

Josephine County  
Expenditure Journal - Monthly 500+ Expenditure Report  
From 6/1/2009 Through 6/30/2009

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when cc <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	1,361.25
3 M MBD7649	201	43300	Operating Supplies	654.23
3 M MBD7649	201	43300	Operating Supplies	410.05 <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	335.52 <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	175.50 <u>x</u>
A S A P SOFTWARE	401	43770	Furniture & Equipment <\$5,000	19,715.67
A S A P SOFTWARE	401	43770	Furniture & Equipment <\$5,000	325.34 <u>x</u>
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	279.00 <u>x</u>
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	263.00 <u>x</u>
ABC OFFICE MACHINES LLC	100	43100	Office Supplies	199.00 <u>x</u>
ABC OFFICE MACHINES LLC	240	43770	Furniture & Equipment <\$5,000	110.00 <u>x</u>
ABC OFFICE MACHINES LLC	240	43300	Operating Supplies	(110.00) <u>x</u>
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	2,217.00
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	2,173.00
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,295.94
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,290.82
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	660.82
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	652.86
ADVANCED MICROSYSTEMS INC	435	46400	Equipment	590.00
ADVANCED MICROSYSTEMS INC	201	43300	Operating Supplies	590.00
ALL AMERICAN TRUCK & SUV INC	435	46400	Equipment	1,820.00
ALLEN PETER D	100	44410	Travel	302.28 <u>x</u>
ALLEN PETER D	224	44410	Travel	302.27 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	1,467.40
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50 <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	260	44600	Utilities	193.45 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	189.73 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	178.09 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	154.90 <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>
ALLIED WASTE SERVICES #454	402	44600	Utilities	62.00 <u>x</u>
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45 <u>x</u>
ALLWEATHER WOOD LLC	201	43300	Operating Supplies	1,997.28
ALPINE PRODUCTS INC.	201	43300	Operating Supplies	1,151.72
ALSCO	221	43300	Operating Supplies	501.86
ALSCO	260	43300	Operating Supplies	103.44 <u>x</u>
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	750.00
AMSAN NORTHWEST	260	43300	Operating Supplies	2,122.55
AMSAN NORTHWEST	402	43300	Operating Supplies	581.64

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AMSAN NORTHWEST	201	43300	Operating Supplies	469.64 <u>x</u>
AOC / ASSN OF OREGON COUNTIES	401	44922	Dues & Subscriptions	19,427.83
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	5,602.24
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	5,592.48
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	5,573.88
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	5,566.86
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,491.98
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,475.36
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	343.52 <u>x</u>
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	182.52 <u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	94.01 <u>x</u>
ARMS NILDA	221	44001	Contract Services	1,020.00
ASANTE HEALTH SYSTEM	258	44100	Professional Service	1,890.50
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	15,540.33
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	2,483.46
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	1,245.38
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	844.46
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	808.88
ASANTE THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	423.76 <u>x</u>
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	264.22 <u>x</u>
AT&T MOBILITY	255	44661	Communications	371.28 <u>x</u>
AT&T MOBILITY	255	44661	Communications	358.84 <u>x</u>
AT&T MOBILITY	258	44661	Communications	321.33 <u>x</u>
AT&T MOBILITY	402	44661	Communications	314.85 <u>x</u>
AT&T MOBILITY	402	44661	Communications	302.71 <u>x</u>
AT&T MOBILITY	245	44660	Communications	254.56 <u>x</u>
AT&T MOBILITY	243	44661	Communications	220.08 <u>x</u>
AT&T MOBILITY	260	44661	Communications	207.36 <u>x</u>
AT&T MOBILITY	243	44661	Communications	204.85 <u>x</u>
AT&T MOBILITY	401	44661	Communications	180.69 <u>x</u>
AT&T MOBILITY	401	44661	Communications	156.48 <u>x</u>
AT&T MOBILITY	401	44661	Communications	148.30 <u>x</u>
AT&T MOBILITY	100	44661	Communications	103.68 <u>x</u>
AT&T MOBILITY	100	44661	Communications	103.68 <u>x</u>
AT&T MOBILITY	100	44661	Communications	62.37 <u>x</u>
AT&T MOBILITY	401	44600	Utilities	62.37 <u>x</u>
AT&T MOBILITY	401	44600	Utilities	62.37 <u>x</u>
AT&T MOBILITY	100	44661	Communications	57.20 <u>x</u>
AT&T MOBILITY	401	44661	Communications	57.15 <u>x</u>
AT&T MOBILITY	258	44661	Communications	52.52 <u>x</u>
AT&T MOBILITY	240	44661	Communications	42.62 <u>x</u>
AT&T MOBILITY	100	44661	Communications	40.76 <u>x</u>
AT&T MOBILITY	401	44661	Communications	37.31 <u>x</u>
AT&T MOBILITY	401	44661	Communications	31.51 <u>x</u>
AT&T MOBILITY	240	44661	Communications	25.92 <u>x</u>
AT&T MOBILITY	240	44661	Communications	25.92 <u>x</u>

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AT&T MOBILITY	258	44661	Communications	7.57 <u>x</u>
AT&T MOBILITY	250	44661	Communications	1.10 <u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	402	44600	Utilities	7,054.05
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	609.24
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	3,324.01
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,974.80
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,894.40
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,257.10
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,929.60
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,608.00
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,202.32
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,107.40
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	949.20
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	830.80
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	696.80
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	536.00
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	536.00
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	480.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	480.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	480.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	448.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	442.40 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	430.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	430.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	428.80 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	428.80 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	428.80 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	428.80 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	425.60 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	402.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	402.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	376.25 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	376.25 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	376.25 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	376.25 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	358.40 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	358.40 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	320.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	320.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	307.20 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	100	44100	Professional Service	306.24 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	301.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	294.80 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	201.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	201.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	172.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	146.38 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	140.00 <u>x</u>

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BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	135.12 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	129.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	102.40 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	102.13 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	94.06 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	90.08 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	90.08 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	86.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	86.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	84.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	21.50 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	(1,358.01) <u>x</u>
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	712.50
BEARCAT MANUFACTURING INC	435	46400	Equipment	174,519.00
BILL GASOW FORESTRY & RESOURCE CONSULTING	100	44100	Professional Service	1,609.11
BLESSED HOPE FELLOWSHIP	705	44995	Miscellaneous	200.00 <u>x</u>
BLESSED HOPE FELLOWSHIP	705	44995	Miscellaneous	200.00 <u>x</u>
BLESSED HOPE FELLOWSHIP	705	44995	Miscellaneous	200.00 <u>x</u>
BLESSED HOPE FELLOWSHIP	705	44995	Miscellaneous	200.00 <u>x</u>
BRABER EQUIPMENT LTD	201	43300	Operating Supplies	989.68
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	1,342.54
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	596.91
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	233.27 <u>x</u>
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	3,038.45
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	2,372.75
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	1,753.00
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	858.00
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	791.25
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	435.24 <u>x</u>
CAVEMAN AUTO PARTS & RECYCLERS	402	43300	Operating Supplies	450.00 <u>x</u>
CAVEMAN AUTO PARTS & RECYCLERS	201	43300	Operating Supplies	125.00 <u>x</u>
CAVEMAN TRAVEL AGENCY	240	44463	Witness Fees	1,273.20
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	1,330.79
CDW GOVERNMENT INC	100	43700	Shop Supplies	772.40
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	99.94 <u>x</u>
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	31.56 <u>x</u>
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	24.57 <u>x</u>
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	18.65 <u>x</u>
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	5.26 <u>x</u>
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	807.85
CHAMBERS COMM CORP	258	44040	Advertising	955.00
CHARM-TEX INC	501	43300	Operating Supplies	689.02
CHARM-TEX INC	501	43300	Operating Supplies	368.29 <u>x</u>
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00 <u>x</u>
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95 <u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	104.99 <u>x</u>

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CHARTER COMMUNICATIONS	243	44600	Utilities	59.99 <u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	1,188.55
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	1,107.99
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	478.84 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	227.95 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	107.74 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	31.25 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	402	44840	Equipment Operation, Repair, Maint	10.00 <u>x</u>
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,997.94
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,216.97
CITY OF GRANTS PASS	425	46300	Improvements	9,409.50
CITY OF GRANTS PASS	425	46300	Improvements	7,635.73
CITY OF GRANTS PASS	402	44600	Utilities	3,843.45
CITY OF GRANTS PASS	430	46200	Buildings	1,988.15
CITY OF GRANTS PASS	402	44600	Utilities	1,317.23
CITY OF GRANTS PASS	425	46200	Buildings	1,246.20
CITY OF GRANTS PASS	221	44600	Utilities	889.03
CITY OF GRANTS PASS	221	44600	Utilities	803.10
CITY OF GRANTS PASS	402	44600	Utilities	497.66 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	271.89 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	258.15 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	247.61 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	244.91 <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	213.06 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	207.20 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	193.46 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	175.75 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	171.14 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	147.98 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	142.38 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	123.80 <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	120.56 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	108.12 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	93.35 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	89.69 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	70.98 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.81 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.62 <u>x</u>
CITY OF GRANTS PASS	243	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>

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CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	50.91 <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	48.93 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	46.22 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.33 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	41.66 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	40.11 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	39.25 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	32.40 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	31.56 <u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	30.00 <u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	30.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.88 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	22.72 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	22.46 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	16.00 <u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	15.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	9.24 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	2.00 <u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	36,988.00
CITY SERVICE VALCON	530	43740	Aviation Fuel	13,075.50
COLLINS ALFONSO	221	44001	Contract Services	4,000.00
COLVIN OIL CO INC	201	43300	Operating Supplies	23,312.27
COLVIN OIL CO INC	402	43300	Operating Supplies	1,135.98
COLVIN OIL CO INC	260	43300	Operating Supplies	694.70
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	619.48
COLVIN OIL CO INC	240	44995	Miscellaneous	561.85
COLVIN OIL CO INC	201	43300	Operating Supplies	490.47 <u>x</u>
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	327.98 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	145.59 <u>x</u>
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	132.01 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	99.70 <u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	2,078.00
COMFORT CONTROL INC	410	44001	Contract Services	1,685.00
COMFORT CONTROL INC	410	44001	Contract Services	1,098.00
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	2,729.88
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	2,390.03
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	234.78 <u>x</u>
COPELAND PAVING INC	201	43300	Operating Supplies	15,841.15
COPELAND PAVING INC	201	43300	Operating Supplies	8,245.90
COPELAND PAVING INC	201	43300	Operating Supplies	7,038.24
COPELAND PAVING INC	201	43300	Operating Supplies	6,923.54
COPELAND PAVING INC	201	43300	Operating Supplies	6,874.56
COPELAND PAVING INC	201	43300	Operating Supplies	6,834.26

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when cc <u>x</u>
COPELAND PAVING INC	201	43300	Operating Supplies	6,766.06
COPELAND PAVING INC	201	43300	Operating Supplies	6,431.88
COPELAND PAVING INC	201	43300	Operating Supplies	6,216.12
COPELAND PAVING INC	201	43300	Operating Supplies	6,205.58
COPELAND PAVING INC	201	43300	Operating Supplies	5,681.65
COPELAND PAVING INC	201	43300	Operating Supplies	5,508.08
COPELAND PAVING INC	201	43300	Operating Supplies	5,114.38
COPELAND PAVING INC	201	43300	Operating Supplies	5,064.78
COPELAND PAVING INC	201	43300	Operating Supplies	4,911.40
COPELAND PAVING INC	201	43300	Operating Supplies	3,864.46
COPELAND PAVING INC	201	43300	Operating Supplies	3,656.14
COPELAND PAVING INC	201	43300	Operating Supplies	3,438.52
COPELAND PAVING INC	201	43300	Operating Supplies	3,257.48
COPELAND PAVING INC	201	43300	Operating Supplies	681.85
COPELAND SAND & GRAVEL INC	430	46200	Buildings	16,511.00
COPELAND SAND & GRAVEL INC	201	44001	Contract Services	10,769.90
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	7,976.89
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	6,751.16
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	2,620.56
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	2,371.12
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	172.59 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	2,135.25
COURIER PUBLISHING CO	240	44040	Advertising	1,477.59
COURIER PUBLISHING CO	221	44040	Advertising	545.00
COURIER PUBLISHING CO	401	44040	Advertising	509.18
COURIER PUBLISHING CO	210	44040	Advertising	361.35 <u>x</u>
COURIER PUBLISHING CO	240	44040	Advertising	313.44 <u>x</u>
COURIER PUBLISHING CO	258	44040	Advertising	283.50 <u>x</u>
COURIER PUBLISHING CO	430	46200	Buildings	275.10 <u>x</u>
COURIER PUBLISHING CO	401	43300	Operating Supplies	138.00 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	100.13 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	82.13 <u>x</u>
COURIER PUBLISHING CO	201	44040	Advertising	76.65 <u>x</u>
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	61.64 <u>x</u>
COURIER PUBLISHING CO	201	44040	Advertising	54.75 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	201	44001	Contract Services	191.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	112.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	73.50 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43300	Operating Supplies	58.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	38.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	34.38 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	23.50 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	21.50 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	7.62 <u>x</u>
CUSTODIAN OF ACCOUNT	240	44463	Witness Fees	963.24

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				Over \$500 when cc <u>x</u>
CXT INC	430	46200	Buildings	912.00
D AND D PORTA POTTI	240	44995	Miscellaneous	935.00
D AND D PORTA POTTI	260	44600	Utilities	147.25 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	138.08 <u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.00 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	82.25 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	80.15 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	28.50 <u>x</u>
DALY JOSEPH L	410	44497	Hearings Expenses	2,549.75
DAVES OUTDOOR POWER EQUIPMENT	243	43300	Operating Supplies	1,243.93
DB SOFTWARE ASSOCIATES	240	44840	Equipment Operation, Repair, Maint	790.00
DELL MARKETING L P	401	43700	Shop Supplies	29,964.12
DELL MARKETING L P	100	43770	Furniture & Equipment <\$5,000	3,143.91
DELL MARKETING L P	401	43770	Furniture & Equipment <\$5,000	2,376.35
DELL MARKETING L P	401	43770	Furniture & Equipment <\$5,000	1,162.64
DELL MARKETING L P	240	43770	Furniture & Equipment <\$5,000	780.30
DELL MARKETING L P	248	44995	Miscellaneous	760.00
DELL MARKETING L P	248	44995	Miscellaneous	760.00
DERBY INDUSTRIES	501	43300	Operating Supplies	739.60
DOI/BLM	100	43300	Operating Supplies	5,117.70
DOME SCHOOL	258	44100	Professional Service	774.50
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	2,958.28
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	1,132.02
ELECTION SYSTEMS & SOFTWARE	100	44100	Professional Service	14,149.75
ENTERPRISE RENT-A-CAR	255	44410	Travel	236.00 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	181.00 <u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	128.00 <u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	96.00 <u>x</u>
ENTERPRISE RENT-A-CAR	255	44410	Travel	96.00 <u>x</u>
ENTERPRISE RENT-A-CAR	210	44410	Travel	93.00 <u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.00 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	64.00 <u>x</u>
ENTERPRISE RENT-A-CAR	201	44410	Travel	(93.00) <u>x</u>
FAIRGROUNDS TOWING AND FUEL LLC	240	44090	Vehicle Towing	1,046.00
FAMILY FRIENDS	258	44100	Professional Service	3,194.00
FAMILY FRIENDS	258	44100	Professional Service	2,228.00
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	174.07 <u>x</u>
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	358.06 <u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	192.09 <u>x</u>
FARMERS BUILDING SUPPLY INC	221	43300	Operating Supplies	152.19 <u>x</u>
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	56.93 <u>x</u>
FARMERS BUILDING SUPPLY INC	100	44840	Equipment Operation, Repair, Maint	44.33 <u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	26.55 <u>x</u>
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	19.75 <u>x</u>
FARMERS BUILDING SUPPLY INC	201	44840	Equipment Operation, Repair, Maint	16.49 <u>x</u>
FASTENAL COMPANY	435	46400	Equipment	1,349.51

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				Over \$500 when cc <u>x</u>
FASTENAL COMPANY	401	43770	Furniture & Equipment <\$5,000	72.03 <u>x</u>
FASTENAL COMPANY	201	43300	Operating Supplies	27.37 <u>x</u>
FASTENAL COMPANY	401	43770	Furniture & Equipment <\$5,000	16.94 <u>x</u>
FASTENAL COMPANY	201	43300	Operating Supplies	6.57 <u>x</u>
FASTENAL COMPANY	201	43300	Operating Supplies	2.74 <u>x</u>
FLINT TRADING INC	201	43300	Operating Supplies	4,577.32
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	1,440.84
FRESH EXPRESS	240	43340	Food & Related Supplies	641.92
FRONTIER	240	44661	Communications	180.96 <u>x</u>
FRONTIER	401	44661	Communications	161.50 <u>x</u>
FRONTIER	201	44661	Communications	89.98 <u>x</u>
FRONTIER	201	44661	Communications	89.98 <u>x</u>
FRONTIER	243	44661	Communications	50.40 <u>x</u>
FRONTIER	243	44661	Communications	49.99 <u>x</u>
FRONTIER	260	44661	Communications	32.65 <u>x</u>
FRONTIER	240	44661	Communications	4.03 <u>x</u>
FSH COMMUNICATIONS LLC	501	43300	Operating Supplies	2,000.00
FSH COMMUNICATIONS LLC	501	43300	Operating Supplies	2,000.00
FSH COMMUNICATIONS LLC	501	43300	Operating Supplies	2,000.00
FSH COMMUNICATIONS LLC	501	43300	Operating Supplies	2,000.00
FSH COMMUNICATIONS LLC	501	43300	Operating Supplies	2,000.00
FSH COMMUNICATIONS LLC	260	44661	Communications	65.00 <u>x</u>
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	2,071.72
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,703.68
GALLI GROUP	201	44100	Professional Service	1,818.00
GRAINGER INC	201	43300	Operating Supplies	1,251.90
GRAINGER INC	401	43770	Furniture & Equipment <\$5,000	211.28 <u>x</u>
GRAINGER INC	201	43300	Operating Supplies	162.60 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	127.76 <u>x</u>
GRAINGER INC	201	43300	Operating Supplies	81.30 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	50.76 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	44.88 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	29.04 <u>x</u>
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,980.00
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,575.00
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,400.00
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,400.00
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,400.00
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	990.00
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	558.00
GRANTS PASS IMAGING	255	43300	Operating Supplies	516.00
GRANTS PASS IMAGING	255	43300	Operating Supplies	89.00 <u>x</u>
GRANTS PASS RECREATION DEPT	250	44001	Contract Services	535.00
GRANTS PASS RECREATION DEPT	221	44040	Advertising	25.00 <u>x</u>
GRANTS PASS SNEAK PREVIEW	221	44040	Advertising	500.00
GRANTS PASS STEEL	240	44451	Education & Training	119.40 <u>x</u>

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				Over \$500 when cc <u>x</u>
GRANTS PASS STEEL	435	46400	Equipment	66.53 <u>x</u>
GRANTS PASS STEEL	201	43300	Operating Supplies	65.02 <u>x</u>
GRANTS PASS STEEL	260	43300	Operating Supplies	64.10 <u>x</u>
GRANTS PASS STEEL	201	43300	Operating Supplies	58.10 <u>x</u>
GRANTS PASS STEEL	401	43770	Furniture & Equipment <\$5,000	57.80 <u>x</u>
GRANTS PASS STEEL	201	43300	Operating Supplies	43.40 <u>x</u>
GRANTS PASS STEEL	401	43770	Furniture & Equipment <\$5,000	29.45 <u>x</u>
GRANTS PASS STEEL	201	43300	Operating Supplies	29.32 <u>x</u>
GRANTS PASS STEEL	201	43300	Operating Supplies	15.47 <u>x</u>
GRANTS PASS STEEL	401	43770	Furniture & Equipment <\$5,000	5.00 <u>x</u>
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	407.41 <u>x</u>
GROVER ELECTRIC & PLUMBING	221	43300	Operating Supplies	78.98 <u>x</u>
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	78.21 <u>x</u>
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	9.49 <u>x</u>
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	5.18 <u>x</u>
GS WICKS FORESTRY	100	44100	Professional Service	1,078.00
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	8,210.08
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	777.99
HAYS OIL CO	100	43300	Operating Supplies	449.90 <u>x</u>
HEALTH FUTURE	410	44993	Claims Adjusting	10,000.00
HEWLETT PACKARD	435	43770	Furniture & Equipment <\$5,000	45,631.00
HORNECKER COWLING HASSEN &	410	44100	Professional Service	4,346.50
HORNECKER COWLING HASSEN &	410	44100	Professional Service	2,059.00
HORNECKER COWLING HASSEN &	410	44100	Professional Service	290.00 <u>x</u>
ILES JEFFREY	240	44451	Education & Training	850.00
IMAGISTICS	240	44910	Printing & Duplication	1,502.10
IMAGISTICS	100	44910	Printing & Duplication	1,162.65
IMAGISTICS	243	44910	Printing & Duplication	806.13
IMAGISTICS	401	44910	Printing & Duplication	799.35
IMAGISTICS	255	44910	Printing & Duplication	529.02
IMAGISTICS	240	44910	Printing & Duplication	448.78 <u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	214.47 <u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	158.79 <u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	156.45 <u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	139.03 <u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	138.93 <u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	137.19 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	99.52 <u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	96.05 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	75.89 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	52.15 <u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	47.94 <u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	45.09 <u>x</u>
IMAGISTICS	210	44910	Printing & Duplication	32.00 <u>x</u>
IMAGISTICS	258	44910	Printing & Duplication	22.78 <u>x</u>
IMAGISTICS	210	44910	Printing & Duplication	16.93 <u>x</u>

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				Over \$500 when cc <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	2.65 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	2.50 <u>x</u>
INDUSTRIAL SOURCE	221	43300	Operating Supplies	343.24 <u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	212.99 <u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	94.19 <u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	88.40 <u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	39.10 <u>x</u>
INN BETWEEN INC	258	44100	Professional Service	3,386.00
INSTAR PERFORMANCE	243	43300	Operating Supplies	1,010.00
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	578.62
JACKSON CO HEALTH & HUMAN SERV	255	44100	Professional Service	8,400.00
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	206.75 <u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	167.26 <u>x</u>
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	73.50 <u>x</u>
JIFFY AUTO PARTS INC	435	46400	Equipment	47.25 <u>x</u>
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	33.27 <u>x</u>
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	13.35 <u>x</u>
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	11.43 <u>x</u>
JOB COUNCIL - CHILD CARE	258	44100	Professional Service	673.59
JON HUGHES CONSTRUCTION	100	44840	Equipment Operation, Repair, Maint	2,330.00
JON HUGHES CONSTRUCTION	201	44810	Building Operation, Repair, Maint	545.00
JON HUGHES CONSTRUCTION	201	44810	Building Operation, Repair, Maint	300.00 <u>x</u>
JON HUGHES CONSTRUCTION	100	44995	Miscellaneous	200.00 <u>x</u>
KAS & ASSOCIATES INC	425	46200	Buildings	4,900.00
KAS & ASSOCIATES INC	425	46200	Buildings	1,798.65
KCK'S SHOP AND OUTDOOR POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	885.00
KCK'S SHOP AND OUTDOOR POWER EQUIPMENT	201	43300	Operating Supplies	19.75 <u>x</u>
KEY MAN INC	260	43300	Operating Supplies	390.63 <u>x</u>
KEY MAN INC	240	43300	Operating Supplies	297.60 <u>x</u>
KEY MAN INC	100	44840	Equipment Operation, Repair, Maint	135.00 <u>x</u>
KEY MAN INC	201	43300	Operating Supplies	6.00 <u>x</u>
KEY MAN INC	240	43300	Operating Supplies	(10.00) <u>x</u>
KNIFE RIVER MATERIALS	201	43300	Operating Supplies	718.50
KPR DATA SYSTEMS	735	44995	Miscellaneous	1,150.00
KPR DATA SYSTEMS	240	44001	Contract Services	1,150.00
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	618.50
LANDMARK FORD	435	46400	Equipment	25,799.22
LANDMARK FORD	435	46400	Equipment	25,799.22
LANDMARK FORD	435	46400	Equipment	25,799.22
LANDMARK FORD	402	43300	Operating Supplies	215.09 <u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	91.09 <u>x</u>
LAWSON PRODUCTS INC	201	43300	Operating Supplies	618.25
LAWSON PRODUCTS INC	201	43300	Operating Supplies	72.91 <u>x</u>
LAWSON PRODUCTS INC	201	43300	Operating Supplies	24.90 <u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	281.76 <u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	124.70 <u>x</u>

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				Over \$500 when cc <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	90.90 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	72.72 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	57.58 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	42.43 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	28.28 <u>x</u>
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	2,262.45
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	2,260.50
LEWIS POWER EQUIPMENT	100	43770	Furniture & Equipment <\$5,000	526.95
LEWIS POWER EQUIPMENT	100	43328	Uniforms	227.95 <u>x</u>
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	169.20 <u>x</u>
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	120.85 <u>x</u>
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	54.00 <u>x</u>
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	34.48 <u>x</u>
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	1.40 <u>x</u>
LGPI / LOCAL GOVERNMENT PERSONNEL INSTITUTE	410	44497	Hearings Expenses	3,702.89
LGPI / LOCAL GOVERNMENT PERSONNEL INSTITUTE	410	44497	Hearings Expenses	3,432.74
LITHIA MOTORS PAYMENT PROCESSING	201	43300	Operating Supplies	450.40 <u>x</u>
LITHIA MOTORS PAYMENT PROCESSING	201	44840	Equipment Operation, Repair, Maint	90.00 <u>x</u>
MAC GRAPHICALLY YOURS LLC	243	44910	Printing & Duplication	514.00
MAENTZ AGENCY INC	210	43100	Office Supplies	938.65
MANLEY SERVICES	410	44100	Professional Service	535.00
MAYFIELD OIL COMPANY	402	44600	Utilities	950.33
MAZZUCA DEAN	221	44001	Contract Services	750.00
M-B COMPANIES INC	435	46400	Equipment	1,667.59
M-B COMPANIES INC	201	43300	Operating Supplies	521.80
M-B COMPANIES INC	201	43300	Operating Supplies	30.28 <u>x</u>
MITCHELL AUTO TRANSPORT	435	46400	Equipment	2,500.00
MITCHELL AUTO TRANSPORT	435	46400	Equipment	1,000.00
MOCKS FORD SALES INC	201	44840	Equipment Operation, Repair, Maint	1,042.70
MOCKS FORD SALES INC	402	43300	Operating Supplies	362.00 <u>x</u>
MOCKS FORD SALES INC	402	43300	Operating Supplies	211.56 <u>x</u>
MOCKS FORD SALES INC	402	43300	Operating Supplies	100.10 <u>x</u>
MOCKS FORD SALES INC	402	43300	Operating Supplies	57.84 <u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	57.84 <u>x</u>
MOCKS FORD SALES INC	402	43300	Operating Supplies	19.98 <u>x</u>
MOCKS FORD SALES INC	402	43300	Operating Supplies	13.32 <u>x</u>
MOSER PAVING INC	201	44001	Contract Services	2,905.00
MOTOROLA INC	501	43770	Furniture & Equipment <\$5,000	7,936.32
MOTOROLA INC	435	46400	Equipment	1,502.34
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,380.00
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	813.18
NAPA AUTO PARTS	201	43300	Operating Supplies	1,026.46
NAPA AUTO PARTS	402	43300	Operating Supplies	232.19 <u>x</u>

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when cc <u>x</u>
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	39.07 <u>x</u>
NAPA AUTO PARTS	240	43300	Operating Supplies	7.39 <u>x</u>
NATIONAL DIAMOND	201	43300	Operating Supplies	618.00
NATIONAL DIAMOND	201	43300	Operating Supplies	200.00 <u>x</u>
NORTH COAST ELECTRIC	402	43300	Operating Supplies	436.85 <u>x</u>
NORTH COAST ELECTRIC	430	43300	Operating Supplies	406.15 <u>x</u>
NORTH COAST ELECTRIC	201	43300	Operating Supplies	35.28 <u>x</u>
NORTH COAST ELECTRIC	201	43300	Operating Supplies	35.28 <u>x</u>
NORTH COAST ELECTRIC	260	43300	Operating Supplies	34.44 <u>x</u>
NORTH COAST ELECTRIC	201	43300	Operating Supplies	18.90 <u>x</u>
NORTH COAST ELECTRIC	402	43300	Operating Supplies	9.67 <u>x</u>
NORTH COAST ELECTRIC	201	43300	Operating Supplies	9.45 <u>x</u>
NORTHSIDE FORD TRUCK SALES INC	435	46400	Equipment	18,941.82
NORTHSIDE FORD TRUCK SALES INC	201	43300	Operating Supplies	15.95 <u>x</u>
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	328.03 <u>x</u>
NOVESKE RIFLE WORKS	240	43920	Ammunition	2,375.00
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	293.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	206.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00 <u>x</u>
OBEC CONSULTING ENGINEERS INC	201	44001	Contract Services	2,681.50
OBEC CONSULTING ENGINEERS INC	425	46300	Improvements	1,299.00
ODAA / OREGON DISTRICT ATTORNEY ASSN	401	44451	Education & Training	250.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	250.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	250.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	250.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	250.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	250.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	250.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	250.00 <u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	894.24
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	488.86 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	455.37 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	426.94 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	409.58 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	342.79 <u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	326.98 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	291.99 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	277.56 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	237.81 <u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	221.99 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	220.18 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	198.92 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	159.33 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	152.72 <u>x</u>

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when cc <u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	148.97 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	145.14 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	123.37 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	113.32 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	108.86 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	107.88 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	107.79 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	105.55 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	96.15 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	89.36 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	84.62 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	81.09 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	79.13 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	77.36 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	72.67 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	71.85 <u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	68.57 <u>x</u>
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	64.64 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	63.25 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	62.64 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	60.18 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	58.26 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	57.22 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	55.00 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	53.82 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	49.32 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	46.74 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	40.58 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	40.00 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	38.32 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	35.93 <u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	34.50 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	34.19 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	29.47 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	27.92 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	25.06 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	24.78 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	24.18 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	21.80 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	18.30 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	14.69 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	12.60 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	12.60 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	9.25 <u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	7.94 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	7.38 <u>x</u>

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				Over \$500 when cc <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	6.99 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	6.36 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	6.30 <u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	6.28 <u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	6.28 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	6.08 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	3.73 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	3.70 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	3.58 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	3.18 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	3.15 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.35 <u>x</u>
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	(1.00) <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.01) <u>x</u>
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	(1.03) <u>x</u>
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	(1.05) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.11) <u>x</u>
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	(1.22) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.25) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.32) <u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	(1.37) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.41) <u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(1.46) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.83) <u>x</u>
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	(1.83) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.02) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.06) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.18) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.53) <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.65) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.65) <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(2.72) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.73) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.79) <u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(2.99) <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(3.58) <u>x</u>
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	(4.31) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.32) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.38) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(4.46) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.47) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(4.49) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.92) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.08) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(6.82) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.81) <u>x</u>

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				Over \$500 when cc <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(9.30) <u>x</u>
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	(10.42) <u>x</u>
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	(10.42) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(10.85) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(11.46) <u>x</u>
OFFICEMAX CONTRACT INC	401	43300	Operating Supplies	(12.24) <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(13.80) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(15.64) <u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	(18.12) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(18.98) <u>x</u>
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	(26.37) <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(29.10) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(62.64) <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	170.00 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	126.62 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	210	44910	Printing & Duplication	103.00 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	103.00 <u>x</u>
O'HARE ARTHUR	401	44410	Travel	528.70
OJDDA / OR JUVENILE DEPARTMENT DIRECTORS ASSN	240	44922	Dues & Subscriptions	1,629.00
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	118,453.33
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	12,051.15
OPTIONS FOR SOUTHERN OREGON INC	258	44100	Professional Service	6,573.16
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	625.00
OREGON CALIFORNIA SUPPLY INC	100	44840	Equipment Operation, Repair, Maint	250.29 <u>x</u>
OREGON CALIFORNIA SUPPLY INC	221	44840	Equipment Operation, Repair, Maint	180.20 <u>x</u>
OREGON CALIFORNIA SUPPLY INC	260	43300	Operating Supplies	74.14 <u>x</u>
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	361.87 <u>x</u>
OREGON DEPT ADMIN SERVICES	240	44661	Communications	287.66 <u>x</u>
OREGON DEPT ADMIN SERVICES	255	43300	Operating Supplies	286.00 <u>x</u>
OREGON DEPT OF AGRICULTURE	530	44995	Miscellaneous	579.00
OREGON DEPT OF AGRICULTURE	221	45500	Intergovernment Payments	161.00 <u>x</u>
OREGON DEPT OF TRANSPORTATION	425	46300	Improvements	143,059.00
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	11,558.93
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	325.00 <u>x</u>
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	325.00 <u>x</u>
OREGON JUDICIAL DEPT PUBLICATION SECTION	401	43300	Operating Supplies	69.00 <u>x</u>
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	33,114.06
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	3,493.01
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	7.00 <u>x</u>
OTAK	425	46300	Improvements	13,744.50
OXFORD KLINE HOUSE	243	44458	Subsidy Pmts - Housing	375.00 <u>x</u>
OXFORD KLINE HOUSE	243	44458	Subsidy Pmts - Housing	175.00 <u>x</u>

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				Over \$500 when cc <u>x</u>
PACFOREST SUPPLY CO	100	43300	Operating Supplies	1,840.80
PACFOREST SUPPLY CO	100	43770	Furniture & Equipment <\$5,000	354.73 <u>x</u>
PACIFIC POWER	402	44600	Utilities	28,023.63
PACIFIC POWER	402	44600	Utilities	2,055.26
PACIFIC POWER	402	44600	Utilities	1,926.20
PACIFIC POWER	201	44600	Utilities	1,465.66
PACIFIC POWER	201	44600	Utilities	1,397.06
PACIFIC POWER	402	44600	Utilities	1,189.55
PACIFIC POWER	402	44600	Utilities	1,141.96
PACIFIC POWER	221	44600	Utilities	906.60
PACIFIC POWER	221	44600	Utilities	726.44
PACIFIC POWER	221	44600	Utilities	712.51
PACIFIC POWER	221	44600	Utilities	602.24
PACIFIC POWER	260	44600	Utilities	326.93 <u>x</u>
PACIFIC POWER	243	44600	Utilities	274.53 <u>x</u>
PACIFIC POWER	260	44600	Utilities	255.01 <u>x</u>
PACIFIC POWER	260	44600	Utilities	221.72 <u>x</u>
PACIFIC POWER	260	44600	Utilities	220.74 <u>x</u>
PACIFIC POWER	260	44600	Utilities	220.23 <u>x</u>
PACIFIC POWER	530	44600	Utilities	210.47 <u>x</u>
PACIFIC POWER	260	44600	Utilities	196.64 <u>x</u>
PACIFIC POWER	221	44600	Utilities	190.27 <u>x</u>
PACIFIC POWER	530	44600	Utilities	185.43 <u>x</u>
PACIFIC POWER	260	44600	Utilities	180.69 <u>x</u>
PACIFIC POWER	221	44600	Utilities	172.07 <u>x</u>
PACIFIC POWER	260	44600	Utilities	126.21 <u>x</u>
PACIFIC POWER	221	44600	Utilities	126.09 <u>x</u>
PACIFIC POWER	221	44600	Utilities	124.20 <u>x</u>
PACIFIC POWER	260	44600	Utilities	122.07 <u>x</u>
PACIFIC POWER	221	44600	Utilities	119.29 <u>x</u>
PACIFIC POWER	260	44600	Utilities	111.11 <u>x</u>
PACIFIC POWER	260	44600	Utilities	109.11 <u>x</u>
PACIFIC POWER	221	44600	Utilities	104.49 <u>x</u>
PACIFIC POWER	260	44600	Utilities	103.52 <u>x</u>
PACIFIC POWER	221	44600	Utilities	97.17 <u>x</u>
PACIFIC POWER	260	44600	Utilities	81.97 <u>x</u>
PACIFIC POWER	260	44600	Utilities	78.77 <u>x</u>
PACIFIC POWER	260	44600	Utilities	76.70 <u>x</u>
PACIFIC POWER	260	44600	Utilities	65.64 <u>x</u>
PACIFIC POWER	260	44600	Utilities	63.58 <u>x</u>
PACIFIC POWER	531	44600	Utilities	62.72 <u>x</u>
PACIFIC POWER	260	44600	Utilities	55.41 <u>x</u>
PACIFIC POWER	260	44600	Utilities	54.34 <u>x</u>
PACIFIC POWER	260	44600	Utilities	51.93 <u>x</u>
PACIFIC POWER	201	44600	Utilities	49.74 <u>x</u>
PACIFIC POWER	221	44600	Utilities	43.19 <u>x</u>

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				Over \$500 when cc <u>x</u>
PACIFIC POWER	260	44600	Utilities	41.42 <u>x</u>
PACIFIC POWER	531	44600	Utilities	41.27 <u>x</u>
PACIFIC POWER	531	44600	Utilities	40.44 <u>x</u>
PACIFIC POWER	531	44600	Utilities	38.64 <u>x</u>
PACIFIC POWER	531	44600	Utilities	35.34 <u>x</u>
PACIFIC POWER	531	44600	Utilities	34.87 <u>x</u>
PACIFIC POWER	260	44600	Utilities	34.64 <u>x</u>
PACIFIC POWER	260	44600	Utilities	33.26 <u>x</u>
PACIFIC POWER	260	44600	Utilities	32.02 <u>x</u>
PACIFIC POWER	531	44600	Utilities	31.80 <u>x</u>
PACIFIC POWER	531	44600	Utilities	29.66 <u>x</u>
PACIFIC POWER	260	44600	Utilities	28.21 <u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	23.67 <u>x</u>
PACIFIC POWER	201	44600	Utilities	21.67 <u>x</u>
PACIFIC POWER	221	44600	Utilities	21.66 <u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	21.51 <u>x</u>
PACIFIC POWER	221	44600	Utilities	21.05 <u>x</u>
PACIFIC POWER	201	44600	Utilities	16.85 <u>x</u>
PACIFIC POWER	201	44600	Utilities	16.78 <u>x</u>
PACIFIC POWER	201	44600	Utilities	16.71 <u>x</u>
PACIFIC POWER	260	44600	Utilities	16.63 <u>x</u>
PACIFIC POWER	260	44600	Utilities	0.48 <u>x</u>
PACIFIC SURVEY SUPPLY	240	43300	Operating Supplies	278.25 <u>x</u>
PACIFIC SURVEY SUPPLY	201	43300	Operating Supplies	120.00 <u>x</u>
PACIFIC SURVEY SUPPLY	201	43300	Operating Supplies	52.66 <u>x</u>
PACIFIC SURVEY SUPPLY	100	43300	Operating Supplies	52.00 <u>x</u>
PACIFIC SURVEY SUPPLY	201	43300	Operating Supplies	22.83 <u>x</u>
PACIFIC SURVEY SUPPLY	240	43300	Operating Supplies	12.00 <u>x</u>
PACIFICA	210	44100	Professional Service	21,472.08
PACIFICA	210	44100	Professional Service	16,859.62
PARAMETRIX INC	201	44840	Equipment Operation, Repair, Maint	3,488.65
PERSONNEL SOURCE INC	201	44001	Contract Services	11,272.08
PERSONNEL SOURCE INC	201	44001	Contract Services	10,519.20
PERSONNEL SOURCE INC	201	44001	Contract Services	10,048.80
PERSONNEL SOURCE INC	201	44001	Contract Services	9,941.00
PERSONNEL SOURCE INC	201	44001	Contract Services	9,914.40
PERSONNEL SOURCE INC	201	44001	Contract Services	9,267.83
PERSONNEL SOURCE INC	201	44001	Contract Services	7,300.63
PERSONNEL SOURCE INC	260	44100	Professional Service	5,105.56
PERSONNEL SOURCE INC	260	44100	Professional Service	4,744.80
PERSONNEL SOURCE INC	255	44001	Contract Services	4,087.50
PERSONNEL SOURCE INC	260	44001	Contract Services	3,881.76
PERSONNEL SOURCE INC	260	44001	Contract Services	3,881.76
PERSONNEL SOURCE INC	260	44001	Contract Services	3,881.76
PERSONNEL SOURCE INC	260	44001	Contract Services	3,712.45
PERSONNEL SOURCE INC	260	44001	Contract Services	3,653.36

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				Over \$500 when cc <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	1,742.56
PERSONNEL SOURCE INC	100	44001	Contract Services	1,228.70
PERSONNEL SOURCE INC	255	44001	Contract Services	658.74
PERSONNEL SOURCE INC	245	44001	Contract Services	256.20 <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	41.89 <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	22.34 <u>x</u>
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	1,610.00
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	435.00 <u>x</u>
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	85.00 <u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	339.90 <u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	222.92 <u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	83.73 <u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	8,922.62
PETROCARD SYSTEMS	402	43300	Operating Supplies	8,131.56
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	255.86 <u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	249.74 <u>x</u>
PHOTO DEN	240	43300	Operating Supplies	229.95 <u>x</u>
PHOTO DEN	240	44840	Equipment Operation, Repair, Maint	180.00 <u>x</u>
PHOTO DEN	240	44467	Investigation Expense	64.00 <u>x</u>
PHOTO DEN	240	44467	Investigation Expense	32.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	550.00
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	400.00 <u>x</u>
POLYGRAPH ASSOCIATES	246	43300	Operating Supplies	332.24 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	300.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	250.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	125.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	75.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	75.00 <u>x</u>
PORTER CONSTRUCTION	425	46200	Buildings	14,876.79
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	13,178.40
PRO ELECTRIC INC	430	43300	Operating Supplies	7,702.64
PRO ELECTRIC INC	430	43300	Operating Supplies	4,331.24
PRO ELECTRIC INC	410	44992	Self Insurance Claims	2,281.48
PRO ELECTRIC INC	240	44995	Miscellaneous	1,835.00
PRO ELECTRIC INC	260	43300	Operating Supplies	286.00 <u>x</u>
PRO ELECTRIC INC	260	43300	Operating Supplies	280.07 <u>x</u>
PRO ELECTRIC INC	260	43300	Operating Supplies	71.50 <u>x</u>
PRO SOUND & VIDEO	501	43300	Operating Supplies	1,360.00
PURSUIT DETAILING	435	46400	Equipment	825.00
QUILL CORPORATION	100	43770	Furniture & Equipment <\$5,000	329.00 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	230.43 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	76.49 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	73.94 <u>x</u>
QUILL CORPORATION	401	43100	Office Supplies	71.70 <u>x</u>

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QUILL CORPORATION	100	43100	Office Supplies	61.03 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	7.16 <u>x</u>
QWEST	401	44661	Communications	3,374.80
QWEST	221	44661	Communications	661.02
QWEST	221	44661	Communications	247.66 <u>x</u>
QWEST	240	44661	Communications	87.71 <u>x</u>
QWEST	240	44661	Communications	87.69 <u>x</u>
QWEST	530	44661	Communications	79.57 <u>x</u>
QWEST	530	44661	Communications	78.77 <u>x</u>
QWEST	240	44661	Communications	54.36 <u>x</u>
QWEST	243	44600	Utilities	53.86 <u>x</u>
QWEST	255	43300	Operating Supplies	49.12 <u>x</u>
QWEST	240	44661	Communications	43.35 <u>x</u>
QWEST	260	44600	Utilities	42.04 <u>x</u>
QWEST	240	44661	Communications	41.88 <u>x</u>
QWEST	240	44661	Communications	41.88 <u>x</u>
QWEST	201	44661	Communications	41.26 <u>x</u>
QWEST	240	44661	Communications	40.58 <u>x</u>
QWEST	240	44661	Communications	40.58 <u>x</u>
QWEST	260	44600	Utilities	39.98 <u>x</u>
QWEST	243	44600	Utilities	33.92 <u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	30.61 <u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	30.61 <u>x</u>
QWEST	100	44001	Contract Services	10.20 <u>x</u>
QWEST	100	44001	Contract Services	10.20 <u>x</u>
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,231.10
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	957.10
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	232.95 <u>x</u>
REID MIDDLETON INC	530	46300	Improvements	9,948.42
RESCUE SOURCE	240	43300	Operating Supplies	2,571.76
RMBSI INC	258	43300	Operating Supplies	3,030.25
ROBCO INC	201	43300	Operating Supplies	1,033.69
ROGUE VALLEY COUNCIL OF GOVERNMENTS	210	44001	Contract Services	972.72
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	936.18
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	233.44 <u>x</u>
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	102.00 <u>x</u>
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	90.07 <u>x</u>
ROLEYS PACIFIC SUPPLY	221	44840	Equipment Operation, Repair, Maint	50.84 <u>x</u>
ROLEYS PACIFIC SUPPLY	401	43770	Furniture & Equipment <\$5,000	25.17 <u>x</u>
SAFETYLINE	201	43300	Operating Supplies	524.85
SANOFI PASTUER	255	43300	Operating Supplies	390.75 <u>x</u>
SANOFI PASTUER	255	43300	Operating Supplies	265.81 <u>x</u>
SHEPHERD BELLE	255	44410	Travel	249.40 <u>x</u>
SHEPHERD BELLE	255	44410	Travel	194.75 <u>x</u>
SHEPHERD BELLE	255	44410	Travel	64.30 <u>x</u>
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,370.00

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SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,300.00
SIGHTS & SOUNDS UNLIMITED	240	44995	Miscellaneous	640.00
SISKIYOU COMMUNITY HEALTH CENTER	255	43300	Operating Supplies	34,302.00
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	12,112.00
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	1,240.77
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00 <u>x</u>
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00 <u>x</u>
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00 <u>x</u>
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00 <u>x</u>
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00 <u>x</u>
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00 <u>x</u>
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00 <u>x</u>
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25
SIX ROBBLEES INC	201	43300	Operating Supplies	1,539.68
SIX ROBBLEES INC	402	43300	Operating Supplies	21.76 <u>x</u>
SIX ROBBLEES INC	402	43300	Operating Supplies	9.56 <u>x</u>
SIX ROBBLEES INC	402	43300	Operating Supplies	1.00 <u>x</u>
SOUTHERN OREGON IMPACT THEATRE	246	44100	Professional Service	780.00
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	968.25
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	585.56
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	366.95 <u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	168.75 <u>x</u>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	142.25 <u>x</u>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	142.25 <u>x</u>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	131.48 <u>x</u>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48 <u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	110.00 <u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	77.20 <u>x</u>
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50 <u>x</u>
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50 <u>x</u>
SOWE MARCY JO	240	44100	Professional Service	5,775.00
SPRINGHILL PRESS LLC	245	44040	Advertising	500.00
STAFFORD, ALICE (TINA)	248	44410	Travel	517.64
STAFFORD, ALICE (TINA)	246	43300	Operating Supplies	236.02 <u>x</u>
STAPLES	401	43100	Office Supplies	287.58 <u>x</u>
STAPLES	262	43100	Office Supplies	219.49 <u>x</u>
STAPLES	248	43100	Office Supplies	189.99 <u>x</u>
STAPLES	240	43770	Furniture & Equipment <\$5,000	100.05 <u>x</u>
STAPLES	262	43100	Office Supplies	46.96 <u>x</u>
STAPLES	262	43100	Office Supplies	46.34 <u>x</u>
STAPLES	255	43300	Operating Supplies	6.61 <u>x</u>
STAVERS JOSEPHINE B	221	44001	Contract Services	1,200.00
STRAIGHT ANGELA	221	44001	Contract Services	200.00 <u>x</u>
STRAIGHT ANGELA	221	44001	Contract Services	200.00 <u>x</u>
STRAIGHT ANGELA	221	44001	Contract Services	200.00 <u>x</u>
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	510.12

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TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	510.12
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	508.12
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	268.00 <u>x</u>
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	144.00 <u>x</u>
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	135.95 <u>x</u>
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	132.00 <u>x</u>
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	88.00 <u>x</u>
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	88.00 <u>x</u>
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	88.00 <u>x</u>
TEHAMA TIRE SERVICE INC	221	44840	Equipment Operation, Repair, Maint	52.51 <u>x</u>
THOMSON WEST	401	43300	Operating Supplies	2,585.00
THOMSON WEST	401	43300	Operating Supplies	1,135.00
THOMSON WEST	401	43300	Operating Supplies	818.50
THOMSON WEST	401	43300	Operating Supplies	739.82
THOMSON WEST	401	43300	Operating Supplies	739.82
THOMSON WEST	401	43300	Operating Supplies	739.82
THOMSON WEST	240	43300	Operating Supplies	168.00 <u>x</u>
THREE RIVERS COMMUNITY HOSPITAL-NUTRITION DEPT.	255	44001	Contract Services	712.50
THREE RIVERS COMMUNITY HOSPITAL-NUTRITION DEPT.	255	44001	Contract Services	712.50
TRIDENT	221	44001	Contract Services	1,785.00
TRIDENT NETWORK SERVICES	221	44001	Contract Services	2,380.00
TRIDENT NETWORK SERVICES	221	44001	Contract Services	1,785.00
TRUFORM RACING SERVICES LLC	221	44001	Contract Services	3,240.00
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	3,877.50
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	3,299.62
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	2,310.71
TYLER TECHNOLOGIES INC	100	44001	Contract Services	1,292.50
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	1,189.64
TYLER TECHNOLOGIES INC	100	44001	Contract Services	1,099.87
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	1,072.50
TYLER TECHNOLOGIES INC	100	44001	Contract Services	770.24
TYLER TECHNOLOGIES INC	100	44001	Contract Services	396.55 <u>x</u>
TYLER TECHNOLOGIES INC	100	44001	Contract Services	357.50 <u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	1,138.10
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	357.79 <u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	345.33 <u>x</u>
UNITED TOTE	221	44001	Contract Services	4,305.00
UNITED TOTE	221	44001	Contract Services	3,202.50
UPTOWN EVENTS	221	44001	Contract Services	1,000.00
US CELLULAR (IL)	240	44661	Communications	2,038.16
US CELLULAR (IL)	735	44661	Communications	1,424.56
US CELLULAR (IL)	262	44661	Communications	127.45 <u>x</u>
US CELLULAR (IL)	262	44661	Communications	102.56 <u>x</u>
US CELLULAR (IL)	262	44661	Communications	23.92 <u>x</u>
USDA FOREST SERVICE	100	43300	Operating Supplies	12,667.53
VESELIK DAVID J	243	44460	Emergency Food & Shelter	400.00 <u>x</u>

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VESELIK DAVID J	243	44460	Emergency Food & Shelter	400.00 <u>x</u>
VSS EMULTECH	201	43300	Operating Supplies	4,831.72
VSS EMULTECH	201	43300	Operating Supplies	206.96 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	278.13 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	402	44840	Equipment Operation, Repair, Maint	229.86 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	95.88 <u>x</u>
WATER WORKS	260	43300	Operating Supplies	630.00
WATKINS SUZANNE J	240	44451	Education & Training	505.65
WELCOME HOME OREGON	243	44001	Contract Services	3,817.00
WELCOME HOME OREGON	243	44001	Contract Services	1,945.00
WICKS ENGINEERING	260	43300	Operating Supplies	1,000.00
WICKS ENGINEERING	260	43300	Operating Supplies	400.00 <u>x</u>
WILSON HEIRGOOD ASSOCIATED	410	44990	Insurance	2,379.50
WILSON HEIRGOOD ASSOCIATED	410	44990	Insurance	396.10 <u>x</u>
WILSON HEIRGOOD ASSOCIATED	410	44990	Insurance	375.00 <u>x</u>
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	945.26