260	44600	Utilities	109.81	x
PACIFIC POWER	260	44600	Utilities	106.28	x
PACIFIC POWER	221	44600	Utilities	103.54	x
PACIFIC POWER	260	44600	Utilities	95.69	x
PACIFIC POWER	201	44600	Utilities	81.60	x
PACIFIC POWER	260	44600	Utilities	60.33	x
PACIFIC POWER	221	44600	Utilities	58.22	x
PACIFIC POWER	530	44600	Utilities	50.92	x
PACIFIC POWER	260	44600	Utilities	49.85	x
PACIFIC POWER	260	44600	Utilities	49.52	x
PACIFIC POWER	221	44600	Utilities	48.99	x
PACIFIC POWER	221	44600	Utilities	48.10	x
PACIFIC POWER	260	44600	Utilities	44.73	x
PACIFIC POWER	260	44600	Utilities	44.57	x
PACIFIC POWER	221	44600	Utilities	42.18	x
PACIFIC POWER	530	44600	Utilities	35.26	x
PACIFIC POWER	260	44600	Utilities	33.26	x
PACIFIC POWER	530	44600	Utilities	32.41	x
PACIFIC POWER	530	44600	Utilities	29.48	x
PACIFIC POWER	240	43300	Operating Supplies	24.02	x
PACIFIC POWER	201	44600	Utilities	22.62	x
PACIFIC POWER	221	44600	Utilities	20.48	x
PACIFIC POWER	221	44600	Utilities	16.87	x
PACIFIC POWER	201	44600	Utilities	16.84	x
PACIFIC POWER	201	44600	Utilities	16.70	x
PACIFIC POWER	260	44600	Utilities	16.63	x
PACIFIC POWER	260	44600	Utilities	16.63	x
PACIFIC POWER	260	44600	Utilities	16.63	x
PACIFIC POWER	260	44600	Utilities	9.77	x
PERSONNEL SOURCE INC	240	44001	Contract Services	7,624.86	
PERSONNEL SOURCE INC	255	44001	Contract Services	3,825.00	
PERSONNEL SOURCE INC	255	44001	Contract Services	1,036.68	
PERSONNEL SOURCE INC	224	44001	Contract Services	991.20	
PERSONNEL SOURCE INC	224	44001	Contract Services	761.10	
PERSONNEL SOURCE INC	240	44001	Contract Services	204.49	x
PETER D ALLEN LAND	100	44001	Contract Services	2,810.00	
PETER D ALLEN LAND	224	44100	Professional Service	1,372.50	
PETER D ALLEN LAND	224	44100	Professional Service	1,115.00	
PETER D ALLEN LAND	224	44001	Contract Services	85.00	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,786.80	

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PETERSON MACHINERY CO	201	43300	Operating Supplies	73.15	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	35.15	x
PETROCARD SYSTEMS	402	43300	Operating Supplies	10,321.31	
PETROCARD SYSTEMS	402	43300	Operating Supplies	9,851.58	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	179.43	x
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	128.69	x
PLATT ELECTRIC SUPPLY INC	430	44810	Building Operation, Repair, Maint	1,211.42	
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	278.28	x
PLATT ELECTRIC SUPPLY INC	401	43300	Operating Supplies	161.98	x
PLATT ELECTRIC SUPPLY INC	260	43300	Operating Supplies	33.23	x
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	21,289.00	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	19,989.00	
PRO ELECTRIC INC	435	46400	Equipment	607.51	
QUILL CORPORATION	255	43300	Operating Supplies	245.33	x
QUILL CORPORATION	255	43100	Office Supplies	178.18	x
QUILL CORPORATION	255	43300	Operating Supplies	152.99	x
QUILL CORPORATION	255	43100	Office Supplies	134.39	x
QUILL CORPORATION	255	43300	Operating Supplies	73.52	x
QUINNS WELL DRILLING &	260	43300	Operating Supplies	2,120.80	
QUINNS WELL DRILLING &	260	43300	Operating Supplies	50.00	x
QWEST	240	44661	Communications	337.77	x
QWEST	240	44661	Communications	86.44	x
QWEST	401	44661	Communications	86.44	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.74	x
QWEST	221	44661	Communications	41.51	x
QWEST	260	44600	Utilities	41.34	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44661	Communications	41.26	x
QWEST	240	44661	Communications	41.26	x
QWEST	240	44661	Communications	40.04	x
QWEST	260	44600	Utilities	39.36	x
RAM OFFSET LITHOGRAPHERS	240	43100	Office Supplies	418.00	x
RAM OFFSET LITHOGRAPHERS	240	43100	Office Supplies	332.00	x
RANGER POLYGRAPH SERVICE	243	44460	Emergency Food & Shelter	650.00	
RB JOHNSON COMPANY	303	46300	Improvements	97,991.00	
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	947.45	
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	756.95	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	480.20	x
ROGUE COMMUNITY COLLEGE	501	43900	Other Supplies	500.00	
ROGUE COMMUNITY COLLEGE	240	43900	Other Supplies	150.00	x
ROGUE COMMUNITY COLLEGE	240	43900	Other Supplies	75.00	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	799.18	
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	264.71	x
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	129.98	x
ROLEYS PACIFIC SUPPLY	243	43300	Operating Supplies	90.00	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	49.64	x
RVCOG / ROGUE VALLEY	210	44922	Dues & Subscriptions	4,318.75	
RVCOG / ROGUE VALLEY	100	44001	Contract Services	3,119.00	

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RVCOG / ROGUE VALLEY	100	44001	Contract Services	2,307.50	
RVCOG / ROGUE VALLEY	210	44001	Contract Services	422.50	x
RVCOG / ROGUE VALLEY	210	44001	Contract Services	65.00	x
RVCOG / ROGUE VALLEY	401	44922	Dues & Subscriptions	(4,318.75)	x
SAM JENNINGS CO INC	201	43300	Operating Supplies	333.41	x
SAM JENNINGS CO INC	201	43300	Operating Supplies	169.73	x
SANOFI PASTUER	255	43300	Operating Supplies	693.33	
SANOFI PASTUER	255	43300	Operating Supplies	677.31	
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,625.00	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOS ALARM COMPANY	402	44100	Professional Service	942.00	
SOS ALARM COMPANY	250	44600	Utilities	312.00	x
SOS ALARM COMPANY	702	44840	Equipment Operation, Repair, Maint	242.00	x
SOS ALARM COMPANY	402	44100	Professional Service	30.00	x
SOUTHERN OREGON	221	44600	Utilities	461.25	x
SOUTHERN OREGON	260	44600	Utilities	316.40	x
SOUTHERN OREGON	260	44600	Utilities	158.20	x
SOUTHERN OREGON	402	44600	Utilities	123.75	x
SOUTHERN OREGON	402	44600	Utilities	116.25	x
SOUTHERN OREGON	243	43300	Operating Supplies	15.00	x
SPECIAL EQUIPMENT CO	201	43300	Operating Supplies	515.62	
SPECIAL EQUIPMENT CO	201	43300	Operating Supplies	504.74	
SPECIAL EQUIPMENT CO	201	43300	Operating Supplies	504.74	
SPECIAL EQUIPMENT CO	201	43300	Operating Supplies	389.92	x
STALLINGS CARL	221	43300	Operating Supplies	500.00	
STAPLES	255	43300	Operating Supplies	249.99	x
STAPLES	262	43300	Operating Supplies	171.36	x
STAPLES	401	43100	Office Supplies	153.11	x
STAPLES	240	43770	Equipment (<\$5,000)	144.96	x
STAPLES	262	43100	Office Supplies	61.36	x
SUBURBAN PROPANE	402	44600	Utilities	650.26	
TECHNICAL IMAGING	100	44001	Contract Services	413.84	x
TECHNICAL IMAGING	100	44001	Contract Services	324.67	x
THE NELSON PAINT COMPANY	100	43300	Operating Supplies	1,031.31	
UAP DISTRIBUTION INC	201	43300	Operating Supplies	8,550.00	
UAP DISTRIBUTION INC	201	43300	Operating Supplies	5,670.00	
UG CASH & CARRY	240	43340	Food & Related Supplies	624.24	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	760.78	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	305.09	x
UNITED RENTALS NW INC	303	46300	Improvements	2,630.99	
UNITED RENTALS NW INC	260	43300	Operating Supplies	25.12	x
UPTOWN EVENTS	221	44100	Professional Service	1,000.00	
VALLEY INDUSTRIAL	240	43300	Operating Supplies	382.00	x
VALLEY INDUSTRIAL	401	43300	Operating Supplies	216.40	x
VORTECH PHARMACEUTICALS	255	43300	Operating Supplies	943.10	
WEBFOOT TRUCK &	201	43300	Operating Supplies	1,015.16	
WESTERN EQUIPMENT DISTRIB	201	43300	Operating Supplies	2,067.32	