

Josephine County
 Expenditure Journal
 From 6/1/2007 Through 6/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
3 M MBD7649	201	43300	Operating Supplies	817.65	
3 M MBD7649	201	43300	Operating Supplies	488.63	x
A P W A	201	44922	Dues & Subscriptions	642.00	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	13,706.05	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	6,656.25	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	450.95	x
A S A P SOFTWARE	250	44330	Plat Checking	186.80	x
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	96.03	x
A S A P SOFTWARE	735	44330	Plat Checking	(186.80)	x
A-AFFORDABLE ROYAL FLUSH	201	44600	Utilities	790.00	
A-AFFORDABLE ROYAL FLUSH	201	44600	Utilities	560.00	
ACTION INDUSTRIAL SYSTEMS	402	44100	Professional Service	2,038.00	
ADAPT	250	44001	Contract Services	4,602.05	
ADAPT	250	44001	Contract Services	4,602.05	
ADAPT	250	44001	Contract Services	4,602.05	
ADAPT	250	44001	Contract Services	3,429.21	
ADAPT	250	44001	Contract Services	3,110.36	
ADAPT	250	44001	Contract Services	2,543.22	
ALLEN PETER D	100	44410	Travel	479.42	x
ALLEN PETER D	224	44410	Travel	159.81	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	1,984.24	
ALLIED WASTE SERVICES #454	201	44600	Utilities	1,426.44	
ALLIED WASTE SERVICES #454	402	44600	Utilities	800.60	
ALLIED WASTE SERVICES #454	402	44600	Utilities	691.95	
ALLIED WASTE SERVICES #454	402	44600	Utilities	691.95	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	201	44600	Utilities	405.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	357.40	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	315.30	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	314.66	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	280.19	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	278.15	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	252.81	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	232.50	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	240	43300	Operating Supplies	173.90	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x

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ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	240	43300	Operating Supplies	71.45	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	66.90	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	62.00	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	55.10	x
ALLISONS A STREET RADIATOR	402	44840	Equipment Operation, Repair,	145.00	x
ALLISONS A STREET RADIATOR	402	44840	Equipment Operation, Repair,	145.00	x
ALSCO	221	44001	Contract Services	345.53	x
ALSCO	201	43300	Operating Supplies	96.83	x
ALSCO	240	43300	Operating Supplies	92.98	x
ALSCO	201	43300	Operating Supplies	92.64	x
ALSCO	250	43300	Operating Supplies	67.15	x
ALSCO	250	43328	Uniforms	53.72	x
ALSCO	240	43300	Operating Supplies	36.00	x
AMERICAN ACADEMY OF PEDIATRICS	250	43300	Operating Supplies	88.15	x
AMERICAN ACADEMY OF PEDIATRICS	250	43300	Operating Supplies	68.35	x
AMERICAN AIR FILTER INTERNATL	402	43300	Operating Supplies	154.80	x
AMERICAN ALUMINUM ACCESSORIES INC	402	44840	Equipment Operation, Repair,	1,841.00	
AMERICAN ALUMINUM ACCESSORIES INC	402	44840	Equipment Operation, Repair,	350.00	x
AMERICAN MEDICAL RESPONSE	250	43300	Operating Supplies	752.00	
AMERICAN MINI-BLIND	430	46200	Buildings	483.00	x
AMSAN NORTHWEST	201	43300	Operating Supplies	4,144.38	
AMSAN NORTHWEST	201	43300	Operating Supplies	1,959.65	
AMSAN NORTHWEST	201	43300	Operating Supplies	1,174.00	
AMSAN NORTHWEST	201	43300	Operating Supplies	807.58	
AMSAN NORTHWEST	201	43300	Operating Supplies	236.32	x
AMSAN NORTHWEST	402	43300	Operating Supplies	49.87	x
AMSAN NORTHWEST	201	43300	Operating Supplies	26.35	x
APEX BUSINESS FORMS INC	250	43100	Office Supplies	549.71	
APEX BUSINESS FORMS INC	100	44910	Printing & Duplication	295.68	x
APEX BUSINESS FORMS INC	100	44910	Printing & Duplication	23.84	x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,158.54	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,105.68	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,891.36	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,853.70	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	170.86	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	88.36	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	86.48	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	24.44	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	139.02	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	133.45	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	123.87	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	123.74	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	116.73	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	116.57	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	107.47	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	107.00	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	106.69	x

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ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	82.16	✕
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	69.73	✕
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	62.85	✕
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	60.97	✕
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	58.89	✕
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	58.89	✕
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	55.84	✕
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	55.44	✕
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	51.96	✕
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	1,493.00	
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	719.00	
ASANTE COMMUNITY SERVICES LLC	240	44467	Investigation Expense	44.00	✕
ASANTE RVMC	290	44240	Hospital Services	80,230.00	
ASANTE RVMC	290	44240	Hospital Services	42,000.00	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	10,309.00	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	1,523.00	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	1,000.00	
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	565.68	
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	525.00	
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	471.00	✕
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	286.70	✕
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	193.65	✕
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	193.00	✕
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	93.86	✕
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	72.65	✕
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	47.20	✕
ASSOCIATED BUSINESS SYSTEMS	100	43770	Equipment (<\$5,000)	320.00	✕
ASSOCIATED BUSINESS SYSTEMS	224	43300	Operating Supplies	320.00	✕
ASSOCIATED BUSINESS SYSTEMS	100	44910	Printing & Duplication	42.35	✕
ATLAS COPCO COMPRESSORS LLC	201	43300	Operating Supplies	1,901.04	
AUSLAND BUILDERS LLC	430	46200	Buildings	143,865.96	
AUSLAND BUILDERS LLC	430	46200	Buildings	7,143.76	
AUSLAND CONSTRUCTION INC	430	46200	Buildings	(7,143.76)	✕
AUSLAND CONSTRUCTION INC	430	46200	Buildings	(143,865.96)	✕
AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,686.97	
AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,295.65	
AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	843.52	
AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	465.48	✕
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	5,832.46	
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	4,358.45	
BACKFLOW TECHS	402	44100	Professional Service	600.00	
BARLOW SAND AND GRAVEL LLC	530	46300	Improvements	423.72	✕
BARRETT BUSINESS SERVICES INC (MEDF)	221	44010	Contracted Labor	9,792.94	
BARRETT BUSINESS SERVICES INC (MEDF)	201	44001	Contract Services	6,524.64	
BARRETT BUSINESS SERVICES INC (MEDF)	201	44001	Contract Services	6,156.80	
BARRETT BUSINESS SERVICES INC (MEDF)	201	44001	Contract Services	4,398.72	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	1,215.88	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	880.40	
BARRETT BUSINESS SERVICES INC (MEDF)	201	44001	Contract Services	829.92	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	536.05	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	263.25	✕

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BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	245.70	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	228.15	x
BEHYMER KENNETH W & BEVERLY J	240	44710	Rental (Land & Buildings)	2,500.00	x
BEHYMER KENNETH W & BEVERLY J	240	44810	Building Operation, Repair,	611.09	
BEHYMER KENNETH W & BEVERLY J	240	44810	Building Operation, Repair,	597.77	
BEHYMER KENNETH W & BEVERLY J	240	44810	Building Operation, Repair,	590.92	
BEHYMER KENNETH W & BEVERLY J	240	44600	Utilities	263.01	x
BEHYMER KENNETH W & BEVERLY J	240	44600	Utilities	(597.77)	x
BEHYMER KENNETH W & BEVERLY J	240	44600	Utilities	(611.09)	x
BI-MART CORP	201	43300	Operating Supplies	509.04	
BI-MART CORP	240	43300	Operating Supplies	491.87	x
BI-MART CORP	201	43300	Operating Supplies	455.48	x
BI-MART CORP	221	44810	Building Operation, Repair,	401.77	x
BI-MART CORP	240	43300	Operating Supplies	88.93	x
BI-MART CORP	201	43300	Operating Supplies	44.96	x
BI-MART CORP	201	43300	Operating Supplies	39.98	x
BI-MART CORP	201	43300	Operating Supplies	39.06	x
BI-MART CORP	201	43300	Operating Supplies	19.39	x
BI-MART CORP	201	43100	Office Supplies	18.99	x
BI-MART CORP	201	44995	Miscellaneous	3.25	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	556.05	
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	339.70	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	144.35	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	136.35	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	130.90	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	100.40	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	98.90	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	60.95	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	17.85	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	10.95	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	5.95	x
BOOTH STREET MINI STORAGE	201	44710	Rental (Land & Buildings)	1,047.60	
BUILT RITE FENCE CO	530	46300	Improvements	1,350.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	27,478.43	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	10,912.08	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	2,708.44	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	1,162.14	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	345.00	x
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	228.53	x
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	15.50	x
C AND S FIRESAFE SERVICES	402	43300	Operating Supplies	658.00	
C AND S FIRESAFE SERVICES	402	44810	Building Operation, Repair,	489.00	x
C AND S FIRESAFE SERVICES	402	44810	Building Operation, Repair,	349.00	x
C AND S FIRESAFE SERVICES	402	44100	Professional Service	252.00	x
C AND S FIRESAFE SERVICES	402	44100	Professional Service	91.00	x
CARTER & COMPANY INC	303	46300	Improvements	258,340.15	
CARTER & COMPANY INC	303	46330	Bridge Construction	42,455.50	
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CAUDILL LARRY	430	46200	Buildings	1,050.00	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	3,247.75	

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CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	2,598.70	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	878.91	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	711.63	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	277.49	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	177.96	x
CDW GOVERNMENT INC	201	43100	Office Supplies	176.31	x
CDW GOVERNMENT INC	201	43100	Office Supplies	88.09	x
CDW GOVERNMENT INC	201	43100	Office Supplies	20.00	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	378.90	x
CENVEO	100	44910	Printing & Duplication	4,536.40	
CENVEO	100	44910	Printing & Duplication	1,492.58	
CENVEO	100	44910	Printing & Duplication	1,292.50	
CENVEO	100	44910	Printing & Duplication	284.30	x
CHAMBERS PRODUCTIONS	258	43300	Operating Supplies	3,140.00	
CHAMBERS PRODUCTIONS	221	44040	Advertising	140.00	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	400.00	x
CHARTER COMMUNICATIONS	250	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	36.51	x
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	700.50	
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	584.14	
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	276.75	x
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	183.08	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	116.14	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	78.66	x
CHOICES COUNSELING CENTER	250	44001	Contract Services	5,042.67	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,602.05	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,602.05	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,251.79	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,005.12	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	34,392.00	
CITY OF GRANTS PASS	402	44600	Utilities	4,387.96	
CITY OF GRANTS PASS	402	44600	Utilities	3,326.00	
CITY OF GRANTS PASS	221	44600	Utilities	1,340.18	
CITY OF GRANTS PASS	402	44600	Utilities	858.08	
CITY OF GRANTS PASS	402	44600	Utilities	831.29	
CITY OF GRANTS PASS	221	44600	Utilities	827.87	
CITY OF GRANTS PASS	402	44600	Utilities	741.46	
CITY OF GRANTS PASS	402	44600	Utilities	670.99	
CITY OF GRANTS PASS	402	44600	Utilities	630.34	
CITY OF GRANTS PASS	402	44600	Utilities	392.70	x
CITY OF GRANTS PASS	402	44600	Utilities	285.85	x
CITY OF GRANTS PASS	402	44600	Utilities	263.75	x
CITY OF GRANTS PASS	402	44600	Utilities	231.25	x
CITY OF GRANTS PASS	402	44600	Utilities	228.91	x
CITY OF GRANTS PASS	402	44600	Utilities	224.55	x
CITY OF GRANTS PASS	201	44600	Utilities	222.60	x
CITY OF GRANTS PASS	402	44600	Utilities	200.46	x
CITY OF GRANTS PASS	402	44600	Utilities	200.35	x
CITY OF GRANTS PASS	221	45500	Intergovernment Payments	189.30	x
CITY OF GRANTS PASS	402	44600	Utilities	185.13	x
CITY OF GRANTS PASS	402	44600	Utilities	164.73	x

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CITY OF GRANTS PASS	402	44600	Utilities	162.11	x
CITY OF GRANTS PASS	402	44600	Utilities	157.30	x
CITY OF GRANTS PASS	402	44600	Utilities	151.44	x
CITY OF GRANTS PASS	402	44600	Utilities	151.34	x
CITY OF GRANTS PASS	402	44600	Utilities	144.40	x
CITY OF GRANTS PASS	402	44600	Utilities	144.10	x
CITY OF GRANTS PASS	201	44600	Utilities	139.90	x
CITY OF GRANTS PASS	402	44600	Utilities	135.72	x
CITY OF GRANTS PASS	402	44600	Utilities	129.97	x
CITY OF GRANTS PASS	402	44600	Utilities	126.62	x
CITY OF GRANTS PASS	201	44600	Utilities	119.22	x
CITY OF GRANTS PASS	201	44600	Utilities	118.34	x
CITY OF GRANTS PASS	402	44600	Utilities	117.84	x
CITY OF GRANTS PASS	402	44600	Utilities	117.84	x
CITY OF GRANTS PASS	402	44600	Utilities	112.71	x
CITY OF GRANTS PASS	402	44600	Utilities	110.32	x
CITY OF GRANTS PASS	402	44600	Utilities	105.39	x
CITY OF GRANTS PASS	402	44600	Utilities	97.21	x
CITY OF GRANTS PASS	402	44600	Utilities	84.43	x
CITY OF GRANTS PASS	402	44600	Utilities	76.62	x
CITY OF GRANTS PASS	402	44600	Utilities	72.32	x
CITY OF GRANTS PASS	402	44600	Utilities	72.32	x
CITY OF GRANTS PASS	402	44600	Utilities	72.30	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	60.77	x
CITY OF GRANTS PASS	402	44600	Utilities	60.77	x
CITY OF GRANTS PASS	201	44600	Utilities	58.30	x
CITY OF GRANTS PASS	402	44600	Utilities	57.03	x
CITY OF GRANTS PASS	402	44600	Utilities	54.51	x
CITY OF GRANTS PASS	402	44600	Utilities	54.43	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	402	44600	Utilities	52.99	x
CITY OF GRANTS PASS	240	44001	Contract Services	50.00	x
CITY OF GRANTS PASS	240	44001	Contract Services	50.00	x
CITY OF GRANTS PASS	402	44600	Utilities	49.53	x
CITY OF GRANTS PASS	402	44600	Utilities	49.41	x
CITY OF GRANTS PASS	402	44600	Utilities	49.41	x
CITY OF GRANTS PASS	402	44600	Utilities	45.78	x
CITY OF GRANTS PASS	402	44600	Utilities	45.78	x
CITY OF GRANTS PASS	402	44600	Utilities	45.13	x
CITY OF GRANTS PASS	402	44600	Utilities	44.97	x
CITY OF GRANTS PASS	402	44600	Utilities	39.22	x
CITY OF GRANTS PASS	402	44600	Utilities	37.91	x

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
CITY OF GRANTS PASS	402	44600	Utilities	37.91	x
CITY OF GRANTS PASS	402	44600	Utilities	37.50	x
CITY OF GRANTS PASS	402	44600	Utilities	34.90	x
CITY OF GRANTS PASS	402	44600	Utilities	34.53	x
CITY OF GRANTS PASS	402	44600	Utilities	32.68	x
CITY OF GRANTS PASS	402	44600	Utilities	32.00	x
CITY OF GRANTS PASS	402	44600	Utilities	31.59	x
CITY OF GRANTS PASS	402	44600	Utilities	30.79	x
CITY OF GRANTS PASS	402	44600	Utilities	30.79	x
CITY OF GRANTS PASS	402	44600	Utilities	30.59	x
CITY OF GRANTS PASS	402	44600	Utilities	27.04	x
CITY OF GRANTS PASS	201	44600	Utilities	23.32	x
CITY OF GRANTS PASS	402	44600	Utilities	23.29	x
CITY OF GRANTS PASS	402	44600	Utilities	20.52	x
CITY OF GRANTS PASS	402	44600	Utilities	12.00	x
CITY OF GRANTS PASS	402	44600	Utilities	9.01	x
CITY OF GRANTS PASS	402	44600	Utilities	7.51	x
CITY OF GRANTS PASS	402	44600	Utilities	2.00	x
CITY SERVICE VALCON	530	43740	Aviation Fuel	37,129.00	
CITY SERVICE VALCON	530	43740	Aviation Fuel	14,034.00	
CLYDE-WEST INC	201	43300	Operating Supplies	1,657.64	
CLYDE-WEST INC	201	43300	Operating Supplies	177.23	x
CLYDE-WEST INC	201	43300	Operating Supplies	123.21	x
COALITION FOR KIDS	258	44100	Professional Service	3,478.44	
COALITION FOR KIDS	258	44100	Professional Service	1,828.58	
COLVIN OIL CO INC	201	43300	Operating Supplies	18,708.90	
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair,	1,317.17	
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	1,030.15	
COLVIN OIL CO INC	201	43300	Operating Supplies	986.92	
COLVIN OIL CO INC	201	43300	Operating Supplies	491.66	x
COLVIN OIL CO INC	402	44995	Miscellaneous	125.58	x
COLVIN OIL CO INC	402	44995	Miscellaneous	95.68	x
COLVIN OIL CO INC	402	44995	Miscellaneous	95.68	x
COLVIN OIL CO INC	402	44995	Miscellaneous	62.79	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	59.36	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	54.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	48.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	42.41	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	30.54	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	27.29	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	20.91	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	16.02	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	14.92	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	14.66	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	11.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	4.00	x
COMFORT CONTROL INC	430	46000	Capital Outlay	5,190.00	
COMFORT CONTROL INC	402	44810	Building Operation, Repair,	248.00	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair,	140.00	x
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	4,759.64	
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	4,513.86	

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CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	4,293.99	
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	1,135.60	
CONTRACT PHARMACY SERVICES INC	250	43300	Operating Supplies	953.39	
COPELAND LANDSCAPE SUPPLY	430	46200	Buildings	751.49	
COPELAND PAVING INC	201	43300	Operating Supplies	29,924.00	
COPELAND PAVING INC	201	43300	Operating Supplies	16,175.00	
COPELAND PAVING INC	201	43300	Operating Supplies	6,401.50	
COPELAND PAVING INC	201	43300	Operating Supplies	4,893.50	
COPELAND PAVING INC	201	43300	Operating Supplies	4,210.50	
COPELAND PAVING INC	201	43300	Operating Supplies	3,743.50	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	28,950.00	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	8,989.88	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	5,850.19	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,995.95	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,674.43	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,144.83	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,083.35	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	874.63	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	334.71	x
COPY QUIK	201	44910	Printing & Duplication	2,763.00	
COPY QUIK	201	44910	Printing & Duplication	387.84	x
COPY QUIK	240	44910	Printing & Duplication	239.90	x
COPY QUIK	100	44910	Printing & Duplication	68.85	x
COURIER PUBLISHING CO	258	43300	Operating Supplies	3,484.80	
COURIER PUBLISHING CO	401	44040	Advertising	3,235.32	
COURIER PUBLISHING CO	401	44040	Advertising	927.55	
COURIER PUBLISHING CO	210	44040	Advertising	777.42	
COURIER PUBLISHING CO	221	44040	Advertising	740.40	
COURIER PUBLISHING CO	250	43300	Operating Supplies	356.00	x
COURIER PUBLISHING CO	401	44040	Advertising	255.69	x
COURIER PUBLISHING CO	401	44040	Advertising	242.97	x
COURIER PUBLISHING CO	201	44040	Advertising	86.49	x
COURIER PUBLISHING CO	100	44040	Advertising	86.49	x
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	82.30	x
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	79.26	x
COURIER PUBLISHING CO	401	44040	Advertising	77.40	x
COURIER PUBLISHING CO	201	44040	Advertising	51.60	x
COURIER PUBLISHING CO	240	44040	Advertising	50.60	x
CRYSTAL FRESH BOTTLED WATER	201	44995	Miscellaneous	183.50	x
CRYSTAL FRESH BOTTLED WATER	201	44995	Miscellaneous	169.00	x
CRYSTAL FRESH BOTTLED WATER	201	44995	Miscellaneous	156.00	x
CRYSTAL FRESH BOTTLED WATER	201	44995	Miscellaneous	146.75	x
CRYSTAL FRESH BOTTLED WATER	201	44995	Miscellaneous	146.75	x
CRYSTAL FRESH BOTTLED WATER	201	44995	Miscellaneous	141.25	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	133.50	x
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	120.00	x
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	115.50	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	88.50	x
CRYSTAL FRESH BOTTLED WATER	201	43100	Office Supplies	43.00	x
CRYSTAL FRESH BOTTLED WATER	201	44995	Miscellaneous	37.00	x
CRYSTAL FRESH BOTTLED WATER	303	46330	Bridge Construction	32.00	x

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CRYSTAL FRESH BOTTLED WATER	401	43300	Operating Supplies	28.50	x
CRYSTAL FRESH BOTTLED WATER	401	43300	Operating Supplies	28.50	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	24.50	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	23.00	x
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	20.00	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	19.00	x
CRYSTAL FRESH BOTTLED WATER	401	43300	Operating Supplies	16.00	x
CRYSTAL FRESH BOTTLED WATER	224	43300	Operating Supplies	(20.00)	x
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	970.89	
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	907.70	
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	831.73	
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	42.09	x
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	30.71	x
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	(27.09)	x
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	(209.75)	x
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	(232.00)	x
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	(232.00)	x
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	(598.23)	x
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	1,984.00	
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	1,844.00	
CUSTODIAN OF ACCOUNT	240	44463	Witness Fees	912.56	
D AND D PORTA POTTI	201	44600	Utilities	160.30	x
D AND D PORTA POTTI	530	44600	Utilities	122.00	x
D AND D PORTA POTTI	530	44600	Utilities	122.00	x
D AND D PORTA POTTI	201	44600	Utilities	80.15	x
D AND D PORTA POTTI	201	44600	Utilities	75.55	x
D AND D PORTA POTTI	402	44001	Contract Services	71.50	x
DAVES OUTDOOR POWER EQUIPMENT	240	43300	Operating Supplies	2,892.12	
DAVES OUTDOOR POWER EQUIPMENT	240	43300	Operating Supplies	515.64	
DAY OIL COMPANY INC	201	43300	Operating Supplies	1,622.74	
DEMETER CERES LLC	210	44040	Advertising	1,000.00	
DEMETER CERES LLC	210	44040	Advertising	1,000.00	
DHS OFS/RECEIPTING & TRUST	250	45500	Intergovernment Payments	41,874.11	
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	144.21	x
DIAMOND HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	98.06	x
DIAMOND HOME IMPROVEMENT CENTER	401	43770	Equipment (<\$5,000)	60.93	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	51.94	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	40.25	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	34.27	x
DIAMOND HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	33.98	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	24.13	x
DIAMOND HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	24.03	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	23.98	x
DIAMOND HOME IMPROVEMENT CENTER	401	43770	Equipment (<\$5,000)	22.83	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	14.95	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	14.08	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	11.97	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	10.77	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	10.12	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	9.76	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	9.45	x

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DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	7.49	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	6.00	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	5.98	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	2.52	x
DOME SCHOOL	258	44100	Professional Service	1,694.00	
DOUGLAS COUNTY MENTAL HEALTH	290	44240	Hospital Services	137,129.25	
DOUGLAS COUNTY MENTAL HEALTH	290	44240	Hospital Services	55,206.25	
DOUGLAS COUNTY MENTAL HEALTH	290	44240	Hospital Services	16,579.25	
DOUGLAS COUNTY MENTAL HEALTH	290	44240	Hospital Services	10,232.50	
DR. MARK DEATHERAGE	250	43300	Operating Supplies	726.00	
EDGE WIRELESS	240	44661	Communications	3,423.24	
EDGE WIRELESS	240	43000	Supplies & Materials	1,150.79	
EDGE WIRELESS	735	44661	Communications	960.00	
EDGE WIRELESS	201	44661	Communications	321.48	x
EDGE WIRELESS	201	44661	Communications	317.28	x
EDGE WIRELESS	201	43300	Operating Supplies	283.77	x
EDGE WIRELESS	250	44661	Communications	235.15	x
EDGE WIRELESS	240	44661	Communications	154.13	x
EDGE WIRELESS	401	44661	Communications	152.33	x
EDGE WIRELESS	240	44661	Communications	129.83	x
EDGE WIRELESS	262	44661	Communications	121.73	x
EDGE WIRELESS	201	44661	Communications	103.03	x
EDGE WIRELESS	250	44661	Communications	101.90	x
EDGE WIRELESS	100	44661	Communications	41.30	x
EDGE WIRELESS	240	44661	Communications	29.11	x
EDGE WIRELESS	240	44661	Communications	27.51	x
EDGE WIRELESS	201	44661	Communications	14.17	x
EDGE WIRELESS	250	44661	Communications	13.45	x
EDGE WIRELESS	401	44661	Communications	7.51	x
EDGE WIRELESS	240	44661	Communications	7.50	x
EDGE WIRELESS	240	44661	Communications	6.66	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	5.47	x
ELECTION SYSTEMS & SOFTWARE	100	43770	Equipment (<\$5,000)	1,375.70	
ENNIS PAINT INC	201	43300	Operating Supplies	20,175.00	
ENNIS PAINT INC	201	43300	Operating Supplies	20,175.00	
ENTERPRISE RENT-A-CAR	100	44410	Travel	177.00	x
ENTERPRISE RENT-A-CAR	250	44410	Travel	150.00	x
ENTERPRISE RENT-A-CAR	201	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	250	44410	Travel	90.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	66.99	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	60.00	x
ENVIRONMENTAL MANAGEMT SER INC	201	44100	Professional Service	1,726.90	
ENVIRONMENTAL MANAGEMT SER INC	201	44100	Professional Service	1,056.87	
EWING IRRIGATION GOLF AND INDUSTRIAL	201	43300	Operating Supplies	593.77	
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	140.80	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	127.58	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	76.15	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	39.92	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	30.01	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	29.81	x

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EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	28.08	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	24.68	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	24.25	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	22.89	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	21.22	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	15.43	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	15.37	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	14.68	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	5.15	x
FAMILY FRIENDS	258	44100	Professional Service	3,529.71	
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	195.95	x
FARMERS BUILDING SUPPLY INC	530	44810	Building Operation, Repair,	231.23	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	227.77	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	217.58	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	135.18	x
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair,	124.39	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	101.36	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	90.59	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	80.30	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	77.08	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	62.15	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	46.80	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	38.40	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	32.62	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	31.99	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	25.72	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	24.85	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	22.35	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	21.87	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	17.98	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	17.04	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	16.20	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	11.08	x
FERGUSON ENTERPRISES INC	201	44300	Planning Services	686.30	
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	249.01	x
FERGUSON ENTERPRISES INC	201	44300	Planning Services	96.66	x
FIRST AMERICAN ACCOUNT SERVICING	240	47100	Debt Payments	1,764.75	
FORESTRY SUPPLIERS INC	201	43770	Equipment (<\$5,000)	612.26	
FORESTRY SUPPLIERS INC	201	43770	Equipment (<\$5,000)	238.42	x
FORESTRY SUPPLIERS INC	201	43300	Operating Supplies	220.42	x
FOSTER GLASS	410	44992	Self Insurance Claims	14,255.00	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	1,225.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	1,346.26	
FRESH EXPRESS	240	43340	Food & Related Supplies	704.68	
FRICK RONALD G	262	43320	Jail & Inmate Supply	595.00	
FRICK RONALD G	262	44320	Inspection Services	175.00	x
FRONTIER	401	44661	Communications	159.26	x
FRONTIER	401	44661	Communications	159.26	x
FRONTIER	201	44661	Communications	90.05	x
FRONTIER	240	44661	Communications	55.69	x
FRONTIER	240	44661	Communications	52.61	x

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FRONTIER	205	44661	Communications	42.69	x
FRONTIER	240	44460	Emergency Food & Shelter	37.06	x
FRONTIER	240	44460	Emergency Food & Shelter	37.06	x
FRONTIER	201	44600	Utilities	32.91	x
FRONTIER	205	44661	Communications	32.05	x
FRONTIER	205	44661	Communications	32.05	x
FRONTIER	205	44661	Communications	32.02	x
FRONTIER	240	44661	Communications	4.03	x
FRONTIER	240	44661	Communications	4.03	x
GALLI GROUP	201	44100	Professional Service	3,570.85	
GARAYALDE CLAUDE	262	44320	Inspection Services	1,435.00	
GARAYALDE CLAUDE	262	44320	Inspection Services	105.00	x
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	4,837.50	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	3,237.98	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	3,225.00	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	1,642.50	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	985.00	
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair,	412.50	x
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair,	155.00	x
GOOD SAMARITAN HOSPITAL	290	44240	Hospital Services	3,300.00	
GRAINGER INC	201	43300	Operating Supplies	541.35	
GRAINGER INC	402	43300	Operating Supplies	139.28	x
GRAINGER INC	201	43300	Operating Supplies	87.49	x
GRAINGER INC	402	43300	Operating Supplies	84.26	x
GRAINGER INC	402	43300	Operating Supplies	79.85	x
GRAINGER INC	402	43300	Operating Supplies	78.80	x
GRAINGER INC	201	43300	Operating Supplies	32.30	x
GRAINGER INC	402	43300	Operating Supplies	29.16	x
GRAINGER INC	201	43300	Operating Supplies	15.44	x
GRAINGER INC	402	43300	Operating Supplies	15.18	x
GRANGE CO-OP	201	43300	Operating Supplies	241.44	x
GRANGE CO-OP	250	43300	Operating Supplies	182.76	x
GRANGE CO-OP	250	43300	Operating Supplies	129.83	x
GRANGE CO-OP	201	43300	Operating Supplies	47.46	x
GRANGE CO-OP	201	43300	Operating Supplies	47.31	x
GRANGE CO-OP	402	43300	Operating Supplies	47.20	x
GRANGE CO-OP	402	43300	Operating Supplies	39.23	x
GRANTS PASS BROADCASTING CORP	221	44040	Advertising	1,044.00	
GRANTS PASS BULLETIN PRINTING	221	44995	Miscellaneous	810.00	
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	381.00	x
GRANTS PASS BULLETIN PRINTING	501	44910	Printing & Duplication	222.45	x
GRANTS PASS BULLETIN PRINTING	501	44910	Printing & Duplication	222.45	x
GRANTS PASS BULLETIN PRINTING	501	44910	Printing & Duplication	222.45	x
GRANTS PASS BULLETIN PRINTING	501	44910	Printing & Duplication	222.45	x
GRANTS PASS BULLETIN PRINTING	100	43300	Operating Supplies	155.34	x
GRANTS PASS BULLETIN PRINTING	250	43300	Operating Supplies	107.40	x
GRANTS PASS BULLETIN PRINTING	250	43300	Operating Supplies	107.40	x
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	4,300.00	
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	1,361.45	
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	1,302.55	
GRANTS PASS COLLISION REPAIR CENTER LLC	201	44840	Equipment Operation, Repair,	(1,041.93)	x

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GRANTS PASS MANAGEMENT SERVICES INC	240	44100	Professional Service	4,583.33	
GRANTS PASS MANAGEMENT SERVICES INC	240	44100	Professional Service	4,583.33	
GRANTS PASS MANAGEMENT SERVICES INC	246	43300	Operating Supplies	625.00	
GRANTS PASS MANAGEMENT SERVICES INC	246	43300	Operating Supplies	625.00	
GRANTS PASS SCHOOL DIST 7	240	44100	Professional Service	6,344.00	
GRANTS PASS SNEAK PREVIEW	401	44040	Advertising	530.00	
GRANTS PASS SNEAK PREVIEW	401	44040	Advertising	530.00	
GREGS UPHOLSTERY	402	44840	Equipment Operation, Repair,	300.00	x
GREGS UPHOLSTERY	402	44840	Equipment Operation, Repair,	150.00	x
GREGS UPHOLSTERY	402	44840	Equipment Operation, Repair,	120.00	x
GREGS UPHOLSTERY	402	44840	Equipment Operation, Repair,	120.00	x
GROUP 4 SECURICOR	240	43300	Operating Supplies	2,040.00	
GROUP 4 SECURICOR	240	43300	Operating Supplies	1,933.41	
GROUP 4 SECURICOR	240	43300	Operating Supplies	1,843.72	
GROUP 4 SECURICOR	240	43300	Operating Supplies	321.91	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	367.49	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	365.35	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	113.64	x
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair,	102.04	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	90.04	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	31.03	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	28.93	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	25.08	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	20.53	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	18.80	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	17.10	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	11.60	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	11.46	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	9.91	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	9.00	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	7.44	x
GROVER ELECTRIC & PLUMBING	402	44840	Equipment Operation, Repair,	4.82	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	2.90	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	1.60	x
H C C S O	250	43300	Operating Supplies	1,500.00	
H C C S O	250	43300	Operating Supplies	81.00	x
HARMS BUCK	250	44410	Travel	272.57	x
HARMS BUCK	250	44410	Travel	253.66	x
HARPER JAMES F PhD	246	43300	Operating Supplies	500.00	
HAYS OIL CO	201	43300	Operating Supplies	1,532.65	
HAYS OIL CO	221	44995	Miscellaneous	857.46	
HAYS OIL CO	201	43300	Operating Supplies	379.50	x
HAYS OIL CO	201	44840	Equipment Operation, Repair,	180.81	x
HAYS OIL CO	201	44840	Equipment Operation, Repair,	164.15	x
HAYS OIL CO	201	44840	Equipment Operation, Repair,	75.00	x
HEALTH COST MANAGEMENT LLC	401	44100	Professional Service	1,000.00	
HELENA CHEMICAL COMPANY	201	43300	Operating Supplies	24,800.00	
HELENA CHEMICAL COMPANY	201	43300	Operating Supplies	1,852.50	
HELION SOFTWARE	100	44100	Professional Service	10,660.00	
HELION SOFTWARE	250	43770	Equipment (<\$5,000)	2,850.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,641.60	

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HORNECKER COWLING HASSEN &	410	44001	Contract Services	1,366.52	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	512.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	450.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	325.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	175.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	37.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	25.00	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	194.82	x
I K O N OFFICE SOLUTIONS	402	44100	Professional Service	108.00	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	60.70	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	41.86	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	33.59	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	29.68	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	28.73	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	23.66	x
I K O N OFFICE SOLUTIONS	402	44100	Professional Service	23.66	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	20.97	x
I K O N OFFICE SOLUTIONS	240	44840	Equipment Operation, Repair,	7.41	x
ILLINOIS VALLEY NEWS	401	44040	Advertising	432.39	x
ILLINOIS VALLEY NEWS	258	43300	Operating Supplies	150.00	x
ILLINOIS VALLEY NEWS	258	43300	Operating Supplies	150.00	x
ILLINOIS VALLEY NEWS	221	44040	Advertising	49.50	x
ILLINOIS VALLEY NEWS	258	44330	Plat Checking	(150.00)	x
IMAGISTICS	240	44910	Printing & Duplication	2,043.68	
IMAGISTICS	401	44910	Printing & Duplication	918.73	
IMAGISTICS	250	44910	Printing & Duplication	736.44	
IMAGISTICS	100	44910	Printing & Duplication	631.07	
IMAGISTICS	201	44910	Printing & Duplication	555.73	
IMAGISTICS	240	44001	Contract Services	224.89	x
IMAGISTICS	246	44910	Printing & Duplication	169.35	x
IMAGISTICS	248	44910	Printing & Duplication	163.31	x
IMAGISTICS	262	44910	Printing & Duplication	136.95	x
IMAGISTICS	210	44910	Printing & Duplication	108.99	x
IMAGISTICS	530	44910	Printing & Duplication	45.63	x
IMS CONSULTING GROUP INC	221	44100	Professional Service	875.00	
INKCREDIBLE	240	43300	Operating Supplies	2,730.00	
INKCREDIBLE	240	43300	Operating Supplies	500.00	
INN BETWEEN INC	258	44100	Professional Service	5,800.00	
INN BETWEEN INC	258	44100	Professional Service	3,894.00	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	1,615.54	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	237.44	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	193.19	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	181.26	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	151.35	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	128.26	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	125.48	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	94.52	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	88.91	x
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	70.15	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	67.30	x
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	62.99	x

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INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	60.14	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	41.03	x
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	32.36	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair,	6.38	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair,	345.74	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	159.90	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair,	149.90	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair,	95.95	x
INTERSTATE BATTERY SYSTEM	401	44840	Equipment Operation, Repair,	74.65	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	33.95	x
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	7.75	x
J A SEXAUER	402	43300	Operating Supplies	889.08	
J A SEXAUER	402	43300	Operating Supplies	89.39	x
J J KELLER & ASSOC INC	201	44922	Dues & Subscriptions	532.83	
JACKSON COUNTY MENTAL HEALTH	290	44240	Hospital Services	91,840.00	
JAMES BILL AND JANICE	303	46330	Bridge Construction	15,000.00	
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	448.35	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	357.28	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	328.14	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	199.24	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	81.93	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	80.80	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	54.37	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	54.37	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	49.56	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	46.55	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	44.83	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	41.74	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	41.66	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	36.11	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	35.45	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	35.45	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	35.28	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	32.55	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	30.94	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	30.65	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	28.50	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	26.83	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	26.83	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	25.23	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	24.89	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	22.23	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	22.06	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	21.51	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	21.42	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	20.78	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	18.62	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	16.88	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	16.86	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	16.41	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	16.32	x

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JIFFY AUTO PARTS INC	201	43300	Operating Supplies	16.07	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	15.37	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	14.70	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	13.81	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.85	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.76	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.21	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	11.51	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	11.16	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	10.75	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	10.63	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	10.30	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	10.07	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	8.21	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	7.03	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	6.91	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	6.21	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	3.69	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	2.46	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	2.01	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(19.37)	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(21.07)	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(23.82)	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(47.28)	x
JON HUGHES CONSTRUCTION	240	43300	Operating Supplies	2,500.00	
JON HUGHES CONSTRUCTION	201	44810	Building Operation, Repair,	1,857.00	
JON HUGHES CONSTRUCTION	401	44001	Contract Services	325.00	x
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair,	300.00	x
JON HUGHES CONSTRUCTION	100	43100	Office Supplies	112.50	x
JON HUGHES CONSTRUCTION	401	43300	Operating Supplies	50.00	x
JOSEPHINE CO SPORTSMANS ASSN	201	43300	Operating Supplies	1,185.90	
JOSEPHINE CO SPORTSMANS ASSN	250	44922	Dues & Subscriptions	50.00	x
JOSEPHINE CO SPORTSMANS ASSN	250	44922	Dues & Subscriptions	25.00	x
JOSEPHINE COUNTY TRANSFER & RECYCLE	100	43100	Office Supplies	168.75	x
JOSEPHINE COUNTY TRANSFER & RECYCLE	402	44600	Utilities	153.00	x
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	80.26	x
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	70.00	x
JOSEPHINE COUNTY TRANSFER & RECYCLE	402	44600	Utilities	45.00	x
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	22.13	x
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44200	Medical Services	12,081.04	
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44110	Legal Services	172.02	x
K A R PRODUCTS	201	43300	Operating Supplies	364.49	x
K A R PRODUCTS	201	43300	Operating Supplies	298.91	x
KEITHS SPORTING GOODS INC	240	43300	Operating Supplies	1,611.80	
KENS PRINTING	240	44910	Printing & Duplication	1,200.00	
KENS PRINTING	240	43100	Office Supplies	83.75	x
KEY MAN INC	430	46200	Buildings	1,650.00	
KEY MAN INC	201	43300	Operating Supplies	451.23	x
KEY MAN INC	240	43300	Operating Supplies	200.00	x
KEY MAN INC	402	43300	Operating Supplies	156.00	x
KEY MAN INC	240	43300	Operating Supplies	80.00	x

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LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	49.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	42.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	34.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	34.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	27.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	21.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	11.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	11.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	11.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	(42.00)	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	(72.00)	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	957.60	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	796.20	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	791.26	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	629.34	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	514.00	
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	467.57	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	431.80	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	227.25	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	193.36	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	189.66	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	167.68	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	160.36	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	151.50	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	149.94	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	128.98	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	83.30	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	72.00	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	66.64	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	63.16	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	56.16	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	33.32	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	29.03	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	20.00	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	17.68	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	16.66	x
LEWIS POWER EQUIPMENT	201	43770	Equipment (<\$5,000)	275.00	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	259.04	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	223.94	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	207.07	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	52.85	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair,	25.20	x
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	18.45	x
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44922	Dues & Subscriptions	2,247.00	
LITHIAS GRANTS PASS AUTO CTR	201	43300	Operating Supplies	255.47	x
LITHIAS GRANTS PASS AUTO CTR	402	44840	Equipment Operation, Repair,	236.87	x
LITHIAS GRANTS PASS AUTO CTR	402	44840	Equipment Operation, Repair,	187.20	x
LITHIAS GRANTS PASS AUTO CTR	402	44840	Equipment Operation, Repair,	50.76	x
LITHIAS GRANTS PASS AUTO CTR	402	44840	Equipment Operation, Repair,	11.88	x
LITHIAS GRANTS PASS AUTO CTR	402	44840	Equipment Operation, Repair,	8.44	x
MAC GRAPHICALLY YOURS LLC	240	44910	Printing & Duplication	498.00	x

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MAC GRAPHICALLY YOURS LLC	240	44910	Printing & Duplication	230.50	x
MAC GRAPHICALLY YOURS LLC	240	44910	Printing & Duplication	85.80	x
MAC GRAPHICALLY YOURS LLC	240	44910	Printing & Duplication	20.00	x
MADRONE FAMILY MEDICINE	248	44100	Professional Service	662.00	
MADRONE FAMILY MEDICINE	248	44100	Professional Service	569.00	
MADRONE FAMILY MEDICINE	248	44100	Professional Service	201.67	x
MADRONE FAMILY MEDICINE	248	44100	Professional Service	201.67	x
MAIL TRIBUNE	530	46300	Improvements	917.11	
MAIL TRIBUNE	401	44040	Advertising	886.85	
MAIL TRIBUNE	221	44040	Advertising	880.77	
MARINEAU THOMAS ARCHITECT	430	46200	Buildings	1,816.65	
MARINEAU THOMAS ARCHITECT	262	44100	Professional Service	511.50	
MARINEAU THOMAS ARCHITECT	262	44100	Professional Service	440.00	x
MARTYS TREE SERVICE	201	43300	Operating Supplies	575.00	
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	2,108.00	
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	12.35	x
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	11.45	x
MATTHEW BENDER & CO INC	240	43100	Office Supplies	256.40	x
MATTHEW BENDER & CO INC	240	43100	Office Supplies	186.40	x
MATTHEW BENDER & CO INC	240	43100	Office Supplies	179.40	x
MERCY MEDICAL CENTER	290	44240	Hospital Services	334,839.01	
MERCY MEDICAL CENTER ROSEBURG	290	44240	Hospital Services	5,500.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	10,640.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	8,435.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	461.30	x
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	395.40	x
MOBILITAT	250	43770	Equipment (<\$5,000)	5,000.00	
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	374.68	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	364.24	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	334.20	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	293.74	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	269.66	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	189.30	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	189.30	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	163.48	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	121.70	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	121.22	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	96.48	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	91.59	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	87.10	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	78.26	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	77.90	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	77.90	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	70.43	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	65.54	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	57.48	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	57.32	x

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MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	49.40	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	48.00	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	46.98	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	45.84	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	45.22	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	44.14	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	40.58	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	33.16	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	29.66	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	29.58	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	26.70	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	23.49	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	20.06	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	20.06	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	20.00	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	16.87	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	12.40	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	11.10	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	10.94	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	9.12	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	7.30	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	6.53	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	6.18	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	5.33	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	(30.00)	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	(92.16)	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	(135.36)	x
MOCKS FORD SALES INC	201	43300	Operating Supplies	(228.88)	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	1,444.99	
MOORE MEDICAL LLC	250	43300	Operating Supplies	531.52	
MOORE MEDICAL LLC	250	43300	Operating Supplies	243.45	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	176.27	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	158.53	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	107.67	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	101.62	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	42.98	x
MOSER PAVING INC	201	44001	Contract Services	24,939.00	
MOTOROLA INC	201	43770	Equipment (<\$5,000)	511.50	
MOTOROLA INC	401	44840	Equipment Operation, Repair,	393.40	x
MOTOROLA INC	401	44840	Equipment Operation, Repair,	388.92	x
MOTOROLA INC	401	44840	Equipment Operation, Repair,	89.98	x
MULTNOMAH COUNTY CENTRAL STORES-	250	43300	Operating Supplies	717.31	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	374.58	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	249.58	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	126.42	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	122.72	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	70.09	x
MUNNELL & SHERRILL INC	402	44840	Equipment Operation, Repair,	25.95	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	394.42	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	319.73	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	235.29	x

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NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	202.03	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	190.86	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	167.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	125.09	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	95.28	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	92.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	89.68	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	88.94	x
NAPA AUTO PARTS	240	43300	Operating Supplies	88.32	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	83.62	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	78.75	x
NAPA AUTO PARTS	201	43300	Operating Supplies	72.25	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	70.63	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	67.78	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	67.29	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	62.76	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	60.75	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	59.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	58.76	x
NAPA AUTO PARTS	201	43300	Operating Supplies	57.58	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	54.81	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	52.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	50.48	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	46.12	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	42.41	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	41.47	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	39.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	35.96	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	35.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	34.21	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	32.20	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	30.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	30.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	30.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	30.90	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair,	30.08	x
NAPA AUTO PARTS	201	43300	Operating Supplies	29.99	x
NAPA AUTO PARTS	402	43300	Operating Supplies	29.58	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	29.14	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	28.80	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	28.32	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	25.81	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	24.24	x
NAPA AUTO PARTS	201	43300	Operating Supplies	23.88	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	21.96	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	21.52	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	19.96	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	18.24	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	17.78	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	15.79	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	15.71	x

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NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	15.27	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	14.44	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	13.86	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	12.61	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	11.39	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	10.70	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	9.48	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	8.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	8.87	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	6.74	x
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair,	6.45	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	6.04	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	6.04	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	4.72	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	4.42	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	4.24	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	4.19	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	3.97	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	1.84	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	1.31	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair,	0.40	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(5.76)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(6.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(8.31)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(17.74)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(21.96)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(23.94)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(78.75)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(78.75)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair,	(83.62)	x
NAVARRO ANGEL	201	44600	Utilities	586.05	
NAVARRO ANGEL	201	44600	Utilities	178.95	x
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	676.14	
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	627.50	
NORTH COAST ELECTRIC	402	43300	Operating Supplies	1,291.30	
NORTH COAST ELECTRIC	402	43300	Operating Supplies	39.50	x
NORTH COAST ELECTRIC	201	43300	Operating Supplies	34.50	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	32.53	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	27.86	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	26.84	x
NORTH COAST ELECTRIC	201	43300	Operating Supplies	16.32	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	11.71	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	11.09	x
NORTHSIDE FORD TRUCK SALES INC	201	43300	Operating Supplies	813.86	
NORTHSIDE FORD TRUCK SALES INC	201	43300	Operating Supplies	204.18	x
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,500.00	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	488.12	x
NORTHWEST MAILERS INC	240	44929	Postage & Shipping	230.49	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	230.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	230.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	150.00	x

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NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	50.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	45.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	45.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	40.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	417.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	313.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	295.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	185.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	185.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	185.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	185.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	131.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	107.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	75.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	75.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	75.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	75.00	x
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	1,540.00	
ODEN INC	201	44840	Equipment Operation, Repair,	329.47	x
ODEN INC	201	44840	Equipment Operation, Repair,	294.90	x
ODEN INC	201	44840	Equipment Operation, Repair,	60.00	x
OFFICEMAX CONTRACT INC	430	46200	Buildings	6,127.87	
OFFICEMAX CONTRACT INC	430	46200	Buildings	3,990.06	
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	1,237.40	
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	957.94	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	786.50	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	694.57	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	578.22	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	528.54	
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	482.50	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	432.02	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	407.13	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	404.52	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	380.18	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	378.49	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	366.07	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	344.47	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	340.88	x
OFFICEMAX CONTRACT INC	430	46200	Buildings	326.77	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	295.90	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	295.90	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	285.05	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	271.34	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	260.74	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	254.48	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	253.68	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	243.54	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	222.22	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	218.80	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	204.30	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	202.99	x

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OFFICEMAX CONTRACT INC	401	43100	Office Supplies	196.20	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	195.80	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	192.02	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	187.32	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	183.68	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	173.32	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	170.70	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	168.98	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	154.09	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	153.42	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	148.50	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	148.00	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	132.91	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	127.56	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	122.31	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	120.03	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	118.40	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	117.46	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	114.40	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	113.03	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	108.78	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	103.06	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	102.13	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	101.24	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	100.95	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	96.96	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	90.35	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	87.90	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	85.17	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	84.97	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	84.16	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	82.70	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	80.70	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	80.53	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	78.76	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	76.96	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	76.07	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	75.76	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	75.36	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	75.25	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	72.26	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	71.30	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	71.10	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	70.25	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	67.34	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	66.45	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	66.28	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	65.08	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	63.60	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	61.99	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	61.61	x

Josephine County
 Expenditure Journal
 From 6/1/2007 Through 6/30/2007

<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	224	43300	Operating Supplies	60.93	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	59.75	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	59.29	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	58.64	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	58.26	x
OFFICEMAX CONTRACT INC	401	44995	Miscellaneous	58.26	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	58.26	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	57.52	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	57.46	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	57.14	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	56.68	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	56.07	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	55.77	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	55.76	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	54.84	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.55	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	48.83	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	48.37	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	47.89	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	46.74	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	45.99	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	43.96	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	42.35	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	40.64	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	38.32	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	37.86	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	36.99	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	36.95	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	36.95	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	36.50	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	34.98	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	34.41	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	34.29	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	33.93	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	32.73	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	32.49	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	31.90	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	31.90	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	31.17	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	30.88	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	30.66	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	29.25	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	29.17	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	27.70	x
OFFICEMAX CONTRACT INC	248	43100	Office Supplies	24.18	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	23.85	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	22.92	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	21.48	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	21.43	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	20.16	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	19.86	x

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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	240	43100	Office Supplies	18.15	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	18.04	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	17.82	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	17.40	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	14.80	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	14.58	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	12.95	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	11.04	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.93	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	10.49	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	9.70	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	9.68	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	9.41	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	8.63	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	8.09	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	6.84	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	6.02	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	5.28	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	5.22	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	4.68	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	4.40	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	4.40	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.26	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.26	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	1.77	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1.63	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.04)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.09)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.09)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.12)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.21)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.27)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.32)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.34)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.35)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.38)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.41)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(1.49)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(1.49)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.53)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(1.54)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(1.57)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.88)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.04)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.05)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.84)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.06)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.37)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.65)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.74)	x

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(5.39)	✕
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(5.65)	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.81)	✕
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(7.19)	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.30)	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.46)	✕
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.46)	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.94)	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(9.51)	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(11.27)	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(11.62)	✕
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(16.61)	✕
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(17.82)	✕
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(37.47)	✕
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(49.76)	✕
ONEA / OREGON NARCOTICS ENFORCEMENT	240	44922	Dues & Subscriptions	930.00	
ONTRACK	258	44100	Professional Service	2,500.00	
ONTRACK	250	44001	Contract Services	1,893.20	
ONTRACK	250	44001	Contract Services	1,663.00	
ONTRACK	250	44001	Contract Services	1,663.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	218,989.06	
OPTIONS FOR SOUTHERN OREGON INC	250	45500	Intergovernment Payments	133,239.29	
OPTIONS FOR SOUTHERN OREGON INC	290	44240	Hospital Services	50,461.57	
OPTIONS FOR SOUTHERN OREGON INC	290	44240	Hospital Services	48,660.06	
OPTIONS FOR SOUTHERN OREGON INC	290	44240	Hospital Services	34,467.04	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	23,238.64	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	21,304.77	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	19,828.95	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	19,263.44	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	16,720.49	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	13,108.94	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	10,344.74	
OPTIONS FOR SOUTHERN OREGON INC	258	44100	Professional Service	9,000.00	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	5,624.00	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	5,624.00	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	4,017.05	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	2,559.77	
OPTIONS FOR SOUTHERN OREGON INC	240	44460	Emergency Food & Shelter	225.00	✕
OPTIONS FOR SOUTHERN OREGON INC	240	44460	Emergency Food & Shelter	225.00	✕
OPTIONS FOR SOUTHERN OREGON INC	240	44460	Emergency Food & Shelter	225.00	✕
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	750.00	
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	650.00	
ORE DEPT OF CONSUMER & BUSINESS	262	44451	Education & Training	22.00	✕
OREGON ARMORED SERVICE	100	44001	Contract Services	275.00	✕
OREGON ARMORED SERVICE	100	44001	Contract Services	275.00	✕
OREGON COMM CHILDREN-FAMILIES	258	44451	Education & Training	875.00	✕

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
OREGON COMM CHILDREN-FAMILIES	258	43300	Operating Supplies	9.95	x
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,167.00	x
OREGON DEPT ADMIN SERVICES	205	44600	Utilities	1,167.00	
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	393.47	x
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.94	x
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.94	x
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	223.46	x
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	4,550.25	
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	4,109.30	
OREGON DEPT OF FORESTRY	210	45500	Intergovernment Payments	20,000.00	
OREGON DEPT OF FORESTRY	210	44001	Contract Services	11,568.24	
OREGON DEPT OF REVENUE (HAZAR)	201	44995	Miscellaneous	955.58	
OREGON DHS OFS/RECEIPTING & TRUST	250	45500	Intergovernment Payments	66,285.72	
OREGON STATE HEALTH SERVICES (14260)	250	45500	Intergovernment Payments	20,693.57	
OREGON STATE HEALTH SERVICES (14260)	250	45500	Intergovernment Payments	3,024.10	
OREGON STATE HEALTH SERVICES (14260)	250	43300	Operating Supplies	23.84	x
OREGON STATE HEALTH SERVICES (14260)	250	45500	Intergovernment Payments	21.00	x
OREGON STATE HEALTH SERVICES (14260)	250	45500	Intergovernment Payments	14.00	x
OREGON VALLEY SIGN COMPANY	430	46200	Buildings	595.00	
OREGONIAN PUBLISHING COMPANY	401	44040	Advertising	2,686.03	
OREGONIAN PUBLISHING COMPANY	401	44040	Advertising	1,377.00	
OSACA / ORE STATE ASSN OF COUNTY	100	44922	Dues & Subscriptions	200.00	x
OUTBACK SEPTIC SERVICE	201	44840	Equipment Operation, Repair,	800.00	
PACFOREST SUPPLY CO	201	43300	Operating Supplies	1,245.77	
PACIFIC POWER	402	44600	Utilities	13,501.93	
PACIFIC POWER	402	44600	Utilities	12,068.44	
PACIFIC POWER	402	44600	Utilities	4,526.04	
PACIFIC POWER	402	44600	Utilities	4,000.66	
PACIFIC POWER	402	44600	Utilities	2,743.09	
PACIFIC POWER	402	44600	Utilities	2,725.43	
PACIFIC POWER	402	44600	Utilities	1,880.69	
PACIFIC POWER	402	44600	Utilities	1,651.10	
PACIFIC POWER	402	44600	Utilities	1,642.28	
PACIFIC POWER	402	44600	Utilities	1,522.65	
PACIFIC POWER	201	44600	Utilities	1,283.92	
PACIFIC POWER	201	44600	Utilities	1,276.17	
PACIFIC POWER	401	44600	Utilities	840.51	
PACIFIC POWER	402	44600	Utilities	768.87	
PACIFIC POWER	402	44600	Utilities	732.04	
PACIFIC POWER	402	44600	Utilities	586.25	
PACIFIC POWER	402	44600	Utilities	450.47	x
PACIFIC POWER	402	44600	Utilities	448.08	x
PACIFIC POWER	402	44600	Utilities	288.97	x
PACIFIC POWER	260	44600	Utilities	288.29	x
PACIFIC POWER	402	44600	Utilities	275.29	x
PACIFIC POWER	260	44600	Utilities	273.53	x
PACIFIC POWER	402	44600	Utilities	253.01	x
PACIFIC POWER	402	44600	Utilities	205.16	x
PACIFIC POWER	402	44600	Utilities	196.33	x
PACIFIC POWER	402	44600	Utilities	190.02	x
PACIFIC POWER	530	44600	Utilities	187.33	x

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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>
PACIFIC POWER	402	44600	Utilities	175.39	x
PACIFIC POWER	402	44600	Utilities	170.03	x
PACIFIC POWER	402	44600	Utilities	145.63	x
PACIFIC POWER	402	44600	Utilities	143.73	x
PACIFIC POWER	402	44600	Utilities	134.05	x
PACIFIC POWER	402	44600	Utilities	130.70	x
PACIFIC POWER	402	44600	Utilities	116.25	x
PACIFIC POWER	402	44600	Utilities	106.64	x
PACIFIC POWER	402	44600	Utilities	101.66	x
PACIFIC POWER	402	44600	Utilities	101.51	x
PACIFIC POWER	402	44600	Utilities	94.54	x
PACIFIC POWER	402	44600	Utilities	92.46	x
PACIFIC POWER	402	44600	Utilities	89.64	x
PACIFIC POWER	402	44600	Utilities	88.82	x
PACIFIC POWER	402	44600	Utilities	84.18	x
PACIFIC POWER	402	44600	Utilities	81.04	x
PACIFIC POWER	402	44600	Utilities	79.47	x
PACIFIC POWER	402	44600	Utilities	76.63	x
PACIFIC POWER	402	44600	Utilities	75.38	x
PACIFIC POWER	402	44600	Utilities	70.42	x
PACIFIC POWER	402	44600	Utilities	70.29	x
PACIFIC POWER	402	44600	Utilities	68.43	x
PACIFIC POWER	402	44600	Utilities	65.83	x
PACIFIC POWER	260	44600	Utilities	61.97	x
PACIFIC POWER	402	44600	Utilities	61.47	x
PACIFIC POWER	402	44600	Utilities	61.42	x
PACIFIC POWER	402	44600	Utilities	58.88	x
PACIFIC POWER	402	44600	Utilities	58.05	x
PACIFIC POWER	402	44600	Utilities	53.54	x
PACIFIC POWER	260	44600	Utilities	51.78	x
PACIFIC POWER	260	44600	Utilities	50.18	x
PACIFIC POWER	530	44600	Utilities	50.10	x
PACIFIC POWER	201	44600	Utilities	49.10	x
PACIFIC POWER	402	44600	Utilities	48.02	x
PACIFIC POWER	402	44600	Utilities	47.89	x
PACIFIC POWER	201	44600	Utilities	46.49	x
PACIFIC POWER	402	44600	Utilities	45.93	x
PACIFIC POWER	402	44600	Utilities	44.97	x
PACIFIC POWER	260	44600	Utilities	44.18	x
PACIFIC POWER	260	44600	Utilities	42.85	x
PACIFIC POWER	402	44600	Utilities	42.51	x
PACIFIC POWER	402	44600	Utilities	38.69	x
PACIFIC POWER	530	44600	Utilities	34.72	x
PACIFIC POWER	530	44600	Utilities	33.99	x
PACIFIC POWER	402	44600	Utilities	33.97	x
PACIFIC POWER	402	44600	Utilities	33.91	x
PACIFIC POWER	530	44600	Utilities	33.71	x
PACIFIC POWER	530	44600	Utilities	30.22	x
PACIFIC POWER	260	44600	Utilities	29.89	x
PACIFIC POWER	201	44600	Utilities	27.69	x
PACIFIC POWER	530	44600	Utilities	26.98	x

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PACIFIC POWER	240	43300	Operating Supplies	26.46	x
PACIFIC POWER	530	44600	Utilities	25.50	x
PACIFIC POWER	240	43300	Operating Supplies	22.41	x
PACIFIC POWER	530	44600	Utilities	22.14	x
PACIFIC POWER	201	44600	Utilities	20.60	x
PACIFIC POWER	201	44600	Utilities	20.60	x
PACIFIC POWER	201	44600	Utilities	16.77	x
PACIFIC POWER	201	44600	Utilities	16.77	x
PACIFIC POWER	201	44600	Utilities	16.70	x
PACIFIC POWER	260	44600	Utilities	13.72	x
PACIFIC POWER	260	44600	Utilities	2.10	x
PACIFIC SURVEY SUPPLY	201	43770	Equipment (<\$5,000)	2,935.83	
PACIFIC SURVEY SUPPLY	201	43300	Operating Supplies	170.00	x
PACIFIC SURVEY SUPPLY	201	43300	Operating Supplies	83.80	x
PACIFIC SURVEY SUPPLY	100	43300	Operating Supplies	57.60	x
PACIFIC SURVEY SUPPLY	224	43328	Uniforms	28.71	x
PACIFIC SURVEY SUPPLY	224	43300	Operating Supplies	9.00	x
PERSONNEL SOURCE INC	250	44001	Contract Services	7,530.41	
PERSONNEL SOURCE INC	250	44001	Contract Services	6,397.76	
PERSONNEL SOURCE INC	100	44001	Contract Services	4,251.90	
PERSONNEL SOURCE INC	201	44001	Contract Services	3,900.78	
PERSONNEL SOURCE INC	240	44001	Contract Services	3,593.22	
PERSONNEL SOURCE INC	240	44001	Contract Services	2,859.69	
PERSONNEL SOURCE INC	402	44001	Contract Services	2,829.60	
PERSONNEL SOURCE INC	240	44001	Contract Services	2,610.85	
PERSONNEL SOURCE INC	205	44001	Contract Services	2,516.59	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	2,455.62	
PERSONNEL SOURCE INC	224	44001	Contract Services	2,234.75	
PERSONNEL SOURCE INC	240	44001	Contract Services	1,970.10	
PERSONNEL SOURCE INC	224	44001	Contract Services	1,787.80	
PERSONNEL SOURCE INC	210	44001	Contract Services	1,338.75	
PERSONNEL SOURCE INC	210	44001	Contract Services	1,183.20	
PERSONNEL SOURCE INC	210	44001	Contract Services	1,173.00	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,067.70	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,067.44	
PERSONNEL SOURCE INC	401	44001	Contract Services	1,018.92	
PERSONNEL SOURCE INC	201	44001	Contract Services	906.20	
PERSONNEL SOURCE INC	250	44001	Contract Services	758.30	
PERSONNEL SOURCE INC	250	44001	Contract Services	683.81	
PERSONNEL SOURCE INC	402	44001	Contract Services	628.80	
PERSONNEL SOURCE INC	100	44451	Education & Training	300.90	x
PERSONNEL SOURCE INC	100	44001	Contract Services	290.87	x
PERSONNEL SOURCE INC	262	44001	Contract Services	205.92	x
PERSONNEL SOURCE INC	702	44001	Contract Services	167.28	x
PERSONNEL SOURCE INC	262	44001	Contract Services	159.12	x
PERSONNEL SOURCE INC	201	44001	Contract Services	30.60	x
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	5,190.00	
PETERSON MACHINERY CO	201	43300	Operating Supplies	564.56	
PETERSON MACHINERY CO	201	43300	Operating Supplies	172.00	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	138.70	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	74.96	x

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PETERSON MACHINERY CO	201	43300	Operating Supplies	58.76	✕
PETERSON MACHINERY CO	201	43300	Operating Supplies	53.06	✕
PETERSON MACHINERY CO	201	43300	Operating Supplies	29.38	✕
PETERSON MACHINERY CO	201	43300	Operating Supplies	29.38	✕
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair,	10,740.44	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair,	9,527.33	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair,	8,951.48	
PETROCARD SYSTEMS	221	44995	Miscellaneous	156.54	✕
PHOENIX INN SUITES	100	44410	Travel	585.00	
PHOENIX INN SUITES	201	44410	Travel	65.00	✕
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	5,000.00	
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	998.70	
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	90.72	✕
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	79.20	✕
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	201	43300	Operating Supplies	50.16	✕
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	38.78	✕
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	15.26	✕
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	13.31	✕
POLYGRAPH ASSOCIATES	246	43300	Operating Supplies	500.00	
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	250.00	✕
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	230.00	✕
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	✕
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	✕
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	✕
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	✕
POLYGRAPH ASSOCIATES	240	44600	Utilities	(150.00)	✕
PORTER CONSTRUCTION	201	44001	Contract Services	15,076.25	
PORTER CONSTRUCTION	201	44001	Contract Services	4,295.00	
PORTER CONSTRUCTION	201	44001	Contract Services	3,562.50	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	21,253.00	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	21,253.00	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	19,879.82	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	19,879.06	
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	15,840.00	
PRO ELECTRIC INC	201	44810	Building Operation, Repair,	1,442.16	
PRO ELECTRIC INC	201	43300	Operating Supplies	471.10	✕
PRO ELECTRIC INC	401	44810	Building Operation, Repair,	199.52	✕
PRO ELECTRIC INC	240	43300	Operating Supplies	189.70	✕
QUILL CORPORATION	250	43100	Office Supplies	963.86	
QUILL CORPORATION	250	43100	Office Supplies	661.04	
QUILL CORPORATION	250	43100	Office Supplies	302.89	✕
QUILL CORPORATION	250	43100	Office Supplies	233.44	✕
QUILL CORPORATION	250	43100	Office Supplies	168.69	✕
QUILL CORPORATION	250	43100	Office Supplies	149.34	✕
QUILL CORPORATION	250	43100	Office Supplies	131.74	✕
QUILL CORPORATION	250	43100	Office Supplies	130.20	✕
QUILL CORPORATION	250	43000	Supplies & Materials	130.20	✕
QUILL CORPORATION	250	43100	Office Supplies	83.70	✕
QUILL CORPORATION	250	43100	Office Supplies	71.99	✕
QUILL CORPORATION	250	43100	Office Supplies	62.23	✕
QUILL CORPORATION	250	43100	Office Supplies	1.64	✕

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QUILL CORPORATION	250	43100	Office Supplies	(130.20)	x
QWEST	401	44661	Communications	3,263.16	
QWEST	240	44661	Communications	650.00	
QWEST	240	44661	Communications	650.00	
QWEST	240	44661	Communications	337.32	x
QWEST	240	44661	Communications	331.68	x
QWEST	201	44600	Utilities	169.30	x
QWEST	240	44661	Communications	86.35	x
QWEST	240	44661	Communications	86.35	x
QWEST	530	44661	Communications	78.65	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.68	x
QWEST	240	44661	Communications	41.97	x
QWEST	240	44661	Communications	41.26	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44661	Communications	40.00	x
QWEST	240	44661	Communications	40.00	x
QWEST	100	44840	Equipment Operation, Repair,	30.57	x
QWEST	100	44001	Contract Services	10.18	x
RAM OFFSET LITHOGRAPHERS	240	43100	Office Supplies	720.00	
RAM OFFSET LITHOGRAPHERS	240	43100	Office Supplies	193.00	x
RAM OFFSET LITHOGRAPHERS	240	43100	Office Supplies	5.46	x
RAYS PRINT SHOP	221	44910	Printing & Duplication	695.05	
RAYS PRINT SHOP	250	44910	Printing & Duplication	223.15	x
RAYS PRINT SHOP	201	44910	Printing & Duplication	20.85	x
RAYS PRINT SHOP	201	44910	Printing & Duplication	20.85	x
RAYS PRINT SHOP	401	43300	Operating Supplies	18.40	x
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	281.70	x
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	231.20	x
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	187.80	x
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	79.95	x
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	67.50	x
RECOGNITION SPECIALTIES INC	402	44995	Miscellaneous	30.95	x
RECOGNITION SPECIALTIES INC	401	43300	Operating Supplies	21.90	x
RECOGNITION SPECIALTIES INC	401	44995	Miscellaneous	10.95	x
RECOGNITION SPECIALTIES INC	250	43300	Operating Supplies	8.00	x
RECOGNITION SPECIALTIES INC	250	43300	Operating Supplies	8.00	x
REDWOOD GLASS SERVICE	402	44810	Building Operation, Repair,	496.00	x
REDWOOD GLASS SERVICE	402	44810	Building Operation, Repair,	308.00	x
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	793.15	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	620.25	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	570.85	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	473.20	x
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	220.65	x
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	186.00	x
REGISTER - GUARD	401	44040	Advertising	474.84	x

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REGISTER - GUARD	401	44040	Advertising	384.12	x
RESOURCE DEVELOPEMENT ASSOCIATES LLC	240	44001	Contract Services	3,552.50	x
RESOURCE DEVELOPEMENT ASSOCIATES LLC	240	44001	Contract Services	516.25	
RESOURCE INNOVATION GROUP	240	44100	Professional Service	3,000.00	
RICE ROBERT	262	44410	Travel	864.65	
RICE ROBERT	262	44410	Travel	652.00	
RICE ROBERT	262	44410	Travel	42.50	x
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	358.00	x
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	329.00	x
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	327.50	x
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	139.00	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	1,527.43	
ROE MOTORS INC	201	43300	Operating Supplies	212.10	x
ROE MOTORS INC	201	43300	Operating Supplies	211.19	x
ROE MOTORS INC	201	43300	Operating Supplies	141.50	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	139.17	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	130.88	x
ROE MOTORS INC	201	43300	Operating Supplies	126.27	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	89.50	x
ROE MOTORS INC	201	43300	Operating Supplies	88.37	x
ROE MOTORS INC	201	43300	Operating Supplies	81.21	x
ROE MOTORS INC	201	43300	Operating Supplies	74.40	x
ROE MOTORS INC	201	43300	Operating Supplies	67.41	x
ROE MOTORS INC	201	43300	Operating Supplies	59.32	x
ROE MOTORS INC	201	43300	Operating Supplies	49.45	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	48.48	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	42.63	x
ROE MOTORS INC	201	43300	Operating Supplies	41.77	x
ROE MOTORS INC	201	43300	Operating Supplies	33.73	x
ROE MOTORS INC	201	43300	Operating Supplies	19.80	x
ROE MOTORS INC	201	43300	Operating Supplies	14.66	x
ROE MOTORS INC	201	43300	Operating Supplies	13.97	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	10.92	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	(5.72)	x
ROE MOTORS INC	201	43300	Operating Supplies	(63.39)	x
ROE MOTORS INC	201	43300	Operating Supplies	(69.64)	x
ROE MOTORS INC	201	43300	Operating Supplies	(300.00)	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	(300.00)	x
ROGUE COMMUNITY COLLEGE	205	44100	Professional Service	27,273.24	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	395.00	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair,	293.09	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	247.63	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	196.72	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	174.75	x
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	137.25	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	75.42	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	68.50	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	66.10	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	40.10	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	37.60	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair,	28.00	x

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ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	22.50	✕
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	22.32	✕
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	19.50	✕
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	14.75	✕
ROLEYS PACIFIC SUPPLY	201	44995	Miscellaneous	10.55	✕
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	10.40	✕
S & P STEEL FAB & MACHINE	530	44810	Building Operation, Repair,	480.00	✕
S & P STEEL FAB & MACHINE	530	44810	Building Operation, Repair,	22.10	✕
SANOPI PASTUER	250	43300	Operating Supplies	1,346.28	
SANOPI PASTUER	250	43300	Operating Supplies	849.57	
SANOPI PASTUER	250	43300	Operating Supplies	137.66	✕
SCRUGGS NANCY	240	44451	Education & Training	1,305.00	
SEARS COMMERCIAL ONE	430	46200	Buildings	644.99	
SEARS COMMERCIAL ONE	402	43300	Operating Supplies	551.43	
SEARS COMMERCIAL ONE	240	43300	Operating Supplies	151.89	✕
SHARP'S TARPS, LTD	201	43300	Operating Supplies	810.00	
SHIRLEY BLAYNE & ASSOCIATES	410	44970	Property Taxes	1,610.35	
SHIRLEY BLAYNE & ASSOCIATES	410	44497	Hearings Expenses	390.00	✕
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	41,266.10	
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	2,127.40	
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	661.00	
SISKIYOU COMMUNITY HEALTH CENTER	240	44460	Emergency Food & Shelter	25.00	✕
SIS-Q COMMUNICATIONS	201	43770	Equipment (<\$5,000)	790.00	
SIS-Q COMMUNICATIONS	201	44661	Communications	339.00	✕
SIS-Q COMMUNICATIONS	402	44840	Equipment Operation, Repair,	36.00	✕
SIUSLAW VALLEY BANK	250	47100	Debt Payments	3,410.50	
SIUSLAW VALLEY BANK	250	44995	Miscellaneous	34.10	✕
SMITH ELY	410	44992	Self Insurance Claims	20,745.00	
SOFTWARE GROUP INC	100	44840	Equipment Operation, Repair,	7,141.00	
SOFTWARE GROUP INC	100	44840	Equipment Operation, Repair,	229.50	✕
SOFTWARE GROUP INC	100	44001	Contract Services	76.50	✕
SOS ALARM COMPANY	430	46200	Buildings	2,159.95	
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	1,028.30	
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	1,028.30	
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	545.45	
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	158.20	✕
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75	✕
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75	✕
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	116.25	✕
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	116.25	✕
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	86.60	✕
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	43.30	✕
SOUTHERN OREGON SANITATION INC	250	43300	Operating Supplies	42.00	✕
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	35.00	✕
SOUTHERN OREGON SANITATION INC	240	43300	Operating Supplies	15.00	✕
STAFFORD, ALICE	248	44410	Travel	842.00	
STAPLES	250	43100	Office Supplies	711.16	
STAPLES	430	46200	Buildings	674.94	
STAPLES	100	43770	Equipment (<\$5,000)	320.98	✕
STAPLES	262	43100	Office Supplies	189.97	✕
STAPLES	262	43100	Office Supplies	147.24	✕

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STAPLES	240	43100	Office Supplies	110.83	✕
STAPLES	262	43770	Equipment (<\$5,000)	105.80	✕
STAPLES	262	44929	Postage & Shipping	82.00	✕
STAPLES	201	43100	Office Supplies	69.99	✕
STAPLES	240	43300	Operating Supplies	39.99	✕
STAPLES	201	43100	Office Supplies	32.99	✕
STAPLES	240	43100	Office Supplies	32.98	✕
STATESMAN JOURNAL CO INC	401	44040	Advertising	2,038.08	
SUBURBAN PROPANE	402	44600	Utilities	546.66	
SUMMITT FORESTS INC	201	43300	Operating Supplies	4,917.00	
SUSAN G KOMEN BREAST CANCER	250	43300	Operating Supplies	1,279.44	
SUSAN G KOMEN BREAST CANCER	250	43300	Operating Supplies	13.95	✕
TALLY MEDIA GROUP LLC	250	43300	Operating Supplies	910.37	
TALLY MEDIA GROUP LLC	250	43300	Operating Supplies	610.00	
TALLY MEDIA GROUP LLC	250	43300	Operating Supplies	72.00	✕
TECHNICAL IMAGING SYSTEMS INC	100	44910	Printing & Duplication	538.32	
TECHNICAL IMAGING SYSTEMS INC	100	44910	Printing & Duplication	279.70	✕
TECHNICAL IMAGING SYSTEMS INC	100	44910	Printing & Duplication	269.46	✕
THE NELSON PAINT COMPANY	201	43300	Operating Supplies	1,544.95	
THOMSON WEST	401	43300	Operating Supplies	2,042.50	
THOMSON WEST	401	43300	Operating Supplies	1,779.00	
THOMSON WEST	401	43300	Operating Supplies	684.00	
THOMSON WEST	401	43300	Operating Supplies	684.00	
THOMSON WEST	240	44922	Dues & Subscriptions	264.00	✕
THOMSON WEST	401	43300	Operating Supplies	200.00	✕
THOMSON WEST	401	43300	Operating Supplies	78.50	✕
THREE RIVERS COMMUNITY HOSPITAL-	250	44001	Contract Services	1,620.00	
THREE RIVERS COMMUNITY HOSPITAL-	250	44001	Contract Services	1,440.00	
THREE RIVERS SCHOOL DISTRICT	240	44100	Professional Service	7,596.00	
THREE RIVERS SCHOOL DISTRICT	258	45500	Intergovernment Payments	1,340.15	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	737.73	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	145.15	✕
UAP DISTRIBUTION INC	201	43300	Operating Supplies	8,279.85	
UG CASH & CARRY	240	43340	Food & Related Supplies	1,165.13	
UG CASH & CARRY	240	43340	Food & Related Supplies	817.31	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	134.77	✕
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	130.45	✕
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	106.36	✕
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	95.77	✕
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	82.56	✕
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	81.26	✕
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	75.24	✕
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	70.37	✕
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	57.75	✕
UNITED PIPE AND SUPPLY	201	43300	Operating Supplies	268.09	✕
UNITED PIPE AND SUPPLY	201	43300	Operating Supplies	236.44	✕
UNITED RENTALS NW INC	201	44720	Rental (Vehicles & Equipment)	1,825.95	
UNITED RENTALS NW INC	201	44720	Rental (Vehicles & Equipment)	629.64	
UNITED RENTALS NW INC	530	44810	Building Operation, Repair,	391.65	✕
UNITED RENTALS NW INC	201	43300	Operating Supplies	230.72	✕
UNITED RENTALS NW INC	201	43300	Operating Supplies	103.18	✕

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UNITED TOTE	221	44001	Contract Services	1,300.00	
US BANK	100	47100	Debt Payments	123,373.25	
US BANK	100	47100	Debt Payments	122,970.07	
USDA FOREST SERVICE	201	43300	Operating Supplies	13,570.90	
VALLEY EQUIPMENT CO INC	201	43300	Operating Supplies	974.27	
VALLEY EQUIPMENT CO INC	201	43300	Operating Supplies	66.50	x
VALLEY VINYL	430	46200	Buildings	1,152.00	
VPCI	401	43770	Equipment (<\$5,000)	5,926.00	
VSS EMULTECH	201	43300	Operating Supplies	8,225.20	
VSS EMULTECH	201	43300	Operating Supplies	7,670.56	
VSS EMULTECH	201	43300	Operating Supplies	7,655.32	
VSS EMULTECH	201	43300	Operating Supplies	7,533.42	
VSS EMULTECH	201	43300	Operating Supplies	7,524.28	
VSS EMULTECH	201	43300	Operating Supplies	7,322.00	
VSS EMULTECH	201	43300	Operating Supplies	7,268.29	
VSS EMULTECH	201	43300	Operating Supplies	3,517.05	
VSS EMULTECH	201	43300	Operating Supplies	3,502.10	
VSS EMULTECH	201	43300	Operating Supplies	1,755.36	
VSS EMULTECH	201	43300	Operating Supplies	1,010.90	
WAREHOUSE REBUILDERS & MFG INC	201	43300	Operating Supplies	294.61	x
WAREHOUSE REBUILDERS & MFG INC	402	44840	Equipment Operation, Repair,	192.00	x
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair,	155.00	x
WATSON CHRIS	240	44840	Equipment Operation, Repair,	600.00	
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	2,585.12	
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	122.02	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	92.28	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	52.84	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	38.78	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	31.56	x
WEBFOOT TRUCK & EQUIPMENT INC	402	44840	Equipment Operation, Repair,	30.40	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	11.45	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	10.24	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	9.82	x
WEST COAST PAPER-SEATTLE	402	43300	Operating Supplies	4,842.00	
WESTERN EQUIPMENT DISTRIB INC	402	44840	Equipment Operation, Repair,	513.47	
WESTERN EQUIPMENT DISTRIB INC	402	44840	Equipment Operation, Repair,	462.16	x
WESTERN EQUIPMENT DISTRIB INC	402	44840	Equipment Operation, Repair,	229.00	x
WESTERN EQUIPMENT DISTRIB INC	402	44840	Equipment Operation, Repair,	205.97	x
WILSON JANINE PETTY CASH FUND	240	43300	Operating Supplies	366.66	x
WILSON JANINE PETTY CASH FUND	240	43300	Operating Supplies	118.10	x
WILSON JANINE PETTY CASH FUND	240	44460	Emergency Food & Shelter	39.00	x
WILSON JANINE PETTY CASH FUND	240	44460	Emergency Food & Shelter	24.00	x
WILSON JANINE PETTY CASH FUND	240	44929	Postage & Shipping	16.95	x
WILSON JANINE PETTY CASH FUND	240	43300	Operating Supplies	15.00	x
WILSON JANINE PETTY CASH FUND	240	43100	Office Supplies	12.00	x
WILSON JANINE PETTY CASH FUND	240	44929	Postage & Shipping	9.79	x
WILSON JANINE PETTY CASH FUND	240	43120	Educational Supplies	2.60	x
WILSON ROBERT	250	44410	Travel	355.51	x
WILSON ROBERT	250	44410	Travel	142.11	x
WILSON ROBERT	250	44410	Travel	20.00	x
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	833.30	

Josephine County
 Expenditure Journal
 From 6/1/2007 Through 6/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
ZEP MANUFACTURING CO	201	43300	Operating Supplies	321.13	<u>x</u>
ZEP MANUFACTURING CO	201	43300	Operating Supplies	177.11	<u>x</u>
ZEP MANUFACTURING CO	201	43300	Operating Supplies	177.11	<u>x</u>
ZEP MANUFACTURING CO	201	43300	Operating Supplies	82.12	<u>x</u>
ZEP MANUFACTURING CO	201	43300	Operating Supplies	81.91	<u>x</u>