

Josephine County
 Expenditure Journal
 From 8/1/2006 Through 8/31/2006

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
A-AFFORDABLE ROYAL FLUSH	201	44600	Utilities	840.00	x
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	239.00	x
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	219.00	x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	189.00	x
ABC OFFICE MACHINES LLC	240	43300	Operating Supplies	100.00	x
ABC OFFICE MACHINES LLC	201	43000	Supplies & Materials	87.00	x
ABC OFFICE MACHINES LLC	240	43120	Educational Supplies	60.00	x
ACE EARTHMOVING	201	44001	Contract Services	600.00	
AUTOMATIC DATA PROCESSING	401	44100	Professional Service	1,000.00	
ADVANCED AUTO DETAILING	410	44992	Self Insurance Claims	2,881.53	
ALL CODE 4	240	43328	Uniforms	747.60	
ALLIED WASTE SERVICES #454	201	44600	Utilities	2,820.59	
ALLIED WASTE SERVICES #454	402	44600	Utilities	691.95	
ALLIED WASTE SERVICES #454	201	44600	Utilities	623.37	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	201	44600	Utilities	417.00	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	391.00	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	241.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	220.43	x
ALLIED WASTE SERVICES #454	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	155.50	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	94.05	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	84.75	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	23.74	x
ALPINE PRODUCTS INC.	201	43300	Operating Supplies	995.62	
AMSAN NORTHWEST	201	43300	Operating Supplies	1,676.60	
AMSAN NORTHWEST	201	43300	Operating Supplies	1,411.92	
AMSAN NORTHWEST	201	43300	Operating Supplies	475.79	x
AMSAN NORTHWEST	402	43300	Operating Supplies	468.14	x
AMSAN NORTHWEST	402	43300	Operating Supplies	198.29	x
AMSAN NORTHWEST	201	43300	Operating Supplies	71.60	x
AMSAN NORTHWEST	402	43300	Operating Supplies	49.87	x
AMSAN NORTHWEST	201	43300	Operating Supplies	8.22	x
APEX BUSINESS FORMS INC	401	43160	Printed Materials	656.76	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,321.91	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,302.87	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,295.78	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,277.78	
ARAMARK CORRECTIONAL SERVICES	240	43320	Jail & Inmate Supply	88.64	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	24.37	x
ARAMARK UNIFORM SERVICES	402	43328	Uniforms	102.90	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	89.90	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	83.45	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	79.86	x

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ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	71.25	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	39.48	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	38.75	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	36.84	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	34.69	x
ARAMARK UNIFORM SERVICES	402	43328	Uniforms	17.99	x
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	797.87	
ASSOCIATION OF O & C COUNTIES	401	44922	Dues & Subscriptions	4,747.00	
BARRETT BUSINESS SERV INC MEDF	201	44001	Contract Services	7,372.48	
BARRETT BUSINESS SERV INC MEDF	201	44001	Contract Services	5,548.00	
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	761.12	
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	749.76	
BARRETT BUSINESS SERV INC MEDF	201	44100	Professional Service	532.80	
BARRETT BUSINESS SERV INC MEDF	201	44001	Contract Services	384.00	x
BARRETT BUSINESS SERV INC MEDF	201	44100	Professional Service	333.00	x
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	240.34	x
BARRETT BUSINESS SERV INC MEDF	201	44100	Professional Service	111.00	x
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	104.98	x
BARRETT BUSINESS SERV INC MEDF	201	44100	Professional Service	44.40	x
BERNA PRODUCTS CORP	250	43300	Operating Supplies	640.00	
BIG CITY BUSINESS FORMS INC	401	43160	Printed Materials	1,462.45	
BILL GASOW & ASSOCIATES	210	44010	Contracted Labor	16,150.00	
BODY COVER DESIGN	240	43300	Operating Supplies	542.00	
BOISE STATE UNIVERSITY	727	44400	Program Services	948.85	
BROWN, GEORGETTE COUNTY CLERK	100	44410	Travel	901.81	
BROWN, GEORGETTE COUNTY CLERK	100	44410	Travel	234.28	x
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CAUDILL, LARRY	430	46200	Building Purchases	1,625.00	
CDW GOVERNMENT, INC	201	43770	Equipment (<\$5,000)	1,325.13	
CDW GOVERNMENT, INC	401	44842	Repairs & Maintenance (D.P. Equip)	415.99	x
CDW GOVERNMENT, INC	402	43770	Equipment (<\$5,000)	255.93	x
CDW GOVERNMENT, INC	201	43300	Operating Supplies	247.38	x
CDW GOVERNMENT, INC	201	43300	Operating Supplies	222.00	x
CDW GOVERNMENT, INC	402	43770	Equipment (<\$5,000)	220.86	x
CDW GOVERNMENT, INC	201	43300	Operating Supplies	215.36	x
CDW GOVERNMENT, INC	201	43770	Equipment (<\$5,000)	112.73	x
CDW GOVERNMENT, INC	100	43770	Equipment (<\$5,000)	56.88	x
CDW GOVERNMENT, INC	401	43300	Operating Supplies	37.99	x
CDW GOVERNMENT, INC	402	43300	Operating Supplies	37.00	x
CDW GOVERNMENT, INC	201	43300	Operating Supplies	28.80	x
CDW GOVERNMENT, INC	201	43300	Operating Supplies	(2.52)	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	458.31	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	458.31	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	350.00	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	350.00	x
CENTER FOR EDUCATION AND	240	43300	Operating Supplies	254.95	x
CENTER FOR EDUCATION AND	240	44451	Education & Training	254.95	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	400.00	x
CHARTER COMMUNICATIONS	250	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.62	x
CHEMSEARCH	201	43300	Operating Supplies	1,050.21	

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CHEMSEARCH	402	43300	Operating Supplies	284.09	x
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	941.20	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	151.33	x
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	108.30	x
CITY OF GRANTS PASS	402	44600	Utilities	32.47	x
CITY OF GRANTS PASS	402	44600	Utilities	4,315.75	
CITY OF GRANTS PASS	402	44600	Utilities	1,973.10	
CITY OF GRANTS PASS	402	44600	Utilities	692.15	
CITY OF GRANTS PASS	201	44600	Utilities	399.54	x
CITY OF GRANTS PASS	402	44600	Utilities	364.40	x
CITY OF GRANTS PASS	201	44600	Utilities	315.52	x
CITY OF GRANTS PASS	402	44600	Utilities	306.11	x
CITY OF GRANTS PASS	402	44600	Utilities	227.02	x
CITY OF GRANTS PASS	402	44600	Utilities	176.22	x
CITY OF GRANTS PASS	402	44600	Utilities	169.18	x
CITY OF GRANTS PASS	402	44600	Utilities	159.44	x
CITY OF GRANTS PASS	402	44600	Utilities	154.46	x
CITY OF GRANTS PASS	402	44600	Utilities	154.25	x
CITY OF GRANTS PASS	402	44600	Utilities	153.07	x
CITY OF GRANTS PASS	402	44600	Utilities	150.28	x
CITY OF GRANTS PASS	402	44600	Utilities	128.45	x
CITY OF GRANTS PASS	402	44600	Utilities	119.81	x
CITY OF GRANTS PASS	402	44600	Utilities	112.29	x
CITY OF GRANTS PASS	402	44600	Utilities	103.97	x
CITY OF GRANTS PASS	402	44600	Utilities	102.08	x
CITY OF GRANTS PASS	402	44600	Utilities	76.63	x
CITY OF GRANTS PASS	402	44600	Utilities	70.42	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	60.37	x
CITY OF GRANTS PASS	402	44600	Utilities	60.00	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	50.96	x
CITY OF GRANTS PASS	402	44600	Utilities	50.30	x
CITY OF GRANTS PASS	402	44600	Utilities	46.01	x
CITY OF GRANTS PASS	402	44600	Utilities	41.22	x
CITY OF GRANTS PASS	402	44600	Utilities	37.98	x
CITY OF GRANTS PASS	402	44600	Utilities	36.65	x
CITY OF GRANTS PASS	201	44600	Utilities	22.58	x
CITY OF GRANTS PASS	402	44600	Utilities	21.76	x
CITY OF GRANTS PASS	402	44600	Utilities	20.80	x
CITY OF GRANTS PASS	402	44600	Utilities	19.43	x
CITY OF GRANTS PASS	402	44600	Utilities	17.38	x
CITY OF GRANTS PASS	402	44600	Utilities	17.38	x
CITY OF GRANTS PASS	402	44600	Utilities	17.03	x
CITY OF GRANTS PASS	402	44600	Utilities	13.00	x
CITY OF GRANTS PASS	201	44600	Utilities	10.00	x
CITY OF GRANTS PASS	402	44600	Utilities	2.00	x
CITY OF GRANTS PASS	401	44410	Travel	30.00	x

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COALITION FOR KIDS	258	44498	Community Agency	1,739.22	
COLVIN OIL CO INC	201	43300	Operating Supplies	28,860.79	
COLVIN OIL CO INC	201	43300	Operating Supplies	693.75	
COLVIN OIL CO INC	402	44995	Miscellaneous	80.73	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	55.36	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	50.83	x
COLVIN OIL CO INC	402	44995	Miscellaneous	47.84	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	45.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	39.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	30.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	25.89	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	25.56	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	25.19	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	16.40	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	2.38	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	2.19	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	1.59	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	(2.83)	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,496.95	
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,335.95	
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	979.00	
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	185.00	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	143.00	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	132.00	x
COMFORT CONTROL INC	402	43300	Operating Supplies	113.50	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	68.00	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	68.00	x
CONTECH CONSTRUCTION PROD INC	201	43300	Operating Supplies	7,998.68	
CONVEYERED AGGREGATE (CAD)	402	44810	Building Operation, Repair, Maint	2,004.00	
COPELAND PAVING INC	201	43300	Operating Supplies	13,159.68	
COPELAND PAVING INC	201	43300	Operating Supplies	11,967.36	
COPELAND PAVING INC	201	43300	Operating Supplies	(286.08)	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	957.31	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	416.64	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	184.29	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	81.16	x
COPY QUIK	401	43160	Printed Materials	523.75	
COPY QUIK	201	44995	Miscellaneous	157.44	x
COUNTRY PLUMBING	530	44810	Building Operation, Repair, Maint	802.44	
COURIER PUBLISHING CO	401	44040	Advertising	809.21	
COURIER PUBLISHING CO	201	44040	Advertising	261.60	x
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	79.26	x
COURIER PUBLISHING CO	401	44040	Advertising	73.50	x
CUMMINGS JAMES	201	43300	Operating Supplies	247.95	x
CUMMINGS JAMES	201	43300	Operating Supplies	235.93	x
CUMMINGS JAMES	201	43300	Operating Supplies	134.98	x
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	273.08	x
CUMMINS NORTHWEST INC	201	43300	Operating Supplies	268.30	x
DALLAS JOHN II	410	44992	Self Insurance Claims	759.08	
DEX MEDIA WEST LLC	250	43300	Operating Supplies	718.43	
ORE DEPT OF HUMAN SERVICES, OFS	250	44550	Telephone Software	2,130.26	

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EASTMAN KODAK COMPANY	240	44001	Contract Services	713.00	x
EDGE WIRELESS	250	44660	Communications	164.35	x
EDGE WIRELESS	100	44661	Communications	38.74	x
EDGE WIRELESS	262	44667	Telephone (Cell)	127.07	x
EDGE WIRELESS	401	44661	Communications	11.83	x
EDGE WIRELESS	240	44661	Communications	9.12	x
EDGE WIRELESS	201	44661	Communications	62.61	x
EDGE WIRELESS	250	43300	Operating Supplies	477.92	x
EDGE WIRELESS	240	44661	Communications	92.91	x
EDGE WIRELESS	240	44661	Communications	66.48	x
EDGE WIRELESS	201	44661	Communications	206.25	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	29.64	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	10.61	x
EDGE WIRELESS	201	44661	Communications	42.52	x
EDGE WIRELESS	402	44661	Communications	334.56	x
EDGE WIRELESS	402	44661	Communications	324.58	x
EDGE WIRELESS	201	44661	Communications	309.92	x
EDGE WIRELESS	201	44661	Communications	274.06	x
EDGE WIRELESS	100	44661	Communications	780.68	
EDGE WIRELESS	735	44661	Communications	447.69	x
ENNIS PAINT INC	201	43300	Operating Supplies	19,437.50	
ENNIS PAINT INC	201	43300	Operating Supplies	19,437.50	
ENNIS PAINT INC	201	43300	Operating Supplies	19,437.50	
ENNIS PAINT INC	201	43300	Operating Supplies	19,437.50	
ENNIS PAINT INC	201	43300	Operating Supplies	19,338.50	
ENNIS PAINT INC	201	43300	Operating Supplies	19,338.50	
ENTERPRISE RENT-A-CAR	100	44410	Travel	116.00	x
ENTERPRISE RENT-A-CAR	100	44400	Program Services	116.00	x
ENTERPRISE RENT-A-CAR	240	44410	Travel	87.00	x
ENTERPRISE RENT-A-CAR	240	44410	Travel	87.00	x
ENTERPRISE RENT-A-CAR	240	44410	Travel	87.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	58.00	x
ENVIRONMENTAL MANAGEMT SER INC	201	44100	Professional Service	4,588.50	
EXPRESS POLICE SUPPLY	240	43300	Operating Supplies	558.45	
FAIRBANKS FOREST MANAGEMENT INC	210	44010	Contracted Labor	4,004.00	
FAMILY FRIENDS	258	44100	Professional Service	1,176.73	
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	83.20	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	80.23	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	46.54	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	46.45	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	37.32	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	30.67	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	25.43	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	24.96	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	24.27	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	21.47	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	18.28	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	15.40	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	13.35	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	12.57	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	11.75	x

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FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	11.35	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	10.29	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	9.87	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	9.64	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	6.78	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	6.27	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	5.96	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	5.90	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	4.64	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	3.96	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	(21.25)	x
FAY & COMPANY	201	43300	Operating Supplies	810.12	
FIRST AMERICAN COLLECTION ESCROW	240	47100	Debt Payments	1,764.75	
FLINT TRADING INC	201	43300	Operating Supplies	3,596.27	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	5,590.00	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	3,666.50	
FRESH EXPRESS	240	43340	Food & Related Supplies	535.86	
FRESH EXPRESS	240	43340	Food & Related Supplies	312.37	x
FRESH EXPRESS	240	43340	Food & Related Supplies	304.87	x
FRESH EXPRESS	240	43340	Food & Related Supplies	304.03	x
FRESH EXPRESS	240	43340	Food & Related Supplies	14.65	x
FRESH EXPRESS	240	43340	Food & Related Supplies	(10.35)	x
GARAYALDE CLAUDE	262	44320	Inspection Services	1,305.75	
GATEWAY COMPANIES INC	201	43770	Equipment (<\$5,000)	2,488.00	
GLOBAL ENGINEERING DOCUMENTS	201	43300	Operating Supplies	572.26	
GOLD RIVER DISTRIBUTING CO	402	44710	Rental (Land & Buildings)	1,844.80	
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	767.22	
GRANTS PASS SCHOOL DIST 7	240	44100	Professional Service	9,316.50	
GRANTS PASS ICE	201	43300	Operating Supplies	207.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	164.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	162.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	135.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	117.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	105.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	96.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	96.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	92.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	80.00	x
GRANTS PASS ICE	201	43300	Operating Supplies	80.00	x
GRANTS PASS ICE	240	43300	Operating Supplies	47.10	x
GRANTS PASS SNEAK PREVIEW	401	44910	Printing & Duplication	500.00	
GRAINGER INC	201	43300	Operating Supplies	223.08	x
GRAINGER INC	402	43300	Operating Supplies	200.93	x
GRAINGER INC	402	43300	Operating Supplies	196.08	x
GRAINGER INC	201	43300	Operating Supplies	170.10	x
GRAINGER INC	201	43300	Operating Supplies	128.28	x
GRAINGER INC	402	43300	Operating Supplies	39.46	x
GRAINGER INC	402	43300	Operating Supplies	36.54	x
GRAINGER INC	402	43300	Operating Supplies	22.46	x
GRAINGER INC	201	43300	Operating Supplies	19.00	x
GRAINGER INC	201	43300	Operating Supplies	15.93	x

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 Expenditure Journal
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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
GRAINGER INC	201	43300	Operating Supplies	9.50	x
GRANGE CO-OP	240	43300	Operating Supplies	474.38	x
GRANGE CO-OP	201	43300	Operating Supplies	82.44	x
GRANGE CO-OP	201	43300	Operating Supplies	29.98	x
GRANGE CO-OP	250	43300	Operating Supplies	19.04	x
GRANGE CO-OP	402	43300	Operating Supplies	56.97	x
GRANGE CO-OP	402	43300	Operating Supplies	55.55	x
GRISHAM ROWEN	410	44992	Self Insurance Claims	13,147.00	
GROSSI JR, ALEX	530	43770	Equipment (<\$5,000)	424.75	x
GROSSI JR, ALEX	530	44410	Travel	142.40	x
GROUP 4 SECURITOR	240	43300	Operating Supplies	2,623.41	
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	236.04	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	124.40	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	88.47	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	44.70	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	39.52	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	35.20	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	27.09	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	23.00	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	19.90	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	17.57	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	14.94	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	11.52	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	10.31	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	8.98	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	8.02	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	4.73	x
HARPER JAMES F PHD	246	43300	Operating Supplies	500.00	
HARPER JAMES F PHD	240	44100	Professional Service	500.00	
HART JR, ROBERT L CREDIT SHELTER	402	44710	Rental (Land & Buildings)	3,939.75	
H A S LS INDEPENDENT ABIL	250	44001	Contract Services	11,912.00	
HEALTH FUTURE	410	44993	Claims Adjusting	5,569.20	
INN BETWEEN INC	258	44100	Professional Service	2,207.00	
INN BETWEEN INC	258	44100	Professional Service	2,092.00	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	318.45	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	245.72	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	191.00	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	185.53	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	136.89	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	104.75	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	93.12	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	71.50	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	43.61	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	16.18	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	(29.00)	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	596.55	
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	399.80	x
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	183.20	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	129.19	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	113.90	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	108.95	x

Josephine County
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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>
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	75.95	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	57.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	57.00	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	57.00	x
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	35.04	x
INTERSTATE BATTERY SYSTEM	201	44840	Equipment Operation, Repair, Maint	33.95	x
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	19.90	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	(29.92)	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	(55.95)	x
ILLINOIS VALLEY SAFE HOUSE ALLIANCE	208	44413	Travel (Mileage)	2,138.00	
JERRYS TOWING SERVICE	240	43300	Operating Supplies	395.00	x
JERRYS TOWING SERVICE	240	43300	Operating Supplies	226.00	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	471.50	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	207.51	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	152.41	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	118.48	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	95.37	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	91.98	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	70.58	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	70.56	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	70.56	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	54.30	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	52.81	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	47.04	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	45.62	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	40.14	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	38.46	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	35.09	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	34.33	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	34.30	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	32.15	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	31.23	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	30.80	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	27.00	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	26.85	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	26.70	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	24.98	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	22.29	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	17.59	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	17.56	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	13.83	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.89	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.43	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	10.11	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	9.78	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	9.65	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	9.28	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	9.05	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	4.97	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	4.97	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	3.56	x

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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>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(5.07)	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(471.50)	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	466.03	x
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	204.82	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	108.99	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	107.33	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	94.35	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	63.28	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	59.37	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	55.58	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	47.26	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	45.14	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	43.75	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	37.49	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	31.36	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	27.23	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	26.79	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	24.16	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	24.08	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	17.78	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	17.76	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	17.49	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	14.54	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	12.36	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	11.68	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	10.77	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	10.09	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	9.61	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	9.35	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	6.46	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	5.17	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	3.60	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	3.29	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	3.08	x
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	2.79	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	(108.99)	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	(466.03)	x
J J KELLER & ASSOC INC	201	44922	Dues & Subscriptions	457.69	x
J J KELLER & ASSOC INC	201	44922	Dues & Subscriptions	145.33	x
JOSEPHINE CO SPORTSMANS ASSN	201	43300	Operating Supplies	1,185.90	
JOSEPHINE COUNTY WORKERS COMP	410	43010	Disability Awards / Settlements	22,886.50	
JOSEPHINE COUNTY WORKERS COMP	410	44200	Medical Services	6,708.02	
JOSEPHINE COUNTY WORKERS COMP	410	44110	Legal Services	848.88	
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	3,672.64	
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	1,493.16	
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	1,362.43	
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	172.21	x
K A R PRODUCTS	201	43300	Operating Supplies	789.57	
KEITHS SPORTING GOODS INC	240	43300	Operating Supplies	1,453.05	
KEY MAN INC	430	46200	Building Purchases	182.50	x
KEY MAN INC	402	43300	Operating Supplies	52.00	x

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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>
KEY MAN INC	402	43300	Operating Supplies	52.00	x
KEY MAN INC	402	43300	Operating Supplies	45.00	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	42.00	x
KEY MAN INC	402	43300	Operating Supplies	40.00	x
KEY MAN INC	402	43300	Operating Supplies	26.00	x
KEY MAN INC	402	43300	Operating Supplies	20.00	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	20.00	x
KEY MAN INC	402	43300	Operating Supplies	18.00	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	17.50	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	17.50	x
KEY MAN INC	402	43300	Operating Supplies	17.25	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	14.00	x
KEY MAN INC	201	43300	Operating Supplies	12.50	x
KEY MAN INC	201	44995	Miscellaneous	12.25	x
KEY MAN INC	240	43300	Operating Supplies	10.65	x
KEY MAN INC	201	43300	Operating Supplies	9.25	x
KEY MAN INC	402	43300	Operating Supplies	8.00	x
KEY MAN INC	402	44810	Building Operation, Repair, Maint	7.00	x
KEY MAN INC	201	43300	Operating Supplies	5.25	x
KEY MAN INC	402	44995	Miscellaneous	5.25	x
KEY MAN INC	402	44840	Equipment Operation, Repair, Maint	5.00	x
KEY MAN INC	402	43300	Operating Supplies	5.00	x
LANSING MARK PC	240	44110	Legal Services	5,480.00	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	1,330.16	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	415.68	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	316.20	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	263.22	x
LES SCHWAB TIRE CENTER	201	44840	Equipment Operation, Repair, Maint	150.64	x
LES SCHWAB TIRE CENTER	201	44840	Equipment Operation, Repair, Maint	118.39	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	117.99	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	75.87	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	52.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	45.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	45.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	45.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	45.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	33.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	17.50	x
LES SCHWAB TIRE CENTER	201	44840	Equipment Operation, Repair, Maint	15.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	12.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	(100.92)	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	278.30	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	227.65	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	164.92	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	131.30	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	80.80	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	65.65	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	65.65	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	65.65	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	65.65	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	65.65	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	34.08	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	12.67	x

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	6.00	x
LEWIS POWER EQUIPMENT	240	44467	Investigation Expense	150.00	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	134.91	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	92.06	x
LEWIS POWER EQUIPMENT	402	44840	Equipment Operation, Repair, Maint	52.40	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	49.63	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	35.70	x
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	11.95	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	5.92	x
LIPPERTS CARPET ONE	402	44810	Building Operation, Repair, Maint	4,199.00	
MAIL TRIBUNE	401	44040	Advertising	1,748.64	
METROFUELING INC	402	44840	Equipment Operation, Repair, Maint	9,751.45	
METROFUELING INC	402	44840	Equipment Operation, Repair, Maint	9,528.71	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	8,225.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	197.70	x
MUFF SHOP	402	44840	Equipment Operation, Repair, Maint	434.90	x
MUFF SHOP	402	44840	Equipment Operation, Repair, Maint	114.00	x
MULTNOMAH COUNTY CENTRAL STORES-	250	43300	Operating Supplies	572.43	
MULTNOMAH COUNTY CENTRAL STORES-	250	43300	Operating Supplies	189.72	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair, Maint	10.30	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair, Maint	9.75	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair, Maint	8.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	216.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	170.93	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	107.96	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	99.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	90.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	84.25	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	83.91	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	76.45	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	67.47	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	64.21	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	58.01	x
NAPA AUTO PARTS	402	43300	Operating Supplies	46.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	45.63	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	43.48	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	38.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	35.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	33.92	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	30.58	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	29.86	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	29.86	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	29.18	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	28.86	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	26.70	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	25.67	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	23.58	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	20.38	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	18.83	x
NAPA AUTO PARTS	402	43300	Operating Supplies	18.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	17.80	x

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NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	14.94	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	14.83	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	13.29	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.48	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.44	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.37	x
NAPA AUTO PARTS	402	43300	Operating Supplies	6.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.24	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.08	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	5.40	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	5.40	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	5.17	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.84	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.38	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	3.49	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.52	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	1.18	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	0.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	0.76	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	0.63	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(3.49)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(5.40)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(6.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(6.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(6.50)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(20.38)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(55.00)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(55.56)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(69.56)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(90.00)	x
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	837.00	
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	760.00	
GREGORY E NIEDERMEYER	100	44001	Contract Services	5,000.00	
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	235.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	230.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	x
O A C C D ORE ASSN OF COMMUNITY	240	44922	Dues & Subscriptions	1,493.00	
O'BRIEN LESLEE	250	44410	Travel	280.61	x
O'BRIEN LESLEE	250	43300	Operating Supplies	174.50	x
O'BRIEN LESLEE	250	44410	Travel	49.84	x
OREGON DEPARTMENT OF	430	46100	Land Purchases	53.39	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	287.97	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	92.99	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	68.59	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	23.39	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	23.38	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	12.66	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.11)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.11)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.83)	x

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OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(3.81)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.62)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.95)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(11.71)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(23.42)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	917.34	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	721.82	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	298.69	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	298.67	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	269.24	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	224.63	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	198.47	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	191.99	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	147.43	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	146.70	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	135.50	x
OFFICEMAX CONTRACT INC	735	43100	Office Supplies	131.56	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	131.47	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	127.52	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	121.46	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	119.71	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	117.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	112.90	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	98.65	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	93.37	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	91.21	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	90.28	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	88.79	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	85.02	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	83.77	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	83.18	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	80.52	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	70.98	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	69.72	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	64.63	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	62.10	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	58.77	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	57.45	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	52.08	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	50.50	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	47.94	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	45.90	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	42.48	x
OFFICEMAX CONTRACT INC	735	43100	Office Supplies	42.42	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	40.68	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	40.18	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	37.53	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	35.99	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	33.58	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	33.46	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	30.82	x

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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>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	29.52	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	24.96	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	22.72	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.41	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	21.27	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	20.49	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	15.66	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	13.10	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	12.55	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	11.66	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	11.19	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	10.97	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.55	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	9.30	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	9.18	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.94	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	8.66	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	8.30	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	6.11	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	5.85	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	5.26	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	5.15	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	3.50	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.00)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.00)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.03)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.03)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.07)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.11)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.33)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(1.77)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.78)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(1.86)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.99)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.02)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.02)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.61)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.72)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.73)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.94)	x
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	(3.03)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(3.33)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(3.38)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(3.44)	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	(3.46)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(4.45)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.62)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(4.95)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(6.18)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(6.50)	x

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.84)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.50)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(10.34)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(11.69)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(12.90)	x
OFFICEMAX CONTRACT INC	208	43100	Office Supplies	(14.71)	x
OFFICEMAX CONTRACT INC	240	43320	Jail & Inmate Supply	(16.27)	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	(17.89)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(18.00)	x
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	(19.09)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(24.96)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(30.82)	x
O J D D A	240	44451	Education & Training	1,605.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	198,880.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	185,170.02	
OPTIONS FOR SOUTHERN OREGON INC	240	44460	Emergency Food & Shelter	450.00	x
OPTIONS FOR SOUTHERN OREGON INC	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON INC	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	(44,110.00)	x
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	(70,000.00)	x
OREGON DEPT ADMIN SERVICES	250	43300	Operating Supplies	354.00	x
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	234.76	x
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	850.00	
OREGONIAN (GP)	401	44040	Advertising	2,094.78	
OREGONIAN (GP)	401	44040	Advertising	967.90	
OREGON HEALTH MANAGEMENT SERV	240	43300	Operating Supplies	4,583.33	
OREGON HEALTH MANAGEMENT SERV	246	43300	Operating Supplies	625.00	
OREGON STATE LIBRARY	205	44922	Dues & Subscriptions	3,374.00	
OXFORD SUITES	201	44410	Travel	1,020.00	
PACIFIC POWER	201	44600	Utilities	1,542.79	
PACIFIC POWER	401	44600	Utilities	825.79	
PACIFIC POWER	201	44600	Utilities	567.33	
PACIFIC POWER	201	44600	Utilities	315.94	x
PACIFIC POWER	201	44600	Utilities	267.47	x
PACIFIC POWER	201	44600	Utilities	262.94	x
PACIFIC POWER	201	44600	Utilities	245.77	x
PACIFIC POWER	201	44600	Utilities	199.29	x
PACIFIC POWER	201	44600	Utilities	189.16	x
PACIFIC POWER	530	44610	Electricity	177.20	x
PACIFIC POWER	201	44600	Utilities	164.83	x
PACIFIC POWER	201	44600	Utilities	137.52	x
PACIFIC POWER	201	44600	Utilities	127.52	x
PACIFIC POWER	201	44600	Utilities	122.90	x
PACIFIC POWER	201	44600	Utilities	107.31	x
PACIFIC POWER	201	44600	Utilities	95.64	x
PACIFIC POWER	201	44600	Utilities	87.55	x
PACIFIC POWER	201	44600	Utilities	78.93	x
PACIFIC POWER	201	44600	Utilities	73.28	x
PACIFIC POWER	201	44600	Utilities	72.90	x
PACIFIC POWER	201	44600	Utilities	63.93	x
PACIFIC POWER	201	44600	Utilities	57.89	x

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PACIFIC POWER	530	44610	Electricity	55.61	x
PACIFIC POWER	201	44600	Utilities	53.93	x
PACIFIC POWER	201	44600	Utilities	38.88	x
PACIFIC POWER	530	44610	Electricity	34.82	x
PACIFIC POWER	201	44600	Utilities	34.43	x
PACIFIC POWER	201	44600	Utilities	32.64	x
PACIFIC POWER	201	44600	Utilities	30.47	x
PACIFIC POWER	201	44600	Utilities	28.15	x
PACIFIC POWER	530	44610	Electricity	26.54	x
PACIFIC POWER	530	44610	Electricity	26.49	x
PACIFIC POWER	240	43300	Operating Supplies	22.67	x
PACIFIC POWER	201	44600	Utilities	19.21	x
PACIFIC POWER	201	44600	Utilities	17.46	x
PACIFIC POWER	402	44600	Utilities	13,472.68	
PACIFIC POWER	402	44600	Utilities	5,220.92	
PACIFIC POWER	402	44600	Utilities	3,131.51	
PACIFIC POWER	402	44600	Utilities	2,110.79	
PACIFIC POWER	402	44600	Utilities	2,082.30	
PACIFIC POWER	402	44600	Utilities	1,600.96	
PACIFIC POWER	201	44600	Utilities	1,294.17	
PACIFIC POWER	402	44600	Utilities	1,208.65	
PACIFIC POWER	402	44600	Utilities	862.01	
PACIFIC POWER	402	44600	Utilities	516.81	
PACIFIC POWER	402	44600	Utilities	331.06	x
PACIFIC POWER	402	44600	Utilities	291.64	x
PACIFIC POWER	402	44600	Utilities	263.18	x
PACIFIC POWER	402	44600	Utilities	215.69	x
PACIFIC POWER	402	44600	Utilities	184.90	x
PACIFIC POWER	402	44600	Utilities	176.24	x
PACIFIC POWER	402	44600	Utilities	172.08	x
PACIFIC POWER	402	44600	Utilities	161.44	x
PACIFIC POWER	402	44600	Utilities	157.51	x
PACIFIC POWER	402	44600	Utilities	109.42	x
PACIFIC POWER	402	44600	Utilities	100.57	x
PACIFIC POWER	402	44600	Utilities	95.13	x
PACIFIC POWER	402	44600	Utilities	91.65	x
PACIFIC POWER	402	44600	Utilities	84.61	x
PACIFIC POWER	402	44600	Utilities	80.23	x
PACIFIC POWER	402	44600	Utilities	73.24	x
PACIFIC POWER	402	44600	Utilities	66.56	x
PACIFIC POWER	402	44600	Utilities	63.39	x
PACIFIC POWER	402	44600	Utilities	59.77	x
PACIFIC POWER	402	44600	Utilities	42.12	x
PACIFIC POWER	201	44600	Utilities	33.99	x
PACIFIC POWER	402	44600	Utilities	30.24	x
PACIFIC POWER	201	44600	Utilities	20.24	x
PACIFIC POWER	201	44600	Utilities	16.64	x
PACIFIC SURVEY SUPPLY	224	43300	Operating Supplies	441.19	x
PACIFIC SURVEY SUPPLY	100	43100	Office Supplies	264.00	x
PACIFIC SURVEY SUPPLY	100	43300	Operating Supplies	38.40	x
PACIFIC SURVEY SUPPLY	100	43100	Office Supplies	21.45	x

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PAPE MATERIAL HANDLING ACCT 4408	201	44840	Equipment Operation, Repair, Maint	999.87	
PERSONNEL SOURCE INC	201	44001	Contract Services	19,167.21	
PERSONNEL SOURCE INC	201	44001	Contract Services	18,273.35	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	9,030.00	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	8,429.99	
PERSONNEL SOURCE INC	240	44001	Contract Services	7,048.57	
PERSONNEL SOURCE INC	702	44001	Contract Services	2,567.31	
PERSONNEL SOURCE INC	100	44010	Contracted Labor	2,105.76	
PERSONNEL SOURCE INC	258	44001	Contract Services	1,661.44	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,260.22	
PERSONNEL SOURCE INC	402	44001	Contract Services	1,232.00	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,142.34	
PERSONNEL SOURCE INC	205	44001	Contract Services	606.39	
PERSONNEL SOURCE INC	100	44001	Contract Services	424.80	x
PERSONNEL SOURCE INC	262	44010	Contracted Labor	414.00	x
PERSONNEL SOURCE INC	210	44001	Contract Services	65.14	x
PERSONNEL SOURCE INC	201	44001	Contract Services	51.00	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,334.81	
PETERSON MACHINERY CO	201	43300	Operating Supplies	50.65	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	49.04	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	42.31	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	30.34	x
PITNEY BOWES POSTAGE BY PHONE	210	44929	Postage & Shipping	6,738.12	
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	241.00	x
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	113.34	x
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	71.26	x
PLATT ELECTRIC SUPPLY INC (025 Grants	401	43300	Operating Supplies	62.15	x
PLATT ELECTRIC SUPPLY INC (025 Grants	201	43300	Operating Supplies	61.79	x
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	56.74	x
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	30.52	x
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	17.94	x
PLATT ELECTRIC SUPPLY INC (025 Grants	201	43300	Operating Supplies	9.85	x
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	8.60	x
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	8.50	x
PLATT ELECTRIC SUPPLY INC (025 Grants	402	43300	Operating Supplies	8.41	x
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	11,354.40	
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	(7,768.80)	x
PUBLIC WORKS SUPPLY INC	201	43300	Operating Supplies	519.00	
QUILL CORPORATION	250	43100	Office Supplies	877.16	
QUILL CORPORATION	250	43300	Operating Supplies	252.19	x
QUILL CORPORATION	250	43100	Office Supplies	249.70	x
QUILL CORPORATION	250	43300	Operating Supplies	151.22	x
QUILL CORPORATION	250	43300	Operating Supplies	80.99	x
QUILL CORPORATION	250	43300	Operating Supplies	37.66	x
QUILL CORPORATION	250	43300	Operating Supplies	26.07	x
QUILL CORPORATION	250	43300	Operating Supplies	24.07	x
QUILL CORPORATION	250	43300	Operating Supplies	19.78	x
QUILL CORPORATION	250	43300	Operating Supplies	6.29	x
QUILL CORPORATION	250	43300	Operating Supplies	4.28	x
QUILL CORPORATION	100	43300	Operating Supplies	(62.52)	x
QWEST	401	44661	Communications	4,927.01	

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QWEST	240	44661	Communications	331.49	x
QWEST	240	44661	Communications	119.97	x
QWEST	240	44661	Communications	84.89	x
QWEST	530	44661	Communications	78.04	x
QWEST	240	44661	Communications	53.56	x
QWEST	248	44661	Communications	42.06	x
QWEST	240	44661	Communications	41.98	x
QWEST	240	44661	Communications	41.26	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44661	Communications	39.24	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.55	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.26	x
QWEST	100	44001	Contract Services	10.18	x
QWEST	100	44001	Contract Services	10.08	x
RANDOM HOUSE INC	205	43320	Jail & Inmate Supply	172.80	x
RANDOM HOUSE INC	205	43320	Jail & Inmate Supply	93.60	x
RANDOM HOUSE INC	205	43320	Jail & Inmate Supply	72.00	x
RANDOM HOUSE INC	205	43320	Jail & Inmate Supply	64.80	x
RANDOM HOUSE INC	205	43320	Jail & Inmate Supply	50.40	x
RANDOM HOUSE INC	205	43320	Jail & Inmate Supply	50.40	x
RAYS PRINT SHOP	250	44910	Printing & Duplication	303.30	x
RAYS PRINT SHOP	201	44910	Printing & Duplication	244.85	x
RAYS PRINT SHOP	201	44910	Printing & Duplication	29.85	x
RED LION HOTEL	250	44410	Travel	882.00	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	1,530.75	
RHOMAR INDUSTRIES, INC.	201	43300	Operating Supplies	540.80	
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	316.07	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	86.43	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	75.83	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	69.15	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	65.86	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	33.19	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	23.95	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	22.00	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	16.00	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	16.00	x
R & M SMALL ENGINE SERVICE-02	240	43300	Operating Supplies	12.00	x
ROBCO INC	201	43300	Operating Supplies	1,085.80	
ROGUE RESTAURANT EQUIPMENT LLC	250	43770	Equipment (<\$5,000)	4,990.00	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	292.00	x
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	88.40	x
ROLEYS PACIFIC SUPPLY	402	44995	Miscellaneous	65.00	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	61.64	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	54.79	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	47.63	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	34.71	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	29.68	x
ROLEYS PACIFIC SUPPLY	201	44995	Miscellaneous	22.56	x
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	15.52	x

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ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	9.84	x
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	238.50	x
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	193.00	x
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	168.50	x
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	168.50	x
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	103.50	x
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	103.50	x
ROGUE VALLEY COUNCIL OF GVNMTS	430	46200	Building Purchases	26,675.30	
ROGUE VALLEY COUNCIL OF GVNMTS	401	44922	Dues & Subscriptions	7,198.00	
ROGUE VALLEY COMMUNITY TELEVISION	704	44001	Contract Services	8,554.00	
ROGUE VALLEY COMMUNITY TELEVISION	704	44001	Contract Services	3,125.00	
SAFETY KLEEN SYSTEMS INC	201	44840	Equipment Operation, Repair, Maint	454.66	x
SAFETY KLEEN SYSTEMS INC	201	44840	Equipment Operation, Repair, Maint	318.76	x
SAFETY KLEEN SYSTEMS INC	402	44995	Miscellaneous	191.30	x
SAFETY KLEEN SYSTEMS INC	402	44995	Miscellaneous	180.45	x
SANOFI PASTUER	250	43300	Operating Supplies	820.45	
SCRUGGS STEVE	240	44451	Education & Training	2,090.00	
SEARS COMMERCIAL ONE	402	43770	Equipment (<\$5,000)	799.99	
SEARS COMMERCIAL ONE	240	43300	Operating Supplies	296.82	x
SHELTON AUTO PARTS	201	43300	Operating Supplies	397.95	x
SHELTON AUTO PARTS	201	43300	Operating Supplies	386.78	x
SHELTON AUTO PARTS	201	43300	Operating Supplies	269.00	x
SHELTON AUTO PARTS	201	43300	Operating Supplies	48.70	x
SHELTON AUTO PARTS	201	43300	Operating Supplies	27.40	x
SHELTON AUTO PARTS	201	43300	Operating Supplies	23.50	x
SHELTON AUTO PARTS	201	43300	Operating Supplies	13.23	x
SHELTON AUTO PARTS	201	43300	Operating Supplies	4.41	x
SHELTON AUTO PARTS	201	43300	Operating Supplies	(21.52)	x
SISKIYOU BIOSURVEY LLC	210	44010	Contracted Labor	35,550.00	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOUTHERN OREGON SANITATION	260	44040	Advertising	1,028.30	
SOUTHERN OREGON SANITATION	260	44040	Advertising	133.68	x
SOUTHERN OREGON SANITATION	402	44600	Utilities	123.75	x
SOUTHERN OREGON SANITATION	402	44600	Utilities	116.25	x
SOUTHERN OREGON SANITATION	260	44040	Advertising	116.25	x
SOUTHERN OREGON SANITATION	402	44600	Utilities	86.60	x
SOUTHERN OREGON SANITATION	530	44650	Refuse Collection	14.45	x
SOS ALARM COMPANY	240	44001	Contract Services	2,676.00	
SOS ALARM COMPANY	402	44100	Professional Service	348.00	x
SOS ALARM COMPANY	205	44840	Equipment Operation, Repair, Maint	240.00	x
SOS ALARM COMPANY	401	44810	Building Operation, Repair, Maint	134.00	x
SOS ALARM COMPANY	402	44001	Contract Services	132.00	x
SOS ALARM COMPANY	201	44001	Contract Services	119.00	x
SOS ALARM COMPANY	401	44010	Contracted Labor	84.50	x
SOS ALARM COMPANY	100	44001	Contract Services	84.00	x
SOS ALARM COMPANY	402	44100	Professional Service	30.00	x
STAPLES	262	43100	Office Supplies	92.26	x
STAPLES	401	43100	Office Supplies	57.68	x
STAPLES	240	43100	Office Supplies	13.98	x
STAPLES	201	43000	Supplies & Materials	254.47	x
STAPLES	240	43100	Office Supplies	289.53	x

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STAPLES	240	43300	Operating Supplies	139.88	x
SWEET GINA M & SHANE A REED &	410	44992	Self Insurance Claims	10,000.00	x
TECHNICAL IMAGING SYSTEMS INC	100	44100	Professional Service	548.44	
TECHNICAL IMAGING SYSTEMS INC	100	44100	Professional Service	548.41	
THREE RIVERS SCHOOL DISTRICT	240	44100	Professional Service	1,366.62	
THREE RIVERS SCHOOL DISTRICT	240	44100	Professional Service	769.32	
TURTLE SHELL PRODUCTIONS	258	44910	Printing & Duplication	500.00	
UG CASH & CARRY	240	43340	Food & Related Supplies	477.09	x
UG CASH & CARRY	240	43340	Food & Related Supplies	168.84	x
UG CASH & CARRY	240	43340	Food & Related Supplies	(38.59)	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	147.80	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	117.50	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	113.45	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	101.13	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	86.32	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	66.75	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	58.67	x
UNION	291	44400	Program Services	2,544.00	
U S BANK CORPORATE PAYMENT SYSTEM	401	44410	Travel	728.07	
U S BANK CORPORATE PAYMENT SYSTEM	201	44451	Education & Training	684.50	
U S BANK CORPORATE PAYMENT SYSTEM	100	43300	Operating Supplies	269.42	x
U S BANK CORPORATE PAYMENT SYSTEM	401	43770	Equipment (<\$5,000)	179.94	x
U S BANK CORPORATE PAYMENT SYSTEM	530	44840	Equipment Operation, Repair, Maint	159.94	x
U S BANK CORPORATE PAYMENT SYSTEM	240	44410	Travel	59.40	x
U S BANK CORPORATE PAYMENT SYSTEM	401	44451	Education & Training	58.02	x
U S BANK CORPORATE PAYMENT SYSTEM	100	43100	Office Supplies	10.79	x
US BANK	240	43100	Office Supplies	643.25	
US BANK	240	44451	Education & Training	319.00	x
US BANK	501	43100	Office Supplies	277.00	x
US BANK	240	43000	Supplies & Materials	110.28	x
US BANK	240	44995	Miscellaneous	56.72	x
VSS EMULTECH	201	43300	Operating Supplies	8,266.16	
VSS EMULTECH	201	43300	Operating Supplies	8,263.08	
VSS EMULTECH	201	43300	Operating Supplies	8,126.15	
VSS EMULTECH	201	43300	Operating Supplies	8,105.37	
VSS EMULTECH	201	43300	Operating Supplies	7,992.55	
VSS EMULTECH	201	43300	Operating Supplies	7,980.67	
VSS EMULTECH	201	43300	Operating Supplies	7,942.08	
VSS EMULTECH	201	43300	Operating Supplies	7,701.59	
VSS EMULTECH	201	43300	Operating Supplies	7,642.21	
VSS EMULTECH	201	43300	Operating Supplies	7,630.33	
VSS EMULTECH	201	43300	Operating Supplies	7,628.21	
VSS EMULTECH	201	43300	Operating Supplies	7,627.36	
VSS EMULTECH	201	43300	Operating Supplies	7,458.91	
VSS EMULTECH	201	43300	Operating Supplies	7,362.62	
VSS EMULTECH	201	43300	Operating Supplies	7,355.03	
VSS EMULTECH	201	43300	Operating Supplies	7,281.24	
VSS EMULTECH	201	43300	Operating Supplies	7,244.36	
VSS EMULTECH	201	43300	Operating Supplies	7,190.29	
VSS EMULTECH	201	43300	Operating Supplies	7,167.17	
VSS EMULTECH	201	43300	Operating Supplies	7,137.71	

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VSS EMULTECH	201	43300	Operating Supplies	7,134.89	
VSS EMULTECH	201	43300	Operating Supplies	7,124.91	
VSS EMULTECH	201	43300	Operating Supplies	7,084.03	
VSS EMULTECH	201	43300	Operating Supplies	7,021.69	
VSS EMULTECH	201	43300	Operating Supplies	6,943.20	
VSS EMULTECH	201	43300	Operating Supplies	6,850.17	
VSS EMULTECH	201	43300	Operating Supplies	6,697.94	
VSS EMULTECH	201	43300	Operating Supplies	6,408.27	
VSS EMULTECH	201	43300	Operating Supplies	5,611.41	
VSS EMULTECH	201	43300	Operating Supplies	3,721.08	
VSS EMULTECH	201	43300	Operating Supplies	149.70	x
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	34,315.43	
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	13,919.91	
OREGON DEPARTMENT OF	303	43590	Preliminary Engineering	<u>1,257.82</u>	