

Josephine County  
Expenditure Journal - Monthly 500+ Expenditure Report  
From 8/1/2013 Through 8/31/2013

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
A WALK ON THE WILD SIDE	221	44001	Contract Services	2,400.00
A WALK ON THE WILD SIDE	221	44001	Contract Services	2,400.00
ABSOLUTE GOLF CARTS	260	43300	Operating Supplies	2,800.00
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,159.93
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	575.59
ADP AUTOMATIC DATA PROCESSING INC	410	44001	Contract Services	20.00
ADVANCED GLASS COMPANY	402	44810	Building Operation, Repair, Maint	1,197.00
ALBINA FUEL	425	46300	Improvements	16,840.14
ALBINA FUEL	425	46300	Improvements	16,621.95
ALBINA FUEL	425	46300	Improvements	16,593.81
ALBINA FUEL	425	46300	Improvements	16,588.96
ALBINA FUEL	425	46300	Improvements	16,474.10
ALBINA FUEL	425	46300	Improvements	16,467.28
ALBINA FUEL	425	46300	Improvements	16,439.98
ALBINA FUEL	425	46300	Improvements	16,422.95
ALBINA FUEL	425	46300	Improvements	16,420.80
ALBINA FUEL	425	46300	Improvements	16,411.54
ALBINA FUEL	425	46300	Improvements	16,386.52
ALBINA FUEL	425	46300	Improvements	16,210.80
ALBINA FUEL	425	46300	Improvements	16,185.78
ALBINA FUEL	425	46300	Improvements	16,154.49
ALBINA FUEL	425	46300	Improvements	16,116.96
ALBINA FUEL	425	46300	Improvements	15,590.34
ALBINA FUEL	425	46300	Improvements	9,687.36
ALBINA FUEL	425	46300	Improvements	9,508.45
ALBINA FUEL	425	46300	Improvements	9,497.44
ALBINA FUEL	425	46300	Improvements	270.00
ALBINA FUEL	425	46300	Improvements	180.00
ALBINA FUEL	425	46300	Improvements	(255.04)
ALBINA FUEL	425	46300	Improvements	(16,185.78)
AMSAN NORTHWEST	260	43300	Operating Supplies	3,742.62
AMSAN NORTHWEST	402	43300	Operating Supplies	522.50
AMSAN NORTHWEST	221	44810	Building Operation, Repair, Maint	133.12
ANNAS PARTY WORKS	221	44001	Contract Services	1,700.00
ANNAS PARTY WORKS	221	44001	Contract Services	550.00
APEX BUSINESS FORMS INC	255	43100	Office Supplies	600.33
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,442.13
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,171.07
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,159.52
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,001.05
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	4,902.35
ARAMARK CORRECTIONAL SERVICES	501	43320	Jail & Inmate Supply	410.57
AT&T MOBILITY	402	44661	Communications	354.06
AT&T MOBILITY	243	44661	Communications	224.62
AT&T MOBILITY	255	44661	Communications	193.51
AT&T MOBILITY	100	44661	Communications	128.48
AT&T MOBILITY	401	44661	Communications	97.09
AT&T MOBILITY	401	44661	Communications	65.98
AT&T MOBILITY	240	44661	Communications	56.07
AT&T MOBILITY	401	44661	Communications	47.66

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AT&T MOBILITY	100	44661	Communications	47.66
AT&T MOBILITY	245	44661	Communications	42.69
AT&T MOBILITY	240	44661	Communications	28.96
ATLAS ROBOTICS	221	44001	Contract Services	2,600.00
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	402	44600	Utilities	2,512.50
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	505.50
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	239.02
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,016.27
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	471.24
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	1,200.00
BEARCAT MANUFACTURING INC	201	43300	Operating Supplies	269.41
BEARCAT MANUFACTURING INC	201	43300	Operating Supplies	195.74
BEARCAT MANUFACTURING INC	201	43300	Operating Supplies	63.86
BELFOR ENVIRONMENTAL	402	44810	Building Operation, Repair, Maint	2,473.00
BI-MART CORP	260	43300	Operating Supplies	384.79
BI-MART CORP	221	44810	Building Operation, Repair, Maint	160.04
BJ'S BRAKE SHOP	402	43300	Operating Supplies	705.09
BOB BARKER COMPANY INC	501	43320	Jail & Inmate Supply	3,502.40
BOB BARKER COMPANY INC	501	43320	Jail & Inmate Supply	1,480.13
BOB BARKER COMPANY INC	501	43320	Jail & Inmate Supply	140.30
BOY SCOUTS OF AMERICA TROOP 24	221	44001	Contract Services	2,000.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	550.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	250.00
CAMPS CUSTOM EXCAVATING	430	46300	Improvements	2,000.00
CANON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	655.05
CANON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	263.20
CANON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	215.88
CANON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	202.20
CANON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	200.00
CANON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	200.00
CANON FINANCIAL SERVICES INC	258	44910	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	140.58
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	319.97
CANON SOLUTIONS AMERICA INC	401	44910	Printing & Duplication	190.69
CANON SOLUTIONS AMERICA INC	260	44910	Printing & Duplication	181.54
CANON SOLUTIONS AMERICA INC	100	44910	Printing & Duplication	180.72
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	171.12
CANON SOLUTIONS AMERICA INC	243	44910	Printing & Duplication	109.49
CANON SOLUTIONS AMERICA INC	210	44910	Printing & Duplication	106.82
CANON SOLUTIONS AMERICA INC	401	44910	Printing & Duplication	73.88
CANON SOLUTIONS AMERICA INC	402	44910	Printing & Duplication	57.74
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	55.61
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	48.41
CANON SOLUTIONS AMERICA INC	245	44910	Printing & Duplication	37.40
CANON SOLUTIONS AMERICA INC	210	44910	Printing & Duplication	31.96
CANON SOLUTIONS AMERICA INC	530	44910	Printing & Duplication	31.46
CANON SOLUTIONS AMERICA INC	255	44910	Printing & Duplication	31.18
CANON SOLUTIONS AMERICA INC	262	44910	Printing & Duplication	29.75
CANON SOLUTIONS AMERICA INC	221	44910	Printing & Duplication	26.79
CANON SOLUTIONS AMERICA INC	258	44910	Printing & Duplication	8.33

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	246	44910	Printing & Duplication	7.61
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	4.38
CANON SOLUTIONS AMERICA INC	248	44910	Printing & Duplication	1.55
CAVEMAN TOWING SERVICE INC	240	44090	Vehicle Towing	2,757.50
CAVEMAN TOWING SERVICE INC	240	44090	Vehicle Towing	1,456.25
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	337.50
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	899.11
CENTURYLINK	401	44661	Communications	2,613.17
CENTURYLINK	240	44661	Communications	94.95
CENTURYLINK	240	44661	Communications	85.76
CENTURYLINK	221	44600	Utilities	84.99
CENTURYLINK	240	44661	Communications	80.09
CENTURYLINK	240	44661	Communications	55.24
CENTURYLINK	255	43300	Operating Supplies	47.92
CENTURYLINK	240	44661	Communications	44.58
CENTURYLINK	240	44661	Communications	44.33
CENTURYLINK	243	44600	Utilities	44.33
CENTURYLINK	260	44600	Utilities	42.86
CENTURYLINK	240	44661	Communications	42.55
CENTURYLINK	240	44661	Communications	42.55
CENTURYLINK	201	44661	Communications	41.80
CENTURYLINK	240	44661	Communications	37.11
CENTURYLINK	260	44600	Utilities	37.06
CENTURYLINK	260	44600	Utilities	35.06
CENTURYLINK	221	44600	Utilities	7.43
CHARTER COMMUNICATIONS	401	44600	Utilities	834.00
CHARTER COMMUNICATIONS	240	44661	Communications	217.00
CHARTER COMMUNICATIONS	240	44661	Communications	65.00
CHARTER COMMUNICATIONS	401	44001	Contract Services	63.42
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99
CHARTER COMMUNICATIONS	240	44661	Communications	55.81
CITY COUNTY INSURANCE SERVICES	410	44990	Insurance	210,911.89
CITY COUNTY INSURANCE SERVICES	410	44990	Insurance	131,591.30
CITY COUNTY INSURANCE SERVICES	410	44990	Insurance	20,674.45
CITY OF GRANTS PASS	210	44001	Contract Services	21,586.56
CITY OF GRANTS PASS	210	44001	Contract Services	19,505.40
CITY OF GRANTS PASS	402	44600	Utilities	2,138.29
CITY OF GRANTS PASS	402	44600	Utilities	638.90
CITY OF GRANTS PASS	402	44600	Utilities	620.41
CITY OF GRANTS PASS	240	44001	Contract Services	580.72
CITY OF GRANTS PASS	221	44600	Utilities	498.63
CITY OF GRANTS PASS	221	44600	Utilities	471.62
CITY OF GRANTS PASS	402	44600	Utilities	390.69
CITY OF GRANTS PASS	402	44600	Utilities	357.87
CITY OF GRANTS PASS	201	44600	Utilities	346.31
CITY OF GRANTS PASS	402	44600	Utilities	301.27
CITY OF GRANTS PASS	402	44600	Utilities	295.88
CITY OF GRANTS PASS	402	44600	Utilities	278.42
CITY OF GRANTS PASS	402	44600	Utilities	269.03
CITY OF GRANTS PASS	243	44600	Utilities	252.33

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CITY OF GRANTS PASS	221	44600	Utilities	244.47
CITY OF GRANTS PASS	221	44600	Utilities	226.20
CITY OF GRANTS PASS	402	44600	Utilities	218.62
CITY OF GRANTS PASS	201	44600	Utilities	210.63
CITY OF GRANTS PASS	402	44600	Utilities	191.75
CITY OF GRANTS PASS	402	44600	Utilities	183.79
CITY OF GRANTS PASS	402	44600	Utilities	161.89
CITY OF GRANTS PASS	221	44600	Utilities	159.79
CITY OF GRANTS PASS	221	44600	Utilities	159.79
CITY OF GRANTS PASS	260	44600	Utilities	158.90
CITY OF GRANTS PASS	402	44600	Utilities	155.13
CITY OF GRANTS PASS	402	44600	Utilities	116.93
CITY OF GRANTS PASS	260	44600	Utilities	115.72
CITY OF GRANTS PASS	402	44600	Utilities	107.08
CITY OF GRANTS PASS	402	44600	Utilities	104.42
CITY OF GRANTS PASS	221	44600	Utilities	93.05
CITY OF GRANTS PASS	402	44600	Utilities	88.26
CITY OF GRANTS PASS	243	44600	Utilities	80.38
CITY OF GRANTS PASS	430	44890	Repairs & Maintenance (Other)	80.38
CITY OF GRANTS PASS	402	44600	Utilities	80.38
CITY OF GRANTS PASS	402	44600	Utilities	80.38
CITY OF GRANTS PASS	201	44600	Utilities	66.47
CITY OF GRANTS PASS	402	44600	Utilities	64.84
CITY OF GRANTS PASS	402	44600	Utilities	50.69
CITY OF GRANTS PASS	221	44600	Utilities	44.96
CITY OF GRANTS PASS	402	44600	Utilities	43.40
CITY OF GRANTS PASS	402	44600	Utilities	29.68
CITY OF GRANTS PASS	402	44600	Utilities	29.68
CITY OF GRANTS PASS	402	44600	Utilities	27.52
CITY OF GRANTS PASS	402	44600	Utilities	27.52
CITY OF GRANTS PASS	201	44600	Utilities	26.57
CITY OF GRANTS PASS	402	44600	Utilities	20.00
CITY OF GRANTS PASS	402	44600	Utilities	19.93
CITY OF GRANTS PASS	260	43300	Operating Supplies	14.00
CITY OF GRANTS PASS	402	44600	Utilities	13.67
CITY SERVICE VALCON	530	43740	Aviation Fuel	51,650.37
CITY SERVICE VALCON	530	43740	Aviation Fuel	25,206.24
CITY SERVICE VALCON	530	43740	Aviation Fuel	18,680.74
CITY SERVICE VALCON	530	43740	Aviation Fuel	18,098.44
CITY SERVICE VALCON	530	43740	Aviation Fuel	17,767.47
CITY SERVICE VALCON	531	43740	Aviation Fuel	5,250.40
COLVIN OIL CO INC	201	43300	Operating Supplies	18,394.32
COLVIN OIL CO INC	402	43300	Operating Supplies	8,782.20
COLVIN OIL CO INC	240	44840	Equipment Operation, Repair, Maint	1,021.96
COLVIN OIL CO INC	201	43300	Operating Supplies	521.95
COLVIN OIL CO INC	240	44840	Equipment Operation, Repair, Maint	442.27
COLVIN OIL CO INC	221	44600	Utilities	65.30
COLVIN OIL CO INC	402	44001	Contract Services	51.87
COLVIN OIL CO INC	402	44001	Contract Services	43.89
COLVIN OIL CO INC	402	44001	Contract Services	31.92

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COMFORT CONTROL INC	430	44810	Building Operation, Repair, Maint	4,462.00
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	120.00
COMFORT CONTROL INC	221	44810	Building Operation, Repair, Maint	46.50
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	39.50
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	7.50
CONMED INC	240	44200	Medical Services	1,475.60
COOKS CORRECTIONAL	501	43320	Jail & Inmate Supply	1,122.60
COPELAND SAND & GRAVEL INC	425	46300	Improvements	30,381.75
COURIER PUBLISHING CO	221	44040	Advertising	1,303.00
COURIER PUBLISHING CO	401	44040	Advertising	503.35
COURIER PUBLISHING CO	221	44040	Advertising	59.00
COURIER PUBLISHING CO	100	44040	Advertising	49.28
COURIER PUBLISHING CO	100	44040	Advertising	38.33
D AND D PORTA POTTI	260	44600	Utilities	166.66
D AND D PORTA POTTI	260	44600	Utilities	159.36
D AND D PORTA POTTI	260	44600	Utilities	159.36
D AND D PORTA POTTI	260	44600	Utilities	121.73
D AND D PORTA POTTI	530	44600	Utilities	120.30
D AND D PORTA POTTI	260	44600	Utilities	84.23
D AND D PORTA POTTI	260	44600	Utilities	84.23
D AND D PORTA POTTI	260	44600	Utilities	84.23
D AND D PORTA POTTI	260	44600	Utilities	84.23
D AND D PORTA POTTI	530	44600	Utilities	75.00
D AND D PORTA POTTI	530	44600	Utilities	75.00
D AND D PORTA POTTI	260	44600	Utilities	73.20
D AND D PORTA POTTI	260	44600	Utilities	73.20
DEAN LEDBETTER CONSTRUCTION	530	44810	Building Operation, Repair, Maint	9,650.00
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	363.34
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	346.42
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	325.26
DIAMOND HOME IMPROVEMENT CENTER	425	46300	Improvements	251.17
EKBUS SALES INC	402	43300	Operating Supplies	260.06
EKBUS SALES INC	402	43300	Operating Supplies	215.25
EKBUS SALES INC	402	43300	Operating Supplies	49.68
ENNIS PAINT INC	201	43300	Operating Supplies	24,000.00
ENNIS PAINT INC	201	43300	Operating Supplies	24,000.00
ENTERPRISE RENT-A-CAR	250	44410	Travel	471.85
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	151.46
ENTERPRISE RENT-A-CAR	240	44410	Travel	139.00
ENTERPRISE RENT-A-CAR	100	44410	Travel	128.96
ENTERPRISE RENT-A-CAR	100	44720	Rental (Vehicles & Equipment)	121.56
ENTERPRISE RENT-A-CAR	240	44410	Travel	96.72
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	96.72
ER ELECTRIC SERVICE LLC	430	44810	Building Operation, Repair, Maint	4,850.00
ER ELECTRIC SERVICE LLC	402	44810	Building Operation, Repair, Maint	193.71
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	1,622.51
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	498.99
FASTENAL COMPANY	425	46300	Improvements	679.87
FASTENAL COMPANY	201	43300	Operating Supplies	137.44
FASTENAL COMPANY	260	43300	Operating Supplies	14.42

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FASTENAL COMPANY	260	43300	Operating Supplies	8.92
FIELDS HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	699.72
FIELDS HOME IMPROVEMENT CENTER	221	44810	Building Operation, Repair, Maint	479.92
FILE ON Q	240	44001	Contract Services	392.63
FILE ON Q	240	44001	Contract Services	392.63
FORT KNOX MAILBOX	260	43300	Operating Supplies	1,613.10
FRONTIER	240	44661	Communications	200.64
FRONTIER	401	44661	Communications	126.24
FRONTIER	201	44661	Communications	111.98
FRONTIER	240	44661	Communications	40.80
FRONTIER	260	43300	Operating Supplies	38.29
GARDNER CHRIS	221	44001	Contract Services	4,000.00
GOVERNMENT FINANCE OFFICERS ASSN	401	44922	Dues & Subscriptions	640.00
GRAINGER INC	201	44840	Equipment Operation, Repair, Maint	1,197.18
GRAINGER INC	402	43300	Operating Supplies	668.61
GRAINGER INC	402	43300	Operating Supplies	317.26
GRAINGER INC	201	43300	Operating Supplies	160.50
GRAINGER INC	201	43770	Furniture & Equipment <\$5,000	87.42
GRAINGER INC	201	43770	Furniture & Equipment <\$5,000	74.58
GRAINGER INC	201	43300	Operating Supplies	40.24
GRAINGER INC	201	43300	Operating Supplies	30.81
GRAINGER INC	201	43300	Operating Supplies	20.12
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	473.00
GRANTS PASS BULLETIN PRINTING	255	43300	Operating Supplies	350.00
GRANTS PASS KIWANIS CLUB	221	44001	Contract Services	9,908.50
GROVES MARY	221	43300	Operating Supplies	403.01
GROVES MARY	221	43300	Operating Supplies	260.00
GROVES MARY	221	43300	Operating Supplies	250.00
GROVES MARY	221	44810	Building Operation, Repair, Maint	172.21
GROVES MARY	221	44810	Building Operation, Repair, Maint	154.75
GROVES MARY	221	43100	Office Supplies	83.01
GROVES MARY	221	43300	Operating Supplies	77.00
GROVES MARY	221	44810	Building Operation, Repair, Maint	41.19
GROVES MARY	221	43300	Operating Supplies	26.23
GROVES MARY	221	44810	Building Operation, Repair, Maint	15.00
GROVES MARY	221	44810	Building Operation, Repair, Maint	4.00
GROVES MARY	221	44810	Building Operation, Repair, Maint	2.00
GS MEDIA EVENTS	260	44040	Advertising	2,395.00
GS MEDIA EVENTS	260	44040	Advertising	(95.80)
HALO CORPORATE UNIVERSITIES	401	44001	Contract Services	2,320.00
HARPER LEAH	401	44410	Travel	506.97
HAYS OIL CO	260	43300	Operating Supplies	731.80
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	260.72
HAYS OIL CO	100	43300	Operating Supplies	250.94
HELP NOW ADVOCACY CENTER	100	43770	Furniture & Equipment <\$5,000	500.00
HOWARD DAMON	245	44100	Professional Service	1,047.49
HOWARD DAMON	245	44100	Professional Service	577.50
HUTCHENS LINDA M	221	44001	Contract Services	1,000.00
HYATT REGENCY	201	44410	Travel	549.59
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	319.74

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INTERSTATE AUTO PARTS	402	43300	Operating Supplies	285.28
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	402	43300	Operating Supplies	424.46
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	401	43300	Operating Supplies	403.30
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	201	43300	Operating Supplies	301.50
J AND J THOMAS INC	221	44001	Contract Services	7,225.00
JACKSON COUNTY JUVENILE SERVICES DIVISION	240	44001	Contract Services	12,555.00
JACKSON COUNTY SHERIFFS OFFICE	735	44001	Contract Services	2,957.61
JEST IN TIME	221	44001	Contract Services	3,400.00
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	475.31
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	433.50
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	164.06
JIFFY AUTO PARTS INC	221	44840	Equipment Operation, Repair, Maint	59.94
JO CO SHERIFFS MOUNTED POSSEE	221	44001	Contract Services	5,590.00
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	584.99
JOSEPHINE COMMUNITY LIBRARIES INC	702	43300	Operating Supplies	2,823.41
JOSEPHINE COMMUNITY LIBRARIES INC	702	43300	Operating Supplies	1,062.50
JOSEPHINE COUNTY FAIR	221	44995	Miscellaneous	23,000.00
JOSEPHINE COUNTY FAIR	221	44995	Miscellaneous	22,000.00
JOSEPHINE COUNTY TRANSFER & RECYCLE	402	44600	Utilities	682.50
JOSEPHINE COUNTY TRANSFER & RECYCLE	201	44600	Utilities	52.50
JOSEPHINE COUNTY TRANSFER & RECYCLE	402	44600	Utilities	14.06
KUTCH ERIC M	221	44001	Contract Services	500.00
KUTCH ERIC M	221	44001	Contract Services	200.00
KUTCH ERIC M	221	44001	Contract Services	30.00
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	687.49
LAQUINTA INN INC	255	44410	Travel	623.22
LEGACY INMATE COMMUNICATIONS	501	43300	Operating Supplies	2,000.00
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	2,261.69
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	433.18
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44100	Professional Service	340.00
LGPI / LOCAL GOVERNMENT PERSONNEL	410	44110	Legal Services	170.00
MARTINSON RONALD	221	44001	Contract Services	1,000.00
MAUL FOSTER & ALONGI INC	430	44100	Professional Service	3,739.90
MILLER PAINT CO	260	43300	Operating Supplies	1,022.65
MOTOROLA INC	501	44661	Communications	685.68
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	6,230.00
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	175.65
MR ED'S ADVANCED SEPTIC LLC	260	44600	Utilities	1,220.00
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	717.85
NORTHRIDGE ENTERPRISES LLC	425	46300	Improvements	1,425.00
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	3,000.00
NOVUS WINDSHIELD REPAIR	243	43300	Operating Supplies	883.52
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	215.00
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	65.00
OCCUPATIONAL SERVICES	736	44100	Professional Service	534.00
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1,060.11
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	297.34
OFFICEMAX CONTRACT INC	501	43100	Office Supplies	269.90
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	225.11
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	222.97

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OFFICEMAX CONTRACT INC	402	43100	Office Supplies	207.45
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	202.07
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	189.03
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	175.40
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	158.99
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	143.45
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	114.39
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	84.24
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	71.86
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	56.95
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	52.00
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	48.86
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	46.43
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	44.45
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	42.44
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	41.58
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	35.18
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	10.89
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	10.53
OLSON JAMES MD	240	44100	Professional Service	3,000.00
OLSON JAMES MD	240	44100	Professional Service	3,000.00
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	280,866.18
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	151,244.68
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	144,078.02
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	3,335.00
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	(157,760.72)
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	700.00
OREGON DEPT HUMAN SERVICES	245	44100	Professional Service	8,473.31
OREGON DEPT OF TRANSPORTATION	531	44810	Building Operation, Repair, Maint	2,000.00
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	312.50
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	134.40
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	94.85
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	5,972.59
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	5,960.66
OREGON DHS RECEIPTING UNIT	255	43300	Operating Supplies	1,733.99
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	3,541.67
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	3,541.67
OREGON SECRETARY OF STATE BUSINESS	223	44001	Contract Services	2,064.44
OREGON STATE UNIVERSITY	210	44001	Contract Services	634.95
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00

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OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44451	Education & Training	100.00
OTAK	425	46300	Improvements	2,078.00
PACIFIC POWER	402	44600	Utilities	27,156.73
PACIFIC POWER	260	44600	Utilities	6,144.19
PACIFIC POWER	221	44600	Utilities	3,838.85
PACIFIC POWER	402	44600	Utilities	2,341.09
PACIFIC POWER	260	44600	Utilities	1,708.68
PACIFIC POWER	402	44600	Utilities	1,599.97
PACIFIC POWER	201	44600	Utilities	1,016.31
PACIFIC POWER	243	44600	Utilities	401.99
PACIFIC POWER	530	44600	Utilities	98.50
PACIFIC POWER	201	44600	Utilities	60.85
PACIFIC POWER	531	44600	Utilities	55.47
PACIFIC POWER	531	44600	Utilities	48.69
PACIFIC POWER	430	44890	Repairs & Maintenance (Other)	28.00
PACIFIC POWER	201	44600	Utilities	21.36
PACIFIC POWER	201	44600	Utilities	19.68
PACIFIC POWER	201	44600	Utilities	18.78
PALMBALD VERN	221	44001	Contract Services	500.00
PALMBALD VERN	221	44001	Contract Services	117.00
PALMBALD VERN	221	44001	Contract Services	30.00
PAPE GROUP	201	43300	Operating Supplies	10,430.35
PAPE GROUP	201	43300	Operating Supplies	70.36
PERSONNEL SOURCE INC	260	44001	Contract Services	6,425.36
PERSONNEL SOURCE INC	260	44001	Contract Services	6,183.90
PERSONNEL SOURCE INC	260	44001	Contract Services	5,234.89
PERSONNEL SOURCE INC	260	44001	Contract Services	4,290.60
PERSONNEL SOURCE INC	221	44001	Contract Services	1,674.00
PERSONNEL SOURCE INC	221	44001	Contract Services	1,674.00
PERSONNEL SOURCE INC	221	44001	Contract Services	1,674.00
PERSONNEL SOURCE INC	221	44001	Contract Services	1,674.00
PERSONNEL SOURCE INC	258	44001	Contract Services	715.50
PERSONNEL SOURCE INC	255	44100	Professional Service	564.16
PERSONNEL SOURCE INC	255	44100	Professional Service	555.76
PERSONNEL SOURCE INC	255	44100	Professional Service	282.08
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,150.25
PETERSON MACHINERY CO	100	43300	Operating Supplies	110.04
PETERSON MACHINERY CO	100	43300	Operating Supplies	21.87
PETROCARD SYSTEMS	402	43300	Operating Supplies	8,336.66
PETROCARD SYSTEMS	402	43300	Operating Supplies	6,830.75
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	170.70
PLAK SMACKER INC	255	43300	Operating Supplies	1,929.60
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	401	43770	Furniture & Equipment <\$5,000	304.29
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	275.60
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	13,178.40
PRECISION PRINTING	262	43300	Operating Supplies	1,210.00
PRECISION PRINTING	262	43300	Operating Supplies	170.00
PRO ELECTRIC INC	260	43300	Operating Supplies	219.67
PRO ELECTRIC INC	221	44001	Contract Services	160.20

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PRO ELECTRIC INC	221	44001	Contract Services	122.95
PROJECT A INC	401	44001	Contract Services	2,423.75
PUMP PIPE & TANK SERVICES	201	44100	Professional Service	1,375.00
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	90.00
PUSH ENTERPRISES INC	221	44001	Contract Services	7,875.00
PUSH ENTERPRISES INC	221	44001	Contract Services	6,000.00
QUILL CORPORATION	255	43300	Operating Supplies	237.99
QUILL CORPORATION	255	43300	Operating Supplies	129.68
QUILL CORPORATION	255	43300	Operating Supplies	89.70
QUILL CORPORATION	255	43300	Operating Supplies	52.99
RAM OFFSET LITHOGRAPHERS	221	44910	Printing & Duplication	4,102.00
RAM OFFSET LITHOGRAPHERS	221	44001	Contract Services	406.00
RED HEAD STEERING GEARS	201	43300	Operating Supplies	526.00
RED HEAD STEERING GEARS	201	43300	Operating Supplies	526.00
RED HEAD STEERING GEARS	201	43300	Operating Supplies	486.00
RED HEAD STEERING GEARS	201	43300	Operating Supplies	(150.00)
RED HEAD STEERING GEARS	201	43300	Operating Supplies	(150.00)
RED HEAD STEERING GEARS	201	43300	Operating Supplies	(150.00)
REDDY ICE	260	43300	Operating Supplies	243.00
REDDY ICE	260	43300	Operating Supplies	207.00
REDDY ICE	260	43300	Operating Supplies	183.60
REDDY ICE	260	43300	Operating Supplies	180.00
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,166.25
REINHART DESIGN	221	44001	Contract Services	3,800.00
REINHART DESIGN	221	44001	Contract Services	320.00
REPUBLIC SERVICES #454	260	44600	Utilities	1,843.35
REPUBLIC SERVICES #454	402	44600	Utilities	1,105.50
REPUBLIC SERVICES #454	260	44600	Utilities	491.30
REPUBLIC SERVICES #454	260	44600	Utilities	428.80
REPUBLIC SERVICES #454	260	44600	Utilities	422.50
REPUBLIC SERVICES #454	260	44600	Utilities	405.70
REPUBLIC SERVICES #454	402	44600	Utilities	184.00
REPUBLIC SERVICES #454	530	44600	Utilities	117.70
REPUBLIC SERVICES #454	402	44600	Utilities	62.00
REPUBLIC SERVICES #454	243	44600	Utilities	59.45
RIVERSIDE READYMIX LTD	425	46300	Improvements	939.75
ROE MOTORS INC	402	43300	Operating Supplies	770.54
ROE MOTORS INC	201	43300	Operating Supplies	384.55
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	319.95
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	237.54
ROLEYS PACIFIC SUPPLY	425	46300	Improvements	195.18
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	163.61
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	15.00
ROUTE MATCH SOFTWARE	435	46400	Equipment	1,382.86
ROUTE MATCH SOFTWARE	435	46400	Equipment	628.57
SAFETY KLEEN SYSTEMS INC	201	44001	Contract Services	505.32
SENTINEL OFFENDER SERVICES LLC	243	43300	Operating Supplies	984.00
SENTINEL OFFENDER SERVICES LLC	243	43300	Operating Supplies	486.00
SENTINEL OFFENDER SERVICES LLC	243	43300	Operating Supplies	56.30
SENTINEL OFFENDER SERVICES LLC	243	43300	Operating Supplies	40.05

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SHEER MEDICAL LLC	501	43300	Operating Supplies	1,514.80
SIS-Q COMMUNICATIONS	201	43770	Furniture & Equipment <\$5,000	954.10
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,704.67
SNEAK PREVIEW	221	44040	Advertising	1,197.00
SO OREGON COMPRA & VENDE	221	44040	Advertising	600.00
SOS ALARM COMPANY	401	44001	Contract Services	313.20
SOS ALARM COMPANY	401	44001	Contract Services	144.00
SOS ALARM COMPANY	100	44001	Contract Services	119.00
SOUND STAGE REVUE	221	44001	Contract Services	1,300.00
SOUTHERN OREGON AUDIO VISUAL	221	44001	Contract Services	12,850.00
SOUTHERN OREGON AUDIO VISUAL	221	44001	Contract Services	1,200.00
SOUTHERN OREGON PUBLIC DEFENDER	243	44410	Travel	2,695.10
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,525.79
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	890.33
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	613.30
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	180.00
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	170.00
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	83.50
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	78.75
SPRINGBROOK SOFTWARE INC	401	44100	Professional Service	1,746.29
STEVE MARTIN	401	44001	Contract Services	825.00
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	1,228.07
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	451.20
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	436.26
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	243.32
THE CARRIE CUNNINGHAM BAND	221	44001	Contract Services	2,000.00
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	188.25
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	83.25
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	78.00
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	77.75
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	58.25
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	51.25
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	47.50
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	45.25
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	39.75
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	36.50
THREE RIVERS COMMUNITY HOSPITAL	240	44467	Investigation Expense	34.50
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	1,059.85
ULINE INC	255	43300	Operating Supplies	2,700.00
ULINE INC	255	43300	Operating Supplies	2,103.06
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	1,065.00
WGAS MOTORSPORT ENTERTAINMENT LLC	221	44001	Contract Services	16,000.00
WHISKEY WEEKEND LLC	221	44001	Contract Services	800.00
ZACH TIMOTHY J	221	44001	Contract Services	2,000.00