

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 3/1/2010 Through 3/31/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	1,142.15	
3 M MBD7649	201	43300	Operating Supplies	742.50	
3 M MBD7649	201	43300	Operating Supplies	742.50	
3 M MBD7649	201	43300	Operating Supplies	155.25	<u>x</u>
911 SUPPLY	240	43328	Uniforms	131.98	<u>x</u>
911 SUPPLY	240	43328	Uniforms	101.97	<u>x</u>
911 SUPPLY	240	43328	Uniforms	69.99	<u>x</u>
911 SUPPLY	240	43328	Uniforms	64.99	<u>x</u>
911 SUPPLY	240	43328	Uniforms	64.99	<u>x</u>
911 SUPPLY	240	43328	Uniforms	64.90	<u>x</u>
911 SUPPLY	240	43328	Uniforms	29.99	<u>x</u>
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	900.00	
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	313.00	<u>x</u>
ABC OFFICE MACHINES LLC	262	44840	Equipment Operation, Repair, Maint	289.00	<u>x</u>
ABC OFFICE MACHINES LLC	100	43100	Office Supplies	195.00	<u>x</u>
ABC OFFICE MACHINES LLC	100	44840	Equipment Operation, Repair, Maint	75.00	<u>x</u>
ABC OFFICE MACHINES LLC	221	44001	Contract Services	10.50	<u>x</u>
ACROMA CAFE	401	44995	Miscellaneous	700.00	
ACTION INDUSTRIAL SYSTEMS	402	44100	Professional Service	895.00	
ACTION INDUSTRIAL SYSTEMS	402	44100	Professional Service	614.00	
ACTION INDUSTRIAL SYSTEMS	402	44100	Professional Service	488.00	<u>x</u>
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,369.57	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	347.50	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	<u>x</u>
ALLIED WASTE SERVICES #454	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	260	44600	Utilities	112.10	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	88.00	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45	<u>x</u>
ALSCO	221	44001	Contract Services	947.32	
ALSCO	260	43300	Operating Supplies	104.02	<u>x</u>
AMERICAN COUNCIL ON CRIMINAL JUSTICE	240	44451	Education & Training	195.00	<u>x</u>
AMERICAN COUNCIL ON CRIMINAL JUSTICE	240	44451	Education & Training	195.00	<u>x</u>
AMERICAN COUNCIL ON CRIMINAL JUSTICE	240	44451	Education & Training	95.00	<u>x</u>
AMERICAN COUNCIL ON CRIMINAL JUSTICE	240	44451	Education & Training	95.00	<u>x</u>
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	750.00	
AMSAN NORTHWEST	402	43300	Operating Supplies	2,209.94	
AMSAN NORTHWEST	260	43300	Operating Supplies	746.69	
AMSAN NORTHWEST	201	43300	Operating Supplies	411.56	<u>x</u>
ANDERSON DINEKE	425	46100	Land	1,350.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,258.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,182.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,058.00	

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				Over \$500 when combined	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,002.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,994.00	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	329.69	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	209.24	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	91.90	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	91.90	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	79.06	<u>x</u>
ARTISTIC EMBROIDERY	255	43300	Operating Supplies	304.00	<u>x</u>
ARTISTIC EMBROIDERY	240	43328	Uniforms	285.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	201	44922	Dues & Subscriptions	929.00	
ASANTE RVMC	255	43300	Operating Supplies	17,517.21	
ASANTE RVMC	255	43300	Operating Supplies	1,882.62	
ASANTE RVMC	255	43300	Operating Supplies	141.56	<u>x</u>
ASANTE RVMC	255	43300	Operating Supplies	38.51	<u>x</u>
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	748.14	
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	116.53	<u>x</u>
AT&T MOBILITY	255	44661	Communications	351.25	<u>x</u>
AT&T MOBILITY	243	44661	Communications	334.87	<u>x</u>
AT&T MOBILITY	402	44661	Communications	299.08	<u>x</u>
AT&T MOBILITY	245	44660	Communications	267.01	<u>x</u>
AT&T MOBILITY	260	44661	Communications	214.60	<u>x</u>
AT&T MOBILITY	401	44600	Utilities	161.59	<u>x</u>
AT&T MOBILITY	401	44661	Communications	158.31	<u>x</u>
AT&T MOBILITY	401	44661	Communications	150.40	<u>x</u>
AT&T MOBILITY	100	44661	Communications	104.57	<u>x</u>
AT&T MOBILITY	100	44661	Communications	62.59	<u>x</u>
AT&T MOBILITY	401	44600	Utilities	62.59	<u>x</u>
AT&T MOBILITY	258	44661	Communications	59.87	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.77	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.77	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.77	<u>x</u>
AT&T MOBILITY	240	44661	Communications	38.60	<u>x</u>
AT&T MOBILITY	240	44661	Communications	26.14	<u>x</u>
AT&T MOBILITY	250	44661	Communications	9.51	<u>x</u>
AT&T MOBILITY	100	44661	Communications	4.04	<u>x</u>
AUTO ADDITIONS	402	44840	Equipment Operation, Repair, Maint	1,277.56	
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	13,955.88	
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	233.10	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	72.35	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	452.87	<u>x</u>
AVISTA UTILITIES	243	44600	Utilities	370.62	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	183.23	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	167.05	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	118.51	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	107.73	<u>x</u>
AVISTA UTILITIES	260	44600	Utilities	30.07	<u>x</u>
AVISTA UTILITIES	260	44600	Utilities	27.91	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	8.50	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	674.40	

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BERNA PRODUCTS CORP	255	43300	Operating Supplies	640.00	
BEST WESTERN	201	44410	Travel	1,140.36	
BICOASTAL MEDIA LLC	221	44040	Advertising	828.00	
BILL GASOW FORESTRY & RESOURCE	100	44100	Professional Service	842.56	
BI-MART CORP	201	43300	Operating Supplies	471.91	<u>x</u>
BI-MART CORP	260	43100	Office Supplies	169.37	<u>x</u>
BI-MART CORP	100	43300	Operating Supplies	102.07	<u>x</u>
BI-MART CORP	260	43300	Operating Supplies	47.93	<u>x</u>
BI-MART CORP	402	43300	Operating Supplies	26.43	<u>x</u>
BI-MART CORP	430	46200	Buildings	5.28	<u>x</u>
BLUE STAR GAS	402	44600	Utilities	796.32	
BOB BARKER COMPANY INC	240	43300	Operating Supplies	570.06	
BOB BARKER COMPANY INC	501	43300	Operating Supplies	345.02	<u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	104.78	<u>x</u>
BOB BARKER COMPANY INC	402	43300	Operating Supplies	26.02	<u>x</u>
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	1,455.39	
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	481.24	<u>x</u>
BROCE MANUFACTURING CO INC	435	46400	Equipment	41,911.40	
BROCE MANUFACTURING CO INC	435	46400	Equipment	41,911.40	
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	400.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00	<u>x</u>
BUDGE MCHUGH SUPPLY CO	402	43300	Operating Supplies	1,614.44	
BUDGE MCHUGH SUPPLY CO	402	43300	Operating Supplies	254.24	<u>x</u>
BUDGE MCHUGH SUPPLY CO	402	43300	Operating Supplies	84.97	<u>x</u>
CAL-FOREST NURSERIES	100	44100	Professional Service	4,067.66	
CASE POWER & EQUIPMENT INC	201	43300	Operating Supplies	725.66	
CDW GOVERNMENT INC	735	43770	Furniture & Equipment <\$5,000	1,865.00	
CDW GOVERNMENT INC	410	43770	Furniture & Equipment <\$5,000	1,242.75	
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	167.65	<u>x</u>
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	(313.84)	<u>x</u>
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	819.85	
CENTURYLINK	401	44661	Communications	800.00	
CENTURYLINK	401	44661	Communications	250.00	<u>x</u>
CHARM-TEX INC	501	43300	Operating Supplies	534.00	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	<u>x</u>
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	<u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	113.56	<u>x</u>
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.73	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	468.65	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	274.99	<u>x</u>
CHOICES COUNSELING CENTER	250	44100	Professional Service	15,895.25	
CHOICES COUNSELING CENTER	250	44100	Professional Service	12,212.60	
CHOICES COUNSELING CENTER	250	44100	Professional Service	8,592.70	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,617.83	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,367.58	

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CHOICES COUNSELING CENTER	250	44001	Contract Services	3,307.21	
CHOWN HARDWARE	402	43300	Operating Supplies	827.42	
CITY OF CAVE JUNCTION	201	44600	Utilities	360.00	<u>x</u>
CITY OF CAVE JUNCTION	402	44600	Utilities	93.00	<u>x</u>
CITY OF CAVE JUNCTION	402	44600	Utilities	93.00	<u>x</u>
CITY OF GRANTS PASS	425	46300	Improvements	1,882.25	
CITY OF GRANTS PASS	221	44600	Utilities	908.72	
CITY OF GRANTS PASS	221	44600	Utilities	579.59	
CITY OF GRANTS PASS	402	44600	Utilities	389.21	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	345.47	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	197.51	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	192.13	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	170.03	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	156.44	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	139.38	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	133.74	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	112.74	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	80.49	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	74.92	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39	<u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	60.00	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	53.43	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	51.43	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	46.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	44.58	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	42.71	<u>x</u>
CITY OF GRANTS PASS	201	44451	Education & Training	35.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	34.17	<u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	30.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	24.63	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	24.14	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.22	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	22.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.80	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.80	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	8.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	4.00	<u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	37,396.00	

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CLIFF'S CUSTOM FLOOR INC	430	46200	Buildings	1,448.00	
CLIFF'S CUSTOM FLOOR INC	430	46200	Buildings	229.00	<u>x</u>
CMS COMMUNICATIONS INC	401	43770	Furniture & Equipment <\$5,000	752.78	
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	151.90	<u>x</u>
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	151.90	<u>x</u>
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	151.90	<u>x</u>
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	151.90	<u>x</u>
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	151.90	<u>x</u>
COLLEGE DREAMS, INC	250	44100	Professional Service	2,485.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	17,816.95	
COLVIN OIL CO INC	201	43300	Operating Supplies	15,046.07	
COLVIN OIL CO INC	402	43300	Operating Supplies	7,960.85	
COLVIN OIL CO INC	201	43300	Operating Supplies	6,239.67	
COLVIN OIL CO INC	402	43300	Operating Supplies	5,755.54	
COLVIN OIL CO INC	201	43300	Operating Supplies	5,644.86	
COLVIN OIL CO INC	240	43300	Operating Supplies	263.50	<u>x</u>
COLVIN OIL CO INC	240	43300	Operating Supplies	90.00	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	82.76	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	75.77	<u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	1,985.00	
COMFORT CONTROL INC	402	43300	Operating Supplies	70.00	<u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	30.00	<u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	20.00	<u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	20.00	<u>x</u>
COMPUTERNIKS INC	401	43300	Operating Supplies	2,350.00	
COMPUTERNIKS INC	401	44100	Professional Service	1,040.00	
COMPUTERNIKS INC	401	43300	Operating Supplies	762.50	
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	2,445.47	
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	1,965.90	
COPELAND SAND & GRAVEL INC	202	44001	Contract Services	4,125.37	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	564.13	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	397.36	<u>x</u>
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	373.42	<u>x</u>
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	176.59	<u>x</u>
COPELAND SAND & GRAVEL INC	425	46200	Buildings	176.52	<u>x</u>
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	140.28	<u>x</u>
COURIER PUBLISHING CO	240	44040	Advertising	1,070.10	
COURIER PUBLISHING CO	401	44040	Advertising	120.45	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	105.71	<u>x</u>
COURIER PUBLISHING CO	221	44040	Advertising	90.00	<u>x</u>
COURIER PUBLISHING CO	430	46200	Buildings	87.60	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	82.13	<u>x</u>
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	65.03	<u>x</u>
CR COMBUSTION INC	402	43300	Operating Supplies	1,166.92	
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	6,510.00	
CROWDER MACHINE	201	44840	Equipment Operation, Repair, Maint	2,150.00	
CRYSTAL FRESH BOTTLED WATER	202	44001	Contract Services	169.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	159.50	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	62.50	<u>x</u>

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CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	24.50	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	260	43100	Office Supplies	24.50	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	260	43100	Office Supplies	19.00	<u>x</u>
D AND D PORTA POTTI	243	43300	Operating Supplies	2,948.40	
D AND D PORTA POTTI	260	44600	Utilities	476.79	<u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
DAY WIRELESS SYSTEMS	401	43770	Furniture & Equipment <\$5,000	518.00	
DELL MARKETING L P	201	46430	Equipment (Data Process)	3,795.95	
DELL MARKETING L P	201	46430	Equipment (Data Process)	1,478.25	
EAGLE PASS REFORESTATION INC	100	44100	Professional Service	3,296.98	
ELECTION SYSTEMS & SOFTWARE	100	44001	Contract Services	3,351.33	
ENVIR CLEAN EQUIPMENT INC	201	43770	Furniture & Equipment <\$5,000	1,585.00	
FARMERS BUILDING SUPPLY INC	210	46300	Improvements	1,345.00	
FARMERS BUILDING SUPPLY INC	210	46300	Improvements	1,192.50	
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	99.16	<u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	53.80	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	49.24	<u>x</u>
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	44.95	<u>x</u>
FARMERS BUILDING SUPPLY INC	430	46200	Buildings	44.63	<u>x</u>
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	33.18	<u>x</u>
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	14.30	<u>x</u>
FARWEST STEEL COPORATION	210	46300	Improvements	4,537.20	
FIELDS HOME IMPROVEMENT CENTER	430	46200	Buildings	538.71	
FRESH EXPRESS	240	43340	Food & Related Supplies	859.48	
FRONTIER	240	44661	Communications	166.82	<u>x</u>
FRONTIER	401	44661	Communications	162.18	<u>x</u>
FRONTIER	201	44661	Communications	90.54	<u>x</u>
FRONTIER	243	44661	Communications	50.28	<u>x</u>
FRONTIER	260	44600	Utilities	33.41	<u>x</u>
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,283.04	
GALLI GROUP	201	44100	Professional Service	3,834.25	
GALLS AN ARAMARK COMPANY	240	43300	Operating Supplies	373.96	<u>x</u>
GALLS AN ARAMARK COMPANY	402	43300	Operating Supplies	110.98	<u>x</u>
GALLS AN ARAMARK COMPANY	402	43300	Operating Supplies	23.76	<u>x</u>
GLEAVES, SWEARINGEN, POTTER & SCOTT	401	44100	Professional Service	904.50	
GRAINGER INC	402	43300	Operating Supplies	721.14	
GRAINGER INC	201	43300	Operating Supplies	708.54	
GRAINGER INC	201	43300	Operating Supplies	176.82	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	77.00	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	76.80	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	76.80	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	64.80	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	37.21	<u>x</u>
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	207.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	240	43100	Office Supplies	205.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	201	43100	Office Supplies	138.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	255	43300	Operating Supplies	98.00	<u>x</u>

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				Over \$500 when combined	<u>x</u>
GRANTS PASS BULLETIN PRINTING	201	43100	Office Supplies	36.00	<u>x</u>
GRANTS PASS COLLISION REPAIR CENTER	410	44992	Self Insurance Claims	2,621.13	
GRANTS PASS SURGICAL ASSOC PC	255	43300	Operating Supplies	3,498.00	
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	309.24	<u>x</u>
GROVER ELECTRIC & PLUMBING	430	46200	Buildings	277.50	<u>x</u>
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	138.12	<u>x</u>
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	108.40	<u>x</u>
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	32.31	<u>x</u>
HARPER JAMES F PhD	240	43300	Operating Supplies	500.00	
HBH CONSULTING ENGINEERS INC	210	44100	Professional Service	23,656.00	
HEALTH FUTURE	401	44100	Professional Service	1,843.00	
HEALTH FUTURE	401	44001	Contract Services	486.00	<u>x</u>
HEALTH FUTURE	401	44001	Contract Services	243.00	<u>x</u>
HOE THING	530	44810	Building Operation, Repair, Maint	3,000.00	
HUNTER COMMUNICATIONS	401	44600	Utilities	428.00	<u>x</u>
HUNTER COMMUNICATIONS	401	44600	Utilities	428.00	<u>x</u>
I C I PAINTS OF NORTH AMERICA	402	43300	Operating Supplies	1,059.62	
IMAGISTICS	240	44910	Printing & Duplication	1,584.78	
IMAGISTICS	100	44910	Printing & Duplication	1,140.48	
IMAGISTICS	243	44910	Printing & Duplication	792.25	
IMAGISTICS	240	44910	Printing & Duplication	767.03	
IMAGISTICS	401	44910	Printing & Duplication	678.81	
IMAGISTICS	255	44910	Printing & Duplication	552.99	
IMAGISTICS	240	44910	Printing & Duplication	238.89	<u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	198.59	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	142.84	<u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	140.29	<u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	137.21	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	132.88	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	111.99	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	106.97	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	58.51	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	56.15	<u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	52.45	<u>x</u>
IMAGISTICS	258	44910	Printing & Duplication	32.47	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	28.51	<u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	8.23	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	4.20	<u>x</u>
INMMESOTA INSTITUTE OF PUBLIC HEALTH	258	44001	Contract Services	9,540.00	
INN BETWEEN INC	258	44100	Professional Service	2,709.00	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,341.46	
INTERSTATE BATTERY SYSTEMS OF THE	401	43770	Furniture & Equipment <\$5,000	547.80	
INTERSTATE BATTERY SYSTEMS OF THE	201	43300	Operating Supplies	522.90	
INTERSTATE BATTERY SYSTEMS OF THE	402	43300	Operating Supplies	279.28	<u>x</u>
INTERSTATE BATTERY SYSTEMS OF THE	402	43300	Operating Supplies	38.40	<u>x</u>
ISLER CPA	401	44100	Professional Service	19,000.00	
IVCDO - ILLINOIS VALLEY DEVELOPMENT	210	44001	Contract Services	11,715.00	
J & S PAINTING	402	43300	Operating Supplies	1,926.75	
JACKSON CO HEALTH & HUMAN SERV	255	44100	Professional Service	8,400.00	

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				Over \$500 when combined	<u>x</u>
JON HUGHES CONSTRUCTION	430	46200	Buildings	5,680.00	
JON HUGHES CONSTRUCTION	430	46200	Buildings	3,600.00	
JON HUGHES CONSTRUCTION	430	46200	Buildings	3,100.00	
JON HUGHES CONSTRUCTION	430	46200	Buildings	3,050.00	
JON HUGHES CONSTRUCTION	402	44001	Contract Services	400.00	<u>x</u>
JON HUGHES CONSTRUCTION	402	43300	Operating Supplies	300.00	<u>x</u>
JON HUGHES CONSTRUCTION	402	43300	Operating Supplies	75.00	<u>x</u>
JON HUGHES CONSTRUCTION	100	44001	Contract Services	(400.00)	<u>x</u>
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	16,000.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,720.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,450.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	2,000.00	
K & M CASEWORK & DESIGN	243	44995	Miscellaneous	3,328.00	
KAS & ASSOCIATES INC	425	46200	Buildings	1,593.60	
KEITHS SPORTING GOODS INC	240	43300	Operating Supplies	1,222.50	
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	511.25	
LAWSON PRODUCTS INC	201	43300	Operating Supplies	445.82	<u>x</u>
LAWSON PRODUCTS INC	201	43300	Operating Supplies	392.44	<u>x</u>
LAWSON PRODUCTS INC	402	43300	Operating Supplies	120.84	<u>x</u>
LES SCHWAB TIRE CENTER	240	44840	Equipment Operation, Repair, Maint	1,279.20	
LEXISNEXIS MATTHEW BENDER	401	43300	Operating Supplies	1,469.01	
LOCAL COLOUR	260	44040	Advertising	945.00	
LOMAKATSI	210	44001	Contract Services	15,000.00	
LOMAKATSI	210	44001	Contract Services	3,823.62	
LORMAN EDUCATION SERVICES	401	44451	Education & Training	339.00	<u>x</u>
LORMAN EDUCATION SERVICES	401	43300	Operating Supplies	226.95	<u>x</u>
LOZANO RAY	258	44001	Contract Services	5,000.00	
M P H INDUSTRIES INC	240	43770	Furniture & Equipment <\$5,000	1,995.00	
MANLEY SERVICES	410	44100	Professional Service	605.00	
MARSHALL & SWIFT	100	44922	Dues & Subscriptions	724.15	
MASON BRUCE & GIRARD INC	201	44100	Professional Service	1,171.34	
MAYFIELD OIL COMPANY	402	44600	Utilities	1,492.93	
MOORE MEDICAL LLC	255	43300	Operating Supplies	557.26	
MOSER PAVING INC	425	46200	Buildings	36,433.36	
MOTOROLA INC	735	43770	Furniture & Equipment <\$5,000	13,744.04	
MOTOROLA INC	735	44661	Communications	1,895.40	
MOTOROLA INC	401	43770	Furniture & Equipment <\$5,000	251.60	<u>x</u>
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,025.00	
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	420.00	<u>x</u>
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	648.58	
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	157.79	<u>x</u>
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	1,834.01	
MUNNELL & SHERRILL INC	402	43300	Operating Supplies	5.50	<u>x</u>
NAPA AUTO PARTS	402	43300	Operating Supplies	1,013.63	
NAPA AUTO PARTS	201	43300	Operating Supplies	390.98	<u>x</u>
NAPA AUTO PARTS	401	43770	Furniture & Equipment <\$5,000	34.99	<u>x</u>
NORTH COAST ELECTRIC	402	43300	Operating Supplies	386.73	<u>x</u>
NORTH COAST ELECTRIC	221	44840	Equipment Operation, Repair, Maint	208.84	<u>x</u>
NORTH COAST ELECTRIC	221	44840	Equipment Operation, Repair, Maint	84.18	<u>x</u>

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				Over \$500 when combined	<u>x</u>
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	100	44910	Printing & Duplication	1,616.80	
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	383.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	383.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	275.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	275.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	75.00	<u>x</u>
NWCSA / NORTHWEST COMMUNITY	243	44451	Education & Training	1,000.00	
OBEC CONSULTING ENGINEERS INC	201	44100	Professional Service	5,387.75	
OBEC CONSULTING ENGINEERS INC	201	44100	Professional Service	4,310.50	
OBOA / OR BUILDING OFFICIALS ASSN	262	43300	Operating Supplies	299.60	<u>x</u>
OBOA / OR BUILDING OFFICIALS ASSN	262	44451	Education & Training	275.00	<u>x</u>
OBOA / OR BUILDING OFFICIALS ASSN	262	44451	Education & Training	150.00	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	737.95	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	618.08	
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	427.51	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	389.12	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	377.38	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	346.12	<u>x</u>
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	344.89	<u>x</u>
OFFICEMAX CONTRACT INC	201	43770	Furniture & Equipment <\$5,000	290.66	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	279.13	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	266.91	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	225.03	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	193.57	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	188.55	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	188.53	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	179.66	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	178.10	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	175.66	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	168.54	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	146.30	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	145.82	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	145.33	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	132.94	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	123.72	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	114.81	<u>x</u>
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	96.15	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	96.12	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	93.91	<u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	90.43	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	65.50	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	62.27	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	61.25	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	59.37	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	58.26	<u>x</u>
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	57.61	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	55.10	<u>x</u>

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				Over \$500 when combined	<u>x</u>
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	45.64	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	44.64	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	42.43	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	39.95	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	36.31	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	35.75	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	26.39	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	23.10	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	18.66	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	17.82	<u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	16.32	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	15.16	<u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	9.94	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.05	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	6.88	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	5.96	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	4.96	<u>x</u>
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	2.76	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.03)	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.92)	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.93)	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.07)	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.63)	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(2.68)	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.89)	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.04)	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.15)	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.15)	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.95)	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.35)	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(8.45)	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(9.96)	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(11.31)	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(14.54)	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(14.68)	<u>x</u>
OFFICEMAX CONTRACT INC	223	43770	Furniture & Equipment <\$5,000	(17.41)	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(24.67)	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03	<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	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	240	44910	Printing & Duplication	57.45	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	43.96	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	43.33	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	210	44910	Printing & Duplication	34.52	<u>x</u>
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	

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OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	142,988.79	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	116,055.76	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	71,082.54	
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	9,520.29	
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	500.00	
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	550.00	
OREGON BUREAU OF LABOR AND	210	46300	Improvements	1,856.08	
OREGON COMM CHILDREN-FAMILIES	258	44001	Contract Services	2,054.00	
OREGON CORRECTIONS ENTERPRISES	430	46200	Buildings	5,862.00	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	5,222.25	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	3,168.00	
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	322.32	<u>x</u>
OREGON DEPT ADMIN SERVICES	401	44661	Communications	317.60	<u>x</u>
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	304.28	<u>x</u>
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.52	<u>x</u>
OREGON DEPT ADMIN SERVICES	255	43300	Operating Supplies	286.00	<u>x</u>
OREGON DEPT ADMIN SERVICES	401	44661	Communications	229.50	<u>x</u>
OREGON DEPT OF ENVIRONMENTAL	401	44100	Professional Service	740.00	
OREGON DEPT OF MOTOR VEHICLES	435	46400	Equipment	123.50	<u>x</u>
OREGON DEPT OF MOTOR VEHICLES	435	46400	Equipment	123.50	<u>x</u>
OREGON DEPT OF MOTOR VEHICLES	435	46400	Equipment	103.50	<u>x</u>
OREGON DEPT OF MOTOR VEHICLES	435	46400	Equipment	83.00	<u>x</u>
OREGON DEPT OF MOTOR VEHICLES	240	43300	Operating Supplies	46.00	<u>x</u>
OREGON DEPT OF MOTOR VEHICLES	260	44100	Professional Service	6.00	<u>x</u>
OREGON DEPT OF MOTOR VEHICLES	201	44100	Professional Service	6.00	<u>x</u>
OREGON DEPT OF MOTOR VEHICLES	402	43300	Operating Supplies	3.50	<u>x</u>
OREGON DEPT OF MOTOR VEHICLES	402	43300	Operating Supplies	3.50	<u>x</u>
OREGON DEPT OF MOTOR VEHICLES	402	43300	Operating Supplies	3.50	<u>x</u>
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	5,000.00	
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	340.00	<u>x</u>
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33	
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	28,037.57	
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	625.00	
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	63.00	<u>x</u>
OREGON STATE UNIVERSITY	210	44001	Contract Services	2,212.37	
OREGON STATE UNIVERSITY	210	44001	Contract Services	1,955.94	
OTAK	201	44100	Professional Service	1,698.00	
OTAK	425	46300	Improvements	235.00	<u>x</u>
OVERTON SAFETY TRAINING	201	44451	Education & Training	2,100.00	
OXFORD HOUSE INDIAN MARY	243	44458	Subsidy Pmts - Housing	375.00	<u>x</u>
OXFORD HOUSE INDIAN MARY	243	44458	Subsidy Pmts - Housing	375.00	<u>x</u>
PACIFIC POWER	402	44600	Utilities	24,542.25	
PACIFIC POWER	201	44600	Utilities	1,852.49	
PACIFIC POWER	402	44600	Utilities	1,848.95	
PACIFIC POWER	402	44600	Utilities	1,045.95	
PACIFIC POWER	221	44600	Utilities	866.69	
PACIFIC POWER	221	44600	Utilities	682.59	
PACIFIC POWER	221	44600	Utilities	555.02	

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				Over \$500 when combined	<u>x</u>
PACIFIC POWER	260	44600	Utilities	475.58	<u>x</u>
PACIFIC POWER	530	44600	Utilities	330.44	<u>x</u>
PACIFIC POWER	221	44600	Utilities	317.35	<u>x</u>
PACIFIC POWER	243	44600	Utilities	294.56	<u>x</u>
PACIFIC POWER	260	44600	Utilities	276.99	<u>x</u>
PACIFIC POWER	260	44600	Utilities	269.46	<u>x</u>
PACIFIC POWER	260	44600	Utilities	251.25	<u>x</u>
PACIFIC POWER	221	44600	Utilities	236.63	<u>x</u>
PACIFIC POWER	260	44600	Utilities	221.96	<u>x</u>
PACIFIC POWER	260	44600	Utilities	206.98	<u>x</u>
PACIFIC POWER	260	44600	Utilities	198.09	<u>x</u>
PACIFIC POWER	260	44600	Utilities	183.81	<u>x</u>
PACIFIC POWER	221	44600	Utilities	178.37	<u>x</u>
PACIFIC POWER	260	44600	Utilities	157.95	<u>x</u>
PACIFIC POWER	260	44600	Utilities	155.53	<u>x</u>
PACIFIC POWER	260	44600	Utilities	152.75	<u>x</u>
PACIFIC POWER	260	44600	Utilities	147.31	<u>x</u>
PACIFIC POWER	260	44600	Utilities	140.37	<u>x</u>
PACIFIC POWER	260	44600	Utilities	139.45	<u>x</u>
PACIFIC POWER	260	44600	Utilities	138.79	<u>x</u>
PACIFIC POWER	260	44600	Utilities	134.55	<u>x</u>
PACIFIC POWER	221	44600	Utilities	121.65	<u>x</u>
PACIFIC POWER	221	44600	Utilities	111.91	<u>x</u>
PACIFIC POWER	260	44600	Utilities	103.59	<u>x</u>
PACIFIC POWER	260	44600	Utilities	95.16	<u>x</u>
PACIFIC POWER	260	44600	Utilities	94.67	<u>x</u>
PACIFIC POWER	260	44600	Utilities	86.65	<u>x</u>
PACIFIC POWER	221	44600	Utilities	76.13	<u>x</u>
PACIFIC POWER	260	44600	Utilities	73.89	<u>x</u>
PACIFIC POWER	201	44600	Utilities	70.75	<u>x</u>
PACIFIC POWER	201	44600	Utilities	56.03	<u>x</u>
PACIFIC POWER	221	44600	Utilities	53.27	<u>x</u>
PACIFIC POWER	260	44600	Utilities	51.86	<u>x</u>
PACIFIC POWER	531	44600	Utilities	50.49	<u>x</u>
PACIFIC POWER	531	44600	Utilities	50.30	<u>x</u>
PACIFIC POWER	531	44600	Utilities	48.34	<u>x</u>
PACIFIC POWER	260	44600	Utilities	40.26	<u>x</u>
PACIFIC POWER	221	44600	Utilities	40.22	<u>x</u>
PACIFIC POWER	260	44600	Utilities	37.67	<u>x</u>
PACIFIC POWER	260	44600	Utilities	35.02	<u>x</u>
PACIFIC POWER	531	44600	Utilities	29.63	<u>x</u>
PACIFIC POWER	531	44600	Utilities	29.10	<u>x</u>
PACIFIC POWER	531	44600	Utilities	28.42	<u>x</u>
PACIFIC POWER	260	44600	Utilities	27.51	<u>x</u>
PACIFIC POWER	531	44600	Utilities	27.44	<u>x</u>
PACIFIC POWER	201	44600	Utilities	24.66	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	24.60	<u>x</u>
PACIFIC POWER	531	44600	Utilities	24.17	<u>x</u>
PACIFIC POWER	221	44600	Utilities	23.14	<u>x</u>

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				Over \$500 when combined	<u>x</u>
PACIFIC POWER	221	44600	Utilities	22.45	<u>x</u>
PACIFIC POWER	201	44600	Utilities	18.92	<u>x</u>
PACIFIC POWER	221	44600	Utilities	18.34	<u>x</u>
PACIFIC POWER	201	44600	Utilities	18.23	<u>x</u>
PACIFIC POWER	201	44600	Utilities	17.60	<u>x</u>
PACIFIC POWER	260	44600	Utilities	17.51	<u>x</u>
PACIFIC POWER	260	44600	Utilities	16.84	<u>x</u>
PAPE GROUP	201	43300	Operating Supplies	527.41	
PARAMETRIX INC	202	44100	Professional Service	2,830.44	
PARAMETRIX INC	202	44001	Contract Services	1,061.60	
PEPPERBALL TECHNOLOGIES INC	240	43300	Operating Supplies	2,074.00	
PERFORMANCE LEADERSHIP INSTITUTE INC	240	44451	Education & Training	1,650.00	
PERRINE INDUSTRIAL ELECTRICIANS INC	260	43300	Operating Supplies	1,849.00	
PERRINE INDUSTRIAL ELECTRICIANS INC	260	43300	Operating Supplies	1,789.00	
PERSONNEL SOURCE INC	255	44001	Contract Services	584.40	
PERSONNEL SOURCE INC	255	44001	Contract Services	552.72	
PERSONNEL SOURCE INC	255	44001	Contract Services	293.04	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	86.45	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	29.93	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	26.60	<u>x</u>
PETER D ALLEN LAND SURVEYING	201	44100	Professional Service	1,115.00	
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	85.00	<u>x</u>
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	7,039.46	
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,184.82	
PETERSON MACHINERY CO	402	43300	Operating Supplies	415.91	<u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	10,563.77	
PETROCARD SYSTEMS	402	43300	Operating Supplies	8,164.68	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	144.72	<u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	139.91	<u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	136.11	<u>x</u>
PHOTO DEN	248	43100	Office Supplies	519.90	
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	2,576.84	
PLATT ELECTRIC SUPPLY INC (025 Grants	401	43300	Operating Supplies	242.00	<u>x</u>
PRO ELECTRIC INC	240	44995	Miscellaneous	871.86	
PRO ELECTRIC INC	402	43300	Operating Supplies	726.04	
PRO ELECTRIC INC	402	43300	Operating Supplies	200.70	<u>x</u>
QUARTERMASTER INC	240	43328	Uniforms	777.00	
QUILL CORPORATION	100	43770	Furniture & Equipment <\$5,000	415.44	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	337.83	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	164.60	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	126.30	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	89.85	<u>x</u>
QUILL CORPORATION	100	43100	Office Supplies	86.25	<u>x</u>
QUILL CORPORATION	250	43100	Office Supplies	32.90	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	8.09	<u>x</u>
QWEST	401	44661	Communications	1,008.95	
QWEST	221	44661	Communications	259.95	<u>x</u>
QWEST	221	44661	Communications	239.98	<u>x</u>
QWEST	401	44661	Communications	226.02	<u>x</u>

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				Over \$500 when combined	<u>x</u>
QWEST	240	44661	Communications	84.93	<u>x</u>
QWEST	530	44661	Communications	78.56	<u>x</u>
QWEST	243	44600	Utilities	62.75	<u>x</u>
QWEST	240	44661	Communications	53.56	<u>x</u>
QWEST	243	44600	Utilities	44.03	<u>x</u>
QWEST	240	44661	Communications	42.00	<u>x</u>
QWEST	260	44600	Utilities	41.96	<u>x</u>
QWEST	260	44600	Utilities	41.96	<u>x</u>
QWEST	240	44661	Communications	41.26	<u>x</u>
QWEST	240	44661	Communications	41.26	<u>x</u>
QWEST	201	44661	Communications	41.26	<u>x</u>
QWEST	255	43300	Operating Supplies	39.81	<u>x</u>
QWEST	260	44600	Utilities	36.08	<u>x</u>
QWEST	240	44661	Communications	34.33	<u>x</u>
QWEST	260	44600	Utilities	34.21	<u>x</u>
QWEST	260	44600	Utilities	32.19	<u>x</u>
QWEST	260	44600	Utilities	31.07	<u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	26.34	<u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	22.80	<u>x</u>
QWEST	100	44001	Contract Services	8.64	<u>x</u>
QWEST	530	44661	Communications	7.98	<u>x</u>
QWEST	100	44001	Contract Services	7.60	<u>x</u>
RECOGNITION SPECIALTIES INC	243	44995	Miscellaneous	1,165.30	
RECOGNITION SPECIALTIES INC	258	43300	Operating Supplies	109.50	<u>x</u>
REDHAWK NETWORK ENGINEERING INC	401	44001	Contract Services	4,160.00	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,362.55	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	186.90	<u>x</u>
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	91.12	<u>x</u>
RIVER VALLEY EQUIPMENT INC	201	43300	Operating Supplies	4,813.38	
ROGUE TRUCK BODY	210	44100	Professional Service	20,000.00	
ROGUE VALLEY COUNCIL OF	401	44922	Dues & Subscriptions	17,275.00	
ROLEYS PACIFIC SUPPLY	260	43328	Uniforms	669.55	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	109.95	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	56.10	<u>x</u>
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	41.20	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	33.10	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	23.00	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	7.30	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	3.00	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	44995	Miscellaneous	(3.00)	<u>x</u>
RUBRECHT SARA	210	46400	Equipment	910.47	
SAFARILAND LLC	240	43300	Operating Supplies	1,031.56	
SAN DIEGO POLICE EQUIP CO	240	43920	Ammunition	1,298.76	
SAN DIEGO POLICE EQUIP CO	240	43920	Ammunition	543.60	
SANOFI PASTUER	255	43300	Operating Supplies	1,280.17	
SANOFI PASTUER	255	43300	Operating Supplies	1,031.05	
SANOFI PASTUER	255	43300	Operating Supplies	275.21	<u>x</u>
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,270.00	
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,165.00	

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				Over \$500 when combined	<u>x</u>
SIGNS UNLIMITED	245	44040	Advertising	570.00	
SIGNS UNLIMITED	245	44040	Advertising	535.00	
SIGNS UNLIMITED	402	43300	Operating Supplies	55.00	<u>x</u>
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SNAP-ON-TOOLS (GP)	201	43770	Furniture & Equipment <\$5,000	2,995.00	
SNAP-ON-TOOLS (GP)	201	43300	Operating Supplies	35.25	<u>x</u>
SNAP-ON-TOOLS (GP)	402	43300	Operating Supplies	24.95	<u>x</u>
SOCSTC	258	44100	Professional Service	2,566.40	
SOCSTC	258	44100	Professional Service	1,841.20	
SOCSTC	246	44710	Rental (Land & Buildings)	222.00	<u>x</u>
SOS ALARM COMPANY	240	44995	Miscellaneous	4,693.50	
SOS ALARM COMPANY	240	44995	Miscellaneous	4,593.50	
SOS ALARM COMPANY	250	44001	Contract Services	312.00	<u>x</u>
SOUTH SOUND INPATIENT PHYSICIAN	255	43300	Operating Supplies	162.00	<u>x</u>
SOUTHERN OREGON GOODWILL INDUS	243	44001	Contract Services	4,679.60	
SOUTHERN OREGON IMPACT THEATRE	250	44100	Professional Service	2,149.95	
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	1,451.50	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	182.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	155.94	<u>x</u>
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	260	44600	Utilities	18.50	<u>x</u>
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50	<u>x</u>
SPARC ENTERPRISES	245	44100	Professional Service	1,175.00	
SPARC ENTERPRISES	245	43300	Operating Supplies	73.29	<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	240	44995	Miscellaneous	30.00	<u>x</u>
STAPLES	262	43100	Office Supplies	1,106.78	
STAPLES	240	43100	Office Supplies	133.96	<u>x</u>
STAPLES	100	43300	Operating Supplies	13.99	<u>x</u>
SUBURBAN PROPANE	260	43300	Operating Supplies	1,633.99	
TALLY MEDIA GROUP LLC	258	44910	Printing & Duplication	799.50	
TEAM CASINO	221	44001	Contract Services	1,300.00	
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	4,311.86	
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	426.95	<u>x</u>
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	365.08	<u>x</u>
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	163.75	<u>x</u>
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	17.95	<u>x</u>
THOMSON WEST	401	43300	Operating Supplies	2,290.00	
THOMSON WEST	401	43300	Operating Supplies	776.82	
THOMSON WEST	501	44922	Dues & Subscriptions	451.50	<u>x</u>
THOMSON WEST	501	44922	Dues & Subscriptions	414.00	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	2,777.50	
TRIDENT	410	44100	Professional Service	3,895.50	
TRUROY ELECTRIC	201	43770	Furniture & Equipment <\$5,000	710.71	
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	8,784.00	
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	3,080.95	

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				Over \$500 when combined	x
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	18,237.09	
UG CASH & CARRY	240	43340	Food & Related Supplies	844.25	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	312.50	x
UNITED RENTALS NW INC	201	43770	Furniture & Equipment <\$5,000	5,700.00	
UPTOWN EVENTS	221	44001	Contract Services	850.00	
UPTOWN EVENTS	221	44001	Contract Services	850.00	
UPTOWN EVENTS	221	44001	Contract Services	850.00	
US CELLULAR (IL)	240	44661	Communications	2,282.51	
US CELLULAR (IL)	240	44661	Communications	1,549.12	
US CELLULAR (IL)	100	44661	Communications	71.43	x
VAC - VALUED ADDED COMMUNICATIONS	501	43300	Operating Supplies	2,000.00	
VYANET OPERATING GROUP INC	240	44001	Contract Services	2,781.60	
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	2,666.34	
WEHAGE ENGINEERING INC	430	46200	Buildings	8,245.00	
WELCOME HOME OREGON	243	44001	Contract Services	3,817.00	
WELCOME HOME OREGON	243	44001	Contract Services	3,817.00	
WELCOME HOME OREGON	243	44001	Contract Services	622.22	
WHPACIFIC INC	530	46300	Improvements	49,085.65	
WHPACIFIC INC	530	46300	Improvements	41,161.09	
WHPACIFIC INC	530	46300	Improvements	12,031.85	
WHPACIFIC INC	531	46300	Improvements	9,613.70	
WHPACIFIC INC	530	46300	Improvements	2,806.50	
WHPACIFIC INC	530	46300	Improvements	2,488.00	
WHPACIFIC INC	531	46300	Improvements	2,279.50	
WHPACIFIC INC	531	46300	Improvements	1,028.00	
WHPACIFIC INC	531	46300	Improvements	912.00	
WHPACIFIC INC	530	46300	Improvements	785.75	
Y M C A	250	44100	Professional Service	18,599.91	
Y M C A	250	44100	Professional Service	4,000.00	
ZACH EARL CONSTRUCTION	430	46200	Buildings	3,900.00	