

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 8/1/2010 Through 8/31/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
38 SPECIAL - ROCKNOCKER MUSIC	221	44001	Contract Services	30,000.00	
911 SUPPLY	240	43328	Uniforms	849.23	
911 SUPPLY	240	43328	Uniforms	570.50	
911 SUPPLY	240	43328	Uniforms	490.93	<u>x</u>
911 SUPPLY	240	43328	Uniforms	108.90	<u>x</u>
911 SUPPLY	240	43328	Uniforms	96.98	<u>x</u>
911 SUPPLY	240	43328	Uniforms	92.98	<u>x</u>
911 SUPPLY	240	43328	Uniforms	59.99	<u>x</u>
911 SUPPLY	240	43328	Uniforms	41.49	<u>x</u>
911 SUPPLY	240	43328	Uniforms	29.99	<u>x</u>
911 SUPPLY	240	43328	Uniforms	7.00	<u>x</u>
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	1,800.00	
ABC OFFICE MACHINES LLC	100	44840	Equipment Operation, Repair, Maint	260.00	<u>x</u>
ABC OFFICE MACHINES LLC	100	44910	Printing & Duplication	204.50	<u>x</u>
ABC OFFICE MACHINES LLC	258	43100	Office Supplies	110.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	110.00	<u>x</u>
ACTION INDUSTRIAL SYSTEMS	402	44810	Building Operation, Repair, Maint	1,993.00	
ADAPT	250	44100	Professional Service	19,069.75	
ADAPT	250	44100	Professional Service	9,650.53	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,436.98	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,420.56	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	706.46	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	692.78	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	70.00	<u>x</u>
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	20.00	<u>x</u>
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	18.00	<u>x</u>
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	(149.69)	<u>x</u>
AFFINITY MEDIA	260	44040	Advertising	955.00	
ALAN WALL ENTERPRICES	221	43300	Operating Supplies	320.00	<u>x</u>
ALAN WALL ENTERPRICES	221	43300	Operating Supplies	200.00	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	3,156.20	
ALLIED WASTE SERVICES #454	402	44600	Utilities	800.60	
ALLIED WASTE SERVICES #454	260	44600	Utilities	717.11	
ALLIED WASTE SERVICES #454	260	44600	Utilities	457.40	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	405.70	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	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	402	44600	Utilities	184.00	<u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	62.00	<u>x</u>
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45	<u>x</u>
ALSCO	221	44001	Contract Services	437.08	<u>x</u>
ALSCO	260	43300	Operating Supplies	156.24	<u>x</u>

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				Over \$500 when combined	<u>x</u>
AMERICAN MEDICAL RESPONSE	221	44001	Contract Services	4,275.00	
AMSAN NORTHWEST	260	43300	Operating Supplies	5,069.00	
AMSAN NORTHWEST	402	43300	Operating Supplies	796.32	
APEX COMPANIES LLC	530	44995	Miscellaneous	1,206.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,458.71	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,398.04	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,374.31	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,355.32	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,264.18	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,210.36	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	289.34	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	182.10	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	157.10	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	162.91	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	93.62	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	43.07	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	41.27	<u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	41.27	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	26.26	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	26.26	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	26.26	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	26.26	<u>x</u>
ARAMARK UNIFORM SERVICES	402	44001	Contract Services	25.05	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	262.50	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	262.50	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	262.50	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	252.00	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	225.75	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	225.75	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	170.00	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	169.00	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	143.25	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	131.25	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	96.50	<u>x</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	90.25	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	201	44922	Dues & Subscriptions	566.00	
ASANTE COMMUNITY SERVICES LLC	245	43300	Operating Supplies	82.00	<u>x</u>
ASANTE HEALTH SYSTEM	258	44100	Professional Service	4,088.60	
ASANTE RVMC	100	44995	Miscellaneous	784.00	
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	872.83	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	258.84	<u>x</u>
AT&T MOBILITY	402	44661	Communications	419.09	<u>x</u>
AT&T MOBILITY	255	44661	Communications	337.40	<u>x</u>
AT&T MOBILITY	243	44661	Communications	321.03	<u>x</u>
AT&T MOBILITY	260	44661	Communications	208.24	<u>x</u>
AT&T MOBILITY	245	44660	Communications	190.47	<u>x</u>
AT&T MOBILITY	401	44661	Communications	154.04	<u>x</u>
AT&T MOBILITY	250	44661	Communications	125.00	<u>x</u>

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AT&T MOBILITY	401	44661	Communications	105.30	<u>x</u>
AT&T MOBILITY	100	44661	Communications	104.14	<u>x</u>
AT&T MOBILITY	401	44600	Utilities	62.68	<u>x</u>
AT&T MOBILITY	100	44661	Communications	62.48	<u>x</u>
AT&T MOBILITY	258	44661	Communications	52.65	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.65	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.65	<u>x</u>
AT&T MOBILITY	100	44100	Professional Service	52.65	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.65	<u>x</u>
AT&T MOBILITY	240	44661	Communications	41.71	<u>x</u>
AT&T MOBILITY	240	44661	Communications	26.03	<u>x</u>
AT&T MOBILITY	250	44661	Communications	11.37	<u>x</u>
AUTO WHEEL SERVICE INC	201	43300	Operating Supplies	1,130.12	
AUTO WHEEL SERVICE INC	260	43300	Operating Supplies	20.52	<u>x</u>
AUTO WHEEL SERVICE INC	201	43300	Operating Supplies	10.62	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	3,428.92	
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	418.07	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	27.23	<u>x</u>
BARLOW SAND AND GRAVEL LLC	201	43300	Operating Supplies	2,070.96	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	4,002.09	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	3,316.00	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	2,662.89	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	2,562.45	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,059.20	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,824.00	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	892.53	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	880.56	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	859.32	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	334.80	<u>x</u>
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	2,330.00	
BERNA PRODUCTS CORP	255	43300	Operating Supplies	640.00	
BERNTSEN INTERNATIONAL INC	224	43330	Tree Seedlings	2,024.42	
BICOASTAL MEDIA LLC	258	44040	Advertising	588.00	
BICOASTAL MEDIA LLC	258	44040	Advertising	504.00	
BICOASTAL MEDIA LLC	258	44040	Advertising	476.00	<u>x</u>
BICOASTAL MEDIA LLC	258	44040	Advertising	408.00	<u>x</u>
BICOASTAL MEDIA LLC	221	44040	Advertising	180.00	<u>x</u>
BIG DOG TRAILERS	201	44840	Equipment Operation, Repair, Maint	3,150.00	
BI-MART CORP	260	43300	Operating Supplies	501.52	
BI-MART CORP	221	44810	Building Operation, Repair, Maint	182.80	<u>x</u>
BI-MART CORP	402	43300	Operating Supplies	72.36	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	31.10	<u>x</u>
BI-MART CORP	100	43300	Operating Supplies	19.15	<u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	710.60	
BOB BARKER COMPANY INC	501	43300	Operating Supplies	532.54	
BOB BARKER COMPANY INC	240	43300	Operating Supplies	413.51	<u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	396.95	<u>x</u>
BOB BARKER COMPANY INC	240	43770	Furniture & Equipment <\$5,000	354.45	<u>x</u>

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BOB BARKER COMPANY INC	501	43300	Operating Supplies	352.29	<u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	130.56	<u>x</u>
BOYS-GIRLS CLUB OF ROGUE VALLEY	258	44100	Professional Service	4,500.00	
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	1,625.00	
BUTLER FORD INC	435	46400	Equipment	26,352.74	
BUTLER FORD INC	435	46400	Equipment	26,352.74	
BUTLER FORD INC	435	46400	Equipment	25,105.49	
CAL-FOREST NURSERIES	100	43300	Operating Supplies	3,334.76	
CALIFORNIA TRUCKS-N-STUFF/Randy	221	44995	Miscellaneous	42,000.00	
CASCADE SOUND INC	221	44001	Contract Services	19,273.00	
CASE POWER & EQUIPMENT INC	201	43300	Operating Supplies	513.24	
CAVEMAN COLOR CENTER	260	43300	Operating Supplies	630.99	
CAVEMAN KIWANIS FOUNDATION	250	44100	Professional Service	1,900.00	
CAVEMAN TRAVEL AGENCY	240	44463	Witness Fees	1,290.30	
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	885.88	
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	708.16	
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	144.30	<u>x</u>
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	106.17	<u>x</u>
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	80.02	<u>x</u>
CDW GOVERNMENT INC	201	44100	Professional Service	34.40	<u>x</u>
CDW GOVERNMENT INC	201	44100	Professional Service	14.95	<u>x</u>
CENTER FOR PUBLIC SAFETY	240	44451	Education & Training	975.00	
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	819.85	
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	264.71	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	242.29	<u>x</u>
CHOICES COUNSELING CENTER	250	44100	Professional Service	8,351.74	
CHOICES COUNSELING CENTER	250	44100	Professional Service	8,082.33	
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,416.79	
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,209.79	
CHOICES COUNSELING CENTER	250	44100	Professional Service	4,514.81	
CHOICES COUNSELING CENTER	250	44100	Professional Service	4,369.17	
CITY COUNTY INSURANCE SERVICES	410	44990	Insurance	429,771.40	
CITY OF GRANTS PASS	402	44600	Utilities	2,564.50	
CITY OF GRANTS PASS	240	44001	Contract Services	1,953.62	
CITY OF GRANTS PASS	221	44600	Utilities	1,926.80	
CITY OF GRANTS PASS	221	44600	Utilities	972.07	
CITY OF GRANTS PASS	402	44600	Utilities	757.07	
CITY OF GRANTS PASS	201	44600	Utilities	344.73	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	334.11	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	279.02	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	270.90	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	268.02	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	206.42	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	201.90	<u>x</u>
CITY OF GRANTS PASS	221	44995	Miscellaneous	169.37	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	166.45	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	161.65	<u>x</u>

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CITY OF GRANTS PASS	402	44600	Utilities	159.85	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	135.26	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	119.90	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	104.39	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	103.55	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	95.97	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	92.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	68.52	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	60.92	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	57.75	<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	53.43	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	51.43	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	46.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	42.71	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	33.16	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	32.61	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	28.35	<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	402	44600	Utilities	21.80	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.80	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	17.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	9.24	<u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	36,290.00	
CITY SERVICE VALCON	530	43740	Aviation Fuel	14,074.00	
COASTWIDE LABORATORIES	221	44810	Building Operation, Repair, Maint	2,537.14	
COASTWIDE LABORATORIES	221	44810	Building Operation, Repair, Maint	358.23	<u>x</u>
COLVIN OIL CO INC	201	43300	Operating Supplies	18,903.15	
COLVIN OIL CO INC	402	43300	Operating Supplies	8,812.76	
COLVIN OIL CO INC	402	43300	Operating Supplies	669.99	
COLVIN OIL CO INC	240	43300	Operating Supplies	488.48	<u>x</u>
COLVIN OIL CO INC	240	43300	Operating Supplies	486.51	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	233.32	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	215.35	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	185.44	<u>x</u>
COLVIN OIL CO INC	240	43300	Operating Supplies	114.47	<u>x</u>
COLVIN OIL CO INC	201	44001	Contract Services	5.98	<u>x</u>
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,594.00	
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	576.00	
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	117.00	<u>x</u>

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COMMUNITY RADIATOR SERVICE	221	44001	Contract Services	713.00	
COMMUNITY RADIATOR SERVICE	201	44840	Equipment Operation, Repair, Maint	125.00	⌘
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	1,961.74	
COPELAND PAVING INC	425	46300	Improvements	22,100.52	
COPELAND PAVING INC	425	46300	Improvements	15,486.36	
COPELAND PAVING INC	425	46300	Improvements	12,666.60	
COPELAND PAVING INC	425	46300	Improvements	8,044.50	
COPELAND PAVING INC	425	46300	Improvements	6,930.36	
COPELAND PAVING INC	425	46300	Improvements	6,475.28	
COPELAND PAVING INC	425	46300	Improvements	6,392.20	
COPELAND PAVING INC	425	46300	Improvements	6,216.12	
COPELAND PAVING INC	425	46300	Improvements	5,679.82	
COPELAND PAVING INC	425	46300	Improvements	5,615.34	
COPELAND PAVING INC	425	46300	Improvements	4,258.16	
COPELAND PAVING INC	425	46300	Improvements	3,530.28	
COPELAND PAVING INC	425	46300	Improvements	3,070.86	
COPELAND PAVING INC	425	46300	Improvements	2,903.46	
COPELAND PAVING INC	425	46300	Improvements	2,187.36	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	4,980.17	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	2,852.09	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,230.71	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,083.46	
COPELAND SAND & GRAVEL INC	260	43300	Operating Supplies	336.65	⌘
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	247.25	⌘
COPELAND SAND & GRAVEL INC	425	46200	Buildings	177.58	⌘
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	91.81	⌘
COURIER PUBLISHING CO	221	44040	Advertising	3,206.80	
COURIER PUBLISHING CO	221	44040	Advertising	644.22	
COURIER PUBLISHING CO	240	44040	Advertising	471.60	⌘
COURIER PUBLISHING CO	240	44040	Advertising	295.00	⌘
COURIER PUBLISHING CO	401	44040	Advertising	288.75	⌘
COURIER PUBLISHING CO	255	43300	Operating Supplies	226.80	⌘
COURIER PUBLISHING CO	258	44922	Dues & Subscriptions	144.00	⌘
COURIER PUBLISHING CO	246	44040	Advertising	100.45	⌘
COURIER PUBLISHING CO	258	44040	Advertising	94.50	⌘
COURIER PUBLISHING CO	425	46300	Improvements	87.60	⌘
COURIER PUBLISHING CO	425	46300	Improvements	87.60	⌘
COURIER PUBLISHING CO	401	44040	Advertising	82.13	⌘
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	73.16	⌘
COURIER PUBLISHING CO	425	46300	Improvements	71.18	⌘
COURIER PUBLISHING CO	736	44040	Advertising	44.10	⌘
CRAIG MORGAN - HOOAH MUSIC INC	221	44001	Contract Services	30,000.00	
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	1,627.90	
CRYSTAL FRESH BOTTLED WATER	202	44001	Contract Services	573.00	
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	237.00	⌘
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	39.50	⌘
CRYSTAL FRESH BOTTLED WATER	260	43100	Office Supplies	35.50	⌘
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00	⌘

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				Over \$500 when combined	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	19.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	16.00	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	595.32	
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
D BRITTON ENTERPRISES INC	430	46200	Buildings	77,526.76	
D BRITTON ENTERPRISES INC	430	46200	Buildings	6,561.18	
DANN JOHNSON CONSTRUCTION	435	46400	Equipment	1,024.33	
DANN JOHNSON CONSTRUCTION	435	46400	Equipment	731.58	
DAY WIRELESS SYSTEMS	435	46400	Equipment	1,356.00	
DOME SCHOOL	258	44100	Professional Service	529.35	
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	2,573.31	
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	1,286.69	
EASTMAN KODAK COMPANY	240	44001	Contract Services	779.00	
ENNIS PAINT INC	201	43300	Operating Supplies	17,500.00	
ENTERPRISE RENT-A-CAR	100	44410	Travel	137.36	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	137.36	<u>x</u>
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	95.04	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	94.92	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	94.91	<u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	90.09	<u>x</u>
ENTERPRISE RENT-A-CAR	255	44410	Travel	63.28	<u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	63.28	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	60.06	<u>x</u>
ENTERTAINMENT CONSULTANTS LLC	221	44001	Contract Services	1,500.00	
ENVIRO CLEAN EQUIPMENT INC	201	43300	Operating Supplies	2,305.80	
ENVIRO CLEAN EQUIPMENT INC	201	43300	Operating Supplies	960.75	
EQUIBASE CO	221	44410	Travel	567.25	
EQUIBASE CO	221	44410	Travel	489.25	<u>x</u>
ERS INC	402	43300	Operating Supplies	928.83	
EWING IRRIGATION GOLF AND INDUSTRIAL	430	46200	Buildings	2,369.83	
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	117.03	<u>x</u>
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	73.51	<u>x</u>
F MUHLNICKEL INC	221	44001	Contract Services	660.00	
FARMERS BUILDING SUPPLY INC	425	46200	Buildings	747.27	
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	595.27	
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	338.98	<u>x</u>
FARMERS BUILDING SUPPLY INC	430	46200	Buildings	54.43	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	12.99	<u>x</u>
FIELDS HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	625.76	
FLINT TRADING INC	201	43300	Operating Supplies	3,181.34	
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	894.35	
FOOD SERVICES OF AMERICA	240	43300	Operating Supplies	177.29	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	612.79	
FRONTIER	240	44661	Communications	179.28	<u>x</u>
FRONTIER	401	44661	Communications	152.88	<u>x</u>
FRONTIER	201	44661	Communications	100.64	<u>x</u>
FRONTIER	240	44661	Communications	90.64	<u>x</u>
FRONTIER	243	44661	Communications	56.76	<u>x</u>

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				Over \$500 when combined	<u>x</u>
FRONTIER	260	44600	Utilities	36.36	<u>x</u>
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,674.86	
GALLI GROUP	425	46300	Improvements	825.35	
GODFREY TERRY	221	44001	Contract Services	3,875.00	
GRAINGER INC	402	43300	Operating Supplies	194.62	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	103.82	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	100.03	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	55.71	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	36.50	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	36.36	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	3.88	<u>x</u>
GRANGE CO-OP	260	43300	Operating Supplies	479.90	<u>x</u>
GRANGE CO-OP	255	43300	Operating Supplies	328.07	<u>x</u>
GRANGE CO-OP	255	43300	Operating Supplies	294.00	<u>x</u>
GRANGE CO-OP	402	43300	Operating Supplies	167.91	<u>x</u>
GRANGE CO-OP	221	43300	Operating Supplies	114.17	<u>x</u>
GRANGE CO-OP	201	43300	Operating Supplies	19.96	<u>x</u>
GRANTS PASS BULLETIN PRINTING	240	43100	Office Supplies	407.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	240	43100	Office Supplies	335.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	221	44995	Miscellaneous	193.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	240	43100	Office Supplies	169.00	<u>x</u>
GRANTS PASS COLLISION REPAIR CENTER	410	44992	Self Insurance Claims	1,884.50	
GRANTS PASS WATER LABORATORY	260	43300	Operating Supplies	579.60	
GRANTS PASS WATER LABORATORY	221	44100	Professional Service	48.00	<u>x</u>
GRANTS PASS WATER LABORATORY	255	43300	Operating Supplies	30.00	<u>x</u>
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	337.40	<u>x</u>
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	159.49	<u>x</u>
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	19.25	<u>x</u>
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	9.82	<u>x</u>
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	788.10	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	777.00	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	599.40	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	599.40	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	566.10	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	555.00	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	77.70	<u>x</u>
HAYS OIL CO	221	44001	Contract Services	1,470.33	
HAYS OIL CO	260	43300	Operating Supplies	971.15	
HENRY SCHEIN INC	255	43300	Operating Supplies	1,318.88	
HENRY SCHEIN INC	255	43300	Operating Supplies	449.10	<u>x</u>
HENRY SCHEIN INC	255	43300	Operating Supplies	111.42	<u>x</u>
HENRY SCHEIN INC	255	43300	Operating Supplies	51.80	<u>x</u>
HENRY SCHEIN INC	255	44410	Travel	28.22	<u>x</u>
HOME FEDERAL BANK	221	44995	Miscellaneous	21,800.00	
HOME FEDERAL BANK	221	44995	Miscellaneous	11,000.00	
HOME FEDERAL BANK	221	44995	Miscellaneous	6,000.00	
HOWELL RODEO COMPANY INC	221	44001	Contract Services	10,555.00	

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				Over \$500 when combined	<u>x</u>
I M ENTERTAINMENT	221	44001	Contract Services	2,800.00	
ILLINOIS VALLEY NEWS	100	44040	Advertising	1,236.00	
ILLINOIS VALLEY NEWS	401	44040	Advertising	115.50	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	385.52	<u>x</u>
IMAGISTICS	255	44910	Printing & Duplication	248.98	<u>x</u>
IMAGISTICS	243	44910	Printing & Duplication	225.34	<u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	165.04	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	128.82	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	105.16	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	102.34	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	92.16	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	92.16	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	80.89	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	60.76	<u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	45.81	<u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	38.61	<u>x</u>
IMAGISTICS	258	44910	Printing & Duplication	32.26	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	30.09	<u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	23.36	<u>x</u>
IMAGISTICS	258	44910	Printing & Duplication	19.89	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	18.19	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	15.86	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	13.77	<u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	11.28	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	3.55	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	2.73	<u>x</u>
INFO TECH RESEARACH GROUP	401	44001	Contract Services	1,197.50	
INN BETWEEN INC	258	44100	Professional Service	2,709.00	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,189.99	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	491.55	<u>x</u>
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	314.99	<u>x</u>
J AND J THOMAS INC	210	44100	Professional Service	25,000.00	
JASPER ENGINE & TRANSMISSIONS	402	43300	Operating Supplies	2,494.00	
JERRYS TOWING SERVICE	240	44090	Vehicle Towing	530.00	
JH & ASSOCIATES	258	43300	Operating Supplies	569.13	
JH & ASSOCIATES	258	43300	Operating Supplies	389.56	<u>x</u>
JON HUGHES CONSTRUCTION	410	44992	Self Insurance Claims	4,950.00	
JON HUGHES CONSTRUCTION	430	44890	Repairs & Maintenance (Other)	700.00	
JON HUGHES CONSTRUCTION	246	43300	Operating Supplies	200.00	<u>x</u>
JONES SHELLEY PETTY CASH CUSTODIAN	240	44463	Witness Fees	412.08	<u>x</u>
JONES SHELLEY PETTY CASH CUSTODIAN	240	44463	Witness Fees	309.21	<u>x</u>
JONES SHELLEY PETTY CASH CUSTODIAN	240	44467	Investigation Expense	2.63	<u>x</u>
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90	
JOSEPHINE COMMUNITY LIBRARIES INC	702	43300	Operating Supplies	1,200.00	
JOSEPHINE COUNTY TRANSFER & RECYCLE	402	44600	Utilities	136.89	<u>x</u>
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	118.14	<u>x</u>
JOSEPHINE COUNTY TRANSFER & RECYCLE	402	44600	Utilities	106.88	<u>x</u>
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	78.00	<u>x</u>

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JOSEPHINE COUNTY TRANSFER & RECYCLE	402	44600	Utilities	54.00	<u>x</u>
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	33.76	<u>x</u>
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	33.76	<u>x</u>
KEITHS SPORTING GOODS INC	240	43300	Operating Supplies	1,649.90	
LABOR READY	221	44001	Contract Services	1,497.60	
LABOR READY	221	44001	Contract Services	1,199.25	
LABOR READY	221	44001	Contract Services	836.16	
LABOR READY	221	44001	Contract Services	468.00	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	307.03	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	242.57	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	70.64	<u>x</u>
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	2,951.96	
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	515.75	
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	513.20	
LEWIS POWER EQUIPMENT	410	44992	Self Insurance Claims	463.96	<u>x</u>
LEWIS POWER EQUIPMENT	402	44810	Building Operation, Repair, Maint	74.10	<u>x</u>
LOCAL COLOUR	260	44910	Printing & Duplication	7,996.00	
LOCAL COLOUR	260	44040	Advertising	974.00	
MAC GRAPHICALLY YOURS LLC	243	44910	Printing & Duplication	253.00	<u>x</u>
MAC GRAPHICALLY YOURS LLC	240	44910	Printing & Duplication	140.00	<u>x</u>
MAC GRAPHICALLY YOURS LLC	240	44910	Printing & Duplication	109.00	<u>x</u>
MAIL TRIBUNE	221	44001	Contract Services	396.00	<u>x</u>
MAIL TRIBUNE	425	46300	Improvements	190.58	<u>x</u>
MAIL TRIBUNE	425	46300	Improvements	190.58	<u>x</u>
MANLEY SERVICES	410	44100	Professional Service	585.00	
M-B COMPANIES INC	201	43300	Operating Supplies	880.46	
MERLIN PARK DISTRICT	240	44710	Rental (Land & Buildings)	5,000.00	
MOSER PAVING INC	430	46200	Buildings	1,798.00	
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,970.00	
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	773.92	
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	286.38	<u>x</u>
MR ROOTER	260	43300	Operating Supplies	734.50	
MR ROOTER	260	43300	Operating Supplies	600.00	
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	973.10	
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	845.92	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	643.85	
NAPA AUTO PARTS	402	43300	Operating Supplies	1,924.64	
NAPA AUTO PARTS	201	43300	Operating Supplies	392.26	<u>x</u>
NAPA AUTO PARTS	221	44001	Contract Services	33.85	<u>x</u>
NAPA AUTO PARTS	260	43300	Operating Supplies	29.28	<u>x</u>
NAPA AUTO PARTS	260	43300	Operating Supplies	11.20	<u>x</u>
NAPA AUTO PARTS	402	44929	Postage & Shipping	6.71	<u>x</u>
NATIONAL DIAMOND	201	43300	Operating Supplies	1,020.00	
NENDEL SEED STORAGE	100	43300	Operating Supplies	672.49	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	287.42	<u>x</u>
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	717.21	

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OAGITM ORE ASSN OF GOVT INFO TECH	401	44451	Education & Training	750.00	
OBEC CONSULTING ENGINEERS INC	425	46300	Improvements	5,462.00	
OBEC CONSULTING ENGINEERS INC	425	46300	Improvements	1,542.25	
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	1,271.05	
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	1,169.50	
OCCUPATIONAL SERVICES	736	44001	Contract Services	378.00	<u>x</u>
OCCUPATIONAL SERVICES	240	44001	Contract Services	126.00	<u>x</u>
OEHA / OREGON ENVIRONMENTAL HEALTH	255	44451	Education & Training	205.00	<u>x</u>
OEHA / OREGON ENVIRONMENTAL HEALTH	255	44451	Education & Training	205.00	<u>x</u>
OEHA / OREGON ENVIRONMENTAL HEALTH	255	44451	Education & Training	205.00	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	794.93	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	612.78	
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	566.59	
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	444.75	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	415.17	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	353.10	<u>x</u>
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	326.16	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	269.94	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	251.87	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	228.04	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	219.77	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	179.82	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	157.66	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	156.50	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	136.51	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	133.86	<u>x</u>
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	132.99	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	119.51	<u>x</u>
OFFICEMAX CONTRACT INC	246	43300	Operating Supplies	119.16	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	118.70	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	114.18	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	109.42	<u>x</u>
OFFICEMAX CONTRACT INC	240	43770	Furniture & Equipment <\$5,000	107.34	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	95.76	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	89.91	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	83.69	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	82.06	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	80.57	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	72.91	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	71.65	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	66.36	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	65.01	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	64.35	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	62.34	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	62.08	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	60.25	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	58.28	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	56.90	<u>x</u>

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				Over \$500 when combined	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	52.80	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	51.05	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	43.05	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	42.02	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	39.03	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	31.38	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	24.16	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	18.09	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	17.52	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	5.34	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	5.06	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	3.91	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	1.28	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	0.01	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.28)	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(2.01)	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(20.09)	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	745.63	
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	716.63	
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	716.63	
OFSI OREGON FINANCIAL SERVICES INC	100	44910	Printing & Duplication	411.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	100	44910	Printing & Duplication	411.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	100	44910	Printing & Duplication	411.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	263.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	263.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	263.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	243	44910	Printing & Duplication	238.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	255	44910	Printing & Duplication	236.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	255	44910	Printing & Duplication	236.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	243	44910	Printing & Duplication	209.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	243	44910	Printing & Duplication	209.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	255	44910	Printing & Duplication	178.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	170.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	170.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	126.62	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	126.62	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	210	44910	Printing & Duplication	103.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	103.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	210	44910	Printing & Duplication	103.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	103.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	66.44	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	66.44	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	66.44	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	246	44910	Printing & Duplication	61.37	<u>x</u>

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	246	44910	Printing & Duplication	61.37	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	246	44910	Printing & Duplication	61.37	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	248	44910	Printing & Duplication	61.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	61.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	248	44910	Printing & Duplication	61.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	61.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	248	44910	Printing & Duplication	61.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	61.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	262	44910	Printing & Duplication	58.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	262	44910	Printing & Duplication	58.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	262	44910	Printing & Duplication	58.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	245	44910	Printing & Duplication	29.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	245	44910	Printing & Duplication	29.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	245	44910	Printing & Duplication	29.00	<u>x</u>
OGDEN ROEMER WILKERSON	430	44100	Professional Service	9,620.30	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	167,122.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	59,107.05	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	37,638.88	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	23,393.61	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	22,500.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	17,004.00	
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	5,460.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,125.00	
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	800.00	
OREGON BUREAU OF LABOR AND	425	46300	Improvements	250.00	<u>x</u>
OREGON BUREAU OF LABOR AND	425	46200	Buildings	250.00	<u>x</u>
OREGON BUREAU OF LABOR AND	425	46300	Improvements	250.00	<u>x</u>
OREGON BUREAU OF LABOR AND	201	44922	Dues & Subscriptions	50.00	<u>x</u>
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	327.55	<u>x</u>
OREGON DEPT ADMIN SERVICES	240	44661	Communications	289.17	<u>x</u>
OREGON DEPT ADMIN SERVICES	401	44661	Communications	287.68	<u>x</u>
OREGON DEPT OF ENVIRONMENTAL	531	44995	Miscellaneous	773.00	
OREGON DEPT OF TRANSPORTATION	303	46300	Improvements	3,464.64	
OREGON DEPT OF TRANSPORTATION	201	44001	Contract Services	118.57	<u>x</u>
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	5,000.00	
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33	
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	3,054.00	
OREGON JUDICIAL DEPT	243	44001	Contract Services	2,344.98	
OREGON JUDICIAL DEPT	243	44001	Contract Services	1,045.67	
OREGON VALLEY SIGN COMPANY	246	43300	Operating Supplies	1,282.50	
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	1,370.00	
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	150.00	<u>x</u>
PACIFIC POWER	402	44600	Utilities	30,517.27	
PACIFIC POWER	402	44600	Utilities	2,022.80	
PACIFIC POWER	260	44600	Utilities	1,746.86	
PACIFIC POWER	402	44600	Utilities	1,571.20	
PACIFIC POWER	201	44600	Utilities	1,031.53	

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PACIFIC POWER	221	44600	Utilities	885.34	
PACIFIC POWER	221	44600	Utilities	799.23	
PACIFIC POWER	221	44600	Utilities	695.73	
PACIFIC POWER	260	44600	Utilities	556.01	
PACIFIC POWER	260	44600	Utilities	446.34	x
PACIFIC POWER	243	44600	Utilities	391.44	x
PACIFIC POWER	221	44600	Utilities	391.21	x
PACIFIC POWER	260	44600	Utilities	345.75	x
PACIFIC POWER	260	44600	Utilities	343.95	x
PACIFIC POWER	260	44600	Utilities	339.63	x
PACIFIC POWER	260	44600	Utilities	310.10	x
PACIFIC POWER	221	44600	Utilities	299.71	x
PACIFIC POWER	260	44600	Utilities	288.25	x
PACIFIC POWER	260	44600	Utilities	263.08	x
PACIFIC POWER	260	44600	Utilities	262.14	x
PACIFIC POWER	260	44600	Utilities	254.73	x
PACIFIC POWER	260	44600	Utilities	251.41	x
PACIFIC POWER	260	44600	Utilities	225.23	x
PACIFIC POWER	530	44600	Utilities	220.46	x
PACIFIC POWER	260	44600	Utilities	201.28	x
PACIFIC POWER	530	44600	Utilities	188.55	x
PACIFIC POWER	221	44600	Utilities	173.89	x
PACIFIC POWER	221	44600	Utilities	166.59	x
PACIFIC POWER	260	44600	Utilities	139.61	x
PACIFIC POWER	221	44600	Utilities	138.69	x
PACIFIC POWER	221	44600	Utilities	138.63	x
PACIFIC POWER	260	44600	Utilities	137.14	x
PACIFIC POWER	260	44600	Utilities	129.73	x
PACIFIC POWER	260	44600	Utilities	128.58	x
PACIFIC POWER	260	44600	Utilities	122.84	x
PACIFIC POWER	260	44600	Utilities	122.11	x
PACIFIC POWER	260	44600	Utilities	113.36	x
PACIFIC POWER	260	44600	Utilities	111.50	x
PACIFIC POWER	260	44600	Utilities	111.11	x
PACIFIC POWER	260	44600	Utilities	110.88	x
PACIFIC POWER	260	44600	Utilities	108.03	x
PACIFIC POWER	260	44600	Utilities	104.11	x
PACIFIC POWER	221	44600	Utilities	86.82	x
PACIFIC POWER	260	44600	Utilities	86.24	x
PACIFIC POWER	260	44600	Utilities	83.84	x
PACIFIC POWER	260	44600	Utilities	80.98	x
PACIFIC POWER	260	44600	Utilities	76.47	x
PACIFIC POWER	260	44600	Utilities	74.56	x
PACIFIC POWER	260	44600	Utilities	60.10	x
PACIFIC POWER	260	44600	Utilities	56.22	x
PACIFIC POWER	260	44600	Utilities	53.14	x
PACIFIC POWER	260	44600	Utilities	50.39	x
PACIFIC POWER	260	44600	Utilities	49.99	x

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				Over \$500 when combined	<u>x</u>
PACIFIC POWER	221	44600	Utilities	49.96	<u>x</u>
PACIFIC POWER	531	44600	Utilities	42.56	<u>x</u>
PACIFIC POWER	531	44600	Utilities	40.64	<u>x</u>
PACIFIC POWER	201	44600	Utilities	39.57	<u>x</u>
PACIFIC POWER	260	44600	Utilities	37.99	<u>x</u>
PACIFIC POWER	221	44600	Utilities	34.29	<u>x</u>
PACIFIC POWER	201	44600	Utilities	29.22	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	22.76	<u>x</u>
PACIFIC POWER	221	44600	Utilities	22.66	<u>x</u>
PACIFIC POWER	201	44600	Utilities	19.38	<u>x</u>
PACIFIC POWER	221	44600	Utilities	18.34	<u>x</u>
PACIFIC POWER	201	44600	Utilities	18.24	<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	18.08	<u>x</u>
PACIFIC POWER PRODUCTS	201	44840	Equipment Operation, Repair, Maint	3,380.93	
PACIFIC SURVEY SUPPLY	201	44840	Equipment Operation, Repair, Maint	749.50	
PACIFIC SURVEY SUPPLY	201	43300	Operating Supplies	11.00	<u>x</u>
PAPE GROUP	201	44840	Equipment Operation, Repair, Maint	5,515.99	
PERSONNEL SOURCE INC	260	44001	Contract Services	8,349.00	
PERSONNEL SOURCE INC	260	44001	Contract Services	8,313.90	
PERSONNEL SOURCE INC	260	44001	Contract Services	8,245.13	
PERSONNEL SOURCE INC	260	44001	Contract Services	8,205.75	
PERSONNEL SOURCE INC	260	44001	Contract Services	7,801.77	
PERSONNEL SOURCE INC	260	44001	Contract Services	7,725.15	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,870.12	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,399.60	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,957.94	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,695.30	
PERSONNEL SOURCE INC	255	44001	Contract Services	315.43	<u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	245.75	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,931.76	
PETERSON MACHINERY CO	402	44810	Building Operation, Repair, Maint	449.50	<u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	12,580.88	
PETROCARD SYSTEMS	402	43300	Operating Supplies	12,362.20	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	322.45	<u>x</u>
PHONETICS INC	255	43300	Operating Supplies	830.31	
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	1,856.21	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	19,933.75	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	19,933.75	
PRO ELECTRIC INC	240	43300	Operating Supplies	450.00	<u>x</u>
PRO ELECTRIC INC	260	43300	Operating Supplies	263.75	<u>x</u>
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	178.75	<u>x</u>
PRO ELECTRIC INC	430	46200	Buildings	164.13	<u>x</u>
PRO ELECTRIC INC	260	43300	Operating Supplies	73.46	<u>x</u>
QUEST KAREN	221	44001	Contract Services	2,600.00	
QUILL CORPORATION	255	43100	Office Supplies	519.14	
QUILL CORPORATION	255	43100	Office Supplies	258.11	<u>x</u>

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				Over \$500 when combined	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	142.76	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	128.23	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	124.74	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	107.71	<u>x</u>
QUILL CORPORATION	250	43300	Operating Supplies	50.99	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	44.90	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	21.47	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	18.70	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	14.39	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	7.00	<u>x</u>
QWEST	401	44661	Communications	2,648.52	
QWEST	221	44661	Communications	257.06	<u>x</u>
QWEST	240	44661	Communications	84.05	<u>x</u>
QWEST	240	44661	Communications	83.81	<u>x</u>
QWEST	530	44661	Communications	78.20	<u>x</u>
QWEST	240	44661	Communications	52.80	<u>x</u>
QWEST	240	44661	Communications	52.80	<u>x</u>
QWEST	255	43300	Operating Supplies	43.72	<u>x</u>
QWEST	243	44600	Utilities	42.00	<u>x</u>
QWEST	240	44661	Communications	41.82	<u>x</u>
QWEST	240	44661	Communications	41.10	<u>x</u>
QWEST	260	44600	Utilities	41.01	<u>x</u>
QWEST	240	44661	Communications	40.68	<u>x</u>
QWEST	240	44661	Communications	40.68	<u>x</u>
QWEST	201	44661	Communications	40.68	<u>x</u>
QWEST	260	44600	Utilities	40.53	<u>x</u>
QWEST	260	44600	Utilities	35.39	<u>x</u>
QWEST	260	44600	Utilities	35.31	<u>x</u>
QWEST	260	44600	Utilities	33.37	<u>x</u>
QWEST	240	44661	Communications	33.35	<u>x</u>
QWEST	260	44600	Utilities	33.00	<u>x</u>
RECOGNITION SPECIALTIES INC	240	43300	Operating Supplies	739.00	
RECOGNITION SPECIALTIES INC	243	44995	Miscellaneous	41.95	<u>x</u>
REDWOOD MOTEL	240	44463	Witness Fees	237.60	<u>x</u>
REDWOOD MOTEL	240	44463	Witness Fees	158.40	<u>x</u>
REDWOOD MOTEL	240	44463	Witness Fees	108.90	<u>x</u>
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,795.60	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	274.32	<u>x</u>
RHOMAR INDUSTRIES INC	201	43300	Operating Supplies	710.09	
RIVERSIDE READYMIX LTD	425	46200	Buildings	550.00	
RIVERSIDE READYMIX LTD	260	43300	Operating Supplies	440.00	<u>x</u>
RIVERSIDE READYMIX LTD	425	46200	Buildings	290.00	<u>x</u>
ROBCO INC	430	46200	Buildings	2,275.78	
ROGUE VALLEY COUNCIL OF	401	44922	Dues & Subscriptions	17,275.00	
ROGUE VALLEY COUNCIL OF	210	44001	Contract Services	602.93	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	917.09	
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	46.71	<u>x</u>
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	45.64	<u>x</u>

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				Over \$500 when combined	<u>x</u>
ROWAND MACHINERY COMPANY	201	43300	Operating Supplies	1,437.42	
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	1,344.00	
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	327.80	<u>x</u>
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	45.00	<u>x</u>
S & P STEEL FAB & MACHINE	100	43300	Operating Supplies	18.00	<u>x</u>
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	11.00	<u>x</u>
SAFETY KLEEN SYSTEMS INC	201	44001	Contract Services	737.26	
SAFETY KLEEN SYSTEMS INC	201	44001	Contract Services	491.16	<u>x</u>
SHARE CORP	201	43300	Operating Supplies	2,045.35	
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,340.00	
SIEMENS WATER TECHNOLOGIES CORP	260	43300	Operating Supplies	939.96	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOCSTC	258	44100	Professional Service	1,283.20	
SOCSTC	258	44100	Professional Service	920.60	
SOREDI/ SO OR REGIONAL ECONOMIC	210	44100	Professional Service	25,000.00	
SOS ALARM COMPANY	430	44890	Repairs & Maintenance (Other)	2,443.95	
SOS ALARM COMPANY	402	44100	Professional Service	1,331.71	
SOS ALARM COMPANY	243	43300	Operating Supplies	816.10	
SOS ALARM COMPANY	402	44100	Professional Service	781.29	
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	430	44890	Repairs & Maintenance (Other)	173.85	<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	44001	Contract Services	90.00	<u>x</u>
SOS ALARM COMPANY	100	44001	Contract Services	84.00	<u>x</u>
SOUTHERN OREGON GOODWILL INDUS	243	44001	Contract Services	3,743.68	
SOUTHERN OREGON SANITATION INC	221	44001	Contract Services	2,404.09	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,183.00	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	546.00	
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	255	43300	Operating Supplies	96.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	78.75	<u>x</u>
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	30.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50	<u>x</u>
SOUTHERN OREGON SANITATION INC	201	44600	Utilities	15.00	<u>x</u>
SPARC ENTERPRISES	245	44100	Professional Service	906.25	
SPARC ENTERPRISES	245	43300	Operating Supplies	65.34	<u>x</u>
SPARC ENTERPRISES	250	43300	Operating Supplies	50.00	<u>x</u>
SPARC ENTERPRISES	243	43300	Operating Supplies	50.00	<u>x</u>
SPARC ENTERPRISES	250	43300	Operating Supplies	50.00	<u>x</u>
SPARC ENTERPRISES	260	43100	Office Supplies	30.00	<u>x</u>
SPARC ENTERPRISES	260	43100	Office Supplies	30.00	<u>x</u>
STAPLES	262	43100	Office Supplies	163.39	<u>x</u>
STAPLES	262	43100	Office Supplies	144.87	<u>x</u>
STAPLES	100	43300	Operating Supplies	142.98	<u>x</u>
STAPLES	262	43300	Operating Supplies	131.47	<u>x</u>

Josephine County
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From 8/1/2010 Through 8/31/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
SW OREGON RESOURCE CONSERVATION &	210	44001	Contract Services	6,250.00	
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	1,338.61	
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	1,333.81	
TEHAMA TIRE SERVICE INC	410	44992	Self Insurance Claims	755.26	
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	754.90	
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	583.66	
TEHAMA TIRE SERVICE INC	221	44840	Equipment Operation, Repair, Maint	189.79	<u>x</u>
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	12.50	<u>x</u>
TEST OUT CORPORATION	401	44451	Education & Training	595.00	
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	143.75	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	37.50	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	37.25	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	36.25	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	35.50	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	35.25	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	35.25	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	35.00	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	34.00	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	34.00	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	33.50	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	33.00	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	1,320.00	
TL PRODUCTIONS INC	221	43300	Operating Supplies	1,745.98	
UG CASH & CARRY	240	43340	Food & Related Supplies	548.26	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	456.62	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	229.71	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	218.99	<u>x</u>
UNIV OF OREGON CASHIER	250	44451	Education & Training	1,625.00	
US CELLULAR (IL)	240	44661	Communications	2,612.09	
US CELLULAR (IL)	240	44661	Communications	1,547.52	
US CELLULAR (IL)	262	44661	Communications	128.18	<u>x</u>
US CELLULAR (IL)	100	44661	Communications	69.40	<u>x</u>
VAC - VALUED ADDED COMMUNICATIONS	501	43300	Operating Supplies	2,000.00	
VAC - VALUED ADDED COMMUNICATIONS	501	43300	Operating Supplies	2,000.00	
VORTECH PHARMACEUTICALS LTD	255	43300	Operating Supplies	982.35	
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	905.00	
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	475.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	43300	Operating Supplies	360.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	238.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	138.00	<u>x</u>
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	610.95	
WELCOME HOME OREGON	243	44001	Contract Services	3,442.60	
WEST COAST PAPER-SEATTLE	255	43300	Operating Supplies	650.00	
WILSON HEIRGOOD ASSOCIATED	410	44990	Insurance	2,855.40	
WILSON HEIRGOOD ASSOCIATED	410	44990	Insurance	512.60	
WILSON HEIRGOOD ASSOCIATED	410	44990	Insurance	375.00	<u>x</u>
WIMER ENTERPRISES	240	43160	Printed Materials	13,482.75	
WOODALL'S PUBLICATIONS CORP	260	44040	Advertising	881.76	

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WOODALL'S PUBLICATIONS CORP	260	44040	Advertising	480.00	<u>x</u>
Y M C A	250	44100	Professional Service	13,582.09	
Y M C A	250	44100	Professional Service	304.43	<u>x</u>