

Josephine County  
Expenditure Journal - Monthly 500+ Expenditure Report  
From 6/1/2011 Through 6/30/2011

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	1,713.20
3 M MBD7649	201	43300	Operating Supplies	478.92 <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	430.15 <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	155.25 <u>x</u>
A P W A /AMERICAN PUBLIC WORKS	201	44922	Dues & Subscriptions	644.00
A-AFFORDABLE ROYAL FLUSH	260	43300	Operating Supplies	990.00
A-AFFORDABLE ROYAL FLUSH	531	44600	Utilities	850.00
A-AFFORDABLE ROYAL FLUSH	531	44600	Utilities	435.00 <u>x</u>
A-AFFORDABLE ROYAL FLUSH	260	43300	Operating Supplies	310.00 <u>x</u>
ABC OFFICE MACHINES LLC	401	44840	Equipment Operation, Repair, Maint	465.00 <u>x</u>
ABC OFFICE MACHINES LLC	100	44840	Equipment Operation, Repair, Maint	162.00 <u>x</u>
ABC OFFICE MACHINES LLC	401	44995	Miscellaneous	109.00 <u>x</u>
ACCENT BUSINESS SERVICES INC	435	46300	Improvements	2,700.00
ACCENT BUSINESS SERVICES INC	435	46300	Improvements	270.00 <u>x</u>
ACCENT BUSINESS SERVICES INC	435	46400	Equipment	168.75 <u>x</u>
ADAPT	250	44100	Professional Service	17,610.81
ADAPT	250	44100	Professional Service	8,330.64
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,450.77
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,412.35
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	698.26
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	20.00 <u>x</u>
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	20.00 <u>x</u>
ADVANCED TRUCK BODY-EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	3,475.00
ADVANCED TRUCK BODY-EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	3,475.00
ALBINA FUEL	201	43300	Operating Supplies	16,000.17
ALLEN PETER D	224	44410	Travel	231.11 <u>x</u>
ALLEN PETER D	100	44410	Travel	200.00 <u>x</u>
ALLEN PETER D	100	44451	Education & Training	100.00 <u>x</u>
ALLEN PETER D	224	44451	Education & Training	100.00 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	1,947.30
ALLIED WASTE SERVICES #454	260	44600	Utilities	997.91
ALLIED WASTE SERVICES #454	260	44600	Utilities	457.40 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	451.93 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	443.25 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	405.70 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	315.30 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	288.70 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	206.34 <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	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	201.36 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00 <u>x</u>

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				Over \$500 when combined <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	177.80 <u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.90 <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	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>
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45 <u>x</u>
ALSCO	221	43100	Office Supplies	1,536.34
ALSCO	221	44001	Contract Services	300.19 <u>x</u>
ALSCO	260	43300	Operating Supplies	134.40 <u>x</u>
ALSCO	260	43300	Operating Supplies	89.60 <u>x</u>
AMERICAN LEAK DETECTION	260	43300	Operating Supplies	590.00
AMERICAN LEAK DETECTION	402	44001	Contract Services	441.25 <u>x</u>
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	750.00
AMSAN NORTHWEST	402	43300	Operating Supplies	6,695.48
AMSAN NORTHWEST	402	43300	Operating Supplies	6,553.87
AMSAN NORTHWEST	260	43300	Operating Supplies	3,670.59
AMSAN NORTHWEST	260	43300	Operating Supplies	2,221.05
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,708.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,604.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,540.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,518.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,468.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,428.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,404.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,368.00
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	296.72 <u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	283.89 <u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	144.04 <u>x</u>
ARAMARK UNIFORM SERVICES	245	43300	Operating Supplies	759.14
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	194.15 <u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	167.54 <u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	74.37 <u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	59.24 <u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	56.93 <u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	46.86 <u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	46.86 <u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	46.86 <u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	46.86 <u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	35.21 <u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	33.14 <u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	27.38 <u>x</u>
ARMS NILDA	221	44001	Contract Services	720.00
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	438.00 <u>x</u>
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	160.00 <u>x</u>
ASANTE COMMUNITY SERVICES LLC	245	43300	Operating Supplies	80.00 <u>x</u>

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				Over \$500 when combined <u>x</u>
ASANTE COMMUNITY SERVICES LLC	401	44001	Contract Services	42.00 <u>x</u>
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	3,950.32
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	2,625.50
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	1,467.62
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	1,467.62
ASANTE THREE RIVERS COMMUNITY	240	43300	Operating Supplies	266.84 <u>x</u>
ASANTE THREE RIVERS COMMUNITY	240	43300	Operating Supplies	133.42 <u>x</u>
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	98.00 <u>x</u>
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	25.28 <u>x</u>
AT&T MOBILITY	255	44661	Communications	390.72 <u>x</u>
AT&T MOBILITY	255	44661	Communications	330.36 <u>x</u>
AT&T MOBILITY	402	44661	Communications	303.23 <u>x</u>
AT&T MOBILITY	402	44661	Communications	295.75 <u>x</u>
AT&T MOBILITY	243	44661	Communications	259.56 <u>x</u>
AT&T MOBILITY	243	44661	Communications	259.23 <u>x</u>
AT&T MOBILITY	401	44661	Communications	153.45 <u>x</u>
AT&T MOBILITY	401	44661	Communications	153.45 <u>x</u>
AT&T MOBILITY	401	44661	Communications	144.36 <u>x</u>
AT&T MOBILITY	100	44661	Communications	104.59 <u>x</u>
AT&T MOBILITY	100	44661	Communications	102.68 <u>x</u>
AT&T MOBILITY	401	44661	Communications	101.59 <u>x</u>
AT&T MOBILITY	250	44661	Communications	84.52 <u>x</u>
AT&T MOBILITY	250	44661	Communications	84.52 <u>x</u>
AT&T MOBILITY	245	44660	Communications	80.45 <u>x</u>
AT&T MOBILITY	245	44660	Communications	77.28 <u>x</u>
AT&T MOBILITY	221	44661	Communications	69.20 <u>x</u>
AT&T MOBILITY	401	44600	Utilities	62.45 <u>x</u>
AT&T MOBILITY	401	44600	Utilities	61.05 <u>x</u>
AT&T MOBILITY	258	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	258	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	401	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	401	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	401	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	401	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	100	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	100	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	100	44100	Professional Service	51.15 <u>x</u>
AT&T MOBILITY	100	44100	Professional Service	51.15 <u>x</u>
AT&T MOBILITY	401	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	401	44661	Communications	51.15 <u>x</u>
AT&T MOBILITY	240	44661	Communications	42.62 <u>x</u>
AT&T MOBILITY	240	44661	Communications	41.01 <u>x</u>
AT&T MOBILITY	240	44661	Communications	25.50 <u>x</u>
AT&T MOBILITY	240	44661	Communications	25.50 <u>x</u>
AT&T MOBILITY	250	44661	Communications	11.54 <u>x</u>
AT&T MOBILITY	250	44661	Communications	11.54 <u>x</u>
AUTO ADDITIONS	210	43770	Furniture & Equipment <\$5,000	6,602.00
AUTO ADDITIONS	240	43770	Furniture & Equipment <\$5,000	2,342.51
AUTO ADDITIONS	210	43770	Furniture & Equipment <\$5,000	218.00 <u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	7,813.69

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				Over \$500 when combined <u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	5,494.58
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	30.74 <u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	12.43 <u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	11.33 <u>x</u>
AVISTA UTILITIES	243	44600	Utilities	198.89 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	166.45 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	65.01 <u>x</u>
AVISTA UTILITIES	243	44460	Emergency Food & Shelter	61.80 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	53.38 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	44.93 <u>x</u>
AVISTA UTILITIES	243	44600	Utilities	43.92 <u>x</u>
AVISTA UTILITIES	260	44600	Utilities	32.25 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	9.00 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	9.00 <u>x</u>
BACKFLOW TECHS	402	44100	Professional Service	850.00
BACKFLOW TECHS	221	44810	Building Operation, Repair, Maint	150.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	3,485.28
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	3,284.01
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	921.60
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	902.40
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	896.00
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	853.20
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	745.33
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	636.16
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	533.20
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	533.20
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	532.51
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	453.32 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	453.32 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	453.20 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	384.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	384.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	288.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	288.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	288.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	288.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	282.88 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	271.92 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	233.92 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	141.63 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	133.13 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	122.40 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	122.40 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	106.08 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	97.92 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	90.64 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	64.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	64.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	13.60 <u>x</u>
BATTERIES PLUS	240	43300	Operating Supplies	400.00 <u>x</u>

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				Over \$500 when combined <u>x</u>
BATTERIES PLUS	401	46430	Equipment (Data Process)	200.00 <u>x</u>
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	2,512.50
BI-MART CORP	260	43300	Operating Supplies	189.87 <u>x</u>
BI-MART CORP	240	43300	Operating Supplies	182.98 <u>x</u>
BI-MART CORP	260	43300	Operating Supplies	92.08 <u>x</u>
BI-MART CORP	100	43100	Office Supplies	80.81 <u>x</u>
BI-MART CORP	201	43300	Operating Supplies	79.63 <u>x</u>
BI-MART CORP	530	44810	Building Operation, Repair, Maint	60.75 <u>x</u>
BI-MART CORP	221	43300	Operating Supplies	35.99 <u>x</u>
BI-MART CORP	255	43300	Operating Supplies	35.95 <u>x</u>
BI-MART CORP	201	43300	Operating Supplies	15.96 <u>x</u>
BI-MART CORP	100	43300	Operating Supplies	10.97 <u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	573.36
BOB BARKER COMPANY INC	240	43300	Operating Supplies	285.81 <u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	110.16 <u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	94.32 <u>x</u>
BOB BARKER COMPANY INC	240	43300	Operating Supplies	13.46 <u>x</u>
BRIDGE STREET MARKET	240	43300	Operating Supplies	500.00
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	250.00 <u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	250.00 <u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	200.00 <u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00 <u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00 <u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00 <u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00 <u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00 <u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	246	43300	Operating Supplies	150.00 <u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00 <u>x</u>
BULLARD SMITH JERNSTEDT HARNISH	401	44100	Professional Service	495.00 <u>x</u>
BULLARD SMITH JERNSTEDT HARNISH	401	44100	Professional Service	54.00 <u>x</u>
BUTLER FORD INC	435	46400	Equipment	24,765.50
BUTLER FORD INC	435	46400	Equipment	24,765.50
BUTLER FORD INC	435	46400	Equipment	24,765.50
BUTLER FORD INC	435	46400	Equipment	24,765.50
C L POPE CO	201	43300	Operating Supplies	486.15 <u>x</u>
C L POPE CO	201	43300	Operating Supplies	187.80 <u>x</u>
C L POPE CO	201	43300	Operating Supplies	97.40 <u>x</u>
CARDNO WRG	425	46300	Improvements	23,463.20
CARDNO WRG	425	46300	Improvements	19,881.62
CARDNO WRG	425	46300	Improvements	13,996.51
CARTER & COMPANY INC	303	46300	Improvements	42,368.62
CARTER & COMPANY INC	303	46300	Improvements	27,107.24
CASE POWER & EQUIPMENT INC	201	43300	Operating Supplies	3,892.56
CASE POWER & EQUIPMENT INC	201	43300	Operating Supplies	64.28 <u>x</u>
CAVEMAN TOWING SERVICE INC	410	44992	Self Insurance Claims	530.00
CDW GOVERNMENT INC	240	43770	Furniture & Equipment <\$5,000	8,046.06
CDW GOVERNMENT INC	401	46430	Equipment (Data Process)	2,775.04
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	829.31
CENTURYLINK	401	43300	Operating Supplies	3,850.00
CENTURYLINK	401	43300	Operating Supplies	250.00 <u>x</u>
CENVEO	100	44910	Printing & Duplication	2,927.10

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CENVEO	100	44910	Printing & Duplication	2,763.20
CENVEO	100	44910	Printing & Duplication	2,626.80
CHARM-TEX INC	501	43300	Operating Supplies	283.50 <u>x</u>
CHARM-TEX INC	501	43300	Operating Supplies	283.50 <u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	1,259.70
CHARTER COMMUNICATIONS	401	44540	Internet Services	614.00
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95 <u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	109.99 <u>x</u>
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99 <u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.68 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	491.22 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	250.17 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	531	43300	Operating Supplies	238.44 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	152.43 <u>x</u>
CHIEF SUPPLY CORP	240	43328	Uniforms	10,389.90
CHOICES COUNSELING CENTER	250	44100	Professional Service	12,859.95
CHOICES COUNSELING CENTER	250	44100	Professional Service	8,386.05
CHOICES COUNSELING CENTER	250	44100	Professional Service	8,115.54
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,235.31
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,235.31
CHOICES COUNSELING CENTER	250	44100	Professional Service	5,341.57
CHOICES COUNSELING CENTER	250	44100	Professional Service	4,613.34
CITY COUNTY INSURANCE SERVICES	410	44992	Self Insurance Claims	7,500.00
CITY OF GRANTS PASS	240	44001	Contract Services	26,531.90
CITY OF GRANTS PASS	201	45500	Intergovernment Payments	21,162.96
CITY OF GRANTS PASS	100	44001	Contract Services	5,222.34
CITY OF GRANTS PASS	100	44001	Contract Services	5,000.00
CITY OF GRANTS PASS	402	44600	Utilities	3,135.10
CITY OF GRANTS PASS	402	44600	Utilities	3,084.36
CITY OF GRANTS PASS	100	44001	Contract Services	2,656.98
CITY OF GRANTS PASS	402	44600	Utilities	2,571.61
CITY OF GRANTS PASS	240	44001	Contract Services	1,344.05
CITY OF GRANTS PASS	402	44600	Utilities	1,136.46
CITY OF GRANTS PASS	402	44600	Utilities	750.59
CITY OF GRANTS PASS	402	44600	Utilities	596.44
CITY OF GRANTS PASS	402	44600	Utilities	524.53
CITY OF GRANTS PASS	201	44600	Utilities	471.14 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	445.63 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	432.76 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	239.16 <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	224.48 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	194.84 <u>x</u>
CITY OF GRANTS PASS	425	46300	Improvements	183.24 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	173.12 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	171.92 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	163.32 <u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	156.27 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	152.75 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	144.91 <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 combined <u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	140.71 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	140.60 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	139.20 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	129.73 <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	124.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	121.97 <u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	109.86 <u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	109.86 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	96.46 <u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	94.32 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	90.68 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	89.63 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	88.95 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	78.30 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	76.19 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	75.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	73.62 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	73.62 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	64.30 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	64.19 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	62.14 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.61 <u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	60.00 <u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	60.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	59.81 <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	58.00 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	55.26 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.14 <u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	54.14 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.28 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	51.64 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	51.25 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	51.15 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	48.21 <u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	45.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	44.53 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	41.57 <u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	40.16 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	39.53 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	37.35 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	36.90 <u>x</u>

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				Over \$500 when combined <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	36.24 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	34.36 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	33.72 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	28.63 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	27.87 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	27.14 <u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	25.80 <u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	25.42 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	24.22 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.84 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.84 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.84 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.68 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.19 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	22.17 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	22.17 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	17.71 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	16.22 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	9.40 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	3.13 <u>x</u>
CJ CONSTRUCTION SUPPLY	201	43300	Operating Supplies	519.99
CLIFF'S CUSTOM FLOOR INC	402	44100	Professional Service	1,884.00
CLIFF'S CUSTOM FLOOR INC	402	44810	Building Operation, Repair, Maint	224.00 <u>x</u>
CLIFF'S CUSTOM FLOOR INC	402	44810	Building Operation, Repair, Maint	120.00 <u>x</u>
CMS COMMUNICATIONS INC	401	43770	Furniture & Equipment <\$5,000	4,112.21
CMS COMMUNICATIONS INC	401	43770	Furniture & Equipment <\$5,000	2,099.92
COALITION FOR KIDS	250	44100	Professional Service	1,250.00
COASTAL CENTER	246	43300	Operating Supplies	290.92 <u>x</u>
COASTAL CENTER	246	43300	Operating Supplies	290.92 <u>x</u>
COASTWIDE LABORATORIES	221	43100	Office Supplies	1,248.71
COBRA KEY SYSTEMS	501	44001	Contract Services	1,512.00
COLLINS ALPHONSO	221	44100	Professional Service	3,000.00
COLVIN OIL CO INC	201	43300	Operating Supplies	24,729.55
COLVIN OIL CO INC	201	43300	Operating Supplies	16,712.88
COLVIN OIL CO INC	402	43300	Operating Supplies	9,589.35
COLVIN OIL CO INC	402	43300	Operating Supplies	7,335.48
COLVIN OIL CO INC	201	43300	Operating Supplies	4,344.29
COLVIN OIL CO INC	402	43300	Operating Supplies	876.33
COLVIN OIL CO INC	240	43300	Operating Supplies	366.21 <u>x</u>
COLVIN OIL CO INC	240	43300	Operating Supplies	248.85 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	183.54 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	175.56 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	131.67 <u>x</u>
COLVIN OIL CO INC	240	43300	Operating Supplies	38.00 <u>x</u>
COLVIN OIL CO INC	240	43300	Operating Supplies	25.00 <u>x</u>
COMFORT CONTROL INC	402	44001	Contract Services	11,690.45
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	2,100.00
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,925.00



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				Over \$500 when combined <u>x</u>
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	615.00
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	347.50 <u>x</u>
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	295.75 <u>x</u>
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	232.00 <u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	26.00 <u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	12.75 <u>x</u>
COMMERCIAL PRINT & IMAGING	240	43300	Operating Supplies	744.00
COMMUNITY RADIATOR SERVICE	201	44840	Equipment Operation, Repair, Maint	365.00 <u>x</u>
COMMUNITY RADIATOR SERVICE	201	44840	Equipment Operation, Repair, Maint	185.00 <u>x</u>
CONTECH CONSTRUCTION PROD INC	201	43300	Operating Supplies	24,247.56
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	2,954.28
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	2,650.91
COPELAND LANDSCAPE SUPPLY	402	44600	Utilities	556.21
COPELAND PAVING INC	425	46300	Improvements	10,268.74
COPELAND PAVING INC	201	43300	Operating Supplies	4,954.42
COPELAND PAVING INC	425	46300	Improvements	3,648.41
COPELAND PAVING INC	425	46300	Improvements	3,612.42
COPELAND PAVING INC	201	43300	Operating Supplies	3,538.24
COPELAND PAVING INC	201	43300	Operating Supplies	3,290.95
COPELAND PAVING INC	201	43300	Operating Supplies	3,231.78
COPELAND PAVING INC	201	43300	Operating Supplies	3,225.60
COPELAND PAVING INC	201	43300	Operating Supplies	3,143.33
COPELAND PAVING INC	425	46300	Improvements	3,005.47
COPELAND PAVING INC	201	43300	Operating Supplies	2,676.68
COPELAND PAVING INC	201	43300	Operating Supplies	2,463.18
COPELAND PAVING INC	201	43300	Operating Supplies	2,287.50
COPELAND PAVING INC	201	43300	Operating Supplies	1,157.17
COPELAND PAVING INC	221	43300	Operating Supplies	887.00
COPELAND PAVING INC	201	43300	Operating Supplies	389.12 <u>x</u>
COPELAND PAVING INC	201	43300	Operating Supplies	244.61 <u>x</u>
COPELAND SAND & GRAVEL INC	425	46300	Improvements	18,397.59
COPELAND SAND & GRAVEL INC	425	46300	Improvements	8,926.46
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	4,011.90
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	3,183.16
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,615.73
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,315.44
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,254.28
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,132.53
COPELAND SAND & GRAVEL INC	210	43300	Operating Supplies	967.18
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	616.52
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	517.64
CORAL SALES CO	201	43300	Operating Supplies	21,192.13
CORAL SALES CO	201	43300	Operating Supplies	2,051.75
COURIER PUBLISHING CO	401	44040	Advertising	2,151.78
COURIER PUBLISHING CO	221	44040	Advertising	763.50
COURIER PUBLISHING CO	221	44040	Advertising	453.65 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	447.89 <u>x</u>
COURIER PUBLISHING CO	401	44100	Professional Service	353.70 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	245.33 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	229.95 <u>x</u>

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				Over \$500 when combined <u>x</u>
COURIER PUBLISHING CO	258	44040	Advertising	94.50 <u>x</u>
COURIER PUBLISHING CO	100	44040	Advertising	87.61 <u>x</u>
COURIER PUBLISHING CO	402	44040	Advertising	82.13 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	60.02 <u>x</u>
COURIER PUBLISHING CO	221	44040	Advertising	6.80 <u>x</u>
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	4,077.20
CRYSTAL FRESH BOTTLED WATER	202	44001	Contract Services	163.50 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	202	44001	Contract Services	152.50 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	147.50 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	131.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	402	43300	Operating Supplies	56.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	28.50 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	24.50 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	260	43100	Office Supplies	24.50 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	19.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	260	43100	Office Supplies	19.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	16.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	16.00 <u>x</u>
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	10.00 <u>x</u>
CUMMINS NORTHWEST INC	401	43300	Operating Supplies	1,811.95
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	197.84 <u>x</u>
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	190.15 <u>x</u>
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	52.38 <u>x</u>
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	50.68 <u>x</u>
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	40.18 <u>x</u>
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	(1.73) <u>x</u>
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	(3.71) <u>x</u>
CURTIUS PLUMBING INC	430	46200	Buildings	1,892.35
CURTIUS PLUMBING INC	402	44810	Building Operation, Repair, Maint	503.20
D AND D PORTA POTTI	260	44600	Utilities	401.84 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	144.65 <u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	124.70 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	123.33 <u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.90 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	103.33 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	83.33 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	42.20 <u>x</u>
D2 SERVICES	430	46200	Buildings	3,263.00
DELL MARKETING L P	401	44001	Contract Services	84,406.00
DELL MARKETING L P	240	43770	Furniture & Equipment <\$5,000	14,840.49
DELL MARKETING L P	240	43112	Computer (Software)	4,695.51
DELL MARKETING L P	100	43770	Furniture & Equipment <\$5,000	4,587.28
DELL MARKETING L P	401	44001	Contract Services	3,002.80
DELL MARKETING L P	240	44995	Miscellaneous	2,293.64
DELL MARKETING L P	240	44995	Miscellaneous	1,188.64
DELL MARKETING L P	100	43770	Furniture & Equipment <\$5,000	1,188.64
DELL MARKETING L P	100	43770	Furniture & Equipment <\$5,000	575.96
DELL MARKETING L P	401	44001	Contract Services	298.00 <u>x</u>

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				Over \$500 when combined <u>x</u>
DELL MARKETING L P	240	44995	Miscellaneous	287.98 <u>x</u>
DELL MARKETING L P	401	46430	Equipment (Data Process)	71.28 <u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	1,670.82
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	382.05 <u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	103.37 <u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	90.65 <u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	80.03 <u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	33.36 <u>x</u>
DIERENGER JOSH	221	44100	Professional Service	300.00 <u>x</u>
DIERENGER JOSH	221	44100	Professional Service	300.00 <u>x</u>
DIERENGER JOSH	221	44100	Professional Service	300.00 <u>x</u>
DIERENGER JOSH	221	44100	Professional Service	300.00 <u>x</u>
DOME SCHOOL	258	44100	Professional Service	925.38
EIS	240	44001	Contract Services	100,000.00
ENTERPRISE RENT A CAR USA	240	44451	Education & Training	191.28 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	139.00 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	128.08 <u>x</u>
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	128.08 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	126.32 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	126.32 <u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	96.06 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	89.85 <u>x</u>
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	69.50 <u>x</u>
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	69.50 <u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.04 <u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.04 <u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.04 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	64.04 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	59.90 <u>x</u>
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	42.59 <u>x</u>
ERS INC	435	46400	Equipment	5,800.98
ERS INC	435	46400	Equipment	1,097.97
ERS INC	435	46400	Equipment	328.50 <u>x</u>
ERS INC	402	43300	Operating Supplies	200.00 <u>x</u>
ERS INC	402	43300	Operating Supplies	(1,097.97) <u>x</u>
ESTES BRENDA	221	44001	Contract Services	843.69
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	229.75 <u>x</u>
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	218.35 <u>x</u>
EWING IRRIGATION GOLF AND INDUSTRIAL	221	43300	Operating Supplies	112.33 <u>x</u>
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	109.82 <u>x</u>
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	73.08 <u>x</u>
FAIRGROUNDS TOWING AND FUEL LLC	401	43300	Operating Supplies	620.00
FARMERS BUILDING SUPPLY INC	221	44840	Equipment Operation, Repair, Maint	324.41 <u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	180.15 <u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	85.35 <u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	78.82 <u>x</u>
FARMERS BUILDING SUPPLY INC	221	43300	Operating Supplies	66.77 <u>x</u>
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	47.57 <u>x</u>
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	37.76 <u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	31.16 <u>x</u>

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				Over \$500 when combined <u>x</u>
FARMERS BUILDING SUPPLY INC	531	44810	Building Operation, Repair, Maint	27.20 <u>x</u>
FARMERS BUILDING SUPPLY INC	531	44810	Building Operation, Repair, Maint	22.17 <u>x</u>
FARMERS BUILDING SUPPLY INC	425	46200	Buildings	13.28 <u>x</u>
FARMERS BUILDING SUPPLY INC	435	46400	Equipment	12.75 <u>x</u>
FARMERS BUILDING SUPPLY INC	201	44840	Equipment Operation, Repair, Maint	9.29 <u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	6.29 <u>x</u>
FASTENAL COMPANY	201	43300	Operating Supplies	532.49
FASTENAL COMPANY	201	43300	Operating Supplies	284.04 <u>x</u>
FASTENAL COMPANY	402	43300	Operating Supplies	19.08 <u>x</u>
FASTENAL COMPANY	402	43300	Operating Supplies	12.42 <u>x</u>
FEENEY WIRELESS	240	44001	Contract Services	3,615.00
FEENEY WIRELESS	210	43770	Furniture & Equipment <\$5,000	2,733.58
FEENEY WIRELESS	240	43770	Furniture & Equipment <\$5,000	1,517.80
FEENEY WIRELESS	240	43770	Furniture & Equipment <\$5,000	1,492.79
FEENEY WIRELESS	240	43770	Furniture & Equipment <\$5,000	439.41 <u>x</u>
FEENEY WIRELESS	240	43300	Operating Supplies	146.08 <u>x</u>
FEENEY WIRELESS	240	43300	Operating Supplies	89.13 <u>x</u>
FIELDS HOME IMPROVEMENT CENTER	201	44840	Equipment Operation, Repair, Maint	461.00 <u>x</u>
FIELDS HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	231.56 <u>x</u>
FIELDS HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	192.88 <u>x</u>
FIELDS HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	171.98 <u>x</u>
FIELDS HOME IMPROVEMENT CENTER	221	44840	Equipment Operation, Repair, Maint	9.74 <u>x</u>
FIMBRES JUSTIN	255	44410	Travel	467.16 <u>x</u>
FIMBRES JUSTIN	255	44410	Travel	336.09 <u>x</u>
FLINT TRADING INC	201	43300	Operating Supplies	2,333.02
FLINT TRADING INC	201	43300	Operating Supplies	1,713.55
FLYING TOAD GRAPHICS	240	43300	Operating Supplies	350.00 <u>x</u>
FLYING TOAD GRAPHICS	221	44040	Advertising	245.00 <u>x</u>
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	930.37
FOREMOST PROMOTIONS	240	43300	Operating Supplies	550.00
FRESH EXPRESS	240	43340	Food & Related Supplies	821.82
FRESH EXPRESS	240	43340	Food & Related Supplies	710.57
FRONTIER	240	44661	Communications	177.81 <u>x</u>
FRONTIER	401	44661	Communications	151.92 <u>x</u>
FRONTIER	401	44661	Communications	151.92 <u>x</u>
FRONTIER	201	44661	Communications	100.06 <u>x</u>
FRONTIER	201	44661	Communications	100.06 <u>x</u>
FRONTIER	240	44661	Communications	96.38 <u>x</u>
FRONTIER	240	44661	Communications	96.38 <u>x</u>
FRONTIER	243	44661	Communications	58.15 <u>x</u>
FRONTIER	243	44661	Communications	56.36 <u>x</u>
FRONTIER	260	44600	Utilities	35.24 <u>x</u>
FRONTIER	260	44600	Utilities	33.73 <u>x</u>
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,295.51
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,002.85
GALLS AN ARAMARK COMPANY	435	46400	Equipment	777.96
GARON LEE SOUND	221	44001	Contract Services	1,700.00
GEO ENGINEERS INC	401	44001	Contract Services	6,249.79
GINTER AND RUCKS ASSOCIATES INC	255	43300	Operating Supplies	3,804.84
GRAINGER INC	402	43300	Operating Supplies	368.78 <u>x</u>

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				Over \$500 when combined <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	237.91 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	219.61 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	186.50 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	169.30 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	159.98 <u>x</u>
GRAINGER INC	201	43300	Operating Supplies	144.72 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	100.46 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	86.34 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	79.65 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	67.56 <u>x</u>
GRAINGER INC	201	43300	Operating Supplies	64.20 <u>x</u>
GRAINGER INC	201	43300	Operating Supplies	59.52 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	41.18 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	34.38 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	26.76 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	23.20 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	23.20 <u>x</u>
GRANTS PASS BROADCASTING CORP	221	44040	Advertising	1,260.00
GRANTS PASS BULLETIN PRINTING	221	44040	Advertising	3,600.00
GRANTS PASS BULLETIN PRINTING	221	44040	Advertising	1,920.00
GRANTS PASS BULLETIN PRINTING	221	44040	Advertising	1,440.00
GRANTS PASS BULLETIN PRINTING	221	44040	Advertising	1,400.00
GRANTS PASS BULLETIN PRINTING	221	44040	Advertising	1,400.00
GRANTS PASS BULLETIN PRINTING	221	44040	Advertising	1,200.00
GRANTS PASS BULLETIN PRINTING	221	44040	Advertising	1,125.00
GRANTS PASS BULLETIN PRINTING	221	44040	Advertising	1,125.00
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	354.00 <u>x</u>
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	259.00 <u>x</u>
GRANTS PASS COLLISION REPAIR CENTER LLC	201	44840	Equipment Operation, Repair, Maint	816.00
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	582.44
GRANTS PASS COLLISION REPAIR CENTER LLC	402	44840	Equipment Operation, Repair, Maint	96.00 <u>x</u>
GRANTS PASS DEPT PUBLIC SAFETY	250	44100	Professional Service	1,440.00
GRANTS PASS DEPT PUBLIC SAFETY	240	44451	Education & Training	100.00 <u>x</u>
GRANTS PASS DEPT PUBLIC SAFETY	240	44451	Education & Training	100.00 <u>x</u>
GRANTS PASS SURGICAL ASSOC PC	255	43300	Operating Supplies	2,317.00
GRANTS PASS WATER LABORATORY	260	43300	Operating Supplies	450.00 <u>x</u>
GRANTS PASS WATER LABORATORY	260	43300	Operating Supplies	128.00 <u>x</u>
GRANTS PASS WATER LABORATORY	221	44810	Building Operation, Repair, Maint	50.00 <u>x</u>
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	509.30
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	145.79 <u>x</u>
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	94.15 <u>x</u>
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	16.76 <u>x</u>
GUARDIAN TRACKING	240	43300	Operating Supplies	2,125.00
H C C S O	255	44922	Dues & Subscriptions	1,500.00
HAMILTON JET INC	240	43300	Operating Supplies	790.82
HARPER JAMES F PhD	246	43300	Operating Supplies	500.00
HAYS OIL CO	201	43300	Operating Supplies	3,241.81
HAYS OIL CO	221	43300	Operating Supplies	1,187.04
HAYS OIL CO	260	43300	Operating Supplies	1,153.70
HAYS OIL CO	221	43300	Operating Supplies	989.94

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				Over \$500 when combined <u>x</u>
HAYS OIL CO	100	43300	Operating Supplies	827.89
HAYS OIL CO	221	43300	Operating Supplies	664.06
HAYS OIL CO	100	43300	Operating Supplies	283.28 <u>x</u>
HAYS OIL CO	402	43300	Operating Supplies	185.90 <u>x</u>
HEWLETT PACKARD	401	44001	Contract Services	2,184.48
HIGMAN ERNIE	240	44001	Contract Services	3,800.00
HIGMAN ERNIE	240	43300	Operating Supplies	610.00
HIGMAN ERNIE	240	43300	Operating Supplies	590.00
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	168.00 <u>x</u>
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	140.00 <u>x</u>
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	70.00 <u>x</u>
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	70.00 <u>x</u>
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	70.00 <u>x</u>
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	56.00 <u>x</u>
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	56.00 <u>x</u>
I K O N OFFICE SOLUTIONS	402	44100	Professional Service	188.89 <u>x</u>
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	180.93 <u>x</u>
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	114.47 <u>x</u>
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	64.81 <u>x</u>
I K O N OFFICE SOLUTIONS	240	44910	Printing & Duplication	18.63 <u>x</u>
I K O N OFFICE SOLUTIONS	240	44910	Printing & Duplication	13.19 <u>x</u>
ILLINOIS VALLEY FIRE DISTRICT	210	44001	Contract Services	10,000.00
ILLINOIS VALLEY NEWS	531	43100	Office Supplies	273.00 <u>x</u>
ILLINOIS VALLEY NEWS	258	44040	Advertising	173.25 <u>x</u>
ILLINOIS VALLEY NEWS	221	44001	Contract Services	120.00 <u>x</u>
ILLINOIS VALLEY NEWS	258	44040	Advertising	44.00 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	952.14
IMAGISTICS	240	44910	Printing & Duplication	573.11
IMAGISTICS	240	44910	Printing & Duplication	264.64 <u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	240.86 <u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	228.25 <u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	176.32 <u>x</u>
IMAGISTICS	243	44910	Printing & Duplication	160.13 <u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	153.41 <u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	151.12 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	143.83 <u>x</u>
IMAGISTICS	243	44910	Printing & Duplication	137.95 <u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	124.47 <u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	123.15 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	107.46 <u>x</u>
IMAGISTICS	255	44910	Printing & Duplication	101.40 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	91.53 <u>x</u>
IMAGISTICS	255	44910	Printing & Duplication	86.55 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	79.68 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	69.56 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	67.93 <u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	35.49 <u>x</u>
IMAGISTICS	258	44910	Printing & Duplication	27.30 <u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	25.26 <u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	24.76 <u>x</u>

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				Over \$500 when combined <u>x</u>
IMAGISTICS	210	44910	Printing & Duplication	24.20 <u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	20.54 <u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	16.27 <u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	15.48 <u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	13.19 <u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	12.43 <u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	5.93 <u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	4.72 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	3.82 <u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	2.19 <u>x</u>
IMAGISTICS	240	44415	Travel (Lodging)	(540.15) <u>x</u>
IMPRINTS DESIGN AND SCREEN PRINT	221	43328	Uniforms	512.15
INDUSTRIAL SOURCE	201	43300	Operating Supplies	518.22
INDUSTRIAL SOURCE	201	43300	Operating Supplies	106.70 <u>x</u>
INDUSTRIAL SOURCE	260	43300	Operating Supplies	3.60 <u>x</u>
INN BETWEEN INC	258	44100	Professional Service	4,278.45
INTERIOR OFFICE CONCEPTS INC	201	43770	Furniture & Equipment <\$5,000	3,353.72
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,663.31
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,277.69
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	694.06
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	192.66 <u>x</u>
J AND J THOMAS INC	221	44001	Contract Services	1,060.00
JAMES A WOLF	210	44001	Contract Services	975.00
JASPER ENGINE & TRANSMISSIONS	402	43300	Operating Supplies	2,685.00
JASPER ENGINE & TRANSMISSIONS	240	44840	Equipment Operation, Repair, Maint	2,061.84
JASPER ENGINE & TRANSMISSIONS	240	44840	Equipment Operation, Repair, Maint	2,061.84
JASPER ENGINE & TRANSMISSIONS	240	44840	Equipment Operation, Repair, Maint	2,061.84
JASPER ENGINE & TRANSMISSIONS	402	43300	Operating Supplies	(820.00) <u>x</u>
JASPER ENGINE & TRANSMISSIONS	402	43300	Operating Supplies	(820.00) <u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	561.53
JIFFY AUTO PARTS INC	221	44840	Equipment Operation, Repair, Maint	182.20 <u>x</u>
JIFFY AUTO PARTS INC	221	44840	Equipment Operation, Repair, Maint	101.64 <u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	99.51 <u>x</u>
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	56.10 <u>x</u>
JIFFY AUTO PARTS INC	435	46400	Equipment	49.00 <u>x</u>
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	35.19 <u>x</u>
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	33.75 <u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	15.68 <u>x</u>
JONES SHELLEY PETTY CASH CUSTODIAN	240	44463	Witness Fees	340.80 <u>x</u>
JONES SHELLEY PETTY CASH CUSTODIAN	240	44463	Witness Fees	323.43 <u>x</u>
JONES SHELLEY PETTY CASH CUSTODIAN	240	44467	Investigation Expense	18.70 <u>x</u>
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90
JOSEPHINE CO SPORTSMANS ASSN	736	43300	Operating Supplies	91.00 <u>x</u>
JOSEPHINE CO SPORTSMANS ASSN	240	43300	Operating Supplies	7.00 <u>x</u>
JOSEPHINE CO SPORTSMANS ASSN	736	43300	Operating Supplies	7.00 <u>x</u>
JOSEPHINE COUNTY LIBRARY FOUNDATION	702	43770	Furniture & Equipment <\$5,000	3,689.13
JOSEPHINE COUNTY LIBRARY FOUNDATION	702	43300	Operating Supplies	2,000.00
KEITHS SPORTING GOODS INC	240	43300	Operating Supplies	1,349.30
KEITHS SPORTING GOODS INC	240	43300	Operating Supplies	344.50 <u>x</u>
KEITHS SPORTING GOODS INC	736	43300	Operating Supplies	149.85 <u>x</u>

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				Over \$500 when combined <u>x</u>
KELLYS AUTOMOTIVE	221	44840	Equipment Operation, Repair, Maint	805.00
KELLYS AUTOMOTIVE	221	44929	Postage & Shipping	46.78 <u>x</u>
KEY MAN INC	100	44410	Travel	370.00 <u>x</u>
KEY MAN INC	240	43300	Operating Supplies	315.00 <u>x</u>
KEY MAN INC	260	43300	Operating Supplies	113.95 <u>x</u>
KEY MAN INC	221	43770	Furniture & Equipment <\$5,000	85.00 <u>x</u>
KEY MAN INC	240	43300	Operating Supplies	75.00 <u>x</u>
KEY MAN INC	736	43300	Operating Supplies	44.00 <u>x</u>
KEY MAN INC	435	46400	Equipment	15.00 <u>x</u>
KEY MAN INC	201	43300	Operating Supplies	9.00 <u>x</u>
KEY MAN INC	201	43300	Operating Supplies	8.00 <u>x</u>
KEY MAN INC	402	43300	Operating Supplies	6.50 <u>x</u>
KEY MAN INC	201	43300	Operating Supplies	6.00 <u>x</u>
KEY MAN INC	202	44100	Professional Service	5.00 <u>x</u>
KNIFE RIVER MATERIALS	530	46300	Improvements	299,279.61
KNIFE RIVER MATERIALS	201	43300	Operating Supplies	266.80 <u>x</u>
KNIFE RIVER MATERIALS	201	43300	Operating Supplies	266.80 <u>x</u>
LABOR READY	221	44001	Contract Services	7,811.40
LABOR READY	221	44001	Contract Services	6,824.40
LABOR READY	221	44001	Contract Services	6,771.60
LABOR READY	221	44001	Contract Services	1,079.12
LABOR READY	221	44001	Contract Services	958.40
LABOR READY	221	44001	Contract Services	407.67 <u>x</u>
LABOR READY	221	44001	Contract Services	311.76 <u>x</u>
LABOR READY	221	44001	Contract Services	59.95 <u>x</u>
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	800.00
LAWSON PRODUCTS INC	201	43300	Operating Supplies	735.76
LAWSON PRODUCTS INC	402	43300	Operating Supplies	678.63
LAWSON PRODUCTS INC	201	43300	Operating Supplies	476.68 <u>x</u>
LAWSON PRODUCTS INC	402	43300	Operating Supplies	266.12 <u>x</u>
LAWSON PRODUCTS INC	201	43300	Operating Supplies	(26.50) <u>x</u>
LEGACY INMATE COMMUNICATIONS	501	43300	Operating Supplies	2,000.00
LES SCHWAB WAREHOUSE	435	46400	Equipment	705.61
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	608.19
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	357.65 <u>x</u>
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	323.49 <u>x</u>
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	290.00 <u>x</u>
LEWIS POWER EQUIPMENT	100	43770	Furniture & Equipment <\$5,000	210.40 <u>x</u>
LEWIS POWER EQUIPMENT	501	43300	Operating Supplies	201.72 <u>x</u>
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	97.19 <u>x</u>
LEWIS POWER EQUIPMENT	501	43300	Operating Supplies	84.31 <u>x</u>
LEWIS POWER EQUIPMENT	501	43300	Operating Supplies	64.55 <u>x</u>
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	16.25 <u>x</u>
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	6.70 <u>x</u>
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44922	Dues & Subscriptions	2,372.00
LGPI / LOCAL GOVERNMENT PERSONNEL	410	44100	Professional Service	896.00
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44451	Education & Training	513.00
LGPI / LOCAL GOVERNMENT PERSONNEL	410	44100	Professional Service	136.00 <u>x</u>
LIPPERTS CARPET ONE	430	46200	Buildings	1,498.98
LOMAKATSKI	210	44001	Contract Services	3,551.47



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				Over \$500 when combined <u>x</u>
LONG PAINTING COMPANY	425	46300	Improvements	128,100.00
LUBRICATION ENGINEERS INC	201	43300	Operating Supplies	332.00 <u>x</u>
LUBRICATION ENGINEERS INC	402	43300	Operating Supplies	241.15 <u>x</u>
MARINE POWER INC	240	44840	Equipment Operation, Repair, Maint	8,675.00
MARTIN FRANCIS SHORTY	221	44100	Professional Service	6,075.00
MAYFIELD OIL COMPANY	402	44600	Utilities	1,012.54
MOORE MEDICAL LLC	255	43300	Operating Supplies	413.80 <u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	362.69 <u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	229.76 <u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	143.94 <u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	127.84 <u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	6.65 <u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	(45.29) <u>x</u>
MORE PREPARED LLC	255	43300	Operating Supplies	1,214.56
MOSER PAVING INC	425	46300	Improvements	78,531.44
MOTOROLA INC	240	43770	Furniture & Equipment <\$5,000	42,446.96
MOTOROLA INC	401	43300	Operating Supplies	6,801.92
MOTOROLA INC	401	43300	Operating Supplies	491.55 <u>x</u>
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,645.00
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,380.00
MOUNTAIN VIEW PAVING INC	201	43300	Operating Supplies	1,162.65
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	2,163.47
NADCP	243	44410	Travel	650.00
NADCP	243	44410	Travel	650.00
NADCP	243	44410	Travel	550.00
NAPA AUTO PARTS	402	43300	Operating Supplies	1,528.28
NAPA AUTO PARTS	402	43300	Operating Supplies	620.82
NAPA AUTO PARTS	201	43300	Operating Supplies	384.68 <u>x</u>
NAPA AUTO PARTS	201	43300	Operating Supplies	322.87 <u>x</u>
NAPA AUTO PARTS	435	46400	Equipment	58.86 <u>x</u>
NELSON NYGAARD	245	44100	Professional Service	9,169.00
NELSON NYGAARD	245	44100	Professional Service	3,488.00
NETMOTION WIRELESS	240	44001	Contract Services	4,840.00
NETSMART TECHNOLOGIES INC	255	43300	Operating Supplies	5,850.00
NETSMART TECHNOLOGIES INC	255	43300	Operating Supplies	2,068.68
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	649.89
NORTHERN TOOL & EQUIPMENT CO	201	43300	Operating Supplies	627.81
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	1,327.04
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	392.90 <u>x</u>
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	270.77 <u>x</u>
NORTHWEST OCCUPATIONAL MEDICINE	240	44100	Professional Service	675.00
NORTHWEST OCCUPATIONAL MEDICINE	736	44100	Professional Service	375.00 <u>x</u>
NORTHWEST OCCUPATIONAL MEDICINE	736	44100	Professional Service	375.00 <u>x</u>
NORTHWEST OCCUPATIONAL MEDICINE	240	44100	Professional Service	375.00 <u>x</u>
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	1,173.87
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00 <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 combined <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	56.00 <u>x</u>
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	15,701.67
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	15,696.22
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	11,677.18
OBEC CONSULTING ENGINEERS INC	425	46300	Improvements	1,306.41
OBEC CONSULTING ENGINEERS INC	425	46300	Improvements	893.00
OBEC CONSULTING ENGINEERS INC	425	46300	Improvements	112.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00 <u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00 <u>x</u>
ODEN INC	201	44840	Equipment Operation, Repair, Maint	322.52 <u>x</u>
ODEN INC	201	44840	Equipment Operation, Repair, Maint	300.12 <u>x</u>
ODEN INC	201	44840	Equipment Operation, Repair, Maint	280.22 <u>x</u>
ODEN INC	201	43300	Operating Supplies	104.40 <u>x</u>
ODEN INC	201	44840	Equipment Operation, Repair, Maint	41.70 <u>x</u>
OFFICEMAX CONTRACT INC	435	43770	Furniture & Equipment <\$5,000	1,319.84
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	761.84
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	639.88
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	581.02
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	577.37
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	552.62
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	486.51 <u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	476.62 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	467.33 <u>x</u>
OFFICEMAX CONTRACT INC	401	43300	Operating Supplies	419.08 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	378.37 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	364.25 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	313.66 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	279.52 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	265.81 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	238.05 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	237.27 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	233.35 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	229.80 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	228.05 <u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	227.12 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	218.84 <u>x</u>
OFFICEMAX CONTRACT INC	401	43770	Furniture & Equipment <\$5,000	206.94 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	194.72 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	192.02 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	183.90 <u>x</u>

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				Over \$500 when combined <u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	183.51 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	174.60 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	165.40 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	161.72 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	156.95 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	139.88 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	131.51 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	130.37 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	125.35 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	121.38 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	120.82 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	117.98 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	114.75 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	112.34 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	109.47 <u>x</u>
OFFICEMAX CONTRACT INC	248	43100	Office Supplies	109.27 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	106.48 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	103.99 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	98.91 <u>x</u>
OFFICEMAX CONTRACT INC	248	43100	Office Supplies	97.84 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	94.74 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	93.78 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	92.90 <u>x</u>
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	91.36 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	89.91 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	84.06 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	80.32 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	79.96 <u>x</u>
OFFICEMAX CONTRACT INC	401	43300	Operating Supplies	77.02 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	73.95 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	70.60 <u>x</u>
OFFICEMAX CONTRACT INC	501	43100	Office Supplies	70.51 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	62.58 <u>x</u>
OFFICEMAX CONTRACT INC	248	43100	Office Supplies	62.44 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	52.47 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	50.02 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	44.25 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	40.78 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	39.53 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	39.10 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	35.67 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	34.12 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	32.93 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	31.92 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	31.50 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	25.86 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	18.60 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	18.19 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	16.64 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	16.64 <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 combined <u>x</u>
OFFICEMAX CONTRACT INC	248	43100	Office Supplies	15.61 <u>x</u>
OFFICEMAX CONTRACT INC	248	43100	Office Supplies	15.61 <u>x</u>
OFFICEMAX CONTRACT INC	501	43100	Office Supplies	14.85 <u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	13.46 <u>x</u>
OFFICEMAX CONTRACT INC	501	43100	Office Supplies	9.08 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	7.90 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	7.89 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	7.69 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	6.47 <u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	6.30 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	6.24 <u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	1.87 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	0.79 <u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	0.02 <u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	(6.67) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(17.72) <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	1,135.46
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	466.92 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	100	44910	Printing & Duplication	457.06 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	243	44910	Printing & Duplication	251.32 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	203.46 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	200.69 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	200.69 <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	170.00 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	255	44910	Printing & Duplication	155.13 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	140.58 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	126.62 <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	210	44910	Printing & Duplication	103.00 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	63.93 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	246	44910	Printing & Duplication	56.81 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	248	44910	Printing & Duplication	51.04 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	262	44910	Printing & Duplication	50.78 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	37.58 <u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	245	44910	Printing & Duplication	18.20 <u>x</u>
ONTRACK	250	44100	Professional Service	39,034.39
ONTRACK	250	44100	Professional Service	23,420.65
ONTRACK	250	44100	Professional Service	15,357.25
ONTRACK	250	44100	Professional Service	9,100.00
ONTRACK	250	44100	Professional Service	7,581.45
ONTRACK	250	44100	Professional Service	5,460.00
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	184,048.28
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	24,875.39

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				Over \$500 when combined <u>x</u>
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	23,447.64
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	12,250.00
OPTIONS FOR SOUTHERN OREGON INC	258	44100	Professional Service	10,049.77
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	9,061.75
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	8,517.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	5,460.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	4,848.50
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	246	43300	Operating Supplies	1,932.53
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	500.00
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	950.00
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	500.00
OREGON COALITION OF LOCAL HEALTH	255	44922	Dues & Subscriptions	4,016.26
OREGON DAS SPO	401	44922	Dues & Subscriptions	900.00
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	7,565.25
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	5,630.25
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	5,461.50
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	569.82
OREGON DEPT ADMIN SERVICES	401	44661	Communications	451.87 <u>x</u>
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	350.67 <u>x</u>
OREGON DEPT ADMIN SERVICES	401	44661	Communications	324.88 <u>x</u>
OREGON DEPT ADMIN SERVICES	240	44661	Communications	306.35 <u>x</u>
OREGON DEPT OF AGRICULTURE	530	44922	Dues & Subscriptions	579.00
OREGON DEPT OF AGRICULTURE	221	44922	Dues & Subscriptions	161.00 <u>x</u>
OREGON DEPT OF ENERGY	245	44100	Professional Service	2,224.00
OREGON DEPT OF TRANSPORTATION	425	46300	Improvements	45,188.00
OREGON DEPT OF TRANSPORTATION	425	46300	Improvements	29,577.60
OREGON DEPT OF TRANSPORTATION	201	44001	Contract Services	318.80 <u>x</u>
OREGON DEPT OF TRANSPORTATION	201	44001	Contract Services	9.71 <u>x</u>
OREGON DEPT OF TRANSPORTATION	240	44467	Investigation Expense	6.00 <u>x</u>
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	3,493.01
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	3,493.01
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	3,493.01
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	1,280.00
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	1,016.25
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	340.00 <u>x</u>
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	280.00 <u>x</u>
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	67.75 <u>x</u>
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	59.25 <u>x</u>
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	14,059.62
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	2,500.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	4,097.22
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	4,097.22
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	4,097.22
OREGON HEALTH MANAGEMENT SERV	243	43300	Operating Supplies	1,277.26
OREGON JUDICIAL DEPT	243	44001	Contract Services	7,756.90
OREGON STABLE SUPPLY/RAVENWOOD	221	44910	Printing & Duplication	600.00
OREGON STATE UNIVERSITY	210	44001	Contract Services	1,221.14
OREGON STATE UNIVERSITY EXTENSION	716	45500	Intergovernment Payments	135,622.98

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				Over \$500 when combined <u>x</u>
OTAK	201	44100	Professional Service	421.00 <u>x</u>
OTAK	201	44100	Professional Service	308.55 <u>x</u>
OVERHEAD DOOR COMPANY OF ROGUE	402	44100	Professional Service	2,656.00
PACIFIC NORTHWEST MEDICAL TRAINING	240	43300	Operating Supplies	2,400.00
PACIFIC NORTHWEST MEDICAL TRAINING	240	43300	Operating Supplies	1,025.00
PACIFIC NORTHWEST MEDICAL TRAINING	240	43300	Operating Supplies	550.00
PACIFIC NORTHWEST MEDICAL TRAINING	240	43300	Operating Supplies	550.00
PACIFIC NORTHWEST MEDICAL TRAINING	240	43300	Operating Supplies	525.00
PACIFIC NORTHWEST MEDICAL TRAINING	240	43300	Operating Supplies	400.00 <u>x</u>
PACIFIC NORTHWEST MEDICAL TRAINING	240	43300	Operating Supplies	350.00 <u>x</u>
PACIFIC POWER	402	44600	Utilities	28,853.56
PACIFIC POWER	402	44600	Utilities	26,578.28
PACIFIC POWER	402	44600	Utilities	1,962.42
PACIFIC POWER	402	44600	Utilities	1,911.86
PACIFIC POWER	201	44600	Utilities	1,142.18
PACIFIC POWER	201	44600	Utilities	1,087.80
PACIFIC POWER	402	44600	Utilities	1,075.87
PACIFIC POWER	260	44600	Utilities	909.31
PACIFIC POWER	221	44600	Utilities	847.60
PACIFIC POWER	402	44600	Utilities	759.90
PACIFIC POWER	221	44600	Utilities	680.73
PACIFIC POWER	260	44600	Utilities	613.48
PACIFIC POWER	221	44600	Utilities	593.45
PACIFIC POWER	260	44600	Utilities	492.36 <u>x</u>
PACIFIC POWER	221	44600	Utilities	489.06 <u>x</u>
PACIFIC POWER	260	44600	Utilities	467.16 <u>x</u>
PACIFIC POWER	260	44600	Utilities	379.51 <u>x</u>
PACIFIC POWER	243	44600	Utilities	312.97 <u>x</u>
PACIFIC POWER	243	44600	Utilities	284.17 <u>x</u>
PACIFIC POWER	260	44600	Utilities	280.22 <u>x</u>
PACIFIC POWER	530	44600	Utilities	279.04 <u>x</u>
PACIFIC POWER	243	44600	Utilities	273.46 <u>x</u>
PACIFIC POWER	260	44600	Utilities	221.97 <u>x</u>
PACIFIC POWER	260	44600	Utilities	220.59 <u>x</u>
PACIFIC POWER	260	44600	Utilities	217.59 <u>x</u>
PACIFIC POWER	260	44600	Utilities	209.81 <u>x</u>
PACIFIC POWER	260	44600	Utilities	206.21 <u>x</u>
PACIFIC POWER	221	44600	Utilities	202.12 <u>x</u>
PACIFIC POWER	221	44600	Utilities	200.96 <u>x</u>
PACIFIC POWER	221	44600	Utilities	181.96 <u>x</u>
PACIFIC POWER	221	44600	Utilities	180.72 <u>x</u>
PACIFIC POWER	260	44600	Utilities	176.75 <u>x</u>
PACIFIC POWER	530	44600	Utilities	173.32 <u>x</u>
PACIFIC POWER	260	44600	Utilities	169.69 <u>x</u>
PACIFIC POWER	260	44600	Utilities	155.15 <u>x</u>
PACIFIC POWER	260	44600	Utilities	150.76 <u>x</u>
PACIFIC POWER	260	44600	Utilities	148.69 <u>x</u>
PACIFIC POWER	260	44600	Utilities	143.92 <u>x</u>
PACIFIC POWER	260	44600	Utilities	141.94 <u>x</u>
PACIFIC POWER	221	44600	Utilities	122.33 <u>x</u>

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				Over \$500 when combined <u>x</u>
PACIFIC POWER	260	44600	Utilities	120.64 <u>x</u>
PACIFIC POWER	260	44600	Utilities	118.73 <u>x</u>
PACIFIC POWER	260	44600	Utilities	117.89 <u>x</u>
PACIFIC POWER	260	44600	Utilities	105.71 <u>x</u>
PACIFIC POWER	260	44600	Utilities	103.60 <u>x</u>
PACIFIC POWER	260	44600	Utilities	101.35 <u>x</u>
PACIFIC POWER	221	44600	Utilities	101.17 <u>x</u>
PACIFIC POWER	260	44600	Utilities	98.93 <u>x</u>
PACIFIC POWER	260	44600	Utilities	88.84 <u>x</u>
PACIFIC POWER	221	44600	Utilities	85.70 <u>x</u>
PACIFIC POWER	243	44460	Emergency Food & Shelter	84.91 <u>x</u>
PACIFIC POWER	201	44600	Utilities	64.39 <u>x</u>
PACIFIC POWER	260	44600	Utilities	60.92 <u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	54.61 <u>x</u>
PACIFIC POWER	260	44600	Utilities	54.11 <u>x</u>
PACIFIC POWER	260	44600	Utilities	51.02 <u>x</u>
PACIFIC POWER	531	44600	Utilities	49.81 <u>x</u>
PACIFIC POWER	221	44600	Utilities	48.28 <u>x</u>
PACIFIC POWER	260	44600	Utilities	48.20 <u>x</u>
PACIFIC POWER	260	44600	Utilities	47.63 <u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	47.11 <u>x</u>
PACIFIC POWER	260	44600	Utilities	44.85 <u>x</u>
PACIFIC POWER	260	44600	Utilities	40.81 <u>x</u>
PACIFIC POWER	260	44600	Utilities	38.12 <u>x</u>
PACIFIC POWER	260	44600	Utilities	36.09 <u>x</u>
PACIFIC POWER	260	44600	Utilities	29.08 <u>x</u>
PACIFIC POWER	260	44600	Utilities	28.36 <u>x</u>
PACIFIC POWER	221	44600	Utilities	25.96 <u>x</u>
PACIFIC POWER	201	44600	Utilities	24.82 <u>x</u>
PACIFIC POWER	201	44600	Utilities	19.93 <u>x</u>
PACIFIC POWER	201	44600	Utilities	19.62 <u>x</u>
PACIFIC POWER	221	44600	Utilities	19.54 <u>x</u>
PACIFIC POWER	201	44600	Utilities	19.45 <u>x</u>
PACIFIC POWER	201	44600	Utilities	19.45 <u>x</u>
PACIFIC POWER	531	44600	Utilities	19.26 <u>x</u>
PACIFIC POWER	260	44600	Utilities	19.26 <u>x</u>
PACIFIC POWER	260	44600	Utilities	15.50 <u>x</u>
PACIFIC POWER	260	44600	Utilities	9.85 <u>x</u>
PACIFIC POWER	260	44600	Utilities	2.09 <u>x</u>
PACIFIC POWER	260	44600	Utilities	0.61 <u>x</u>
PARAMETRIX INC	202	44001	Contract Services	2,800.93
PEPSI-COLA BOTTLING CO OF CORVALLIS	221	44001	Contract Services	1,044.55
PERSONNEL SOURCE INC	260	44001	Contract Services	6,010.40
PERSONNEL SOURCE INC	260	44001	Contract Services	5,922.80
PERSONNEL SOURCE INC	260	44001	Contract Services	5,922.80
PERSONNEL SOURCE INC	260	44001	Contract Services	5,875.40
PERSONNEL SOURCE INC	201	44001	Contract Services	4,235.41
PERSONNEL SOURCE INC	201	44001	Contract Services	4,235.41
PERSONNEL SOURCE INC	201	44001	Contract Services	4,052.60
PERSONNEL SOURCE INC	201	44001	Contract Services	3,909.44

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				Over \$500 when combined <u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	3,885.22
PERSONNEL SOURCE INC	201	44001	Contract Services	3,171.60
PERSONNEL SOURCE INC	221	44001	Contract Services	2,436.80
PERSONNEL SOURCE INC	221	44001	Contract Services	1,912.89
PERSONNEL SOURCE INC	255	44100	Professional Service	1,683.93
PERSONNEL SOURCE INC	221	44001	Contract Services	1,218.40
PERSONNEL SOURCE INC	221	44001	Contract Services	1,218.40
PERSONNEL SOURCE INC	221	44001	Contract Services	1,218.40
PERSONNEL SOURCE INC	221	44001	Contract Services	1,218.40
PERSONNEL SOURCE INC	255	44001	Contract Services	545.46
PERSONNEL SOURCE INC	100	44001	Contract Services	520.70
PERSONNEL SOURCE INC	255	44100	Professional Service	237.78 <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	234.32 <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	208.28 <u>x</u>
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	4,370.82
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	2,620.39
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,982.87
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	964.89
PETERSON MACHINERY CO	201	43300	Operating Supplies	551.72
PETERSON MACHINERY CO	201	43300	Operating Supplies	461.62 <u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	188.76 <u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	118.86 <u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	107.81 <u>x</u>
PETERSON MACHINERY CO	100	44840	Equipment Operation, Repair, Maint	67.77 <u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	55.18 <u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	16,872.16
PETROCARD SYSTEMS	402	43300	Operating Supplies	15,663.85
PETROCARD SYSTEMS	402	43300	Operating Supplies	14,002.53
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	452.09 <u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	383.66 <u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	145.49 <u>x</u>
PHENIX CONSULTING & EDUCATION	240	44001	Contract Services	2,000.00
PHENIX CONSULTING & EDUCATION	240	44001	Contract Services	1,850.00
PHENIX CONSULTING & EDUCATION	240	44001	Contract Services	625.00
PHILLIPS TANYA	255	44410	Travel	212.16 <u>x</u>
PHILLIPS TANYA	255	44410	Travel	157.00 <u>x</u>
PHILLIPS TANYA	255	44410	Travel	148.41 <u>x</u>
PHILLIPS TANYA	255	44410	Travel	92.50 <u>x</u>
PIRELLI JACOB	250	44100	Professional Service	600.00
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	898.43
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	616.69
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	401	46430	Equipment (Data Process)	107.27 <u>x</u>
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	221	44840	Equipment Operation, Repair, Maint	54.90 <u>x</u>
POLICE TRAINING CONSULTANTS, LLC	240	44451	Education & Training	535.00
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	13,178.40
PRO ELECTRIC INC	402	44100	Professional Service	1,967.52
PRO ELECTRIC INC	221	44810	Building Operation, Repair, Maint	534.22
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	495.03 <u>x</u>
PRO ELECTRIC INC	430	46200	Buildings	418.56 <u>x</u>
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	411.53 <u>x</u>



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				Over \$500 when combined <u>x</u>
PRO ELECTRIC INC	402	44100	Professional Service	168.48 <u>x</u>
PRO ELECTRIC INC	201	44840	Equipment Operation, Repair, Maint	163.43 <u>x</u>
PRO ELECTRIC INC	240	43300	Operating Supplies	80.00 <u>x</u>
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	75.14 <u>x</u>
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	72.50 <u>x</u>
PUBLIC WORKS SUPPLY INC	201	43300	Operating Supplies	879.00
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	1,770.01
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	172.21 <u>x</u>
QUALITY COUNTERTOPS INC	402	44100	Professional Service	460.00 <u>x</u>
QUALITY COUNTERTOPS INC	402	43300	Operating Supplies	156.00 <u>x</u>
QUARtermASTER INC	736	43328	Uniforms	1,078.41
QUARtermASTER INC	240	43328	Uniforms	953.58
QUARtermASTER INC	240	43328	Uniforms	900.00
QUARtermASTER INC	736	43328	Uniforms	249.78 <u>x</u>
QUARtermASTER INC	736	43328	Uniforms	168.96 <u>x</u>
QUARtermASTER INC	736	43328	Uniforms	119.72 <u>x</u>
QUARtermASTER INC	240	43328	Uniforms	81.90 <u>x</u>
QUARtermASTER INC	736	43328	Uniforms	81.35 <u>x</u>
QUARtermASTER INC	240	43328	Uniforms	70.00 <u>x</u>
QUARtermASTER INC	736	43328	Uniforms	35.00 <u>x</u>
QUARtermASTER INC	736	43328	Uniforms	(35.00) <u>x</u>
QUARtermASTER INC	240	43328	Uniforms	(39.00) <u>x</u>
QUARtermASTER INC	240	43328	Uniforms	(70.00) <u>x</u>
QUARtermASTER INC	240	43328	Uniforms	(140.00) <u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	842.38
QUILL CORPORATION	255	43300	Operating Supplies	484.16 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	214.00 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	195.31 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	117.89 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	71.02 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	67.60 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	67.17 <u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	46.49 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	25.48 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	9.02 <u>x</u>
QWEST	401	44661	Communications	2,365.48
QWEST	221	44661	Communications	661.78
QWEST	221	44661	Communications	334.53 <u>x</u>
QWEST	240	44661	Communications	229.00 <u>x</u>
QWEST	201	44840	Equipment Operation, Repair, Maint	214.71 <u>x</u>
QWEST	240	44661	Communications	82.31 <u>x</u>
QWEST	530	44661	Communications	76.07 <u>x</u>
QWEST	240	44661	Communications	52.03 <u>x</u>
QWEST	240	44661	Communications	52.03 <u>x</u>
QWEST	255	43300	Operating Supplies	43.42 <u>x</u>
QWEST	243	44600	Utilities	41.49 <u>x</u>
QWEST	240	44661	Communications	41.38 <u>x</u>
QWEST	240	44661	Communications	40.69 <u>x</u>
QWEST	240	44661	Communications	40.08 <u>x</u>
QWEST	240	44661	Communications	40.08 <u>x</u>

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				Over \$500 when combined <b>x</b>
QWEST	240	44661	Communications	40.08 <b>x</b>
QWEST	240	44661	Communications	40.08 <b>x</b>
QWEST	201	44661	Communications	40.08 <b>x</b>
QWEST	260	44600	Utilities	40.02 <b>x</b>
QWEST	260	44600	Utilities	34.45 <b>x</b>
QWEST	240	44661	Communications	33.25 <b>x</b>
QWEST	260	44600	Utilities	32.63 <b>x</b>
R. KARTES CONSTRUCTION	202	44100	Professional Service	24,566.90
RAYS PRINT SHOP	221	44910	Printing & Duplication	575.00
RAYS PRINT SHOP	245	43300	Operating Supplies	86.25 <b>x</b>
RAYS PRINT SHOP	221	43100	Office Supplies	55.40 <b>x</b>
RAYS PRINT SHOP	221	43300	Operating Supplies	27.90 <b>x</b>
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,041.31
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	817.50
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	256.25 <b>x</b>
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	41.25 <b>x</b>
REIMERS FURNITURE MFG INC	201	43770	Furniture & Equipment <\$5,000	2,565.00
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	3,740.00
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	1,500.00
ROBCO INC	201	43300	Operating Supplies	35,000.00
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	286.64 <b>x</b>
ROE MOTORS INC	402	43300	Operating Supplies	280.99 <b>x</b>
ROE MOTORS INC	201	43300	Operating Supplies	228.73 <b>x</b>
ROE MOTORS INC	201	43300	Operating Supplies	93.96 <b>x</b>
ROGUE VALLEY COUNCIL OF GOVERNMENTS	210	44001	Contract Services	576.00
ROGUE VALLEY COUNCIL OF GOVERNMENTS	210	44001	Contract Services	252.00 <b>x</b>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	309.01 <b>x</b>
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	274.00 <b>x</b>
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	185.43 <b>x</b>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	147.45 <b>x</b>
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	130.80 <b>x</b>
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	82.00 <b>x</b>
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	33.52 <b>x</b>
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	3.00 <b>x</b>
ROSETTA STONE LTD	240	44451	Education & Training	3,520.00
SANOPI PASTUER	255	43300	Operating Supplies	879.44
SANOPI PASTUER	255	43300	Operating Supplies	825.66
SCANNER ONE INC	240	43114	Computer (Hardware)	863.00
SCANNER ONE INC	240	43770	Furniture & Equipment <\$5,000	863.00
SCANNER ONE INC	100	43770	Furniture & Equipment <\$5,000	863.00
SETH MARTY	221	44100	Professional Service	500.00
SETH MARTY	221	44001	Contract Services	250.00 <b>x</b>
SHARE CORP	201	43300	Operating Supplies	880.80
SHARE CORP	402	43300	Operating Supplies	880.79
SHEER MEDICAL LLC	501	43300	Operating Supplies	834.60
SHERBOURNE BOYD PSY D	243	44100	Professional Service	2,835.00
SHERBOURNE BOYD PSY D	243	44100	Professional Service	2,415.00
SHIPLEY LISA	210	44451	Education & Training	351.42 <b>x</b>
SHIPLEY LISA	210	43300	Operating Supplies	85.17 <b>x</b>
SHIPLEY LISA	210	43300	Operating Supplies	75.99 <b>x</b>

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				Over \$500 when combined <u>x</u>
SIGNS UNLIMITED	435	46400	Equipment	661.00
SIGNS UNLIMITED	435	46400	Equipment	290.00 <u>x</u>
SIGNS UNLIMITED	245	43300	Operating Supplies	75.00 <u>x</u>
SIGNS UNLIMITED	402	44840	Equipment Operation, Repair, Maint	48.00 <u>x</u>
SIMME LLC	245	45210	Interfund Transfers	7,333.00
SIRENNET.COM	435	46400	Equipment	1,557.02
SIRENNET.COM	435	46400	Equipment	257.15 <u>x</u>
SIRENNET.COM	201	43300	Operating Supplies	154.89 <u>x</u>
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	15,696.89
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	12,111.20
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	10,119.04
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	2,959.50
SIS-Q COMMUNICATIONS	240	43300	Operating Supplies	5,830.00
SIS-Q COMMUNICATIONS	201	43770	Furniture & Equipment <\$5,000	852.00
SIS-Q COMMUNICATIONS	201	43770	Furniture & Equipment <\$5,000	568.00
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25
SIX ROBBLEES INC	201	43300	Operating Supplies	932.82
SIX ROBBLEES INC	201	43300	Operating Supplies	534.06
SIX ROBBLEES INC	201	43300	Operating Supplies	35.20 <u>x</u>
SOCSTC	258	44100	Professional Service	1,277.00
SOCSTC	258	44100	Professional Service	1,277.00
SOCSTC	258	44100	Professional Service	903.56
SOCSTC	258	44100	Professional Service	903.08
SOESD	703	43300	Operating Supplies	3,000.00
SOESD	258	43300	Operating Supplies	1,142.38
SOREDI / SO OR REGIONAL ECONOMIC	210	44100	Professional Service	12,375.00
SOS ALARM COMPANY	100	43770	Furniture & Equipment <\$5,000	2,854.00
SOS ALARM COMPANY	402	44100	Professional Service	290.70 <u>x</u>
SOS ALARM COMPANY	243	43300	Operating Supplies	167.85 <u>x</u>
SOS ALARM COMPANY	240	44001	Contract Services	60.00 <u>x</u>
SOUTHERN OREGON MEDIA GROUP	221	44040	Advertising	734.04
SOUTHERN OREGON MEDIA GROUP	401	44040	Advertising	535.00
SOUTHERN OREGON SANITATION INC	221	44001	Contract Services	1,054.11
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,048.00
SOUTHERN OREGON SANITATION INC	221	44001	Contract Services	829.25
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	364.00 <u>x</u>
SOUTHERN OREGON SANITATION INC	240	43300	Operating Supplies	210.00 <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	121.48 <u>x</u>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48 <u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	60.00 <u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	60.00 <u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	39.38 <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>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	15.00 <u>x</u>
SOUTHERN OREGON UNIVERSITY RVTV	704	44001	Contract Services	15,181.15
SOUTHERN OREGON UNIVERSITY RVTV	704	44001	Contract Services	11,689.93
SPARC ENTERPRISES	245	44100	Professional Service	1,146.22

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				Over \$500 when combined <u>x</u>
SPARC ENTERPRISES	245	44100	Professional Service	937.50
SPARC ENTERPRISES	255	43300	Operating Supplies	70.00 <u>x</u>
SPARC ENTERPRISES	243	43300	Operating Supplies	50.00 <u>x</u>
SPARC ENTERPRISES	250	43300	Operating Supplies	50.00 <u>x</u>
SPARC ENTERPRISES	243	43300	Operating Supplies	50.00 <u>x</u>
SPARC ENTERPRISES	255	43300	Operating Supplies	35.00 <u>x</u>
SPARC ENTERPRISES	255	45500	Intergovernment Payments	35.00 <u>x</u>
STAPLES	240	43100	Office Supplies	814.96
STAPLES	240	43300	Operating Supplies	259.80 <u>x</u>
STAPLES	401	43100	Office Supplies	219.54 <u>x</u>
STAPLES	240	43770	Furniture & Equipment <\$5,000	179.99 <u>x</u>
STATE FORESTER	210	44001	Contract Services	28,027.48
STATE FORESTER	210	44001	Contract Services	21,187.88
STATE FORESTER	210	44001	Contract Services	20,368.67
STATE FORESTER	210	44001	Contract Services	7,600.33
STATE FORESTER	210	44010	Contracted Labor	6,946.43
STATE FORESTER	210	44001	Contract Services	3,783.15
STAVERS JOSEPHINE B	221	44100	Professional Service	600.00
STAVERS JOSEPHINE B	221	44100	Professional Service	600.00
SUBURBAN PROPANE	401	43300	Operating Supplies	2,987.39
SUSTAINABLE VALLEY TECHNOLOGY GROUP	210	44995	Miscellaneous	7,000.00
TALLY MEDIA GROUP LLC	240	43300	Operating Supplies	1,095.25
TALLY MEDIA GROUP LLC	255	43300	Operating Supplies	250.00 <u>x</u>
TASER INTERNATIONAL INC	240	43300	Operating Supplies	550.00
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	1,391.14
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	1,346.02
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	1,297.74
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	865.95
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	798.00
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	718.95
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	462.40 <u>x</u>
TEHAMA TIRE SERVICE INC	221	44840	Equipment Operation, Repair, Maint	418.00 <u>x</u>
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	206.50 <u>x</u>
TEHAMA TIRE SERVICE INC	221	44840	Equipment Operation, Repair, Maint	35.00 <u>x</u>
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	17.00 <u>x</u>
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	12.45 <u>x</u>
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	7.00 <u>x</u>
THE NELSON PAINT COMPANY	100	43300	Operating Supplies	1,503.26
THOMSON WEST	401	43300	Operating Supplies	3,469.25
THOMSON WEST	401	43300	Operating Supplies	3,299.00
THOMSON WEST	401	43300	Operating Supplies	2,177.52
THOMSON WEST	501	44922	Dues & Subscriptions	994.00
THOMSON WEST	401	43300	Operating Supplies	843.50
THOMSON WEST	401	43300	Operating Supplies	807.89
THOMSON WEST	401	43300	Operating Supplies	807.89
THOMSON WEST	401	43300	Operating Supplies	807.89
THOMSON WEST	401	43300	Operating Supplies	358.00 <u>x</u>
THOMSON WEST	240	43120	Educational Supplies	148.00 <u>x</u>
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	3,575.00
THREE RIVERS SCHOOL DISTRICT	202	45500	Intergovernment Payments	1,695.75

Josephine County  
Expenditure Journal - Monthly 500+ Expenditure Report  
From 6/1/2011 Through 6/30/2011

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
TIGER CORPORATION	435	46400	Equipment	149,712.19
TRESSLER ENTERPRISES LLC	240	44710	Rental (Land & Buildings)	2,000.00
TRIDENT NETWORK SERVICES	221	44100	Professional Service	4,760.00
TRUFORM RACING SERVICES LLC	221	44100	Professional Service	850.00
TRUFORM RACING SERVICES LLC	221	44100	Professional Service	850.00
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	24,273.81
UG CASH & CARRY	240	43340	Food & Related Supplies	764.36
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	492.08 <u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	410.56 <u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	275.33 <u>x</u>
UNITED TOTE	221	44100	Professional Service	4,565.00
US BANK (ST PAUL,MN)	100	44100	Professional Service	625.00
US CELLULAR	201	44661	Communications	406.70 <u>x</u>
US CELLULAR	201	44661	Communications	347.75 <u>x</u>
US CELLULAR (IL)	240	44661	Communications	2,892.50
US CELLULAR (IL)	240	44661	Communications	2,625.29
US CELLULAR (IL)	240	44661	Communications	1,880.91
US CELLULAR (IL)	240	44661	Communications	1,643.50
US CELLULAR (IL)	262	44661	Communications	111.25 <u>x</u>
US CELLULAR (IL)	262	44661	Communications	110.73 <u>x</u>
US CELLULAR (IL)	100	44661	Communications	74.11 <u>x</u>
US CELLULAR (IL)	100	44661	Communications	72.55 <u>x</u>
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	1,214.40
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	182.95 <u>x</u>
VSS EMULTECH	201	43300	Operating Supplies	297.50 <u>x</u>
VSS EMULTECH	201	43300	Operating Supplies	263.90 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	402	44840	Equipment Operation, Repair, Maint	455.00 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	43300	Operating Supplies	265.00 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	205.00 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	192.00 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	165.00 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	143.88 <u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	95.00 <u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	1,441.54
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	1,166.35
WEBFOOT TRUCK & EQUIPMENT INC	201	44840	Equipment Operation, Repair, Maint	440.00 <u>x</u>
WELCOME HOME OREGON	243	44001	Contract Services	3,505.00
WELCOME HOME OREGON	243	44001	Contract Services	3,505.00
WELCOME HOME OREGON	243	44460	Emergency Food & Shelter	175.00 <u>x</u>
WELCOME HOME OREGON	243	44460	Emergency Food & Shelter	140.00 <u>x</u>
WESTERN STATES ENVIRONMENTAL SERV.	430	46200	Buildings	10,815.00
WILSON HEIRGOOD ASSOCIATED	410	44990	Insurance	516.20
WILSON HEIRGOOD ASSOCIATED	410	44990	Insurance	512.60
WILSON HEIRGOOD ASSOCIATED	410	44990	Insurance	375.00 <u>x</u>
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,134.48
WOTHERSPOON ROBERT (TAG)	221	44001	Contract Services	1,000.00
WOTHERSPOON ROBERT (TAG)	221	43300	Operating Supplies	573.93
YEAGER TERRY R	221	44100	Professional Service	2,500.00