

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 6/1/2012 Through 6/30/2012

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	201	43300	Operating Supplies	770.00
3 M MBD7649	201	43300	Operating Supplies	701.26
3 M MBD7649	201	43300	Operating Supplies	446.95
3 M MBD7649	201	43300	Operating Supplies	310.50
5 STAR PEST CONTROL	402	44100	Professional Service	200.00
5 STAR PEST CONTROL	402	44100	Professional Service	200.00
5 STAR PEST CONTROL	402	44100	Professional Service	200.00
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	1,980.00
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	1,300.00
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	990.00
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	930.00
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	650.00
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	405.00
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	310.00
ABDUN-NUR KATHERINE RN IBCLC	255	43300	Operating Supplies	625.00
ABDUN-NUR KATHERINE RN IBCLC	255	43300	Operating Supplies	175.00
ABDUN-NUR KATHERINE RN IBCLC	255	43300	Operating Supplies	100.00
ABSOLUTE GOLF CARTS	221	46400	Equipment	900.00
ACCENT BUSINESS SERVICES INC	435	44001	Contract Services	1,383.90
ACTION DOOR & OPENING DEVICES	260	43300	Operating Supplies	535.25
ADAPT	250	44100	Professional Service	17,910.37
ADAPT	250	44100	Professional Service	8,787.98
ADAPT	250	44100	Professional Service	239.50
ADP AUTOMATIC DATA PROCESSING INC	410	44001	Contract Services	1,356.07
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,280.61
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	633.41
ADP AUTOMATIC DATA PROCESSING INC	410	44001	Contract Services	328.52
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	20.00
ADVANCED MAINTENANCE SERVICES	221	44001	Contract Services	306.00
ADVANCED MAINTENANCE SERVICES	221	44001	Contract Services	306.00
ADVANCED MAINTENANCE SERVICES	221	44001	Contract Services	153.00
ADVANCED MAINTENANCE SERVICES	221	44001	Contract Services	153.00
ADVANCED MAINTENANCE SERVICES	221	44001	Contract Services	153.00
ALLEN PETER D	224	44410	Travel	400.00
ALLEN PETER D	100	44410	Travel	117.40
ALLEN PETER D	224	44451	Education & Training	100.00
ALLEN PETER D	100	44451	Education & Training	95.00
ALLIED WASTE SERVICES #454	260	44600	Utilities	1,697.82
ALLIED WASTE SERVICES #454	260	44600	Utilities	838.64
ALLIED WASTE SERVICES #454	402	44600	Utilities	465.85
ALLIED WASTE SERVICES #454	260	44600	Utilities	457.40
ALLIED WASTE SERVICES #454	260	44600	Utilities	434.70
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00
ALLIED WASTE SERVICES #454	260	44600	Utilities	265.20
ALLIED WASTE SERVICES #454	402	44600	Utilities	253.92
ALLIED WASTE SERVICES #454	260	44600	Utilities	236.81
ALLIED WASTE SERVICES #454	260	44600	Utilities	221.20
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75

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ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00
ALLIED WASTE SERVICES #454	402	44600	Utilities	172.11
ALLIED WASTE SERVICES #454	260	44600	Utilities	118.41
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25
ALLIED WASTE SERVICES #454	240	43900	Other Supplies	86.60
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10
ALLIED WASTE SERVICES #454	260	44600	Utilities	66.60
ALLIED WASTE SERVICES #454	402	44600	Utilities	62.00
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45
ALLIED WASTE SERVICES #454	260	44600	Utilities	22.60
ALLWEATHER WOOD LLC	201	43300	Operating Supplies	974.40
ALSCO	221	44001	Contract Services	179.47
ALSCO	221	43300	Operating Supplies	177.44
ALSCO	260	43300	Operating Supplies	100.24
ALSCO	260	43300	Operating Supplies	100.24
AMERICAN MEDICAL RESPONSE	221	44100	Professional Service	2,586.12
AMSAN NORTHWEST	260	43300	Operating Supplies	3,298.30
AMSAN NORTHWEST	260	43300	Operating Supplies	2,532.08
AMSAN NORTHWEST	402	43300	Operating Supplies	1,599.02
AMSAN NORTHWEST	402	43300	Operating Supplies	623.81
APEX BUSINESS FORMS INC	255	43100	Office Supplies	825.46
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,530.68
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,449.31
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	3,888.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	3,852.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	3,552.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	3,432.00
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	193.47
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	178.48
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	97.42
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	7.50
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	4.50
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	4.50
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	3.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	1.50
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	1.50
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	89.80
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	64.97
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	60.48
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	57.29

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	43.81
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	40.19
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	38.53
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	37.19
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	37.15
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	37.15
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	35.18
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	35.18
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	30.55
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	22.68
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	20.46
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	18.66
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	15.97
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	15.97
ARTISTIC EMBROIDERY	201	43328	Uniforms	264.00
ARTISTIC EMBROIDERY	201	43328	Uniforms	264.00
ARTISTIC EMBROIDERY	240	43328	Uniforms	76.50
ARTISTIC EMBROIDERY	240	43328	Uniforms	10.00
ARTISTIC EMBROIDERY	201	43328	Uniforms	7.00
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	4,763.65
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	2,868.94
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	2,031.19
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	1,030.48
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	108.72
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	71.86
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	48.16
ASANTE THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	40.96
AT&T MOBILITY	255	44661	Communications	699.94
AT&T MOBILITY	255	44661	Communications	425.75
AT&T MOBILITY	402	44661	Communications	313.41
AT&T MOBILITY	243	44661	Communications	291.33
AT&T MOBILITY	221	44661	Communications	281.87
AT&T MOBILITY	243	44661	Communications	263.67
AT&T MOBILITY	402	44661	Communications	261.74
AT&T MOBILITY	221	44661	Communications	251.03
AT&T MOBILITY	100	44661	Communications	204.40
AT&T MOBILITY	100	44661	Communications	115.07
AT&T MOBILITY	401	44661	Communications	110.77
AT&T MOBILITY	401	44661	Communications	102.04
AT&T MOBILITY	401	44661	Communications	102.01
AT&T MOBILITY	401	44661	Communications	99.93
AT&T MOBILITY	401	44660	Communications	69.98
AT&T MOBILITY	401	44660	Communications	69.63
AT&T MOBILITY	401	44661	Communications	64.23
AT&T MOBILITY	245	44660	Communications	58.03
AT&T MOBILITY	245	44660	Communications	55.94
AT&T MOBILITY	100	44661	Communications	51.98
AT&T MOBILITY	401	44661	Communications	51.02
AT&T MOBILITY	401	44661	Communications	51.02
AT&T MOBILITY	401	44661	Communications	51.02

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
AT&T MOBILITY	100	44661	Communications	51.02
AT&T MOBILITY	100	44001	Contract Services	51.02
AT&T MOBILITY	100	44001	Contract Services	51.02
AT&T MOBILITY	401	44661	Communications	51.02
AT&T MOBILITY	401	44661	Communications	51.02
AT&T MOBILITY	401	44661	Communications	51.02
AT&T MOBILITY	240	44661	Communications	41.86
AT&T MOBILITY	240	44661	Communications	39.89
AT&T MOBILITY	401	44661	Communications	29.84
AT&T MOBILITY	240	44661	Communications	25.35
AT&T MOBILITY	240	44661	Communications	25.35
AT&T MOBILITY	250	44661	Communications	9.42
ATT	260	44661	Communications	103.53
ATT	260	44661	Communications	87.23
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	402	44600	Utilities	5,173.27
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	402	44600	Utilities	3,643.43
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	499.89
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	271.41
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	214.84
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	430	44890	Repairs & Maintenance (Other)	41.82
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	430	44890	Repairs & Maintenance (Other)	26.97
AVISTA UTILITIES	221	44600	Utilities	228.95
AVISTA UTILITIES	221	44660	Communications	207.68
AVISTA UTILITIES	243	44600	Utilities	136.49
AVISTA UTILITIES	243	44600	Utilities	52.54
AVISTA UTILITIES	260	44600	Utilities	47.15
AVISTA UTILITIES	260	44600	Utilities	45.27
BACKFLOW TECHS	402	44100	Professional Service	1,447.45
BACKFLOW TECHS	221	44001	Contract Services	150.00
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,660.85
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,387.78
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,333.30
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,320.58
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	295.68
BARRETT BUSINESS SERVICES INC (MEDF)	210	44001	Contract Services	274.56
BARRETT BUSINESS SERVICES INC (MEDF)	210	44001	Contract Services	73.92
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	1,706.25
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	1,456.25
BICOASTAL MEDIA LLC	221	44040	Advertising	1,200.00
BIOSYSTEMS INC	201	43300	Operating Supplies	1,399.10
BIRDS N BEATS INC	221	44001	Contract Services	1,000.00
BOB BARKER COMPANY INC	501	43300	Operating Supplies	563.80
BOB BARKER COMPANY INC	501	43300	Operating Supplies	94.95
BOYS-GIRLS CLUB OF ROGUE VALLEY	250	44100	Professional Service	5,669.73
BOYS-GIRLS CLUB OF ROGUE VALLEY	250	44100	Professional Service	4,973.45
BOYS-GIRLS CLUB OF ROGUE VALLEY	240	43300	Operating Supplies	100.00
BOYS-GIRLS CLUB OF ROGUE VALLEY	240	43300	Operating Supplies	100.00
BOYS-GIRLS CLUB OF ROGUE VALLEY	240	43300	Operating Supplies	100.00
BROWN ROBIN E	221	44001	Contract Services	720.00
BROWN ROBIN E	221	44001	Contract Services	500.00

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BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	250.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	250.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	250.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	246	43300	Operating Supplies	166.12
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	246	43300	Operating Supplies	166.12
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	50.00
CANAVELLO TERRY	221	43300	Operating Supplies	1,023.93
CARDIAC SCIENCE	210	43300	Operating Supplies	1,295.00
CARDNO WRG	425	46300	Improvements	8,888.96
CARDNO WRG	425	46300	Improvements	3,058.80
CARLSON BRAD	255	44410	Travel	268.62
CARLSON BRAD	255	44410	Travel	249.19
CARTER & COMPANY INC	303	46300	Improvements	83,203.57
CARTER & COMPANY INC	303	46300	Improvements	46,089.95
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	250.00
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	204.50
CAVEMAN TOWING SERVICE INC	240	44467	Investigation Expense	139.00
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	83.00
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	871.35
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	871.35
CENTURYLINK	401	44661	Communications	2,422.03
CENTURYLINK	221	44661	Communications	349.63
CENTURYLINK	221	44661	Communications	330.52
CENTURYLINK	530	44661	Communications	98.99
CENTURYLINK	530	44661	Communications	97.80
CENTURYLINK	240	44661	Communications	84.27
CENTURYLINK	240	44661	Communications	84.27
CENTURYLINK	240	44661	Communications	75.39
CENTURYLINK	240	44661	Communications	75.39
CENTURYLINK	240	44661	Communications	53.27
CENTURYLINK	240	44661	Communications	53.27
CENTURYLINK	243	44600	Utilities	44.93
CENTURYLINK	255	43300	Operating Supplies	44.53
CENTURYLINK	260	44600	Utilities	41.70
CENTURYLINK	240	44661	Communications	41.67
CENTURYLINK	240	44661	Communications	41.04
CENTURYLINK	240	44661	Communications	41.04
CENTURYLINK	240	44661	Communications	41.04
CENTURYLINK	240	44661	Communications	41.04
CENTURYLINK	240	44661	Communications	41.04
CENTURYLINK	240	44661	Communications	41.04
CENTURYLINK	201	44661	Communications	41.04
CENTURYLINK	260	44661	Communications	41.00
CENTURYLINK	260	44600	Utilities	35.90
CENTURYLINK	260	44661	Communications	35.30
CENTURYLINK	240	44661	Communications	34.09
CENTURYLINK	240	44661	Communications	34.09
CENTURYLINK	260	44600	Utilities	34.04

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CENTURYLINK	260	44661	Communications	33.47
CENVEO	100	44910	Printing & Duplication	4,153.60
CENVEO	100	44910	Printing & Duplication	2,953.50
CENVEO	100	44910	Printing & Duplication	2,338.20
CHARTER COMMUNICATIONS	401	44600	Utilities	1,647.98
CHARTER COMMUNICATIONS	240	44661	Communications	213.60
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95
CHARTER COMMUNICATIONS	240	44661	Communications	109.99
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99
CHEVRON AND TEXACO CARD SERVICES	531	43300	Operating Supplies	803.30
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	616.82
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	17.97
CHOICES COUNSELING CENTER	250	44100	Professional Service	10,002.60
CHOICES COUNSELING CENTER	250	44100	Professional Service	9,658.92
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,416.79
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,041.49
CHOICES COUNSELING CENTER	250	44100	Professional Service	4,362.46
CHOICES COUNSELING CENTER	250	44100	Professional Service	2,776.80
CITY COUNTY INSURANCE SERVICES	410	44200	Medical Services	20,953.74
CITY COUNTY INSURANCE SERVICES	410	44993	Claims Adjusting	4,064.63
CITY COUNTY INSURANCE SERVICES	410	44992	Self Insurance Claims	705.50
CITY COUNTY INSURANCE SERVICES	410	44110	Legal Services	551.00
CITY COUNTY INSURANCE SERVICES	410	44992	Self Insurance Claims	338.30
CITY COUNTY INSURANCE SERVICES	410	44993	Claims Adjusting	225.00
CITY COUNTY INSURANCE SERVICES	100	44451	Education & Training	100.00
CITY OF GRANTS PASS	210	44001	Contract Services	27,347.22
CITY OF GRANTS PASS	201	45500	Intergovernment Payments	21,162.96
CITY OF GRANTS PASS	210	44001	Contract Services	2,926.13
CITY OF GRANTS PASS	402	44600	Utilities	2,221.83
CITY OF GRANTS PASS	402	44600	Utilities	1,339.31
CITY OF GRANTS PASS	402	44600	Utilities	1,125.78
CITY OF GRANTS PASS	402	44600	Utilities	653.23
CITY OF GRANTS PASS	402	44600	Utilities	587.71
CITY OF GRANTS PASS	201	44600	Utilities	543.15
CITY OF GRANTS PASS	201	44600	Utilities	539.33
CITY OF GRANTS PASS	240	44001	Contract Services	532.20
CITY OF GRANTS PASS	221	44600	Utilities	450.00
CITY OF GRANTS PASS	402	44600	Utilities	435.72
CITY OF GRANTS PASS	221	44600	Utilities	328.36
CITY OF GRANTS PASS	210	44001	Contract Services	325.09
CITY OF GRANTS PASS	402	44600	Utilities	252.15
CITY OF GRANTS PASS	221	44600	Utilities	240.86
CITY OF GRANTS PASS	402	44600	Utilities	236.86
CITY OF GRANTS PASS	221	44600	Utilities	219.28
CITY OF GRANTS PASS	402	44600	Utilities	206.26
CITY OF GRANTS PASS	402	44600	Utilities	200.91
CITY OF GRANTS PASS	243	44600	Utilities	197.32
CITY OF GRANTS PASS	402	44600	Utilities	189.36
CITY OF GRANTS PASS	402	44600	Utilities	181.81
CITY OF GRANTS PASS	221	44600	Utilities	179.79

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CITY OF GRANTS PASS	402	44600	Utilities	177.56
CITY OF GRANTS PASS	243	44600	Utilities	174.38
CITY OF GRANTS PASS	402	44600	Utilities	168.84
CITY OF GRANTS PASS	402	44600	Utilities	159.63
CITY OF GRANTS PASS	402	44600	Utilities	153.68
CITY OF GRANTS PASS	260	44600	Utilities	152.90
CITY OF GRANTS PASS	221	44600	Utilities	151.96
CITY OF GRANTS PASS	221	44600	Utilities	150.90
CITY OF GRANTS PASS	402	44600	Utilities	148.79
CITY OF GRANTS PASS	201	44600	Utilities	148.09
CITY OF GRANTS PASS	240	44001	Contract Services	142.82
CITY OF GRANTS PASS	402	44600	Utilities	142.03
CITY OF GRANTS PASS	402	44600	Utilities	139.34
CITY OF GRANTS PASS	402	44600	Utilities	139.34
CITY OF GRANTS PASS	260	44600	Utilities	131.38
CITY OF GRANTS PASS	402	44600	Utilities	129.24
CITY OF GRANTS PASS	221	44600	Utilities	127.14
CITY OF GRANTS PASS	402	44600	Utilities	123.51
CITY OF GRANTS PASS	402	44600	Utilities	122.92
CITY OF GRANTS PASS	201	44600	Utilities	119.81
CITY OF GRANTS PASS	402	44600	Utilities	114.77
CITY OF GRANTS PASS	221	44600	Utilities	112.99
CITY OF GRANTS PASS	221	44600	Utilities	112.99
CITY OF GRANTS PASS	221	44600	Utilities	112.99
CITY OF GRANTS PASS	221	44600	Utilities	112.99
CITY OF GRANTS PASS	221	44600	Utilities	112.91
CITY OF GRANTS PASS	402	44600	Utilities	103.18
CITY OF GRANTS PASS	402	44600	Utilities	101.94
CITY OF GRANTS PASS	402	44600	Utilities	89.06
CITY OF GRANTS PASS	402	44600	Utilities	88.25
CITY OF GRANTS PASS	402	44600	Utilities	79.92
CITY OF GRANTS PASS	402	44600	Utilities	78.76
CITY OF GRANTS PASS	402	44600	Utilities	75.72
CITY OF GRANTS PASS	402	44600	Utilities	75.72
CITY OF GRANTS PASS	201	44600	Utilities	72.95
CITY OF GRANTS PASS	221	44600	Utilities	72.52
CITY OF GRANTS PASS	243	44600	Utilities	56.84
CITY OF GRANTS PASS	430	44890	Repairs & Maintenance (Other)	56.84
CITY OF GRANTS PASS	430	44890	Repairs & Maintenance (Other)	56.84
CITY OF GRANTS PASS	430	44890	Repairs & Maintenance (Other)	56.84
CITY OF GRANTS PASS	430	44890	Repairs & Maintenance (Other)	56.84
CITY OF GRANTS PASS	402	44600	Utilities	56.84
CITY OF GRANTS PASS	402	44600	Utilities	56.84
CITY OF GRANTS PASS	402	44600	Utilities	56.84
CITY OF GRANTS PASS	402	44600	Utilities	56.84
CITY OF GRANTS PASS	402	44600	Utilities	49.16
CITY OF GRANTS PASS	402	44600	Utilities	49.16
CITY OF GRANTS PASS	243	44600	Utilities	44.57
CITY OF GRANTS PASS	402	44600	Utilities	43.37
CITY OF GRANTS PASS	402	44600	Utilities	40.66

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	430	44890	Repairs & Maintenance (Other)	37.15
CITY OF GRANTS PASS	402	44600	Utilities	34.20
CITY OF GRANTS PASS	402	44600	Utilities	32.97
CITY OF GRANTS PASS	402	44600	Utilities	32.97
CITY OF GRANTS PASS	402	44600	Utilities	32.97
CITY OF GRANTS PASS	221	44600	Utilities	30.74
CITY OF GRANTS PASS	402	44600	Utilities	30.45
CITY OF GRANTS PASS	402	44600	Utilities	30.00
CITY OF GRANTS PASS	402	44600	Utilities	29.15
CITY OF GRANTS PASS	201	44600	Utilities	27.34
CITY OF GRANTS PASS	402	44600	Utilities	26.93
CITY OF GRANTS PASS	402	44600	Utilities	26.53
CITY OF GRANTS PASS	221	44600	Utilities	24.61
CITY OF GRANTS PASS	402	44600	Utilities	24.27
CITY OF GRANTS PASS	402	44600	Utilities	24.27
CITY OF GRANTS PASS	402	44600	Utilities	24.27
CITY OF GRANTS PASS	402	44600	Utilities	23.21
CITY OF GRANTS PASS	402	44600	Utilities	23.21
CITY OF GRANTS PASS	402	44600	Utilities	23.21
CITY OF GRANTS PASS	402	44600	Utilities	21.55
CITY OF GRANTS PASS	430	44890	Repairs & Maintenance (Other)	17.55
CITY OF GRANTS PASS	402	44600	Utilities	9.67
CITY OF GRANTS PASS	221	44600	Utilities	9.67
CITY OF GRANTS PASS	402	44600	Utilities	8.00
CITY OF GRANTS PASS	402	44600	Utilities	7.00
CITY OF GRANTS PASS	402	44600	Utilities	5.16
CITY OF GRANTS PASS	260	44600	Utilities	4.00
CITY OF GRANTS PASS	260	44600	Utilities	2.00
CITY SERVICE VALCON	530	43740	Aviation Fuel	18,564.79
CLIFFORD KEITH EXCAVATION	531	44810	Building Operation, Repair, Maint	1,140.00
CMC RESCUE INC	210	43300	Operating Supplies	3,100.00
COASTWIDE LABORATORIES	221	43100	Office Supplies	964.06
COASTWIDE LABORATORIES	221	43100	Office Supplies	570.20
COBRA KEY SYSTEMS	501	44001	Contract Services	1,512.00
COLONIAL DECORATORS	430	46200	Buildings	4,327.00
COLONIAL DECORATORS	260	43300	Operating Supplies	2,160.25
COLVIN OIL CO INC	201	43300	Operating Supplies	22,140.25
COLVIN OIL CO INC	201	43300	Operating Supplies	15,026.85
COLVIN OIL CO INC	402	43300	Operating Supplies	8,913.81
COLVIN OIL CO INC	402	43300	Operating Supplies	8,271.67
COLVIN OIL CO INC	402	43300	Operating Supplies	8,016.96
COLVIN OIL CO INC	201	43300	Operating Supplies	6,630.67
COLVIN OIL CO INC	201	43300	Operating Supplies	4,173.19
COLVIN OIL CO INC	201	43300	Operating Supplies	1,024.92
COLVIN OIL CO INC	201	43300	Operating Supplies	749.00
COLVIN OIL CO INC	240	43300	Operating Supplies	662.48
COLVIN OIL CO INC	240	43300	Operating Supplies	662.32
COLVIN OIL CO INC	201	43300	Operating Supplies	592.90
COLVIN OIL CO INC	240	43300	Operating Supplies	484.46
COLVIN OIL CO INC	240	43300	Operating Supplies	180.89

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COLVIN OIL CO INC	201	43300	Operating Supplies	153.98
COLVIN OIL CO INC	402	44001	Contract Services	135.66
COLVIN OIL CO INC	240	43300	Operating Supplies	49.75
COLVIN OIL CO INC	402	44001	Contract Services	39.90
COLVIN OIL CO INC	240	43300	Operating Supplies	39.50
COLVIN OIL CO INC	402	44001	Contract Services	35.91
COLVIN OIL CO INC	240	43300	Operating Supplies	(69.34)
COMFORT CONTROL INC	430	46200	Buildings	1,475.00
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	958.00
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	443.00
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	250.00
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	120.00
CONSTRUCTION ENGINEERING CONSULTANTS INC	425	46300	Improvements	2,090.00
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	3,328.12
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	1,475.02
COPELAND PAVING INC	201	43300	Operating Supplies	18,630.99
COPELAND PAVING INC	201	43300	Operating Supplies	16,292.76
COPELAND PAVING INC	201	43300	Operating Supplies	6,771.60
COPELAND PAVING INC	201	43300	Operating Supplies	6,403.95
COPELAND PAVING INC	201	43300	Operating Supplies	4,734.45
COPELAND PAVING INC	201	43300	Operating Supplies	3,304.62
COPELAND PAVING INC	201	43300	Operating Supplies	2,956.14
COPELAND PAVING INC	201	43300	Operating Supplies	1,650.00
COPELAND PAVING INC	201	43300	Operating Supplies	304.95
COPELAND PAVING INC	201	43300	Operating Supplies	225.45
COPELAND PAVING INC	201	43300	Operating Supplies	172.92
COPELAND SAND & GRAVEL INC	210	44001	Contract Services	2,478.44
COPELAND SAND & GRAVEL INC	210	44001	Contract Services	2,439.27
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,455.25
COPELAND SAND & GRAVEL INC	221	44001	Contract Services	1,050.00
COPELAND SAND & GRAVEL INC	221	44001	Contract Services	1,016.50
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	967.29
COPELAND SAND & GRAVEL INC	221	44001	Contract Services	830.00
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	456.95
COPELAND SAND & GRAVEL INC	221	44001	Contract Services	450.00
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	275.60
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	88.66
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	84.40
CORAL SALES CO	425	46300	Improvements	57,293.55
CORRECTIONAL COUNSELING INC	243	43300	Operating Supplies	1,305.02
COURIER PUBLISHING CO	240	44040	Advertising	2,442.00
COURIER PUBLISHING CO	401	44040	Advertising	837.68
COURIER PUBLISHING CO	221	44040	Advertising	793.18
COURIER PUBLISHING CO	240	44040	Advertising	609.15
COURIER PUBLISHING CO	221	44040	Advertising	348.00
COURIER PUBLISHING CO	221	44040	Advertising	177.85
COURIER PUBLISHING CO	401	44922	Dues & Subscriptions	160.00
COURIER PUBLISHING CO	401	44040	Advertising	82.13
COURIER PUBLISHING CO	401	44040	Advertising	82.13
COURIER PUBLISHING CO	425	46300	Improvements	76.65

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COURIER PUBLISHING CO	100	44040	Advertising	54.65
COURIER PUBLISHING CO	100	44040	Advertising	49.38
COURIER PUBLISHING CO	401	44040	Advertising	48.56
COURIER PUBLISHING CO	245	43300	Operating Supplies	32.85
CRAIG LONNIE	221	43300	Operating Supplies	1,229.05
CRAIG LONNIE	221	44001	Contract Services	928.22
CRUCELL VACCINES INC	255	43300	Operating Supplies	680.00
CRYSTAL FRESH BOTTLED WATER	202	44001	Contract Services	180.00
CRYSTAL FRESH BOTTLED WATER	202	44001	Contract Services	161.00
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	142.00
CRYSTAL FRESH BOTTLED WATER	202	44001	Contract Services	141.50
CRYSTAL FRESH BOTTLED WATER	240	43900	Other Supplies	52.50
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	49.00
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	45.00
CRYSTAL FRESH BOTTLED WATER	260	43100	Office Supplies	38.00
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	35.50
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	34.00
CRYSTAL FRESH BOTTLED WATER	260	43100	Office Supplies	30.00
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	28.50
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	26.50
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	24.50
CRYSTAL FRESH BOTTLED WATER	402	43300	Operating Supplies	23.00
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00
CRYSTAL FRESH BOTTLED WATER	402	43300	Operating Supplies	18.00
CUSTODIAN OF ACCOUNT	240	44463	Witness Fees	566.67
D AND D PORTA POTTI	260	44600	Utilities	222.43
D AND D PORTA POTTI	260	44600	Utilities	165.76
D AND D PORTA POTTI	260	44600	Utilities	125.58
D AND D PORTA POTTI	260	44600	Utilities	123.33
D AND D PORTA POTTI	530	44600	Utilities	121.10
D AND D PORTA POTTI	530	44600	Utilities	119.40
D AND D PORTA POTTI	260	44600	Utilities	95.03
D AND D PORTA POTTI	260	44600	Utilities	95.03
D AND D PORTA POTTI	260	44600	Utilities	85.58
D AND D PORTA POTTI	260	44600	Utilities	85.03
D AND D PORTA POTTI	260	44600	Utilities	83.33
D AND D PORTA POTTI	260	44600	Utilities	83.33
D AND D PORTA POTTI	260	44600	Utilities	83.33
D AND D PORTA POTTI	531	44600	Utilities	71.00
D AND D PORTA POTTI	530	44600	Utilities	71.00
D AND D PORTA POTTI	260	44600	Utilities	60.35
D AND D PORTA POTTI	221	44001	Contract Services	56.95
D AND D PORTA POTTI	260	44600	Utilities	53.90
D AND D PORTA POTTI	260	44600	Utilities	20.00
DAVES OUTDOOR POWER EQUIPMENT	243	43770	Furniture & Equipment <\$5,000	641.01
DAVES OUTDOOR POWER EQUIPMENT	243	43770	Furniture & Equipment <\$5,000	235.05
DAVES OUTDOOR POWER EQUIPMENT	531	44840	Equipment Operation, Repair, Maint	75.89
DAY WIRELESS SYSTEMS	735	44661	Communications	2,147.52
DELL MARKETING L P	401	44001	Contract Services	27,488.80
DELL MARKETING L P	100	43770	Furniture & Equipment <\$5,000	997.73

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	220.54
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	136.86
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	132.03
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	50.92
DIAMOND HOME IMPROVEMENT CENTER	401	44661	Communications	48.95
DOME SCHOOL	258	44100	Professional Service	970.60
DOUGLAS FOREST PROTECTIVE ASSOCIATION	210	44001	Contract Services	46,276.52
DOUGLAS FOREST PROTECTIVE ASSOCIATION	210	44001	Contract Services	14,999.82
EAGLE PASS REFORESTATION INC	210	44001	Contract Services	20,590.20
EAGLE PASS REFORESTATION INC	210	44001	Contract Services	14,824.80
EAGLE PASS REFORESTATION INC	210	44001	Contract Services	6,837.48
ENNIS PAINT INC	201	43300	Operating Supplies	24,000.00
ENNIS PAINT INC	201	43300	Operating Supplies	24,000.00
ENNIS PAINT INC	201	43300	Operating Supplies	24,000.00
ENTERPRISE RENT-A-CAR	100	44410	Travel	208.50
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	161.20
ENTERPRISE RENT-A-CAR	401	44410	Travel	90.90
ENTERPRISE RENT-A-CAR	250	44410	Travel	82.17
ENTERPRISE RENT-A-CAR	240	44410	Travel	64.04
ENTERPRISE RENT-A-CAR	401	44410	Travel	55.10
ENTERPRISE RENT-A-CAR	401	44410	Travel	47.40
ENTERPRISE RENT-A-CAR	240	44410	Travel	32.24
ENTERPRISE RENT-A-CAR	100	44720	Rental (Vehicles & Equipment)	30.39
ETHOS PROJECT MANAGEMENT LLC	430	46300	Improvements	17,763.69
ETHOS PROJECT MANAGEMENT LLC	430	46300	Improvements	6,496.00
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	314.81
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	287.80
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	126.85
FAMILY SOLUTIONS	258	44100	Professional Service	1,231.25
FAMILY SOLUTIONS	258	44100	Professional Service	1,231.25
FAMILY SOLUTIONS	258	44100	Professional Service	871.17
FAMILY SOLUTIONS	258	44100	Professional Service	871.13
FARMERS BUILDING SUPPLY INC	531	44810	Building Operation, Repair, Maint	153.26
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	119.08
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	95.07
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	90.62
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	29.94
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	21.42
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	14.78
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	13.28
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	10.24
FARMERS BUILDING SUPPLY INC	221	44840	Equipment Operation, Repair, Maint	9.30
FIELDS HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	375.37
FIELDS HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	150.72
FIELDS HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	75.00
FIELDS HOME IMPROVEMENT CENTER	221	44840	Equipment Operation, Repair, Maint	43.75
FILE ON Q	240	44001	Contract Services	2,355.75
FIMBRES JUSTIN	255	44410	Travel	325.78
FRESH EXPRESS	240	43340	Food & Related Supplies	648.04
FRONTIER	201	44840	Equipment Operation, Repair, Maint	504.00

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FRONTIER	240	44661	Communications	186.31
FRONTIER	401	44661	Communications	157.14
FRONTIER	401	44661	Communications	155.52
FRONTIER	201	44661	Communications	107.68
FRONTIER	201	44661	Communications	106.76
FRONTIER	240	44661	Communications	95.64
FRONTIER	243	44661	Communications	64.27
FRONTIER	260	44661	Communications	36.71
FRONTIER	240	44661	Communications	0.57
GATOR BEAT PRODUCTIONS	221	44001	Contract Services	1,000.00
GILBERT CREEK PRESS	240	44910	Printing & Duplication	1,200.00
GLOBAL MFG CORP	210	43300	Operating Supplies	948.44
GRANTS PASS BROADCASTING CORP	221	44040	Advertising	2,545.51
GRANTS PASS BROADCASTING CORP	221	44040	Advertising	364.01
GRANTS PASS CITY CHAMBER OF COMMERCE	210	44410	Travel	2,500.00
GRANTS PASS CLINIC LLP	248	44100	Professional Service	2,500.00
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	1,050.30
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	585.90
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	255.20
GRANTS PASS IRRIGATION DIST	260	43300	Operating Supplies	3,268.40
GRANTS PASS WATER LABORATORY	260	43300	Operating Supplies	450.00
GRANTS PASS WATER LABORATORY	260	43300	Operating Supplies	450.00
GRANTS PASS WATER LABORATORY	260	43300	Operating Supplies	450.00
GRANTS PASS WATER LABORATORY	260	43300	Operating Supplies	128.00
GRANTS PASS WATER LABORATORY	260	43300	Operating Supplies	64.00
GRANTS PASS WATER LABORATORY	255	43300	Operating Supplies	32.00
GRAYBACK FORESTRY INC	210	44001	Contract Services	31,996.48
GRAYBACK FORESTRY INC	210	44001	Contract Services	21,804.55
GRAYBACK FORESTRY INC	210	44001	Contract Services	17,877.48
GRAYBACK FORESTRY INC	210	44001	Contract Services	17,257.97
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	292.95
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	179.18
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	177.57
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	154.31
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	88.01
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	73.69
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	27.42
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	11.16
GUARDIAN TRACKING	240	43300	Operating Supplies	2,125.00
HARTFORD INSURANCE	410	44990	Insurance	2,250.60
HARTFORD INSURANCE	410	44990	Insurance	512.60
HARTFORD INSURANCE	410	44990	Insurance	375.00
HAYS OIL CO	260	43300	Operating Supplies	1,324.21
HAYS OIL CO	221	43300	Operating Supplies	1,081.28
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	635.63
HAYS OIL CO	100	43300	Operating Supplies	193.66
HELION SOFTWARE	223	44001	Contract Services	12,169.00
HELION SOFTWARE	255	43770	Furniture & Equipment <\$5,000	2,964.00
HENDERSONS LINEUP BRAKE RV INC	402	44840	Equipment Operation, Repair, Maint	364.98
HENDERSONS LINEUP BRAKE RV INC	402	44840	Equipment Operation, Repair, Maint	333.50

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HIGMAN ERNIE	240	44100	Professional Service	550.00
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	140.00
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	140.00
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	140.00
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	140.00
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	70.00
HIV ALLIANCE	255	43300	Operating Supplies	5,830.08
ILLINOIS VALLEY HIGH SCHOOL	250	44001	Contract Services	1,000.00
IMAGISTICS	240	44910	Printing & Duplication	653.83
IMAGISTICS	240	44910	Printing & Duplication	316.66
IMAGISTICS	240	44910	Printing & Duplication	262.36
IMAGISTICS	240	44910	Printing & Duplication	261.68
IMAGISTICS	100	44910	Printing & Duplication	197.24
IMAGISTICS	100	44910	Printing & Duplication	172.80
IMAGISTICS	401	44910	Printing & Duplication	167.74
IMAGISTICS	243	44910	Printing & Duplication	158.62
IMAGISTICS	401	44910	Printing & Duplication	146.46
IMAGISTICS	260	44910	Printing & Duplication	143.90
IMAGISTICS	243	44910	Printing & Duplication	143.27
IMAGISTICS	258	44910	Printing & Duplication	136.64
IMAGISTICS	255	44910	Printing & Duplication	108.33
IMAGISTICS	210	44910	Printing & Duplication	106.82
IMAGISTICS	240	44910	Printing & Duplication	101.40
IMAGISTICS	260	44910	Printing & Duplication	98.75
IMAGISTICS	240	44910	Printing & Duplication	94.22
IMAGISTICS	240	44910	Printing & Duplication	89.61
IMAGISTICS	255	44910	Printing & Duplication	87.25
IMAGISTICS	240	44910	Printing & Duplication	72.52
IMAGISTICS	401	44910	Printing & Duplication	68.18
IMAGISTICS	401	44910	Printing & Duplication	64.40
IMAGISTICS	245	44910	Printing & Duplication	47.48
IMAGISTICS	240	44910	Printing & Duplication	44.06
IMAGISTICS	245	44910	Printing & Duplication	38.18
IMAGISTICS	258	44910	Printing & Duplication	34.06
IMAGISTICS	210	44910	Printing & Duplication	30.56
IMAGISTICS	210	44910	Printing & Duplication	28.32
IMAGISTICS	258	44910	Printing & Duplication	26.21
IMAGISTICS	240	44910	Printing & Duplication	24.32
IMAGISTICS	262	44910	Printing & Duplication	24.28
IMAGISTICS	262	44910	Printing & Duplication	24.03
IMAGISTICS	530	44910	Printing & Duplication	19.52
IMAGISTICS	246	44910	Printing & Duplication	18.67
IMAGISTICS	240	44910	Printing & Duplication	17.76
IMAGISTICS	402	44910	Printing & Duplication	17.74
IMAGISTICS	402	44910	Printing & Duplication	12.29
IMAGISTICS	530	44910	Printing & Duplication	5.96
IMAGISTICS	246	44910	Printing & Duplication	5.48
IMAGISTICS	240	44910	Printing & Duplication	5.48
IMAGISTICS	240	44910	Printing & Duplication	4.89
IMAGISTICS	248	44910	Printing & Duplication	2.28

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IMAGISTICS	248	44910	Printing & Duplication	1.76
INDUSTRIAL SOURCE	201	43300	Operating Supplies	422.12
INDUSTRIAL SOURCE	201	43300	Operating Supplies	105.20
INDUSTRIAL SOURCE	221	44840	Equipment Operation, Repair, Maint	79.95
INDUSTRIAL SOURCE	402	43300	Operating Supplies	24.00
INN BETWEEN INC	258	44100	Professional Service	1,598.20
INN BETWEEN INC	258	44100	Professional Service	1,598.20
INSTAR PERFORMANCE	243	43300	Operating Supplies	1,008.00
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	827.98
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	621.60
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	498.94
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	309.33
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	201	43300	Operating Supplies	580.94
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	402	43300	Operating Supplies	439.73
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	201	43300	Operating Supplies	277.19
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	201	43300	Operating Supplies	140.70
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	402	43300	Operating Supplies	23.96
ISLER CPA	202	44001	Contract Services	750.00
JACKSON COUNTY JUVENILE SERVICES DIVISION	240	44001	Contract Services	3,510.00
JACKSON DON H	221	44600	Utilities	341.88
JACKSON DON H	221	44600	Utilities	245.27
JAMES A WOLF	210	44001	Contract Services	3,900.00
JAMES A WOLF	210	44001	Contract Services	1,575.00
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	1,217.85
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	572.20
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	547.82
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	413.62
JIFFY AUTO PARTS INC	221	44840	Equipment Operation, Repair, Maint	228.88
JIFFY AUTO PARTS INC	221	44840	Equipment Operation, Repair, Maint	93.40
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	73.01
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	71.74
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	31.36
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	17.87
JO CO SHERIFFS MOUNTED POSSEE	221	44001	Contract Services	1,388.92
JO INTERNATIONAL REFORESTATION INC	210	44001	Contract Services	18,018.80
JO INTERNATIONAL REFORESTATION INC	210	44001	Contract Services	12,096.00
JO INTERNATIONAL REFORESTATION INC	210	44001	Contract Services	8,946.00
JO INTERNATIONAL REFORESTATION INC	210	44001	Contract Services	6,786.00
JON HUGHES CONSTRUCTION	430	46200	Buildings	2,875.00
JON HUGHES CONSTRUCTION	430	46200	Buildings	500.00
JON HUGHES CONSTRUCTION	430	46200	Buildings	500.00
JON HUGHES CONSTRUCTION	402	43300	Operating Supplies	125.00
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90
JOSEPHINE COMMUNITY LIBRARIES INC	702	43300	Operating Supplies	1,235.01
JOSEPHINE COMMUNITY LIBRARIES INC	702	43300	Operating Supplies	1,033.86
JOSEPHINE COMMUNITY LIBRARIES INC	702	43300	Operating Supplies	933.51
JOSEPHINE COUNTY FAIR	221	44995	Miscellaneous	59,500.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	10,000.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	4,200.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	4,060.00

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JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,300.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	2,190.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	1,510.00
KNIFE RIVER MATERIALS	201	43300	Operating Supplies	6,500.00
KOBI / KOTI TV	250	43300	Operating Supplies	5,000.00
KOBI / KOTI TV	221	44040	Advertising	1,055.00
KOBI / KOTI TV	221	44040	Advertising	825.00
KORE TECHNOLOGIES LLC	435	46400	Equipment	19,098.20
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	664.25
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	625.50
LANDMARK FORD	402	43300	Operating Supplies	486.49
LANDMARK FORD	402	43300	Operating Supplies	35.84
LAWLESS ROOFING INC	402	43300	Operating Supplies	1,100.00
LAWSON PRODUCTS INC	201	43300	Operating Supplies	380.19
LAWSON PRODUCTS INC	201	43300	Operating Supplies	262.32
LEGACY INMATE COMMUNICATIONS	501	43300	Operating Supplies	2,000.00
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	1,844.67
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	657.34
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	428.97
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	147.92
LEWIS POWER EQUIPMENT	221	44840	Equipment Operation, Repair, Maint	100.85
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	80.00
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	17.90
LEXISNEXIS	401	43300	Operating Supplies	600.00
LEXISNEXIS	401	43300	Operating Supplies	600.00
LEXISNEXIS	401	43300	Operating Supplies	600.00
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44110	Legal Services	6,970.15
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44100	Professional Service	5,056.50
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44922	Dues & Subscriptions	2,431.00
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44110	Legal Services	48.00
LIN BERNHARDT CONSULTING INC	210	44001	Contract Services	11,846.52
LITAK ROBERT K & CAROLYN K	210	44001	Contract Services	4,000.00
MAIL TRIBUNE	221	44040	Advertising	1,017.19
MAIL TRIBUNE	425	46300	Improvements	157.34
MAIL TRIBUNE	221	44040	Advertising	92.01
MANATRON INC	435	46400	Equipment	2,015.55
MANATRON INC	435	46400	Equipment	545.16
MARTIN FRANCIS M SHORTY	221	44001	Contract Services	2,875.00
MARTIN FRANCIS M SHORTY	221	44001	Contract Services	500.00
MASON BRUCE & GIRARD INC	303	46300	Improvements	1,809.03
M-B COMPANIES INC	435	46400	Equipment	70,000.00
MFIA INC CONSULTING ENGINEERS	430	46300	Improvements	1,857.00
MFIA INC CONSULTING ENGINEERS	430	46300	Improvements	1,386.00
MFIA INC CONSULTING ENGINEERS	430	44100	Professional Service	320.00
MIKES COPY INC	100	44910	Printing & Duplication	1,879.00
MOTOROLA INC	435	43770	Furniture & Equipment <\$5,000	44,000.00
MOTOROLA INC	240	43770	Furniture & Equipment <\$5,000	32,750.00
MOTOROLA INC	501	43770	Furniture & Equipment <\$5,000	20,000.00
MOTOROLA INC	735	43770	Furniture & Equipment <\$5,000	18,790.36
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,135.00

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MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	487.54
MULKINS RYAN	248	44410	Travel	826.27
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	3,467.94
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	504.20
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	131.64
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	100.35
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	99.57
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	89.40
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	86.19
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	48.20
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	42.24
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	42.24
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	35.49
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	30.51
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	26.21
MUNNELL & SHERRILL INC	201	44840	Equipment Operation, Repair, Maint	19.44
MUNNELL & SHERRILL INC	201	44840	Equipment Operation, Repair, Maint	18.12
NAPA AUTO PARTS	402	43300	Operating Supplies	936.19
NAPA AUTO PARTS	402	43300	Operating Supplies	521.44
NAPA AUTO PARTS	201	43300	Operating Supplies	270.28
NAPA AUTO PARTS	201	43300	Operating Supplies	78.20
NAPA AUTO PARTS	201	43300	Operating Supplies	14.52
NAPA AUTO PARTS	260	43300	Operating Supplies	6.67
NENDEL SEED STORAGE	100	43300	Operating Supplies	791.86
NORTH VALLEY DISTRIBUTING	401	44661	Communications	832.90
NORTH VALLEY DISTRIBUTING	401	43300	Operating Supplies	37.80
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	8,000.00
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	306.61
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	24,808.90
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	15,626.03
OCCUPATIONAL SERVICES	736	44100	Professional Service	957.00
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	295.00
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	295.00
O'DAY RYAN	736	44100	Professional Service	375.00
O'DAY RYAN	736	44451	Education & Training	338.00
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	736.75
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	687.05
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	530.47
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	520.42
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	494.92
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	401.15
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	302.88
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	283.57
OFFICEMAX CONTRACT INC	100	43130	Elections Supplies	276.45
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	264.59
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	257.82
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	230.31
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	214.54
OFFICEMAX CONTRACT INC	501	43100	Office Supplies	187.26
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	170.29

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OFFICEMAX CONTRACT INC	243	43100	Office Supplies	165.02
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	164.49
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	157.21
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	148.27
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	147.54
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	147.52
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	147.52
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	123.40
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	122.92
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	112.29
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	111.26
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	96.04
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	96.02
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	91.66
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	89.58
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	88.41
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	85.38
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	85.09
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	66.62
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	64.62
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	63.80
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	62.51
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	58.06
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	57.82
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	57.82
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	57.36
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.88
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	52.68
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	51.65
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	50.35
OFFICEMAX CONTRACT INC	501	43100	Office Supplies	48.55
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	24.75
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	24.40
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	23.52
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	20.70
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	15.86
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	6.03
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(54.36)
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	(85.09)
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(95.16)
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(113.02)
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	655.05
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	200.69
OFSI OREGON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	200.00
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	200.00
OFSI OREGON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	140.58
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45
ONTRACK	250	44100	Professional Service	38,935.00
ONTRACK	250	44100	Professional Service	23,583.54

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ONTRACK	250	44100	Professional Service	23,439.00
ONTRACK	250	44100	Professional Service	9,200.00
ONTRACK	250	44100	Professional Service	7,233.64
ONTRACK	250	44100	Professional Service	5,520.00
ONTRACK	250	44100	Professional Service	250.85
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	228,967.36
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	23,439.75
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	22,500.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	16,778.00
OPTIONS FOR SOUTHERN OREGON INC	258	44100	Professional Service	9,689.50
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	5,520.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	4,026.02
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	3,335.00
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	3,335.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,455.29
OPTIONS FOR SOUTHERN OREGON INC	246	43300	Operating Supplies	1,009.00
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	850.00
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	775.00
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	700.00
OREGON CALIFORNIA SUPPLY INC	210	44001	Contract Services	870.00
OREGON CALIFORNIA SUPPLY INC	201	43300	Operating Supplies	48.80
OREGON CALIFORNIA SUPPLY INC	201	43300	Operating Supplies	38.03
OREGON CALIFORNIA SUPPLY INC	201	43300	Operating Supplies	34.80
OREGON CALIFORNIA SUPPLY INC	221	43770	Furniture & Equipment <\$5,000	16.56
OREGON CALIFORNIA SUPPLY INC	221	46400	Equipment	16.40
OREGON COALITION OF LOCAL HEALTH OFFICIALS	255	44922	Dues & Subscriptions	4,018.31
OREGON COMM CHILDREN-FAMILIES	258	44100	Professional Service	1,778.00
OREGON COMM CHILDREN-FAMILIES	258	44100	Professional Service	100.00
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	521.10
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	372.27
OREGON DEPT ADMIN SERVICES	401	44600	Utilities	300.70
OREGON DEPT OF ADMIN SERVICES	100	44992	Self Insurance Claims	900.00
OREGON DEPT OF REVENUE	260	44995	Miscellaneous	1,016.62
OREGON DEPT OF REVENUE	260	44995	Miscellaneous	274.52
OREGON DEPT OF REVENUE	260	44995	Miscellaneous	73.04
OREGON DEPT OF REVENUE	260	44995	Miscellaneous	53.72
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	3,493.01
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	963.60
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	280.00
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	280.00
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	240.00
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	54.20
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	50.10
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	40.65
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	7,016.31
OREGON FUEL INJECTION INC	201	44840	Equipment Operation, Repair, Maint	1,202.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	17,084.00
OREGON HEALTH MANAGEMENT SERV	243	43300	Operating Supplies	3,904.13
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	3,541.67
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	3,541.67

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OREGON JUDICIAL DEPT	243	44001	Contract Services	4,907.17
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	220.00
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	220.00
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	89.00
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	89.00
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	85.00
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	85.00
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	85.00
OREGON SECRETARY OF STATE BUSINESS	100	44929	Postage & Shipping	1,141.91
OREGON SECRETARY OF STATE BUSINESS	100	44910	Printing & Duplication	934.29
OREGON STATE UNIVERSITY	210	44001	Contract Services	1,005.06
OTAK	425	46300	Improvements	3,020.78
OTAK	425	46300	Improvements	1,404.50
OUTBACK SEPTIC SERVICE	260	44600	Utilities	700.00
PACIFIC NORTHWEST MEDICAL TRAINING	240	44100	Professional Service	400.00
PACIFIC NORTHWEST MEDICAL TRAINING	240	44100	Professional Service	400.00
PACIFIC POWER	402	44600	Utilities	26,223.42
PACIFIC POWER	402	44600	Utilities	24,795.45
PACIFIC POWER	260	44600	Utilities	4,008.23
PACIFIC POWER	221	44600	Utilities	3,592.85
PACIFIC POWER	260	44600	Utilities	2,277.88
PACIFIC POWER	402	44600	Utilities	2,073.48
PACIFIC POWER	402	44600	Utilities	1,944.65
PACIFIC POWER	260	44600	Utilities	1,518.04
PACIFIC POWER	402	44600	Utilities	1,461.37
PACIFIC POWER	402	44600	Utilities	1,379.29
PACIFIC POWER	201	44600	Utilities	1,129.25
PACIFIC POWER	260	44600	Utilities	1,076.10
PACIFIC POWER	201	44600	Utilities	1,054.72
PACIFIC POWER	243	44600	Utilities	286.64
PACIFIC POWER	243	44600	Utilities	225.07
PACIFIC POWER	430	44890	Repairs & Maintenance (Other)	192.56
PACIFIC POWER	430	44890	Repairs & Maintenance (Other)	190.94
PACIFIC POWER	530	44600	Utilities	178.27
PACIFIC POWER	530	44600	Utilities	174.83
PACIFIC POWER	240	43300	Operating Supplies	78.05
PACIFIC POWER	201	44600	Utilities	57.66
PACIFIC POWER	531	44600	Utilities	43.77
PACIFIC POWER	240	43300	Operating Supplies	39.24
PACIFIC POWER	240	43300	Operating Supplies	38.81
PACIFIC POWER	201	44600	Utilities	22.88
PACIFIC POWER	201	44600	Utilities	20.42
PACIFIC POWER	201	44600	Utilities	20.15
PACIFIC POWER	201	44600	Utilities	19.46
PACIFIC POWER	201	44600	Utilities	19.46
PACIFIC POWER	531	44600	Utilities	19.35
PARAMETRIX INC	202	44001	Contract Services	4,336.82
PARAMETRIX INC	202	44001	Contract Services	2,460.76
PARAMETRIX INC	202	44100	Professional Service	17.62
PEACHTREE BUSINESS CHECKS AND FORMS	260	44040	Advertising	570.00

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PERSONNEL SOURCE INC	221	44001	Contract Services	8,084.39
PERSONNEL SOURCE INC	221	44001	Contract Services	6,506.69
PERSONNEL SOURCE INC	260	44001	Contract Services	5,952.87
PERSONNEL SOURCE INC	260	44001	Contract Services	5,905.62
PERSONNEL SOURCE INC	260	44001	Contract Services	5,905.62
PERSONNEL SOURCE INC	260	44001	Contract Services	5,905.62
PERSONNEL SOURCE INC	260	44001	Contract Services	5,729.14
PERSONNEL SOURCE INC	260	44001	Contract Services	5,716.72
PERSONNEL SOURCE INC	260	44001	Contract Services	5,632.92
PERSONNEL SOURCE INC	221	44001	Contract Services	3,434.54
PERSONNEL SOURCE INC	100	44001	Contract Services	1,841.40
PERSONNEL SOURCE INC	100	44001	Contract Services	1,009.80
PERSONNEL SOURCE INC	255	44100	Professional Service	189.86
PERSONNEL SOURCE INC	100	44001	Contract Services	71.28
PETER D ALLEN LAND SURVEYING	430	46300	Improvements	2,242.50
PETERSON MACHINERY CO	201	43300	Operating Supplies	15,388.15
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	4,308.19
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	2,611.48
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	2,603.36
PETERSON MACHINERY CO	201	43300	Operating Supplies	2,114.77
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	848.85
PETERSON MACHINERY CO	201	43300	Operating Supplies	763.01
PETERSON MACHINERY CO	201	43300	Operating Supplies	566.13
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	493.93
PETERSON MACHINERY CO	201	43300	Operating Supplies	443.68
PETERSON MACHINERY CO	201	43300	Operating Supplies	286.30
PETERSON MACHINERY CO	201	43300	Operating Supplies	267.91
PETERSON MACHINERY CO	201	43300	Operating Supplies	217.16
PETERSON MACHINERY CO	201	43300	Operating Supplies	200.59
PETERSON MACHINERY CO	201	43300	Operating Supplies	176.32
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	145.65
PETERSON MACHINERY CO	201	43300	Operating Supplies	135.17
PETERSON MACHINERY CO	201	43300	Operating Supplies	92.17
PETERSON MACHINERY CO	201	43300	Operating Supplies	71.97
PETERSON MACHINERY CO	201	43300	Operating Supplies	64.46
PETERSON MACHINERY CO	201	43300	Operating Supplies	33.45
PETERSON MACHINERY CO	201	43300	Operating Supplies	28.40
PETERSON MACHINERY CO	201	43300	Operating Supplies	22.44
PETERSON MACHINERY CO	201	43300	Operating Supplies	16.35
PETERSON MACHINERY CO	201	43300	Operating Supplies	11.95
PETERSON MACHINERY CO	201	43300	Operating Supplies	6.26
PETERSON MACHINERY CO	201	43300	Operating Supplies	2.68
PETERSON MACHINERY CO	201	43300	Operating Supplies	(636.61)
PETERSON MACHINERY CO	201	43300	Operating Supplies	(5,108.58)
PETROCARD SYSTEMS	402	43300	Operating Supplies	14,825.39
PETROCARD SYSTEMS	402	43300	Operating Supplies	7,434.93
PETROCARD SYSTEMS	402	43300	Operating Supplies	6,155.83
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	178.92
PETROCARD SYSTEMS	221	43300	Operating Supplies	121.82
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	92.32

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	610.78
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	430	46200	Buildings	342.84
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	94.03
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	401	44661	Communications	63.67
PRO ELECTRIC INC	430	46200	Buildings	2,162.02
PRO ELECTRIC INC	260	43300	Operating Supplies	207.70
PRODUCE FOR BETTER HEALTH FOUNDATION, INC	255	43300	Operating Supplies	623.16
PUMP PIPE & TANK SERVICES	201	43770	Furniture & Equipment <\$5,000	1,750.00
QUALITY FENCE	531	44810	Building Operation, Repair, Maint	600.00
QUALITY FENCE	402	43300	Operating Supplies	50.00
QUARTERMASTER INC	240	43328	Uniforms	414.91
QUARTERMASTER INC	240	43328	Uniforms	120.46
QUARTERMASTER INC	240	43328	Uniforms	111.40
QUARTERMASTER INC	240	43328	Uniforms	111.38
QUILL CORPORATION	255	43300	Operating Supplies	383.94
QUILL CORPORATION	255	43300	Operating Supplies	86.63
QUILL CORPORATION	255	43100	Office Supplies	73.80
QUILL CORPORATION	255	43100	Office Supplies	67.55
QUILL CORPORATION	255	43300	Operating Supplies	43.19
QUILL CORPORATION	255	43300	Operating Supplies	31.49
QUILL CORPORATION	255	43300	Operating Supplies	8.09
QUILL CORPORATION	255	43300	Operating Supplies	5.66
RADIO MEDFORD	221	44040	Advertising	420.00
RADIO MEDFORD	221	44040	Advertising	80.00
RADIRECT	401	44661	Communications	21,281.56
RAYS PRINT SHOP	221	44910	Printing & Duplication	1,755.40
RAYS PRINT SHOP	221	44910	Printing & Duplication	1,694.00
RAYS PRINT SHOP	221	44910	Printing & Duplication	1,215.00
RAYS PRINT SHOP	221	44910	Printing & Duplication	715.00
RAYS PRINT SHOP	100	44910	Printing & Duplication	199.80
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	450.72
RECOGNITION SPECIALTIES INC	240	43328	Uniforms	112.68
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	68.95
RECOGNITION SPECIALTIES INC	401	44995	Miscellaneous	42.85
RECOGNITION SPECIALTIES INC	401	43300	Operating Supplies	32.85
RECOGNITION SPECIALTIES INC	401	43300	Operating Supplies	21.90
RECOGNITION SPECIALTIES INC	240	43328	Uniforms	13.90
REDDY ICE	260	43300	Operating Supplies	215.80
REDDY ICE	260	43300	Operating Supplies	212.50
REDDY ICE	260	43300	Operating Supplies	107.90
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,893.75
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	768.75
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	227.75
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	115.75
REDWOODS LEAVITT INS AGENCY	410	44990	Insurance	9,638.00
REDWOODS LEAVITT INS AGENCY	221	44990	Insurance	850.00
RICE ROBERT	262	44410	Travel	528.71
RICOH CORP	255	43300	Operating Supplies	33.37
RICOH USA INC	402	44100	Professional Service	217.22
RICOH USA INC	201	44100	Professional Service	127.26

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RICOH USA INC	201	44100	Professional Service	116.16
RICOH USA INC	201	44100	Professional Service	90.49
RICOH USA INC	240	44910	Printing & Duplication	12.65
ROBCO INC	201	43300	Operating Supplies	593.50
ROBERT LLOYD SHEET METAL INC	430	46300	Improvements	77,007.00
ROBINSON TEXTILES	501	43300	Operating Supplies	1,337.92
ROE MOTORS INC	402	43300	Operating Supplies	280.12
ROE MOTORS INC	402	43300	Operating Supplies	164.27
ROE MOTORS INC	201	43300	Operating Supplies	124.30
ROE MOTORS INC	201	43300	Operating Supplies	119.00
ROGUE VALLEY COUNCIL OF GOVERNMENTS	202	44100	Professional Service	2,500.00
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	931.03
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	630.80
ROLEYS PACIFIC SUPPLY	210	44001	Contract Services	315.00
ROLEYS PACIFIC SUPPLY	530	44840	Equipment Operation, Repair, Maint	187.50
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	153.00
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	83.48
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	35.00
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	30.00
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	14.00
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	5.72
S & P STEEL FAB & MACHINE	100	43770	Furniture & Equipment <\$5,000	581.50
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	61.50
S & P STEEL FAB & MACHINE	100	43300	Operating Supplies	16.20
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	16.00
SAFECHECKS	401	43300	Operating Supplies	589.12
SANOFI PASTUER	255	43300	Operating Supplies	544.48
SCHRYVER MEDICAL INC	255	43300	Operating Supplies	520.00
SCHRYVER MEDICAL INC	255	43300	Operating Supplies	390.00
SCHRYVER MEDICAL INC	255	43300	Operating Supplies	195.00
SENTINEL OFFENDER SERVICES LLC	243	43300	Operating Supplies	1,588.90
SENTINEL OFFENDER SERVICES LLC	243	43300	Operating Supplies	1,501.20
SETH MARTY	221	44001	Contract Services	500.00
SHEER MEDICAL LLC	501	43300	Operating Supplies	927.80
SHERBOURNE BOYD PSY D	243	44100	Professional Service	2,345.00
SIGNS UNLIMITED	210	43300	Operating Supplies	1,693.00
SIGNS UNLIMITED	240	43300	Operating Supplies	675.00
SIGNS UNLIMITED	402	44840	Equipment Operation, Repair, Maint	95.00
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	33,753.08
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	2,871.90
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	20.00
SIS-Q COMMUNICATIONS	240	43300	Operating Supplies	2,696.00
SIS-Q COMMUNICATIONS	240	44661	Communications	110.00
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25
SIX ROBBLEES INC	201	43300	Operating Supplies	1,153.79
SIX ROBBLEES INC	201	43300	Operating Supplies	104.63
SIX ROBBLEES INC	402	43300	Operating Supplies	25.94
SIX ROBBLEES INC	221	44840	Equipment Operation, Repair, Maint	17.74
SOS ALARM COMPANY	430	46200	Buildings	408.00
SOS ALARM COMPANY	430	44890	Repairs & Maintenance (Other)	348.00

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SOS ALARM COMPANY	430	44890	Repairs & Maintenance (Other)	290.70
SOS ALARM COMPANY	430	44890	Repairs & Maintenance (Other)	173.85
SOS ALARM COMPANY	243	43300	Operating Supplies	167.85
SOUTHERN OREGON ASPIRE	245	44100	Professional Service	1,260.99
SOUTHERN OREGON ASPIRE	245	44100	Professional Service	1,097.25
SOUTHERN OREGON ASPIRE	243	43300	Operating Supplies	50.00
SOUTHERN OREGON ASPIRE	240	44995	Miscellaneous	30.00
SOUTHERN OREGON ASPIRE	240	43300	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	255	43300	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	240	44995	Miscellaneous	30.00
SOUTHERN OREGON ASPIRE	255	43300	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	401	43770	Furniture & Equipment <\$5,000	18.00
SOUTHERN OREGON HORSE RACING ASSN	221	44720	Rental (Vehicles & Equipment)	2,400.00
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,462.10
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,305.75
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,147.54
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	1,047.11
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	1,019.17
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	672.42
SOUTHERN OREGON SANITATION INC	221	44995	Miscellaneous	500.00
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	142.25
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	142.25
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48
SOUTHERN OREGON SANITATION INC	240	43300	Operating Supplies	77.00
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	60.00
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	60.00
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	60.00
SOUTHERN OREGON SANITATION INC	255	43300	Operating Supplies	42.00
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50
SOUTHERN OREGON UNIVERSITY RVTV	704	44001	Contract Services	8,928.27
STATE FORESTER	210	44001	Contract Services	4,404.70
STAVERS JOSEPHINE B	221	44001	Contract Services	1,800.00
STRAUS & SEIBERT ARCHITECTS LLP	100	44001	Contract Services	6,260.00
SUCCEED MANAGEMENT SOLUTIONS LLC	201	44100	Professional Service	500.00
SW OREGON RESOURCE CONSERVATION & DEV	210	44001	Contract Services	6,250.00
SW OREGON RESOURCE CONSERVATION & DEV	210	44001	Contract Services	4,960.00
TEAM 4 NUTRITION	255	43300	Operating Supplies	854.54
TECHNICAL IMAGING SYSTEMS INC	223	44100	Professional Service	5,952.67
TECHNICAL IMAGING SYSTEMS INC	100	44001	Contract Services	383.02
TECHNICAL IMAGING SYSTEMS INC	100	44001	Contract Services	368.95
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	1,672.37
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	1,032.66
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	777.35
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	668.95
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	575.58
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	467.00
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	428.98
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	356.45

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TEHAMA TIRE SERVICE INC	221	44840	Equipment Operation, Repair, Maint	36.91
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	24.00
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	24.00
TEHAMA TIRE SERVICE INC	240	43300	Operating Supplies	15.50
THOMSON WEST	401	43300	Operating Supplies	4,895.50
THOMSON WEST	401	43300	Operating Supplies	2,439.02
THOMSON WEST	401	43300	Operating Supplies	2,166.00
THOMSON WEST	501	44922	Dues & Subscriptions	1,083.00
THOMSON WEST	401	43300	Operating Supplies	919.50
THOMSON WEST	401	43300	Operating Supplies	832.13
THOMSON WEST	401	43300	Operating Supplies	832.13
THOMSON WEST	401	43300	Operating Supplies	832.13
THOMSON WEST	240	43120	Educational Supplies	80.00
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	70.00
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	62.75
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	51.25
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	36.25
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	36.25
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	36.00
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	34.50
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	33.00
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	33.00
THREE RIVERS COMMUNITY HOSPITAL-NUTRITION	255	44001	Contract Services	3,382.50
THREE RIVERS SCHOOL DISTRICT	202	45500	Intergovernment Payments	4,075.41
THREE RIVERS SCHOOL DISTRICT	202	45500	Intergovernment Payments	2,103.88
TOBIN AMBER	255	44410	Travel	325.00
TOBIN AMBER	255	44410	Travel	323.49
TOBIN AMBER	255	44410	Travel	173.71
TOBIN AMBER	255	44410	Travel	94.95
TOBIN AMBER	255	44410	Travel	71.05
TOBIN AMBER	255	44410	Travel	36.07
TOBIN AMBER	255	44410	Travel	(403.78)
TOUCHPOINT NETWORKS	401	43770	Furniture & Equipment <\$5,000	3,233.00
TRESSLER ENTERPRISES LLC	240	44710	Rental (Land & Buildings)	2,000.00
TRIDENT NETWORK SERVICES	221	44040	Advertising	2,380.00
TRIDENT NETWORK SERVICES	221	44040	Advertising	2,380.00
TRIDENT NETWORK SERVICES	221	44040	Advertising	1,190.00
TRUFORM RACING SERVICES LLC	221	44001	Contract Services	1,700.00
UNITED TOTE	221	44001	Contract Services	4,600.00
UNITED TOTE	221	44001	Contract Services	4,600.00
UNITED TOTE	221	44001	Contract Services	2,300.00
US BANK (ST PAUL,MN)	100	44100	Professional Service	625.00
US CELLULAR	201	44661	Communications	519.92
US CELLULAR	201	44661	Communications	445.74
US CELLULAR (IL)	240	44661	Communications	2,446.84
US CELLULAR (IL)	240	44661	Communications	1,015.43
US CELLULAR (IL)	240	44661	Communications	911.45
US CELLULAR (IL)	240	44661	Communications	153.26
US CELLULAR (IL)	530	44661	Communications	95.10
US CELLULAR (IL)	262	44661	Communications	93.89

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US CELLULAR (IL)	262	44661	Communications	83.98
US CELLULAR (IL)	530	44661	Communications	83.93
US CELLULAR (IL)	100	44661	Communications	73.29
US CELLULAR (IL)	100	44661	Communications	68.68
VPCI	401	44001	Contract Services	13,618.00
VSS EMULTECH	201	43300	Operating Supplies	3,569.52
WALTERMIRE PAMELA J	240	44410	Travel	701.29
WANN MERRILL	210	44001	Contract Services	629.00
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	560.00
WAREHOUSE REBUILDERS & MFG INC	402	44840	Equipment Operation, Repair, Maint	143.00
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	88.89
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	20.00
WATKINS SUZANNE J	240	43300	Operating Supplies	522.98
WATKINS SUZANNE J	240	43300	Operating Supplies	481.47
WELCOME HOME OREGON	243	44001	Contract Services	6,893.83
WELCOME HOME OREGON	243	44460	Emergency Food & Shelter	70.00
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,093.75
WYTCHERLEY TONY	221	44001	Contract Services	600.00
Y M C A	250	44100	Professional Service	10,508.49
YUNKER DWAYNE	736	44100	Professional Service	375.00
YUNKER DWAYNE	736	44451	Education & Training	338.00
ZCS ENGINEERING INC	425	46300	Improvements	7,615.00
ZCS ENGINEERING INC	425	46300	Improvements	190.00