

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 5/1/2010 Through 5/31/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	335.52	<u>x</u>
911 SUPPLY	240	43328	Uniforms	660.90	
911 SUPPLY	240	43328	Uniforms	599.10	
911 SUPPLY	240	43328	Uniforms	559.90	
911 SUPPLY	240	43328	Uniforms	486.92	<u>x</u>
911 SUPPLY	240	43328	Uniforms	464.93	<u>x</u>
911 SUPPLY	240	43328	Uniforms	129.98	<u>x</u>
911 SUPPLY	240	43328	Uniforms	129.80	<u>x</u>
911 SUPPLY	240	43328	Uniforms	69.99	<u>x</u>
911 SUPPLY	240	43328	Uniforms	64.99	<u>x</u>
911 SUPPLY	240	43328	Uniforms	59.99	<u>x</u>
A P W A	201	44922	Dues & Subscriptions	696.00	
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	2,400.00	
ACTION INDUSTRIAL SYSTEMS	402	44100	Professional Service	4,994.00	
ADAPT	250	44100	Professional Service	19,327.75	
ADAPT	250	44100	Professional Service	8,955.72	
ADC ADVERTISING	210	44910	Printing & Duplication	7,000.00	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,385.32	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,372.20	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	674.21	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	663.72	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	20.00	<u>x</u>
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	20.00	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	582.20	
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	307.07	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	188.35	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	145.55	<u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	57.21	<u>x</u>
ALSCO	221	44001	Contract Services	1,618.13	
ALSCO	260	43300	Operating Supplies	104.16	<u>x</u>
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	750.00	
AMERICAN RED CROSS	255	43300	Operating Supplies	230.50	<u>x</u>
AMERICAN RED CROSS	255	43300	Operating Supplies	194.00	<u>x</u>
AMERICAN RED CROSS	255	43300	Operating Supplies	61.00	<u>x</u>
AMERICAN RED CROSS	255	43300	Operating Supplies	29.50	<u>x</u>
AMSAN NORTHWEST	402	43300	Operating Supplies	6,943.03	
AMSAN NORTHWEST	260	43300	Operating Supplies	2,634.07	
AMSAN NORTHWEST	201	43300	Operating Supplies	137.13	<u>x</u>

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				Over \$500 when combined	<u>x</u>
AMSAN NORTHWEST	201	43300	Operating Supplies	(75.85)	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,060.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,048.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,044.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,992.00	
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	257.60	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	71.06	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	46.70	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	46.70	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	40.65	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	29.39	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	23.34	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	23.34	<u>x</u>
ASANTE HEALTH SYSTEM	258	44100	Professional Service	4,461.60	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	8,020.36	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	7,933.24	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	5,011.22	
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	748.14	
AT&T MOBILITY	255	44661	Communications	361.02	<u>x</u>
AT&T MOBILITY	402	44661	Communications	346.55	<u>x</u>
AT&T MOBILITY	243	44661	Communications	343.18	<u>x</u>
AT&T MOBILITY	245	44660	Communications	331.60	<u>x</u>
AT&T MOBILITY	260	44661	Communications	208.69	<u>x</u>
AT&T MOBILITY	401	44661	Communications	158.55	<u>x</u>
AT&T MOBILITY	401	44661	Communications	155.94	<u>x</u>
AT&T MOBILITY	100	44661	Communications	104.84	<u>x</u>
AT&T MOBILITY	401	44600	Utilities	62.86	<u>x</u>
AT&T MOBILITY	100	44661	Communications	62.66	<u>x</u>
AT&T MOBILITY	401	44600	Utilities	62.66	<u>x</u>
AT&T MOBILITY	258	44661	Communications	59.98	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.85	<u>x</u>
AT&T MOBILITY	100	44100	Professional Service	52.85	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.85	<u>x</u>
AT&T MOBILITY	240	44661	Communications	41.64	<u>x</u>
AT&T MOBILITY	240	44661	Communications	26.21	<u>x</u>
AT&T MOBILITY	250	44661	Communications	12.30	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	12,610.51	
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	10,454.26	
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	285.91	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	37.27	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	325.60	<u>x</u>
AVISTA UTILITIES	243	44600	Utilities	257.30	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	113.12	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	112.04	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	79.69	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	61.35	<u>x</u>
AVISTA UTILITIES	260	44600	Utilities	46.25	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	8.50	<u>x</u>

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				Over \$500 when combined	<u>x</u>
B&H PHOTO	735	43770	Furniture & Equipment <\$5,000	2,713.60	
B&H PHOTO	501	43770	Furniture & Equipment <\$5,000	1,186.90	
BACKFLOW TECHS	402	44100	Professional Service	725.00	
BARCO SUPPLY INC	435	46400	Equipment	1,927.50	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	2,427.84	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,180.20	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,180.20	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	922.80	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	674.40	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44810	Building Operation, Repair, Maint	480.00	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	442.80	<u>x</u>
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	1,402.50	
BERNA PRODUCTS CORP	255	43300	Operating Supplies	640.00	
BI-MART CORP	260	43300	Operating Supplies	310.34	<u>x</u>
BI-MART CORP	430	46200	Buildings	126.39	<u>x</u>
BI-MART CORP	221	44810	Building Operation, Repair, Maint	123.45	<u>x</u>
BI-MART CORP	100	43100	Office Supplies	62.86	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	31.41	<u>x</u>
BLUE STAR GAS	402	44600	Utilities	557.25	
BODY COVER DESIGN	260	43328	Uniforms	608.00	
BODY COVER DESIGN	260	43328	Uniforms	186.00	<u>x</u>
BOYS-GIRLS CLUB OF ROGUE VALLEY	250	44100	Professional Service	2,500.00	
BOYS-GIRLS CLUB OF ROGUE VALLEY	736	44040	Advertising	275.00	<u>x</u>
BOYS-GIRLS CLUB OF ROGUE VALLEY	736	44040	Advertising	275.00	<u>x</u>
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	1,938.08	
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	800.00	
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	400.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00	<u>x</u>
CAVEMAN AUTO PARTS & RECYCLERS	402	43300	Operating Supplies	500.00	
CDW GOVERNMENT INC	410	43770	Furniture & Equipment <\$5,000	863.10	
CDW GOVERNMENT INC	410	43770	Furniture & Equipment <\$5,000	700.00	
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	585.00	
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	515.71	
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	228.60	<u>x</u>
CDW GOVERNMENT INC	735	43770	Furniture & Equipment <\$5,000	183.60	<u>x</u>
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	128.92	<u>x</u>
CDW GOVERNMENT INC	201	44100	Professional Service	73.80	<u>x</u>
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	64.73	<u>x</u>
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	57.04	<u>x</u>
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	35.34	<u>x</u>
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	819.85	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	<u>x</u>
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	<u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	109.99	<u>x</u>
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99	<u>x</u>

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CHARTER COMMUNICATIONS	243	44600	Utilities	59.99	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.73	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	393.06	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	367.41	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	143.75	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	142.90	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	531	43300	Operating Supplies	142.89	<u>x</u>
CHIEF SUPPLY CORP	240	43328	Uniforms	2,984.96	
CHOICES COUNSELING CENTER	250	44100	Professional Service	8,351.74	
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,416.79	
CHOICES COUNSELING CENTER	250	44100	Professional Service	4,514.81	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,121.64	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,671.16	
CITY OF GRANTS PASS	402	44600	Utilities	2,314.71	
CITY OF GRANTS PASS	221	44600	Utilities	907.66	
CITY OF GRANTS PASS	221	44600	Utilities	566.83	
CITY OF GRANTS PASS	402	44600	Utilities	425.02	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	384.86	<u>x</u>
CITY OF GRANTS PASS	425	46300	Improvements	312.50	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	264.03	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	241.61	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	218.15	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	202.25	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	195.71	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	130.85	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	123.18	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	116.32	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	74.92	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	72.51	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39	<u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	60.00	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	53.43	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	51.43	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	46.39	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	46.00	<u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	45.00	<u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	37.02	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	33.16	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	31.50	<u>x</u>

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CITY OF GRANTS PASS	402	44600	Utilities	28.62	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	24.63	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	24.14	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.22	<u>x</u>
CITY OF GRANTS PASS	430	46200	Buildings	22.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.80	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.80	<u>x</u>
CITY OF GRANTS PASS	221	44600	Utilities	12.56	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	8.00	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	4.00	<u>x</u>
COASTWIDE LABORATORIES	221	43300	Operating Supplies	1,051.05	
COLUMBIA CARTOGRAPHIC	100	44451	Education & Training	1,080.00	
COLUMBIA CARTOGRAPHIC	100	44451	Education & Training	980.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	18,246.77	
COLVIN OIL CO INC	402	43300	Operating Supplies	8,201.09	
COLVIN OIL CO INC	240	43300	Operating Supplies	546.10	
COLVIN OIL CO INC	240	43300	Operating Supplies	329.77	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	144.56	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	107.67	<u>x</u>
COLVIN OIL CO INC	240	43300	Operating Supplies	99.50	<u>x</u>
COMFORT CONTROL INC	430	46200	Buildings	24,250.00	
COMFORT CONTROL INC	402	43300	Operating Supplies	144.00	<u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	30.20	<u>x</u>
CONTRACTS AND CAREERS PUBLISHING INC	530	46300	Improvements	564.37	
COPELAND PAVING INC	425	46300	Improvements	5,754.37	
COPELAND PAVING INC	425	46300	Improvements	5,201.80	
COPELAND PAVING INC	425	46300	Improvements	4,054.49	
COPELAND PAVING INC	425	46300	Improvements	787.40	
COPELAND PAVING INC	425	46300	Improvements	587.04	
COPELAND PAVING INC	425	46300	Improvements	365.40	<u>x</u>
COPELAND PAVING INC	425	46300	Improvements	314.96	<u>x</u>
COPELAND PAVING INC	201	43300	Operating Supplies	257.18	<u>x</u>
COPELAND PAVING INC	201	43300	Operating Supplies	(314.96)	<u>x</u>
COPELAND PAVING INC	201	43300	Operating Supplies	(5,201.80)	<u>x</u>
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	3,737.22	
COPELAND SAND & GRAVEL INC	202	44001	Contract Services	482.50	<u>x</u>
COPELAND SAND & GRAVEL INC	202	44001	Contract Services	217.13	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	574.88	
COURIER PUBLISHING CO	530	46300	Improvements	408.00	<u>x</u>
COURIER PUBLISHING CO	240	44040	Advertising	396.92	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	311.51	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	202.58	<u>x</u>
COURIER PUBLISHING CO	201	44922	Dues & Subscriptions	138.00	<u>x</u>
COURIER PUBLISHING CO	240	44040	Advertising	131.40	<u>x</u>
COURIER PUBLISHING CO	100	44040	Advertising	98.55	<u>x</u>
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	70.45	<u>x</u>
CR COMBUSTION INC	402	43300	Operating Supplies	1,607.98	
CROOKED RIVER ROUNDUP	221	44990	Insurance	14,907.91	

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CROP PRODUCTION SERVICES	201	43300	Operating Supplies	7,851.30	
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	7,008.60	
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	(7,290.60)	<u>x</u>
CUMMINS NORTHWEST INC	401	43770	Furniture & Equipment <\$5,000	735.00	
CUMMINS-ALLISON CORP	100	44100	Professional Service	2,456.34	
DAILY JOURNAL OF COMMERCE	530	46300	Improvements	745.20	
DAILY JOURNAL OF COMMERCE	201	44040	Advertising	143.75	<u>x</u>
DANN JOHNSON CONSTRUCTION	435	46400	Equipment	2,282.83	
DELL MARKETING L P	201	43770	Furniture & Equipment <\$5,000	1,478.25	
DOME SCHOOL	258	44100	Professional Service	1,333.49	
DOUGLAS COUNTY AIDS COUNCIL	255	44410	Travel	3,094.31	
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	2,500.00	
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	1,411.58	
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	911.61	
ECOWATER SOLUTIONS	202	44001	Contract Services	1,300.00	
ECOWATER SOLUTIONS	202	44001	Contract Services	282.50	<u>x</u>
ECOWATER SOLUTIONS	202	44001	Contract Services	282.50	<u>x</u>
ECOWATER SOLUTIONS	202	44001	Contract Services	171.00	<u>x</u>
ECOWATER SOLUTIONS	202	44001	Contract Services	171.00	<u>x</u>
ELECTION SYSTEMS & SOFTWARE	100	44001	Contract Services	14,857.24	
ENTERPRISE RENT-A-CAR	255	44410	Travel	126.56	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	126.56	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	120.12	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	68.68	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	63.28	<u>x</u>
ENVIR CLEAN EQUIPMENT INC	201	43300	Operating Supplies	969.90	
ERICS TREE SERVICE LLC	201	44001	Contract Services	750.00	
ESSENTIAL BUILDING TECHNOLOGIES LLC	430	46200	Buildings	10,825.00	
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	437.76	<u>x</u>
FARMERS BUILDING SUPPLY INC	210	46300	Improvements	255.52	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	157.55	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	97.56	<u>x</u>
FARMERS BUILDING SUPPLY INC	430	46200	Buildings	92.95	<u>x</u>
FARMERS BUILDING SUPPLY INC	531	44840	Equipment Operation, Repair, Maint	88.50	<u>x</u>
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	69.21	<u>x</u>
FARMERS BUILDING SUPPLY INC	210	46300	Improvements	44.95	<u>x</u>
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	17.48	<u>x</u>
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	(44.95)	<u>x</u>
FASTENAL COMPANY	402	43300	Operating Supplies	263.74	<u>x</u>
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	10,095.00	
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	1,098.28	
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	468.78	<u>x</u>
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	97.78	<u>x</u>
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	(122.70)	<u>x</u>
FILE ON Q	240	44995	Miscellaneous	7,000.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	576.18	
FRONTIER	240	44661	Communications	179.12	<u>x</u>
FRONTIER	401	44661	Communications	160.66	<u>x</u>

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				Over \$500 when combined	<u>x</u>
FRONTIER	201	44661	Communications	102.06	<u>x</u>
FRONTIER	243	44661	Communications	57.24	<u>x</u>
FRONTIER	260	44600	Utilities	35.03	<u>x</u>
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	
G. BARNES ENTERPRISES	100	44100	Professional Service	962.00	
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,871.51	
GALLI GROUP	201	44100	Professional Service	3,384.25	
GLIDDEN PROFESSIONAL PAING CENTER #	221	44810	Building Operation, Repair, Maint	517.50	
GOLDEN EAGLE LAW ENFORCEMENT	501	44001	Contract Services	3,495.00	
GRAINGER INC	201	43300	Operating Supplies	1,588.60	
GRAINGER INC	402	43300	Operating Supplies	353.98	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	213.48	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	183.00	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	58.38	<u>x</u>
GRAINGER INC	401	43770	Furniture & Equipment <\$5,000	50.94	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	44.19	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	39.36	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	14.40	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	13.52	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	4.79	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	(22.86)	<u>x</u>
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	165.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	100	43100	Office Supplies	160.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	90.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	90.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	255	43300	Operating Supplies	28.00	<u>x</u>
GRANTS PASS WATER LABORATORY	260	44100	Professional Service	628.00	
GRANTS PASS WATER LABORATORY	255	43300	Operating Supplies	120.00	<u>x</u>
GRANTS PASS WATER LABORATORY	255	43300	Operating Supplies	65.00	<u>x</u>
GROSSENBACHER BROS INC	223	45210	Interfund Transfers	9,240.00	
HAYS OIL CO	430	43300	Operating Supplies	1,525.70	
HBH CONSULTING ENGINEERS INC	210	44100	Professional Service	19,234.00	
IMAGISTICS	255	44910	Printing & Duplication	503.75	
IMAGISTICS	240	44910	Printing & Duplication	442.31	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	386.75	<u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	271.25	<u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	204.79	<u>x</u>
IMAGISTICS	255	44910	Printing & Duplication	198.29	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	194.45	<u>x</u>
IMAGISTICS	243	44910	Printing & Duplication	185.61	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	155.64	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	108.90	<u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	108.37	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	59.97	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	59.97	<u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	59.97	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	58.56	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	49.07	<u>x</u>

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				Over \$500 when combined	<u>x</u>
IMAGISTICS	258	44910	Printing & Duplication	35.47	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	24.11	<u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	23.85	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	18.29	<u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	10.30	<u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	(271.25)	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	(386.75)	<u>x</u>
IMAGISTICS	255	44910	Printing & Duplication	(503.75)	<u>x</u>
INN BETWEEN INC	258	44100	Professional Service	1,354.50	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,749.11	
INTERSTATE BATTERY SYSTEMS OF THE	201	43300	Operating Supplies	280.99	<u>x</u>
INTERSTATE BATTERY SYSTEMS OF THE	402	43300	Operating Supplies	262.05	<u>x</u>
INTERSTATE BATTERY SYSTEMS OF THE	402	43300	Operating Supplies	38.40	<u>x</u>
INTERSTATE BATTERY SYSTEMS OF THE	260	43300	Operating Supplies	35.95	<u>x</u>
IVCDO - ILLINOIS VALLEY DEVELOPMENT	210	44001	Contract Services	7,085.00	
JACKSON CO HEALTH & HUMAN SERV	255	43300	Operating Supplies	5,334.66	
JACKSON CO HEALTH & HUMAN SERV	255	45500	Intergovernment Payments	3,065.34	
JAMES KENDALL TRADESMAN SERVICE	210	46300	Improvements	1,000.00	
JON HUGHES CONSTRUCTION	402	43300	Operating Supplies	4,980.00	
JON HUGHES CONSTRUCTION	402	43300	Operating Supplies	600.00	
JON HUGHES CONSTRUCTION	430	46200	Buildings	450.00	<u>x</u>
JON HUGHES CONSTRUCTION	402	43300	Operating Supplies	100.00	<u>x</u>
JON HUGHES CONSTRUCTION	430	46200	Buildings	60.00	<u>x</u>
JONES SHELLEY PETTY CASH CUSTODIAN	240	44463	Witness Fees	329.46	<u>x</u>
JONES SHELLEY PETTY CASH CUSTODIAN	240	44463	Witness Fees	213.00	<u>x</u>
JONES SHELLEY PETTY CASH CUSTODIAN	240	44467	Investigation Expense	3.61	<u>x</u>
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	2,371.80	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	6,660.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,000.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	1,000.00	
KEY MAN INC	260	43300	Operating Supplies	264.10	<u>x</u>
KEY MAN INC	243	43300	Operating Supplies	132.00	<u>x</u>
KEY MAN INC	402	44840	Equipment Operation, Repair, Maint	100.00	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	48.00	<u>x</u>
KEY MAN INC	402	44840	Equipment Operation, Repair, Maint	20.00	<u>x</u>
KEY MAN INC	435	46400	Equipment	19.75	<u>x</u>
KEY MAN INC	201	43300	Operating Supplies	14.00	<u>x</u>
KNIFE RIVER MATERIALS	201	43300	Operating Supplies	628.00	
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	1,063.25	
LAWLESS ROOFING INC	430	46200	Buildings	3,000.00	
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	1,328.59	
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	313.96	<u>x</u>
LEWIS POWER EQUIPMENT	100	43328	Uniforms	147.70	<u>x</u>
MANLEY SERVICES	410	44100	Professional Service	600.00	
M-B COMPANIES INC	201	43300	Operating Supplies	767.76	
MGM TARGETS	240	43920	Ammunition	1,425.76	
MOCKS FORD SALES INC	402	43300	Operating Supplies	1,299.88	
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	60.13	<u>x</u>

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				Over \$500 when combined	<u>x</u>
MOSEY PAVING INC	425	46200	Buildings	34,034.64	
MOTOROLA INC	240	43770	Furniture & Equipment <\$5,000	739.50	
MOTOROLA INC	401	43770	Furniture & Equipment <\$5,000	137.11	<u>x</u>
MOTOROLA INC	401	43770	Furniture & Equipment <\$5,000	102.10	<u>x</u>
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,905.00	
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	429.57	<u>x</u>
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	317.10	<u>x</u>
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	291.32	<u>x</u>
MUNNELL & SHERRILL INC	201	44840	Equipment Operation, Repair, Maint	256.34	<u>x</u>
NAPA AUTO PARTS	402	43300	Operating Supplies	935.43	
NAPA AUTO PARTS	201	43300	Operating Supplies	285.69	<u>x</u>
NAPA AUTO PARTS	435	46400	Equipment	19.98	<u>x</u>
NAPA AUTO PARTS	201	44810	Building Operation, Repair, Maint	13.64	<u>x</u>
NAPA AUTO PARTS	402	44929	Postage & Shipping	6.57	<u>x</u>
NORDISK SYSTEMS INC	435	46400	Equipment	15,307.03	
NORTH COAST ELECTRIC	402	43300	Operating Supplies	1,078.07	
NORTH COAST ELECTRIC	260	43300	Operating Supplies	111.09	<u>x</u>
NORTH COAST ELECTRIC	221	44840	Equipment Operation, Repair, Maint	60.95	<u>x</u>
NORTHWEST MAILERS INC	100	44910	Printing & Duplication	5,414.38	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	973.90	
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	260.00	<u>x</u>
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	43120	Educational Supplies	150.00	<u>x</u>
OFFICEMAX CONTRACT INC	100	43770	Furniture & Equipment <\$5,000	1,706.26	
OFFICEMAX CONTRACT INC	100	43770	Furniture & Equipment <\$5,000	600.00	
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	482.13	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	377.14	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	364.47	<u>x</u>
OFFICEMAX CONTRACT INC	401	43300	Operating Supplies	343.87	<u>x</u>
OFFICEMAX CONTRACT INC	201	43770	Furniture & Equipment <\$5,000	319.30	<u>x</u>
OFFICEMAX CONTRACT INC	100	43770	Furniture & Equipment <\$5,000	299.00	<u>x</u>
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	259.31	<u>x</u>
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	234.81	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	230.62	<u>x</u>
OFFICEMAX CONTRACT INC	401	43300	Operating Supplies	224.43	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	187.70	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	186.27	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	184.37	<u>x</u>
OFFICEMAX CONTRACT INC	240	44661	Communications	184.07	<u>x</u>

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				Over \$500 when combined	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	169.83	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	160.75	<u>x</u>
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	152.49	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	132.15	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	129.02	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	125.68	<u>x</u>
OFFICEMAX CONTRACT INC	246	43770	Furniture & Equipment <\$5,000	119.81	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	109.09	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	105.66	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	103.53	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	99.21	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	94.69	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	86.07	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	85.57	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	82.40	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	78.43	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	76.53	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	73.60	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	48.47	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	43.79	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	36.89	<u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	35.11	<u>x</u>
OFFICEMAX CONTRACT INC	248	43770	Furniture & Equipment <\$5,000	23.24	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	17.16	<u>x</u>
OFFICEMAX CONTRACT INC	401	43770	Furniture & Equipment <\$5,000	12.25	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	10.20	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.06	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.96	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	8.57	<u>x</u>
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	8.40	<u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	6.09	<u>x</u>
OFFICEMAX CONTRACT INC	401	43770	Furniture & Equipment <\$5,000	4.89	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	3.56	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	(365.08)	<u>x</u>
OFFICEMAX CONTRACT INC	246	43770	Furniture & Equipment <\$5,000	(1,180.56)	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	669.74	
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	669.74	
OFSI OREGON FINANCIAL SERVICES INC	100	44910	Printing & Duplication	457.07	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	100	44910	Printing & Duplication	457.07	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	293.82	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	293.82	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	243	44910	Printing & Duplication	233.12	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	243	44910	Printing & Duplication	233.12	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	255	44910	Printing & Duplication	210.51	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	255	44910	Printing & Duplication	210.51	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	170.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45	<u>x</u>

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				Over \$500 when combined	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	126.62	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	210	44910	Printing & Duplication	103.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	103.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	67.43	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	67.43	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	63.93	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	63.93	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	246	44910	Printing & Duplication	56.80	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	246	44910	Printing & Duplication	56.80	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	248	44910	Printing & Duplication	51.04	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	248	44910	Printing & Duplication	51.04	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	262	44910	Printing & Duplication	50.78	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	262	44910	Printing & Duplication	50.78	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	245	44910	Printing & Duplication	18.20	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	245	44910	Printing & Duplication	18.20	<u>x</u>
OGDEN ROEMER WILKERSON ARCHITECTURE	430	44100	Professional Service	2,751.50	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
ONTRACK	250	44100	Professional Service	48,134.37	
ONTRACK	250	44100	Professional Service	28,880.62	
ONTRACK	250	44100	Professional Service	13,688.25	
ONTRACK	250	44100	Professional Service	6,462.50	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	117,539.16	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	60,215.47	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	31,687.12	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	28,432.89	
OPTIONS FOR SOUTHERN OREGON INC	258	44100	Professional Service	11,490.07	
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,905.54	
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	1,050.00	
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	303.03	<u>x</u>
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.53	<u>x</u>
OREGON DEPT ADMIN SERVICES	401	44661	Communications	287.07	<u>x</u>
OREGON DEPT OF AGRICULTURE	530	44922	Dues & Subscriptions	579.00	
OREGON DEPT OF AGRICULTURE	221	43770	Furniture & Equipment <\$5,000	161.00	<u>x</u>
OREGON DEPT OF ENVIRONMENTAL	530	46300	Improvements	1,510.00	
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	12,282.31	
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33	
OREGON STATE HEALTH SERVICES (14260)	255	43300	Operating Supplies	3,493.01	
OREGON STATE HEALTH SERVICES (14260)	255	43300	Operating Supplies	751.35	
OREGON STATE HEALTH SERVICES (14260)	255	43300	Operating Supplies	80.00	<u>x</u>
OREGON STATE HEALTH SERVICES (14260)	255	43300	Operating Supplies	14.00	<u>x</u>
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	14.00	<u>x</u>
OREGON STATE UNIVERSITY	210	44001	Contract Services	2,181.84	
OTAK	201	44100	Professional Service	4,162.51	
OXFORD HOUSE INDIAN MARY	243	44458	Subsidy Pmts - Housing	375.00	<u>x</u>
PACIFIC AIR RESEARCH INC	100	44100	Professional Service	900.00	
PACIFIC FIRE SPRINKLER CO	402	44100	Professional Service	526.00	

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
PACIFIC FIRE SPRINKLER CO	402	43300	Operating Supplies	524.00	x
PACIFIC FIRE SPRINKLER CO	402	44100	Professional Service	180.00	x
PACIFIC POWER	402	44600	Utilities	24,068.95	
PACIFIC POWER	402	44600	Utilities	1,108.99	
PACIFIC POWER	402	44600	Utilities	1,056.14	
PACIFIC POWER	221	44600	Utilities	829.81	
PACIFIC POWER	221	44600	Utilities	727.09	
PACIFIC POWER	221	44600	Utilities	683.62	
PACIFIC POWER	260	44600	Utilities	530.76	
PACIFIC POWER	260	44600	Utilities	391.45	x
PACIFIC POWER	221	44600	Utilities	332.98	x
PACIFIC POWER	243	44600	Utilities	326.99	x
PACIFIC POWER	530	44600	Utilities	272.63	x
PACIFIC POWER	260	44600	Utilities	231.47	x
PACIFIC POWER	260	44600	Utilities	228.38	x
PACIFIC POWER	260	44600	Utilities	211.18	x
PACIFIC POWER	260	44600	Utilities	203.64	x
PACIFIC POWER	260	44600	Utilities	202.40	x
PACIFIC POWER	221	44600	Utilities	175.56	x
PACIFIC POWER	260	44600	Utilities	169.83	x
PACIFIC POWER	260	44600	Utilities	168.87	x
PACIFIC POWER	260	44600	Utilities	166.78	x
PACIFIC POWER	260	44600	Utilities	165.71	x
PACIFIC POWER	221	44600	Utilities	160.59	x
PACIFIC POWER	260	44600	Utilities	157.99	x
PACIFIC POWER	260	44600	Utilities	148.33	x
PACIFIC POWER	260	44600	Utilities	127.73	x
PACIFIC POWER	260	44600	Utilities	124.88	x
PACIFIC POWER	221	44600	Utilities	124.83	x
PACIFIC POWER	260	44600	Utilities	114.83	x
PACIFIC POWER	221	44600	Utilities	110.77	x
PACIFIC POWER	260	44600	Utilities	93.36	x
PACIFIC POWER	221	44600	Utilities	82.14	x
PACIFIC POWER	201	44600	Utilities	68.29	x
PACIFIC POWER	260	44600	Utilities	67.98	x
PACIFIC POWER	221	44600	Utilities	54.41	x
PACIFIC POWER	260	44600	Utilities	47.33	x
PACIFIC POWER	531	44600	Utilities	46.38	x
PACIFIC POWER	221	44600	Utilities	41.80	x
PACIFIC POWER	260	44600	Utilities	40.61	x
PACIFIC POWER	531	44600	Utilities	37.37	x
PACIFIC POWER	531	44600	Utilities	37.03	x
PACIFIC POWER	260	44600	Utilities	36.16	x
PACIFIC POWER	531	44600	Utilities	34.75	x
PACIFIC POWER	531	44600	Utilities	32.86	x
PACIFIC POWER	260	44600	Utilities	31.31	x
PACIFIC POWER	531	44600	Utilities	31.22	x
PACIFIC POWER	221	44600	Utilities	31.19	x

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				Over \$500 when combined	<u>x</u>
PACIFIC POWER	201	44600	Utilities	31.08	<u>x</u>
PACIFIC POWER	531	44600	Utilities	29.11	<u>x</u>
PACIFIC POWER	531	44600	Utilities	28.85	<u>x</u>
PACIFIC POWER	260	44600	Utilities	24.41	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	23.71	<u>x</u>
PACIFIC POWER	201	44600	Utilities	23.47	<u>x</u>
PACIFIC POWER	221	44600	Utilities	22.85	<u>x</u>
PACIFIC POWER	221	44600	Utilities	21.28	<u>x</u>
PACIFIC POWER	201	44600	Utilities	19.14	<u>x</u>
PACIFIC POWER	201	44600	Utilities	18.23	<u>x</u>
PACIFIC POWER	201	44600	Utilities	18.23	<u>x</u>
PACIFIC POWER	260	44600	Utilities	18.16	<u>x</u>
PACIFIC POWER	260	44600	Utilities	14.74	<u>x</u>
PAPE GROUP	201	43300	Operating Supplies	663.32	
PAPE GROUP	201	43300	Operating Supplies	256.83	<u>x</u>
PARAMETRIX INC	202	44001	Contract Services	9,591.02	
PARAMETRIX INC	202	44001	Contract Services	807.03	
PERSONNEL SOURCE INC	260	44001	Contract Services	7,592.78	
PERSONNEL SOURCE INC	260	44001	Contract Services	7,179.53	
PERSONNEL SOURCE INC	260	44100	Professional Service	6,633.20	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,588.08	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,564.80	
PERSONNEL SOURCE INC	260	44100	Professional Service	5,085.86	
PERSONNEL SOURCE INC	260	44100	Professional Service	2,999.01	
PERSONNEL SOURCE INC	100	44001	Contract Services	2,535.66	
PERSONNEL SOURCE INC	260	44410	Travel	529.60	
PERSONNEL SOURCE INC	255	44001	Contract Services	355.10	<u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	206.65	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	33.25	<u>x</u>
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	660.00	
PETER D ALLEN LAND SURVEYING	201	44100	Professional Service	70.00	<u>x</u>
PETERSON MACHINERY CO	435	46400	Equipment	87,256.00	
PETERSON MACHINERY CO	402	44100	Professional Service	2,732.92	
PETERSON MACHINERY CO	402	44100	Professional Service	1,594.42	
PETERSON MACHINERY CO	201	43300	Operating Supplies	501.48	
PETROCARD SYSTEMS	402	43300	Operating Supplies	11,594.60	
PETROCARD SYSTEMS	402	43300	Operating Supplies	11,401.34	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	314.87	<u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	216.68	<u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	129.19	<u>x</u>
PLAK SMACKER INC	255	43300	Operating Supplies	674.16	
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	1,417.12	
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	401	43770	Furniture & Equipment <\$5,000	482.12	<u>x</u>
PORTER CONSTRUCTION	425	46300	Improvements	3,575.00	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	19,933.75	
PRO ELECTRIC INC	221	44840	Equipment Operation, Repair, Maint	1,792.82	
PRO ELECTRIC INC	260	43300	Operating Supplies	456.52	<u>x</u>
PRO ELECTRIC INC	240	44840	Equipment Operation, Repair, Maint	417.66	<u>x</u>

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				Over \$500 when combined	<u>x</u>
PRO ELECTRIC INC	402	43300	Operating Supplies	271.17	<u>x</u>
PRO ELECTRIC INC	402	43300	Operating Supplies	210.35	<u>x</u>
PUBLIC WORKS SUPPLY INC	201	43300	Operating Supplies	182.00	<u>x</u>
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	14,134.99	
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	12,942.30	
QUARTERMASTER INC	240	43328	Uniforms	491.50	<u>x</u>
QUARTERMASTER INC	240	43328	Uniforms	225.99	<u>x</u>
QUARTERMASTER INC	240	43328	Uniforms	84.61	<u>x</u>
QUARTERMASTER INC	240	43328	Uniforms	62.36	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	813.80	
QUILL CORPORATION	255	43100	Office Supplies	276.06	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	192.55	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	138.40	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	39.58	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	12.07	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	5.88	<u>x</u>
QWEST	401	44661	Communications	2,622.97	
QWEST	221	44661	Communications	272.52	<u>x</u>
QWEST	221	44661	Communications	256.52	<u>x</u>
QWEST	240	44661	Communications	83.29	<u>x</u>
QWEST	530	44661	Communications	76.96	<u>x</u>
QWEST	240	44661	Communications	53.56	<u>x</u>
QWEST	243	44600	Utilities	47.96	<u>x</u>
QWEST	243	44600	Utilities	45.35	<u>x</u>
QWEST	255	43300	Operating Supplies	43.83	<u>x</u>
QWEST	255	43300	Operating Supplies	42.91	<u>x</u>
QWEST	240	44661	Communications	42.08	<u>x</u>
QWEST	240	44661	Communications	41.78	<u>x</u>
QWEST	260	44600	Utilities	41.41	<u>x</u>
QWEST	240	44661	Communications	41.26	<u>x</u>
QWEST	240	44661	Communications	41.26	<u>x</u>
QWEST	201	44661	Communications	40.09	<u>x</u>
QWEST	260	44600	Utilities	35.66	<u>x</u>
QWEST	260	44600	Utilities	33.79	<u>x</u>
QWEST	240	44661	Communications	33.68	<u>x</u>
RAYS PRINT SHOP	221	44910	Printing & Duplication	699.30	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,342.41	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	256.50	<u>x</u>
ROBCO INC	201	44001	Contract Services	1,300.00	
ROBCO INC	255	43300	Operating Supplies	172.62	<u>x</u>
ROGUE VALLEY COUNCIL OF GOVERNMENTS	210	44100	Professional Service	1,892.15	
ROGUE VALLEY COUNCIL OF GOVERNMENTS	210	44001	Contract Services	390.06	<u>x</u>
ROGUE VALLEY COUNCIL OF GOVERNMENTS	243	44451	Education & Training	160.00	<u>x</u>
ROLEYS PACIFIC SUPPLY	243	43300	Operating Supplies	993.88	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	778.64	
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	371.80	<u>x</u>
ROLEYS PACIFIC SUPPLY	435	46400	Equipment	70.74	<u>x</u>
ROLEYS PACIFIC SUPPLY	243	43300	Operating Supplies	37.00	<u>x</u>

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				Over \$500 when combined	<u>x</u>
RYDER GRAPHICS-ELECTION SERVS	100	44910	Printing & Duplication	34,171.20	
RYDER GRAPHICS-ELECTION SERVS	100	44929	Postage & Shipping	434.19	<u>x</u>
SAFETY KLEEN SYSTEMS INC	201	44001	Contract Services	491.16	<u>x</u>
SAFETY KLEEN SYSTEMS INC	201	44001	Contract Services	25.00	<u>x</u>
SAFETYLINE	201	43300	Operating Supplies	514.03	
SANOPI PASTUER	255	43300	Operating Supplies	627.96	
SHERBOURNE BOYD PSY D	243	44100	Professional Service	3,985.00	
SIGNS UNLIMITED	402	43300	Operating Supplies	525.00	
SIGNS UNLIMITED	260	43300	Operating Supplies	140.00	<u>x</u>
SIGNS UNLIMITED	402	44840	Equipment Operation, Repair, Maint	30.00	<u>x</u>
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	38,336.54	
SISKIYOU COMMUNITY HEALTH CENTER	255	43300	Operating Supplies	29,939.00	
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	2,977.83	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	3,444.60	
SIX ROBBLEES INC	201	43300	Operating Supplies	2,925.47	
SOCSTC	258	44100	Professional Service	2,548.00	
SOCSTC	258	44100	Professional Service	1,790.00	
SOS ALARM COMPANY	240	43300	Operating Supplies	474.00	<u>x</u>
SOS ALARM COMPANY	402	44100	Professional Service	348.00	<u>x</u>
SOS ALARM COMPANY	240	43770	Furniture & Equipment <\$5,000	322.00	<u>x</u>
SOS ALARM COMPANY	402	44100	Professional Service	270.00	<u>x</u>
SOS ALARM COMPANY	401	44001	Contract Services	208.85	<u>x</u>
SOS ALARM COMPANY	401	44001	Contract Services	144.00	<u>x</u>
SOS ALARM COMPANY	100	44001	Contract Services	119.00	<u>x</u>
SOS ALARM COMPANY	100	44600	Utilities	84.00	<u>x</u>
SOUTHERN OREGON AUDIO VISUAL	240	43300	Operating Supplies	716.85	
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	990.16	
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	142.25	<u>x</u>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48	<u>x</u>
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	20.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50	<u>x</u>
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50	<u>x</u>
SPARC ENTERPRISES	401	44001	Contract Services	2,912.00	
SPARC ENTERPRISES	245	44100	Professional Service	1,106.25	
SPARC ENTERPRISES	245	44100	Professional Service	906.25	
SPARC ENTERPRISES	240	43300	Operating Supplies	65.00	<u>x</u>
SPARC ENTERPRISES	243	43300	Operating Supplies	50.00	<u>x</u>
SPARC ENTERPRISES	245	43300	Operating Supplies	30.91	<u>x</u>
SPARC ENTERPRISES	245	43300	Operating Supplies	15.96	<u>x</u>
STOCKWELL DONALD R	425	46100	Land	12,760.00	
SUPERIOR TOWING INC	410	44992	Self Insurance Claims	2,780.00	
SUPERIOR TOWING INC	435	46400	Equipment	2,000.00	
TEAMWORKS	243	44995	Miscellaneous	500.00	
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	1,517.25	
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	1,021.85	
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	23.50	<u>x</u>
TEHAMA TIRE SERVICE INC	221	44840	Equipment Operation, Repair, Maint	22.00	<u>x</u>
THE NELSON PAINT COMPANY	100	43300	Operating Supplies	1,276.55	

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				Over \$500 when combined	<u>x</u>
THOMSON WEST	401	43300	Operating Supplies	776.82	
THOMSON WEST	401	43300	Operating Supplies	455.50	<u>x</u>
THOMSON WEST	401	43300	Operating Supplies	343.00	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	838.75	
THREE RIVERS COMMUNITY HOSPITAL-	255	43300	Operating Supplies	838.75	
THREE RIVERS SCHOOL DISTRICT	202	45500	Intergovernment Payments	4,905.96	
THREE RIVERS SCHOOL DISTRICT	100	44710	Rental (Land & Buildings)	40.00	<u>x</u>
TRANE U.S. INC	430	46200	Buildings	48,443.00	
TWO DOGS FABRICATING LLC	201	44840	Equipment Operation, Repair, Maint	2,609.50	
U S POSTAL SERVICE	100	44929	Postage & Shipping	2,500.00	
U S POSTAL SERVICE	100	44929	Postage & Shipping	185.00	<u>x</u>
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	1,894.69	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	384.81	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	370.79	<u>x</u>
UPTOWN EVENTS	221	44001	Contract Services	850.00	
US BANK	625	47100	Debt Payments	905,331.25	
US BANK	610	47100	Debt Payments	530,000.00	
US BANK	610	47100	Debt Payments	247,796.88	
US CELLULAR (IL)	240	44661	Communications	2,351.49	
US CELLULAR (IL)	240	44661	Communications	1,554.24	
US CELLULAR (IL)	262	44661	Communications	128.70	<u>x</u>
US CELLULAR (IL)	100	44661	Communications	66.96	<u>x</u>
USDA FOREST SERVICE	100	43300	Operating Supplies	2,240.94	
VALLEY INDUSTRIAL ELECTRONICS	401	43770	Furniture & Equipment <\$5,000	797.85	
VPCI	401	44001	Contract Services	11,028.00	
WEBFOOT TRUCK & EQUIPMENT INC	201	44840	Equipment Operation, Repair, Maint	2,512.64	
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	2,458.25	
WEHAGE ENGINEERING INC	430	46200	Buildings	1,455.00	
WELCOME HOME OREGON	243	44001	Contract Services	3,817.00	
WELCOME HOME OREGON	243	44001	Contract Services	3,817.00	
WELCOME HOME OREGON	243	44001	Contract Services	1,000.00	
WELCOME HOME OREGON	243	44001	Contract Services	425.01	<u>x</u>
WELCOME HOME OREGON	243	44001	Contract Services	298.00	<u>x</u>
WICKS ENGINEERING	201	44100	Professional Service	2,492.50	
WILSON RON	100	44100	Professional Service	1,897.50	
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,134.51	
X-TREME CLEAN CARPETS	240	43300	Operating Supplies	720.43	
Y M C A	250	44100	Professional Service	35,619.84	
Y M C A	250	44100	Professional Service	16,796.69	
Y M C A	240	43120	Educational Supplies	100.00	<u>x</u>