

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 6/1/2008 Through 6/30/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>±</u>
3 M MBD7649	201	43300	Operating Supplies	2,638.59	
4IMPRINT	255	43300	Operating Supplies	2,666.02	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	6,674.70	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	2,031.61	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	1,210.50	
A S A P SOFTWARE	401	43770	Equipment (<\$5,000)	1,005.00	
A S A P SOFTWARE	401	43300	Operating Supplies	176.72	±
A S A P SOFTWARE	401	44001	Contract Services	176.72	±
A-AFFORDABLE ROYAL FLUSH	260	44100	Professional Service	930.00	
ACCESS IT	255	43300	Operating Supplies	1,500.00	
ACTION INDUSTRIAL SYSTEMS	402	44100	Professional Service	5,292.50	
ADAPT	250	44100	Professional Service	10,567.33	
ADAPT	250	44100	Professional Service	8,976.92	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	2,000.68	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,984.92	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,128.28	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,123.58	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	622.49	
ADVANTAGE PRECAST INC	303	46300	Improvements	586.50	
AFFORDABLE HOUSING SOLUTIONS	210	44100	Professional Service	112,595.00	
ALL NATURAL PEST ELIMINATION	240	43300	Operating Supplies	1,600.00	
ALLEN PETER D	100	44410	Travel	400.00	±
ALLEN PETER D	224	44410	Travel	116.79	±
ALLEN SGT CRAIG	410	44100	Professional Service	7,303.50	
ALLIED WASTE SERVICES #454	260	44600	Utilities	1,912.81	
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	±
ALLIED WASTE SERVICES #454	260	44600	Utilities	405.70	±
ALLIED WASTE SERVICES #454	260	44600	Utilities	405.70	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	±
ALLIED WASTE SERVICES #454	260	44600	Utilities	357.40	±
ALLIED WASTE SERVICES #454	260	44600	Utilities	357.40	±
ALLIED WASTE SERVICES #454	260	44600	Utilities	315.30	±
ALLIED WASTE SERVICES #454	260	44600	Utilities	315.30	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	±
ALLIED WASTE SERVICES #454	260	44600	Utilities	188.35	±
ALLIED WASTE SERVICES #454	255	44600	Utilities	184.00	±
ALLIED WASTE SERVICES #454	260	44600	Utilities	121.45	±
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	±

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ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	±
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	±
ALPINE PRODUCTS INC.	201	43300	Operating Supplies	2,739.43	
ALS CARPET CLEANING & RESTORATION INC	201	44001	Contract Services	1,235.59	
ALSCO	221	44001	Contract Services	807.10	
ALSCO	221	44001	Contract Services	430.85	±
ALSCO	260	43300	Operating Supplies	99.02	±
ALSCO	260	43300	Operating Supplies	97.56	±
ALSCO	240	43300	Operating Supplies	44.00	±
AMSAN NORTHWEST	260	43300	Operating Supplies	3,238.18	
AMSAN NORTHWEST	260	43300	Operating Supplies	2,718.33	
AMSAN NORTHWEST	201	43300	Operating Supplies	469.64	±
AMSAN NORTHWEST	402	43300	Operating Supplies	442.04	±
AMSAN NORTHWEST	402	43300	Operating Supplies	205.75	±
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,472.85	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,455.04	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,417.32	
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	5,396.09	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,351.32	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,331.80	
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	249.92	±
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	182.52	±
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	73.50	±
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	(3.55)	±
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	97.15	±
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	92.48	±
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	87.37	±
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	87.37	±
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	60.16	±
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	50.19	±
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	50.08	±
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	27.31	±
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	23.16	±
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	23.16	±
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	21.36	±
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	21.36	±
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	19.59	±
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	15.46	±
ARMS NILDA	221	44001	Contract Services	1,020.00	
ARMS NILDA	221	44001	Contract Services	680.00	
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	419.00	±
ASANTE COMMUNITY SERVICES LLC	240	44467	Investigation Expense	108.00	±
ASANTE COMMUNITY SERVICES LLC	260	44100	Professional Service	82.00	±
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	6,710.55	
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	1,240.35	

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ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	680.25	
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	362.01	±
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	352.45	±
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	80.00	±
ASHLAND SNEAK PREVIEW	221	44040	Advertising	500.00	
ATLAS COPCO COMPRESSORS LLC	201	43300	Operating Supplies	2,413.61	
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	402	44600	Utilities	7,088.58	
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	258.93	±
AVISTA UTILITIES	221	44600	Utilities	182.17	±
AVISTA UTILITIES	260	44600	Utilities	110.85	±
AVISTA UTILITIES	221	44600	Utilities	73.03	±
AVISTA UTILITIES	221	44600	Utilities	66.29	±
AVISTA UTILITIES	221	44600	Utilities	47.43	±
AVISTA UTILITIES	221	44600	Utilities	33.95	±
AVISTA UTILITIES	221	44600	Utilities	20.47	±
AVISTA UTILITIES	243	44600	Utilities	13.33	±
B & R AUTO WRECKING	402	43300	Operating Supplies	1,450.00	
B & R AUTO WRECKING	402	43300	Operating Supplies	375.00	±
B & R AUTO WRECKING	402	43300	Operating Supplies	(450.00)	±
B & R AUTO WRECKING	402	43300	Operating Supplies	(450.00)	±
BARLOW SAND AND GRAVEL LLC	201	43300	Operating Supplies	1,907.17	
BARLOW SAND AND GRAVEL LLC	201	43300	Operating Supplies	824.00	
BARLOW SAND AND GRAVEL LLC	201	43300	Operating Supplies	386.43	±
BARLOW SAND AND GRAVEL LLC	201	43300	Operating Supplies	134.79	±
BARLOW SAND AND GRAVEL LLC	201	43300	Operating Supplies	128.38	±
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	13,552.73	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	12,259.46	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	12,170.64	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,376.13	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,370.80	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,370.80	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,335.77	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	1,214.46	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	1,212.51	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,170.77	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	1,109.02	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	909.87	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	806.40	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	806.40	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	560.00	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	434.72	±
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	425.60	±
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	286.00	±
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	286.00	±
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	269.75	±
BARRETT BUSINESS SERVICES INC (MEDF)	100	44100	Professional Service	242.88	±

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BARRETT BUSINESS SERVICES INC (MEDF)	100	44100	Professional Service	237.60	±
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	221.00	±
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	160.80	±
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	150.08	±
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	134.00	±
BDS BUILDING DEPT SERVICES LLC	262	44320	Inspection Services	4,631.25	
BDS BUILDING DEPT SERVICES LLC	262	44320	Inspection Services	985.00	
BILL GASOW FORESTRY & RESOURCE CONSULTING	100	44100	Professional Service	875.00	
BI-MART CORP	221	44810	Building Operation, Repair, Maint	295.11	±
BI-MART CORP	221	44810	Building Operation, Repair, Maint	284.02	±
BI-MART CORP	260	43300	Operating Supplies	127.49	±
BI-MART CORP	201	43300	Operating Supplies	105.92	±
BI-MART CORP	260	43300	Operating Supplies	76.73	±
BI-MART CORP	100	43100	Office Supplies	42.46	±
BI-MART CORP	100	43300	Operating Supplies	28.11	±
BIOSCAPE TECNOLOGIES	430	44100	Professional Service	1,272.50	
BIOSCAPE TECNOLOGIES	430	44100	Professional Service	487.50	±
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	3,599.24	
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	842.36	
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	517.76	
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	300.00	±
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	186.91	±
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	64,427.20	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	51,354.98	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	28,845.35	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	14,148.75	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	11,308.30	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	6,047.69	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	1,213.91	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	127.50	±
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	66.50	±
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	(66.29)	±
C AND S FIRESAFE SERVICES	402	44100	Professional Service	485.00	±
C AND S FIRESAFE SERVICES	402	44100	Professional Service	345.00	±
C AND S FIRESAFE SERVICES	402	44100	Professional Service	272.00	±
C AND S FIRESAFE SERVICES	402	44100	Professional Service	91.00	±
CADCA	258	44100	Professional Service	1,666.25	
CAMPS CUSTOM EXCAVATING	100	43300	Operating Supplies	720.00	
CAMPS CUSTOM EXCAVATING	100	43300	Operating Supplies	600.00	
CARTER & COMPANY INC	303	46300	Improvements	131,008.12	
CASCADE FORENSIC ENGINEERING	240	44463	Witness Fees	1,296.25	
CASKEY KAREN	243	44001	Contract Services	1,945.00	
CASKEY KAREN	243	44001	Contract Services	1,445.00	
CASKEY KAREN	258	44410	Travel	73.73	±
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	4,171.20	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	3,120.88	

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CDW GOVERNMENT INC	243	43770	Equipment (<\$5,000)	2,360.60	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	1,420.18	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	1,245.57	
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	1,114.21	
CDW GOVERNMENT INC	255	43770	Equipment (<\$5,000)	1,114.21	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	1,114.21	
CDW GOVERNMENT INC	735	44661	Communications	836.70	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	803.74	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	792.83	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	466.29	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	441.11	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	438.20	x
CDW GOVERNMENT INC	402	43770	Equipment (<\$5,000)	311.66	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	231.54	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	164.36	x
CDW GOVERNMENT INC	402	43770	Equipment (<\$5,000)	158.20	x
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	142.84	x
CDW GOVERNMENT INC	201	43300	Operating Supplies	133.69	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	119.84	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	96.40	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	39.89	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	39.89	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	39.55	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	34.68	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	31.91	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	29.96	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	17.34	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	15.23	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	8.77	x
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	(17.34)	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	(311.66)	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	790.00	
CENVEO	100	44910	Printing & Duplication	10,393.50	
CENVEO	100	44910	Printing & Duplication	7,663.50	
CHAMBERS PRODUCTIONS	221	44040	Advertising	600.00	
CHAMBERS PRODUCTIONS	221	44040	Advertising	32.50	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70	x
CHEMSEARCH	201	43300	Operating Supplies	605.94	
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	944.17	
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	941.83	
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	938.40	
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	474.78	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	194.20	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	141.96	x
CHOICES COUNSELING CENTER	250	44100	Professional Service	15,713.38	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,323.91	

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CITY OF GRANTS PASS	201	45500	Intergovernment Payments	80,370.00	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	35,595.42	
CITY OF GRANTS PASS	402	44600	Utilities	5,148.87	
CITY OF GRANTS PASS	221	44600	Utilities	1,085.94	
CITY OF GRANTS PASS	221	44600	Utilities	1,068.80	
CITY OF GRANTS PASS	221	44600	Utilities	803.10	
CITY OF GRANTS PASS	221	44600	Utilities	803.10	
CITY OF GRANTS PASS	402	44600	Utilities	600.42	
CITY OF GRANTS PASS	402	44600	Utilities	399.21	x
CITY OF GRANTS PASS	260	44600	Utilities	230.44	x
CITY OF GRANTS PASS	402	44600	Utilities	223.36	x
CITY OF GRANTS PASS	402	44600	Utilities	218.95	x
CITY OF GRANTS PASS	402	44600	Utilities	168.88	x
CITY OF GRANTS PASS	402	44600	Utilities	137.24	x
CITY OF GRANTS PASS	201	44600	Utilities	133.74	x
CITY OF GRANTS PASS	260	44600	Utilities	122.81	x
CITY OF GRANTS PASS	402	44600	Utilities	113.43	x
CITY OF GRANTS PASS	402	44600	Utilities	110.51	x
CITY OF GRANTS PASS	402	44600	Utilities	106.52	x
CITY OF GRANTS PASS	402	44600	Utilities	104.58	x
CITY OF GRANTS PASS	402	44600	Utilities	74.16	x
CITY OF GRANTS PASS	402	44600	Utilities	72.39	x
CITY OF GRANTS PASS	402	44600	Utilities	72.39	x
CITY OF GRANTS PASS	260	44600	Utilities	71.50	x
CITY OF GRANTS PASS	201	44600	Utilities	60.00	x
CITY OF GRANTS PASS	402	44600	Utilities	55.81	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	50.91	x
CITY OF GRANTS PASS	402	44600	Utilities	50.78	x
CITY OF GRANTS PASS	402	44600	Utilities	50.67	x
CITY OF GRANTS PASS	240	44001	Contract Services	50.00	x
CITY OF GRANTS PASS	402	44600	Utilities	45.39	x
CITY OF GRANTS PASS	402	44600	Utilities	43.33	x
CITY OF GRANTS PASS	260	44600	Utilities	42.00	x
CITY OF GRANTS PASS	402	44600	Utilities	39.25	x
CITY OF GRANTS PASS	402	44600	Utilities	36.28	x
CITY OF GRANTS PASS	402	44600	Utilities	36.22	x
CITY OF GRANTS PASS	402	44600	Utilities	35.04	x
CITY OF GRANTS PASS	402	44600	Utilities	32.40	x
CITY OF GRANTS PASS	240	43300	Operating Supplies	29.32	x
CITY OF GRANTS PASS	402	44600	Utilities	27.72	x
CITY OF GRANTS PASS	240	44001	Contract Services	25.00	x
CITY OF GRANTS PASS	402	44600	Utilities	25.00	x

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CITY OF GRANTS PASS	402	44600	Utilities	23.88	±
CITY OF GRANTS PASS	201	44600	Utilities	22.72	±
CITY OF GRANTS PASS	402	44600	Utilities	21.04	±
CITY OF GRANTS PASS	402	44600	Utilities	16.79	±
CITY OF GRANTS PASS	260	44600	Utilities	16.50	±
CITY OF GRANTS PASS	243	43300	Operating Supplies	13.00	±
CITY OF GRANTS PASS	402	44600	Utilities	12.32	±
CITY OF GRANTS PASS	243	44600	Utilities	5.00	±
CITY OF GRANTS PASS	260	44600	Utilities	4.00	±
CITY OF GRANTS PASS	402	44600	Utilities	4.00	±
CITY OF GRANTS PASS	402	44600	Utilities	3.31	±
CITY OF GRANTS PASS	402	44600	Utilities	2.00	±
CITY SERVICE VALCON	530	43740	Aviation Fuel	23,730.00	
CITY SERVICE VALCON	530	43740	Aviation Fuel	23,032.00	
CMI INC	240	43300	Operating Supplies	803.00	
COALITION FOR KIDS	258	44100	Professional Service	4,926.41	
COASTWIDE LABORATORIES	221	44810	Building Operation, Repair, Maint	1,649.83	
COASTWIDE LABORATORIES	221	44810	Building Operation, Repair, Maint	430.82	±
COLVIN OIL CO INC	201	43300	Operating Supplies	37,607.57	
COLVIN OIL CO INC	201	43300	Operating Supplies	20,815.30	
COLVIN OIL CO INC	402	43300	Operating Supplies	18,685.67	
COLVIN OIL CO INC	402	43300	Operating Supplies	1,024.98	
COLVIN OIL CO INC	260	43300	Operating Supplies	1,005.18	
COLVIN OIL CO INC	201	43300	Operating Supplies	441.99	±
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	364.92	±
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	134.55	±
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	128.57	±
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	119.89	±
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	111.10	±
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	110.63	±
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	83.72	±
COLVIN OIL CO INC	402	43300	Operating Supplies	9.15	±
COMFORT CONTROL INC	430	44810	Building Operation, Repair, Maint	8,900.00	
COMFORT CONTROL INC	402	43300	Operating Supplies	145.75	±
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	41.50	±
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	3,846.45	
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	2,323.36	
COPELAND PAVING INC	201	43300	Operating Supplies	27,862.80	
COPELAND PAVING INC	201	43300	Operating Supplies	3,671.40	
COPELAND PAVING INC	201	43300	Operating Supplies	2,827.80	
COPELAND PAVING INC	201	43300	Operating Supplies	665.40	
COPELAND SAND & GRAVEL INC	201	44001	Contract Services	45,590.00	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	10,420.79	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	9,430.59	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	4,192.17	
COPELAND SAND & GRAVEL INC	100	43300	Operating Supplies	2,162.99	

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COPELAND SAND & GRAVEL INC	303	46300	Improvements	1,727.03	
COPELAND SAND & GRAVEL INC	100	43300	Operating Supplies	1,435.57	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	358.54	⌵
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	101.70	⌵
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	99.29	⌵
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	87.73	⌵
COPELAND SAND & GRAVEL INC	303	46300	Improvements	19.05	⌵
COPY QUIK	260	44100	Professional Service	3,300.35	
COPY QUIK	258	44910	Printing & Duplication	391.72	⌵
COPY QUIK	262	43300	Operating Supplies	29.20	⌵
CORAL SALES CO	303	46300	Improvements	24,989.25	
CORAL SALES CO	303	46300	Improvements	6,150.00	
COURIER PUBLISHING CO	210	44040	Advertising	1,445.40	
COURIER PUBLISHING CO	221	44040	Advertising	801.00	
COURIER PUBLISHING CO	221	44040	Advertising	545.00	
COURIER PUBLISHING CO	401	44040	Advertising	231.64	⌵
COURIER PUBLISHING CO	245	44040	Advertising	214.21	⌵
COURIER PUBLISHING CO	401	44040	Advertising	169.73	⌵
COURIER PUBLISHING CO	401	44040	Advertising	145.82	⌵
COURIER PUBLISHING CO	201	44040	Advertising	122.40	⌵
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	82.30	⌵
COURIER PUBLISHING CO	401	44040	Advertising	82.13	⌵
CRAFCO INC	201	43300	Operating Supplies	14,175.00	
CROOKED RIVER ROUNDUP	221	44990	Insurance	6,855.03	
CRYSTAL FRESH BOTTLED WATER	201	44001	Contract Services	276.00	⌵
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	137.50	⌵
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	26.50	⌵
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	22.00	⌵
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	21.50	⌵
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00	⌵
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	20.00	⌵
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	19.00	⌵
CRYSTAL FRESH BOTTLED WATER	401	43300	Operating Supplies	18.50	⌵
CSK PRO AUTO PARTS INC	402	43300	Operating Supplies	208.99	⌵
CSK PRO AUTO PARTS INC	530	44810	Building Operation, Repair, Maint	201.62	⌵
CSK PRO AUTO PARTS INC	402	43300	Operating Supplies	192.27	⌵
CSK PRO AUTO PARTS INC	201	43300	Operating Supplies	143.48	⌵
CSK PRO AUTO PARTS INC	530	44840	Equipment Operation, Repair, Maint	99.71	⌵
CSK PRO AUTO PARTS INC	402	43300	Operating Supplies	94.97	⌵
CSK PRO AUTO PARTS INC	201	43300	Operating Supplies	85.86	⌵
CSK PRO AUTO PARTS INC	402	43300	Operating Supplies	32.29	⌵
CSK PRO AUTO PARTS INC	402	43300	Operating Supplies	32.29	⌵
CSK PRO AUTO PARTS INC	402	43300	Operating Supplies	31.34	⌵
CUMMINGS COMMUNICATIONS	530	44810	Building Operation, Repair, Maint	575.95	
CUMMINGS COMMUNICATIONS	221	44840	Equipment Operation, Repair, Maint	35.00	⌵
CUSTODIAN OF ACCOUNT	240	44463	Witness Fees	556.34	

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				Over \$500 when combined	₪
D AND D PORTA POTTI	260	44600	Utilities	223.60	₪
D AND D PORTA POTTI	260	44600	Utilities	161.00	₪
D AND D PORTA POTTI	260	44600	Utilities	161.00	₪
D AND D PORTA POTTI	260	44600	Utilities	147.25	₪
D AND D PORTA POTTI	530	44600	Utilities	122.00	₪
D AND D PORTA POTTI	260	44600	Utilities	82.35	₪
D AND D PORTA POTTI	260	44600	Utilities	82.25	₪
D AND D PORTA POTTI	260	44600	Utilities	82.25	₪
D AND D PORTA POTTI	260	44600	Utilities	82.25	₪
D AND D PORTA POTTI	260	44600	Utilities	25.65	₪
D AND D PORTA POTTI	260	44600	Utilities	4.65	₪
DAVES OUTDOOR POWER EQUIPMENT	243	43300	Operating Supplies	2,433.04	
DAVES OUTDOOR POWER EQUIPMENT	243	43300	Operating Supplies	415.20	₪
DB SOFTWARE ASSOCIATES	240	44840	Equipment Operation, Repair, Maint	790.00	
DEMETER CERES LLC	210	44100	Professional Service	1,000.00	
DEMETER CERES LLC	210	44100	Professional Service	1,000.00	
DGF DEVELOPMENT	240	44710	Rental (Land & Buildings)	561.42	
DIAMOND HOME IMPROVEMENT CENTER	240	43300	Operating Supplies	272.42	₪
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	216.57	₪
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	59.99	₪
DIXON STEEL & SUPPLY CO	201	43300	Operating Supplies	3,520.00	
DOI/BLM	100	43300	Operating Supplies	2,218.66	
EAKINS EILEEN LLC	240	44001	Contract Services	1,488.32	
ECOWATER SOLUTIONS	201	44001	Contract Services	347.00	₪
ECOWATER SOLUTIONS	201	44001	Contract Services	250.00	₪
ECOWATER SOLUTIONS	201	44001	Contract Services	128.00	₪
ECOWATER SOLUTIONS	201	44001	Contract Services	128.00	₪
EDGE WIRELESS	735	44661	Communications	2,138.56	
EDGE WIRELESS	240	44661	Communications	1,662.17	
EDGE WIRELESS	201	44661	Communications	382.62	₪
EDGE WIRELESS	402	44661	Communications	374.04	₪
EDGE WIRELESS	260	44661	Communications	342.04	₪
EDGE WIRELESS	255	44661	Communications	329.79	₪
EDGE WIRELESS	260	44661	Communications	273.15	₪
EDGE WIRELESS	245	44661	Communications	266.30	₪
EDGE WIRELESS	243	44661	Communications	143.49	₪
EDGE WIRELESS	100	44661	Communications	95.83	₪
EDGE WIRELESS	262	44661	Communications	93.83	₪
EDGE WIRELESS	401	44661	Communications	85.34	₪
EDGE WIRELESS	240	44661	Communications	60.65	₪
EDGE WIRELESS	100	44661	Communications	35.15	₪
EDGE WIRELESS	100	44661	Communications	34.79	₪
EDGE WIRELESS	258	44661	Communications	23.91	₪
EDGE WIRELESS	401	44661	Communications	10.55	₪
EDGE WIRELESS	250	44661	Communications	5.91	₪
EDGE WIRELESS	240	44661	Communications	5.75	₪

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	±
EDGE WIRELESS	401	44661	Communications	5.47	±
EDGE WIRELESS	100	44661	Communications	5.47	±
ENNIS PAINT INC	201	43300	Operating Supplies	17,250.00	
ENNIS PAINT INC	201	43300	Operating Supplies	17,250.00	
ENTERPRISE RENT-A-CAR	255	44410	Travel	280.00	±
ENTERPRISE RENT-A-CAR	255	44410	Travel	225.00	±
ENTERPRISE RENT-A-CAR	255	44410	Travel	177.00	±
ENTERPRISE RENT-A-CAR	255	44410	Travel	145.00	±
ENTERPRISE RENT-A-CAR	401	44410	Travel	96.00	±
ENTERPRISE RENT-A-CAR	255	44410	Travel	90.00	±
ENTERPRISE RENT-A-CAR	255	44410	Travel	90.00	±
ENTERPRISE RENT-A-CAR	401	44410	Travel	75.20	±
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	±
ENTERPRISE RENT-A-CAR	255	44410	Travel	60.00	±
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	±
ERICS TREE SERVICE LLC	402	44100	Professional Service	550.00	
ERS INC	402	43300	Operating Supplies	995.00	
ERS INC	402	43300	Operating Supplies	172.50	±
ERS INC	402	43300	Operating Supplies	58.00	±
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	256.50	±
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	189.49	±
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	151.75	±
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	89.73	±
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	40.08	±
FAMILY FRIENDS	258	44100	Professional Service	1,135.00	
FAMILY FRIENDS	258	44100	Professional Service	1,035.00	
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	203.16	±
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	176.09	±
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	315.86	±
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	279.84	±
FARMERS BUILDING SUPPLY INC	303	46300	Improvements	259.69	±
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	196.13	±
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	168.69	±
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	122.51	±
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	69.01	±
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	17.56	±
FASTENAL COMPANY	435	46400	Equipment	397.98	±
FASTENAL COMPANY	201	43300	Operating Supplies	46.61	±
FASTENAL COMPANY	201	43300	Operating Supplies	40.04	±
FASTENAL COMPANY	201	43300	Operating Supplies	35.18	±
FASTENAL COMPANY	260	43300	Operating Supplies	35.00	±
FASTENAL COMPANY	402	43300	Operating Supplies	24.82	±
FASTENAL COMPANY	402	43300	Operating Supplies	24.73	±
FASTENAL COMPANY	201	43300	Operating Supplies	21.67	±
FASTENAL COMPANY	201	43300	Operating Supplies	17.68	±
FASTENAL COMPANY	201	43300	Operating Supplies	16.68	±

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FASTENAL COMPANY	201	43300	Operating Supplies	13.06	₪
FASTENAL COMPANY	260	43300	Operating Supplies	12.18	₪
FASTENAL COMPANY	201	43300	Operating Supplies	6.16	₪
FASTENAL COMPANY	201	43300	Operating Supplies	5.56	₪
FASTENAL COMPANY	201	43300	Operating Supplies	4.59	₪
FEENEY WIRELESS	735	44001	Contract Services	4,107.81	
FIMBRES JUSTIN	255	44410	Travel	301.48	₪
FIMBRES JUSTIN	255	44410	Travel	298.96	₪
FIRST AMERICAN ACCOUNT SERVICING	243	47100	Debt Payments	1,767.75	
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	480.00	₪
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	350.00	₪
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	340.00	₪
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	320.00	₪
FLINT TRADING INC	201	43300	Operating Supplies	7,568.83	
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	751.95	
FRESH EXPRESS	240	43340	Food & Related Supplies	973.06	
FRESH EXPRESS	240	43300	Operating Supplies	819.96	
FRONTIER	401	44661	Communications	162.16	₪
FRONTIER	401	44661	Communications	159.16	₪
FRONTIER	201	44661	Communications	91.04	₪
FRONTIER	201	44661	Communications	90.08	₪
FRONTIER	243	44661	Communications	54.62	₪
FRONTIER	243	44460	Emergency Food & Shelter	35.79	₪
FRONTIER	260	44600	Utilities	33.62	₪
FRONTIER	260	44600	Utilities	32.40	₪
FRONTIER	240	44661	Communications	4.03	₪
GATEWAY COMPANIES INC	100	43770	Equipment (<\$5,000)	4,389.00	
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair, Maint	538.55	
GIEL ALEX (LISA)	255	44410	Travel	294.41	₪
GIEL ALEX (LISA)	255	44410	Travel	229.27	₪
GIEL ALEX (LISA)	255	44410	Travel	31.81	₪
GIEL ALEX (LISA)	255	44410	Travel	1.94	₪
GRAINGER INC	201	43300	Operating Supplies	573.40	
GRAINGER INC	201	43300	Operating Supplies	224.10	₪
GRAINGER INC	201	43300	Operating Supplies	120.46	₪
GRAINGER INC	402	43300	Operating Supplies	85.24	₪
GRAINGER INC	201	43300	Operating Supplies	53.02	₪
GRAINGER INC	201	43300	Operating Supplies	44.87	₪
GRAINGER INC	201	43300	Operating Supplies	30.33	₪
GRAINGER INC	201	43300	Operating Supplies	22.31	₪
GRAINGER INC	201	43300	Operating Supplies	13.85	₪
GRAINGER INC	201	43300	Operating Supplies	(109.00)	₪
GRANGE CO-OP	260	43300	Operating Supplies	245.36	₪
GRANGE CO-OP	100	43300	Operating Supplies	114.90	₪
GRANGE CO-OP	100	43300	Operating Supplies	64.68	₪
GRANGE CO-OP	260	43300	Operating Supplies	58.62	₪

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				Over \$500 when combined	±
GRANGE CO-OP	402	43300	Operating Supplies	38.60	±
GRANTS PASS BROADCASTING CORP	221	44040	Advertising	1,284.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,485.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,320.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,183.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,014.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,014.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,014.00	
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	823.00	
GRANTS PASS BULLETIN PRINTING	201	43100	Office Supplies	440.35	±
GRANTS PASS BULLETIN PRINTING	255	43300	Operating Supplies	97.50	±
GRANTS PASS BULLETIN PRINTING	100	43300	Operating Supplies	67.75	±
GRANTS PASS BULLETIN PRINTING	201	43100	Office Supplies	47.00	±
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	1,139.35	
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	325.05	±
GRANTS PASS IMAGING	255	43300	Operating Supplies	700.00	
GRANTS PASS RENTALS INC	303	46300	Improvements	696.00	
GRANTS PASS STEEL	201	43300	Operating Supplies	550.50	
GRANTS PASS STEEL	201	43300	Operating Supplies	123.70	±
GRANTS PASS STEEL	201	43300	Operating Supplies	91.92	±
GRANTS PASS STEEL	201	43300	Operating Supplies	77.00	±
GRANTS PASS STEEL	201	43300	Operating Supplies	57.20	±
GRANTS PASS STEEL	201	43300	Operating Supplies	44.90	±
GRANTS PASS STEEL	201	43300	Operating Supplies	36.70	±
GRANTS PASS STEEL	402	43300	Operating Supplies	32.58	±
GRANTS PASS STEEL	201	43300	Operating Supplies	15.20	±
GRANTS PASS STEEL	201	43300	Operating Supplies	10.50	±
GRANTS PASS STEEL	201	43300	Operating Supplies	9.25	±
GRAYBACK CUSTOM WOODWORKING	240	43300	Operating Supplies	565.00	
GREGS UPHOLSTERY	201	44840	Equipment Operation, Repair, Maint	500.00	
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,925.18	
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	546.44	
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	238.34	±
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	153.88	±
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	133.10	±
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	66.25	±
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	39.60	±
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	12.22	±
GROVER ELECTRIC & PLUMBING	221	44840	Equipment Operation, Repair, Maint	6.10	±
H AND H BLUEPRINTING REPAIR SERV	100	44840	Equipment Operation, Repair, Maint	590.00	
H C C S O	255	44922	Dues & Subscriptions	1,500.00	
H C C S O	255	44922	Dues & Subscriptions	67.50	±
HARMS BUCK	255	44410	Travel	359.56	±
HARMS BUCK	255	44410	Travel	250.98	±
HAYS OIL CO	201	43300	Operating Supplies	3,125.34	
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	1,752.98	

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HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	824.73	
HAYS OIL CO	100	43300	Operating Supplies	338.32	⌘
HAYS OIL CO	100	43300	Operating Supplies	255.30	⌘
HBH CONSULTING ENGINEERS	210	44100	Professional Service	76,918.00	
HELENA CHEMICAL COMPANY	100	43300	Operating Supplies	4,917.50	
HELENA CHEMICAL COMPANY	100	43300	Operating Supplies	656.00	
HELION SOFTWARE	100	44001	Contract Services	11,193.00	
HEWLETT PACKARD	435	43770	Equipment (<\$5,000)	9,926.00	
HEWLETT PACKARD	435	43770	Equipment (<\$5,000)	5,599.00	
HEWLETT PACKARD	435	43770	Equipment (<\$5,000)	4,255.00	
HEWLETT PACKARD	435	43770	Equipment (<\$5,000)	2,031.00	
HIGMAN ERNIE	240	44451	Education & Training	2,171.04	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	19,850.80	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	7,596.95	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,680.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,659.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,479.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	116.00	⌘
HORNECKER COWLING HASSEN &	410	44100	Professional Service	116.00	⌘
HORNECKER COWLING HASSEN &	410	44110	Legal Services	87.00	⌘
HORNECKER COWLING HASSEN &	410	44110	Legal Services	72.50	⌘
HORNECKER COWLING HASSEN &	410	44100	Professional Service	58.00	⌘
HORNECKER COWLING HASSEN &	410	44110	Legal Services	43.50	⌘
HUNTER COMMUNICATIONS	401	44600	Utilities	428.00	⌘
HUNTER COMMUNICATIONS	401	44600	Utilities	428.00	⌘
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	127.84	⌘
I K O N OFFICE SOLUTIONS	402	44001	Contract Services	124.20	⌘
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	118.09	⌘
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	82.67	⌘
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	36.09	⌘
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	18.19	⌘
I K O N OFFICE SOLUTIONS	240	44840	Equipment Operation, Repair, Maint	12.17	⌘
I K O N OFFICE SOLUTIONS	240	44840	Equipment Operation, Repair, Maint	9.87	⌘
ICOM AMERICA	530	44995	Miscellaneous	2,271.11	
ICOM AMERICA	530	43770	Equipment (<\$5,000)	859.20	
ICOM AMERICA	530	44995	Miscellaneous	755.67	
IFA NURSERIES INC	100	43300	Operating Supplies	534.38	
IMAGISTICS	240	44910	Printing & Duplication	1,662.43	
IMAGISTICS	100	44910	Printing & Duplication	1,040.40	
IMAGISTICS	401	44910	Printing & Duplication	895.16	
IMAGISTICS	243	44910	Printing & Duplication	746.44	
IMAGISTICS	255	44910	Printing & Duplication	566.17	
IMAGISTICS	240	44001	Contract Services	269.92	⌘
IMAGISTICS	260	44910	Printing & Duplication	165.78	⌘
IMAGISTICS	246	44910	Printing & Duplication	163.23	⌘
IMAGISTICS	262	44910	Printing & Duplication	148.66	⌘

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				Over \$500 when combined	±
IMAGISTICS	248	44910	Printing & Duplication	138.68	±
IMAGISTICS	402	44910	Printing & Duplication	135.65	±
IMAGISTICS	245	44910	Printing & Duplication	51.64	±
IMAGISTICS	530	44910	Printing & Duplication	47.71	±
INCOMPASS	221	44100	Professional Service	1,050.00	
INN BETWEEN INC	258	44100	Professional Service	1,693.00	
INN BETWEEN INC	258	44100	Professional Service	1,693.00	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,196.85	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	540.29	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	47.02	±
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	17.22	±
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	356.80	±
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	272.42	±
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	203.22	±
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	71.95	±
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	68.95	±
INTERSTATE BATTERY SYSTEM	260	43300	Operating Supplies	48.95	±
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	8.09	±
JACKSON CO HEALTH & HUMAN SERV	255	44100	Professional Service	8,400.00	
JAMES A WOLF	210	44100	Professional Service	19,500.00	
JEFF CARTER CONSTRUCTION	303	46300	Improvements	20,064.00	
JEFF CARTER CONSTRUCTION	303	46300	Improvements	11,893.22	
JEFFY AUTO PARTS INC	201	43300	Operating Supplies	858.93	
JEFFY AUTO PARTS INC	201	43300	Operating Supplies	423.62	±
JEFFY AUTO PARTS INC	402	43300	Operating Supplies	192.75	±
JEFFY AUTO PARTS INC	402	43300	Operating Supplies	149.26	±
JEFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	127.40	±
JEFFY AUTO PARTS INC	260	43300	Operating Supplies	17.14	±
JIM SIGEL AUTOMOTIVE	402	44840	Equipment Operation, Repair, Maint	513.70	
JO CO WORKERS' COMP TRUST ACCT	410	44200	Medical Services	17,443.85	
JO CO WORKERS' COMP TRUST ACCT	410	44110	Legal Services	650.50	
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	10,450.00	
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	8,550.00	
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	2,300.00	
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	1,640.00	
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	230.00	±
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	252.63	±
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	139.51	±
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	70.38	±
JOSEPHINE COUNTY TRANSFER & RECYCLE	402	44600	Utilities	45.00	±
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	23.63	±
JOSEPHINE COUNTY TRANSFER & RECYCLE	260	44600	Utilities	13.75	±
JOSEPHINE COUNTY WORKERS COMP TRUST ACCOUNT	410	44200	Medical Services	17,443.85	
JOSEPHINE COUNTY WORKERS COMP TRUST ACCOUNT	410	44200	Medical Services	13,963.95	
JOSEPHINE COUNTY WORKERS COMP TRUST ACCOUNT	410	44110	Legal Services	650.50	
JOSEPHINE COUNTY WORKERS COMP TRUST ACCOUNT	410	44110	Legal Services	255.00	±

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				Over \$500 when combined	±
KEY MAN INC	201	44001	Contract Services	220.00	±
KEY MAN INC	201	44100	Professional Service	176.00	±
KEY MAN INC	201	44810	Building Operation, Repair, Maint	64.75	±
KEY MAN INC	435	46400	Equipment	45.75	±
KEY MAN INC	201	44840	Equipment Operation, Repair, Maint	34.00	±
KEY MAN INC	240	43300	Operating Supplies	15.00	±
KEY MAN INC	221	43300	Operating Supplies	10.50	±
KEY MAN INC	402	44840	Equipment Operation, Repair, Maint	9.25	±
KEY MAN INC	402	44840	Equipment Operation, Repair, Maint	5.00	±
KIMBALL-MIDWEST	402	43300	Operating Supplies	475.96	±
KIMBALL-MIDWEST	402	43300	Operating Supplies	398.15	±
KIMBALL-MIDWEST	201	43300	Operating Supplies	135.42	±
KIMBALL-MIDWEST	201	43300	Operating Supplies	105.73	±
KIMBALL-MIDWEST	201	43300	Operating Supplies	87.31	±
LAWSON PRODUCTS INC	402	43300	Operating Supplies	237.83	±
LAWSON PRODUCTS INC	201	43300	Operating Supplies	234.05	±
LAWSON PRODUCTS INC	402	43300	Operating Supplies	216.81	±
LAWSON PRODUCTS INC	201	43300	Operating Supplies	195.77	±
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	1,464.56	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	491.72	±
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	446.78	±
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	333.20	±
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	316.67	±
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	279.74	±
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	250.46	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	235.01	±
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	232.84	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	226.32	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	159.55	±
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	144.84	±
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	143.96	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	125.30	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	113.16	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	94.96	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	94.96	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	85.90	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	85.90	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	85.85	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	85.85	±
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	83.55	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	68.72	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	66.16	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	62.62	±
LES SCHWAB WAREHOUSE	303	46300	Improvements	57.87	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	53.54	±

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				Over \$500 when combined	<u>±</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.52	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.52	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.52	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.52	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.52	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.47	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	50.00	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	47.48	±
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	35.30	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	31.31	±
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	26.52	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	25.76	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	23.74	±
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	22.22	±
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	17.80	±
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	(537.14)	±
LEWIS POWER EQUIPMENT	100	43770	Equipment (<\$5,000)	1,687.92	
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	167.40	±
LEWIS POWER EQUIPMENT	243	43300	Operating Supplies	113.81	±
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	73.95	±
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	66.63	±
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	29.90	±
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	28.70	±
LIPPERTS CARPET ONE	402	44810	Building Operation, Repair, Maint	1,719.00	
LOMAKASTKI RESTORATION PROJECT	210	44100	Professional Service	13,714.22	
LOMAKASTKI RESTORATION PROJUECT	210	44100	Professional Service	13,000.00	
MACNTZ AGENCY	210	44910	Printing & Duplication	1,984.60	
MAIL TRIBUNE	201	44040	Advertising	349.28	±
MAIL TRIBUNE	401	44040	Advertising	212.60	±
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	406.36	±
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	316.36	±
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	237.70	±
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	57.77	±
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	53.25	±
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	23.78	±
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	3.50	±
MAZZUCA DEAN	221	44001	Contract Services	750.00	
MAZZUCA DEAN	221	44001	Contract Services	375.00	±
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	1,424.64	
MOCKS FORD SALES INC	402	43300	Operating Supplies	717.11	
MOCKS FORD SALES INC	402	43300	Operating Supplies	93.38	±
MORITZ CAROL PETTY CASH FUND	240	44463	Witness Fees	332.00	±
MORITZ CAROL PETTY CASH FUND	240	44463	Witness Fees	233.46	±
MOSER PAVING INC	303	46300	Improvements	1,787.50	
MOSER PAVING INC	303	46300	Improvements	1,320.00	
MOTOROLA INC	735	43300	Operating Supplies	7,424.50	

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MOTOROLA INC	401	43300	Operating Supplies	513.40	
MOTOROLA INC	401	43300	Operating Supplies	169.58	±
MOTOROLA INC	401	43300	Operating Supplies	102.00	±
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,905.00	
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	1,785.00	
MULTNOMAH COUNTY CENTRAL STORES-MEDICAL	255	43300	Operating Supplies	2,263.41	
MULTNOMAH COUNTY CENTRAL STORES-MEDICAL	255	43300	Operating Supplies	1,133.67	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	669.07	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	594.52	
NAPA AUTO PARTS	402	43300	Operating Supplies	1,674.23	
NAPA AUTO PARTS	402	43300	Operating Supplies	1,102.68	
NAPA AUTO PARTS	201	43300	Operating Supplies	423.62	±
NAPA AUTO PARTS	100	44840	Equipment Operation, Repair, Maint	286.11	±
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	119.01	±
NAPA AUTO PARTS	100	43300	Operating Supplies	42.65	±
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	14.74	±
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,608.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,600.00	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	353.01	±
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	321.21	±
NORTHWEST OCCUPATIONAL MEDICINE CENTER INC	240	44995	Miscellaneous	750.00	
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	1,302.67	
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	886.19	
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	(95.55)	±
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	(112.00)	±
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	671.48	
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	260.00	±
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	260.00	±
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	60.00	±
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	±
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	±
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	±
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	441.00	±
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	242.00	±
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	203.00	±
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00	±
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	240.00	±
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	240.00	±
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	240.00	±
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	240.00	±
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	240.00	±
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	240.00	±
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	240.00	±
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	1,300.06	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	759.05	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	737.93	

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OFFICEMAX CONTRACT INC	201	43770	Equipment (<\$5,000)	695.52	
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	521.44	
OFFICEMAX CONTRACT INC	201	43770	Equipment (<\$5,000)	463.68	⌘
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	427.69	⌘
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	332.01	⌘
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	281.63	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	241.48	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	217.30	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	201.06	⌘
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	196.09	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	182.95	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	179.84	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	164.41	⌘
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	146.24	⌘
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	137.59	⌘
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	133.31	⌘
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	119.89	⌘
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	117.07	⌘
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	114.86	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	94.86	⌘
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	82.35	⌘
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	80.90	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	78.92	⌘
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	74.81	⌘
OFFICEMAX CONTRACT INC	201	43770	Equipment (<\$5,000)	70.14	⌘
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	63.72	⌘
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	57.36	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	56.84	⌘
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	52.09	⌘
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	40.04	⌘
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	39.60	⌘
OFFICEMAX CONTRACT INC	248	43100	Office Supplies	32.98	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	27.66	⌘
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	25.05	⌘
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	23.15	⌘
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	23.15	⌘
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	21.60	⌘
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	10.51	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	4.04	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	3.52	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.51	⌘
OFFICEMAX CONTRACT INC	248	43100	Office Supplies	2.50	⌘
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	2.20	⌘
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.12)	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.23)	⌘
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	(1.28)	⌘

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				Over \$500 when combined	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.35)	±
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.37)	±
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	(1.43)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.43)	±
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.77)	±
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(1.79)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.79)	±
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.80)	±
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(1.83)	±
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	(1.83)	±
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.91)	±
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	(1.92)	±
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.06)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.06)	±
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.65)	±
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(2.76)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.81)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(3.96)	±
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.43)	±
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.70)	±
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	(6.36)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.57)	±
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	(6.92)	±
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(7.26)	±
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(8.08)	±
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(9.39)	±
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(9.39)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(9.49)	±
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(9.65)	±
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(11.58)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(14.01)	±
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(15.71)	±
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(16.21)	±
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(17.81)	±
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(20.07)	±
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(70.00)	±
ONTRACK	250	44100	Professional Service	25,251.97	
ONTRACK	250	44001	Contract Services	1,720.08	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	86,808.32	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	73,199.22	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	36,423.54	
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	450.00	±
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	225.00	±
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	225.00	±

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	±
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	110.00	±
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	775.00	
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	650.00	
ORE DEPT OF CONSUMER & BUSINESS SERVICES	262	44451	Education & Training	22.00	±
OREGON BUILDING OFFICIALS ASSN	262	43300	Operating Supplies	278.20	±
OREGON BUILDING OFFICIALS ASSN	262	44922	Dues & Subscriptions	225.00	±
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	3,840.00	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	3,210.00	
OREGON DEPT HUMAN SERVICES	255	45500	Intergovernment Payments	2,641.24	
OREGON DEPT OF AGRICULTURE	530	44922	Dues & Subscriptions	551.00	
OREGON DEPT OF AGRICULTURE	221	43300	Operating Supplies	153.00	±
OREGON DEPT OF FORESTRY	100	44001	Contract Services	30,274.51	
OREGON DEPT OF FORESTRY	100	44001	Contract Services	27,030.28	
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	4,583.33	
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	4,583.33	
OREGON HEALTH MANAGEMENT SERV	246	44100	Professional Service	625.00	
OREGON HEALTH MANAGEMENT SERV	243	44100	Professional Service	625.00	
OREGON SECRETARY OF STATE BUSINESS SERVICES DIV	100	44910	Printing & Duplication	584.90	
OREGON STATE BAR	240	44922	Dues & Subscriptions	272.00	±
OREGON STATE BAR	401	43300	Operating Supplies	245.50	±
OREGON STATE UNIVERSITY EXTENSION SERVICE	716	45500	Intergovernment Payments	18,000.00	
OSACA / ORE STATE ASSN OF COUNTY ASSESSORS	100	44451	Education & Training	450.00	±
OSACA / ORE STATE ASSN OF COUNTY ASSESSORS	100	44451	Education & Training	350.00	±
OSACA / ORE STATE ASSN OF COUNTY ASSESSORS	100	44922	Dues & Subscriptions	200.00	±
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44451	Education & Training	685.00	
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44451	Education & Training	685.00	
OTAK	201	44100	Professional Service	881.12	
OVERTON SAFETY TRAINING	201	44451	Education & Training	975.00	
PACIFIC ELECTRICAL CONTRACTORS, INC	201	44001	Contract Services	850.00	
PACIFIC FIRE SPRINKLER CO	402	44100	Professional Service	1,280.00	
PACIFIC POWER	402	44600	Utilities	22,382.66	
PACIFIC POWER	402	44600	Utilities	1,850.31	
PACIFIC POWER	402	44600	Utilities	1,732.48	
PACIFIC POWER	201	44600	Utilities	1,326.34	
PACIFIC POWER	221	44600	Utilities	1,293.07	
PACIFIC POWER	201	44600	Utilities	1,288.38	
PACIFIC POWER	402	44600	Utilities	958.67	
PACIFIC POWER	402	44600	Utilities	850.78	
PACIFIC POWER	221	44600	Utilities	751.94	
PACIFIC POWER	260	44600	Utilities	726.31	
PACIFIC POWER	221	44600	Utilities	610.62	
PACIFIC POWER	260	44600	Utilities	575.25	
PACIFIC POWER	260	44600	Utilities	449.04	±
PACIFIC POWER	221	44600	Utilities	308.68	±
PACIFIC POWER	221	44600	Utilities	266.34	±
PACIFIC POWER	260	44600	Utilities	259.08	±

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>⌵</u>
PACIFIC POWER	260	44600	Utilities	247.66	⌵
PACIFIC POWER	260	44600	Utilities	240.16	⌵
PACIFIC POWER	260	44600	Utilities	235.76	⌵
PACIFIC POWER	260	44600	Utilities	230.27	⌵
PACIFIC POWER	260	44600	Utilities	220.45	⌵
PACIFIC POWER	260	44600	Utilities	219.00	⌵
PACIFIC POWER	260	44600	Utilities	212.60	⌵
PACIFIC POWER	260	44600	Utilities	212.16	⌵
PACIFIC POWER	221	44600	Utilities	205.56	⌵
PACIFIC POWER	530	44600	Utilities	205.00	⌵
PACIFIC POWER	260	44600	Utilities	187.23	⌵
PACIFIC POWER	530	44600	Utilities	184.86	⌵
PACIFIC POWER	260	44600	Utilities	182.61	⌵
PACIFIC POWER	260	44600	Utilities	162.04	⌵
PACIFIC POWER	260	44600	Utilities	161.63	⌵
PACIFIC POWER	260	44600	Utilities	160.76	⌵
PACIFIC POWER	260	44600	Utilities	152.24	⌵
PACIFIC POWER	260	44600	Utilities	151.36	⌵
PACIFIC POWER	260	44600	Utilities	145.82	⌵
PACIFIC POWER	260	44600	Utilities	143.74	⌵
PACIFIC POWER	221	44600	Utilities	138.24	⌵
PACIFIC POWER	260	44600	Utilities	135.83	⌵
PACIFIC POWER	221	44600	Utilities	132.33	⌵
PACIFIC POWER	260	44600	Utilities	130.46	⌵
PACIFIC POWER	260	44600	Utilities	129.87	⌵
PACIFIC POWER	260	44600	Utilities	127.85	⌵
PACIFIC POWER	260	44600	Utilities	126.01	⌵
PACIFIC POWER	221	44600	Utilities	114.99	⌵
PACIFIC POWER	260	44600	Utilities	110.05	⌵
PACIFIC POWER	260	44600	Utilities	103.15	⌵
PACIFIC POWER	221	44600	Utilities	99.89	⌵
PACIFIC POWER	260	44600	Utilities	94.32	⌵
PACIFIC POWER	221	44600	Utilities	88.96	⌵
PACIFIC POWER	260	44600	Utilities	79.39	⌵
PACIFIC POWER	243	44600	Utilities	77.42	⌵
PACIFIC POWER	260	44600	Utilities	76.77	⌵
PACIFIC POWER	260	44600	Utilities	72.88	⌵
PACIFIC POWER	260	44600	Utilities	63.23	⌵
PACIFIC POWER	260	44600	Utilities	62.95	⌵
PACIFIC POWER	260	44600	Utilities	61.21	⌵
PACIFIC POWER	260	44600	Utilities	60.70	⌵
PACIFIC POWER	530	44600	Utilities	58.32	⌵
PACIFIC POWER	260	44600	Utilities	53.45	⌵
PACIFIC POWER	221	44600	Utilities	52.33	⌵
PACIFIC POWER	260	44600	Utilities	50.56	⌵
PACIFIC POWER	260	44600	Utilities	47.21	⌵

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>⌘</u>
PACIFIC POWER	260	44600	Utilities	46.77	⌘
PACIFIC POWER	260	44600	Utilities	46.49	⌘
PACIFIC POWER	260	44600	Utilities	42.62	⌘
PACIFIC POWER	530	44600	Utilities	42.12	⌘
PACIFIC POWER	530	44600	Utilities	41.48	⌘
PACIFIC POWER	260	44600	Utilities	40.07	⌘
PACIFIC POWER	201	44600	Utilities	39.96	⌘
PACIFIC POWER	243	44600	Utilities	39.32	⌘
PACIFIC POWER	260	44600	Utilities	38.80	⌘
PACIFIC POWER	221	44600	Utilities	37.05	⌘
PACIFIC POWER	201	44600	Utilities	36.11	⌘
PACIFIC POWER	530	44600	Utilities	33.84	⌘
PACIFIC POWER	260	44600	Utilities	33.33	⌘
PACIFIC POWER	260	44600	Utilities	33.26	⌘
PACIFIC POWER	530	44600	Utilities	33.09	⌘
PACIFIC POWER	530	44600	Utilities	31.53	⌘
PACIFIC POWER	260	44600	Utilities	31.12	⌘
PACIFIC POWER	260	44600	Utilities	30.28	⌘
PACIFIC POWER	530	44600	Utilities	28.86	⌘
PACIFIC POWER	530	44600	Utilities	27.08	⌘
PACIFIC POWER	260	44600	Utilities	24.55	⌘
PACIFIC POWER	260	44600	Utilities	24.21	⌘
PACIFIC POWER	260	44600	Utilities	22.21	⌘
PACIFIC POWER	201	44600	Utilities	21.52	⌘
PACIFIC POWER	240	43300	Operating Supplies	21.08	⌘
PACIFIC POWER	201	44600	Utilities	20.94	⌘
PACIFIC POWER	240	43300	Operating Supplies	20.61	⌘
PACIFIC POWER	221	44600	Utilities	20.52	⌘
PACIFIC POWER	221	44600	Utilities	19.08	⌘
PACIFIC POWER	201	44600	Utilities	16.84	⌘
PACIFIC POWER	201	44600	Utilities	16.77	⌘
PACIFIC POWER	260	44600	Utilities	16.70	⌘
PACIFIC POWER	201	44600	Utilities	16.70	⌘
PACIFIC POWER	201	44600	Utilities	16.70	⌘
PACIFIC POWER	260	44600	Utilities	16.63	⌘
PACIFIC POWER	260	44600	Utilities	16.63	⌘
PACIFIC POWER	260	44600	Utilities	13.23	⌘
PACIFIC POWER	260	44600	Utilities	9.78	⌘
PACIFIC POWER	260	44600	Utilities	1.99	⌘
PAPE MACHINERY	201	44840	Equipment Operation, Repair, Maint	870.00	
PAPE MACHINERY	201	43300	Operating Supplies	209.74	⌘
PARAMETRIX INC	201	44001	Contract Services	7,012.32	
PARAMETRIX INC	201	44001	Contract Services	3,134.41	
PARAMETRIX INC	201	44840	Equipment Operation, Repair, Maint	884.57	
PARAMETRIX INC	201	44100	Professional Service	517.25	
PARAMETRIX INC	201	44100	Professional Service	81.54	⌘

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
PARAMETRIX INC	201	44840	Equipment Operation, Repair, Maint	55.01	⌘
PATTERSON DENTAL SUPPLY INC	255	43300	Operating Supplies	605.36	
PERSONNEL SOURCE INC	100	44001	Contract Services	7,424.92	
PERSONNEL SOURCE INC	260	44100	Professional Service	6,062.48	
PERSONNEL SOURCE INC	260	44100	Professional Service	5,753.55	
PERSONNEL SOURCE INC	260	44100	Professional Service	5,225.05	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,167.50	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,137.13	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,134.48	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,107.20	
PERSONNEL SOURCE INC	260	44100	Professional Service	5,092.92	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,967.55	
PERSONNEL SOURCE INC	255	44001	Contract Services	4,950.00	
PERSONNEL SOURCE INC	260	44100	Professional Service	4,762.62	
PERSONNEL SOURCE INC	240	44001	Contract Services	4,674.79	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,489.20	
PERSONNEL SOURCE INC	100	44001	Contract Services	1,543.28	
PERSONNEL SOURCE INC	255	44001	Contract Services	871.82	
PERSONNEL SOURCE INC	255	44001	Contract Services	750.00	
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	1,020.00	
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,533.97	
PETROCARD SYSTEMS	402	43300	Operating Supplies	16,230.90	
PETROCARD SYSTEMS	402	43300	Operating Supplies	13,173.07	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	721.41	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	376.13	⌘
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	268.28	⌘
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	247.03	⌘
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	987.38	
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	260	43300	Operating Supplies	113.76	⌘
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	450.00	⌘
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	250.00	⌘
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	250.00	⌘
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	225.00	⌘
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00	⌘
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00	⌘
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	12,494.40	
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	1,702.53	
PRO ELECTRIC INC	260	43300	Operating Supplies	1,369.90	
PRO ELECTRIC INC	260	43300	Operating Supplies	647.51	
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	458.65	⌘
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	288.20	⌘
QUILL CORPORATION	255	43100	Office Supplies	467.00	⌘
QUILL CORPORATION	255	43100	Office Supplies	340.18	⌘
QUILL CORPORATION	255	43100	Office Supplies	217.78	⌘
QUILL CORPORATION	255	43100	Office Supplies	89.32	⌘
QUILL CORPORATION	255	43300	Operating Supplies	27.95	⌘

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QUILL CORPORATION	255	43300	Operating Supplies	(27.95)	⌵
QWEST	401	44661	Communications	3,311.84	
QWEST	221	44661	Communications	571.53	
QWEST	240	44661	Communications	338.44	⌵
QWEST	240	44661	Communications	338.43	⌵
QWEST	221	44661	Communications	261.86	⌵
QWEST	240	44661	Communications	85.59	⌵
QWEST	240	44661	Communications	85.14	⌵
QWEST	530	44661	Communications	78.90	⌵
QWEST	240	44661	Communications	53.56	⌵
QWEST	240	44661	Communications	53.56	⌵
QWEST	240	44661	Communications	42.84	⌵
QWEST	240	44661	Communications	42.84	⌵
QWEST	260	44600	Utilities	42.14	⌵
QWEST	201	44661	Communications	41.26	⌵
QWEST	240	44661	Communications	41.26	⌵
QWEST	240	44661	Communications	41.26	⌵
QWEST	240	44661	Communications	41.26	⌵
QWEST	240	44661	Communications	41.26	⌵
QWEST	240	44661	Communications	41.26	⌵
QWEST	240	44661	Communications	40.21	⌵
QWEST	240	44661	Communications	40.13	⌵
QWEST	260	44600	Utilities	40.12	⌵
QWEST	100	44840	Equipment Operation, Repair, Maint	30.66	⌵
QWEST	100	44001	Contract Services	10.22	⌵
R & B DISPOSAL	221	44100	Professional Service	350.00	⌵
R & B DISPOSAL	221	44100	Professional Service	195.00	⌵
RAYS PRINT SHOP	221	44910	Printing & Duplication	714.00	
RAYS PRINT SHOP	245	44910	Printing & Duplication	394.80	⌵
RAYS PRINT SHOP	210	44910	Printing & Duplication	125.00	⌵
RAYS PRINT SHOP	221	44910	Printing & Duplication	114.90	⌵
RECOGNITION SPECIALTIES INC	201	44995	Miscellaneous	250.00	⌵
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	110.05	⌵
RECOGNITION SPECIALTIES INC	243	43300	Operating Supplies	55.95	⌵
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	49.95	⌵
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	45.85	⌵
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	38.95	⌵
RECOGNITION SPECIALTIES INC	258	43300	Operating Supplies	37.95	⌵
RECOGNITION SPECIALTIES INC	402	43100	Office Supplies	34.95	⌵
RECOGNITION SPECIALTIES INC	100	44910	Printing & Duplication	21.50	⌵
RECOGNITION SPECIALTIES INC	401	43100	Office Supplies	13.45	⌵
RECOGNITION SPECIALTIES INC	100	44910	Printing & Duplication	12.50	⌵
RECOGNITION SPECIALTIES INC	401	43100	Office Supplies	10.95	⌵
RECOGNITION SPECIALTIES INC	401	43100	Office Supplies	10.95	⌵
RECOGNITION SPECIALTIES INC	240	43900	Other Supplies	9.50	⌵
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,103.35	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,080.80	

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				Over \$500 when combined	₪
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	960.00	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	827.50	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	276.60	₪
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	231.20	₪
RESOURCE INNOVATION GROUP	240	44100	Professional Service	3,000.00	
RICE ROBERT	262	44410	Travel	511.70	
RICE ROBERT	262	44410	Travel	80.51	₪
RISS RUSTY	240	44451	Education & Training	1,000.00	
ROBCO INC	201	43300	Operating Supplies	14,961.35	
ROBCO INC	201	43300	Operating Supplies	990.99	
ROBCO INC	100	43300	Operating Supplies	467.50	₪
ROBCO INC	303	46300	Improvements	146.87	₪
RODGERS JEANNE AND GALLI MATTHEW	410	44992	Self Insurance Claims	50,000.00	
ROGUE VALLEY FARM EQUIPMENT, LLC	221	44840	Equipment Operation, Repair, Maint	1,149.52	
ROGUE VALLEY HEATING & AC	221	44810	Building Operation, Repair, Maint	525.17	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	1,139.86	
ROLEYS PACIFIC SUPPLY	402	44100	Professional Service	414.33	₪
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	151.60	₪
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	105.51	₪
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	89.20	₪
ROLEYS PACIFIC SUPPLY	430	46200	Buildings	88.78	₪
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	47.95	₪
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	15.20	₪
ROLEYS PACIFIC SUPPLY	201	44001	Contract Services	12.60	₪
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	6.40	₪
ROLEYS PACIFIC SUPPLY	201	44995	Miscellaneous	3.00	₪
SAN DIEGO POLICE EQUIP CO	240	43920	Ammunition	3,694.00	
SAN DIEGO POLICE EQUIP CO	240	43920	Ammunition	2,164.00	
SANOPI PASTUER	255	43300	Operating Supplies	21,066.00	
SANOPI PASTUER	255	43300	Operating Supplies	707.48	
SANOPI PASTUER	255	43300	Operating Supplies	240.96	₪
SEGO INSULATION INC	240	44810	Building Operation, Repair, Maint	26,900.00	
SEXAUER	402	43300	Operating Supplies	641.30	
SEXAUER	402	43300	Operating Supplies	58.21	₪
SEXAUER	402	43300	Operating Supplies	46.94	₪
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,885.00	
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,430.00	
SIS-Q COMMUNICATIONS	201	43770	Equipment (<\$5,000)	1,413.00	
SIS-Q COMMUNICATIONS	240	43300	Operating Supplies	990.00	
SIS-Q COMMUNICATIONS	240	43300	Operating Supplies	130.00	₪
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOFTWARE GROUP INC	100	44840	Equipment Operation, Repair, Maint	2,310.71	
SOFTWARE GROUP INC	100	44001	Contract Services	770.24	
SORED / SO OR REGIONAL ECONOMIC DEVELOPMENT INC	210	44922	Dues & Subscriptions	5,000.00	
SORED / SO OR REGIONAL ECONOMIC DEVELOPMENT INC	210	44995	Miscellaneous	150.00	₪
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	1,606.05	

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SOUTHERN OREGON SANITATION INC	221	44600	Utilities	1,326.15	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	791.00	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	342.95	⌘
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	316.40	⌘
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	173.20	⌘
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75	⌘
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	116.25	⌘
SOUTHERN OREGON SANITATION INC	255	43300	Operating Supplies	42.00	⌘
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	35.00	⌘
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	30.00	⌘
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	15.00	⌘
SPARC ENTERPRISES	100	43300	Operating Supplies	670.00	
SPARC ENTERPRISES	260	43100	Office Supplies	25.00	⌘
STALLINGS CARL	221	44001	Contract Services	1,500.00	
STALLINGS CARL	221	44001	Contract Services	1,500.00	
STAPLES	240	43100	Office Supplies	463.22	⌘
STAPLES	262	43100	Office Supplies	273.17	⌘
STAPLES	243	43770	Equipment (<\$5,000)	220.24	⌘
STAPLES	401	43100	Office Supplies	173.50	⌘
STAPLES	262	43100	Office Supplies	70.33	⌘
STAPLES	240	43120	Educational Supplies	59.82	⌘
STAPLES	401	43100	Office Supplies	51.55	⌘
STAPLES	100	43100	Office Supplies	25.96	⌘
STAVERS JOSEPHINE B	221	44001	Contract Services	1,500.00	
STAVERS JOSEPHINE B	221	44001	Contract Services	750.00	
TALLY MEDIA GROUP LLC	240	43300	Operating Supplies	1,000.00	
TASER INTERNATIONAL INC	240	44451	Education & Training	550.00	
TECHNICAL IMAGING SYSTEMS INC	223	44910	Printing & Duplication	472.07	⌘
TECHNICAL IMAGING SYSTEMS INC	223	44100	Professional Service	380.23	⌘
TECHNICAL IMAGING SYSTEMS INC	100	44100	Professional Service	324.49	⌘
TECHNICAL IMAGING SYSTEMS INC	223	44910	Printing & Duplication	314.54	⌘
TECHNICAL IMAGING SYSTEMS INC	223	44100	Professional Service	308.32	⌘
TECHNICAL IMAGING SYSTEMS INC	223	44100	Professional Service	69.21	⌘
TECHNICAL IMAGING SYSTEMS INC	223	44910	Printing & Duplication	40.33	⌘
THE NELSON PAINT COMPANY	100	43300	Operating Supplies	1,014.70	
THOMSON WEST	401	43300	Operating Supplies	837.00	
THOMSON WEST	401	43300	Operating Supplies	711.36	
THOMSON WEST	240	44922	Dues & Subscriptions	322.00	⌘
THREE RIVERS COMMUNITY HOSPITAL-NUTRITION DEPT.	255	44001	Contract Services	1,125.00	
TIMEMARK INCORPORATED	201	43770	Equipment (<\$5,000)	888.00	
TIMEMARK INCORPORATED	201	43300	Operating Supplies	25.00	⌘
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	1,131.34	
TRIDENT	221	44001	Contract Services	1,930.00	
TRIDENT NETWORK SERVICES	221	44001	Contract Services	1,930.00	
TRIDENT NETWORK SERVICES	221	44001	Contract Services	1,930.00	
TRIDENT NETWORK SERVICES	221	44001	Contract Services	1,930.00	

Josephine County
 Expenditure Journal - Monthly 500+ Expenditure Report
 From 6/1/2008 Through 6/30/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
UAP DISTRIBUTION INC	201	43300	Operating Supplies	2,835.00	
UCAN - UMPQUA COMMUNITY ACTION NETWORK	250	44100	Professional Service	6,666.66	
U-EMPLOY SERVICES	402	44810	Building Operation, Repair, Maint	320.00	⌘
U-EMPLOY SERVICES	402	44810	Building Operation, Repair, Maint	190.00	⌘
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	391.57	⌘
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	391.33	⌘
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	43.89	⌘
UNITED BUSINESS SUPPLY	255	43300	Operating Supplies	664.05	
UNITED TOTE	221	44001	Contract Services	2,670.00	
UNITED TOTE	221	44001	Contract Services	2,670.00	
UNITED TOTE	221	44001	Contract Services	2,670.00	
UPTOWN EVENTS	221	44100	Professional Service	1,000.00	
VALLEY IMMEDIATE CARE	255	43300	Operating Supplies	822.47	
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	469.35	⌘
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	376.40	⌘
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	375.00	⌘
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	23.00	⌘
VPCI	401	43770	Equipment (<\$5,000)	6,342.00	
VSS EMULTECH	201	43300	Operating Supplies	88,998.69	
VSS EMULTECH	201	43300	Operating Supplies	9,659.60	
WALLOWA VALLEY TOGETHER PROJECT INC	258	43300	Operating Supplies	543.54	
WARNICK LORI ANN	221	44001	Contract Services	600.00	
WARNICK LORI ANN	221	44001	Contract Services	300.00	⌘
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	1,425.82	
WEBFOOT TRUCK & EQUIPMENT INC	201	44840	Equipment Operation, Repair, Maint	164.00	⌘
WOTHERSPOON ROBERT (TAG)	221	44001	Contract Services	1,500.00	
WOTHERSPOON ROBERT (TAG)	221	44001	Contract Services	1,500.00	
Y M C A	250	44100	Professional Service	11,876.86	
Y M C A	250	44100	Professional Service	4,000.00	
Y M C A	258	44100	Professional Service	255.00	⌘