

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 6/1/2010 Through 6/30/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	2,700.00	
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	660.00	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,364.32	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	658.46	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	45.00	x
ALLEN PETER D	100	44410	Travel	319.40	x
ALLEN PETER D	224	44410	Travel	319.40	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	405.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	347.15	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	221.20	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00	x
ALLIED WASTE SERVICES #454	255	43300	Operating Supplies	138.26	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	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	62.00	x
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	22.60	x
ALLWEATHER WOOD LLC	201	43300	Operating Supplies	1,616.16	
ALSCO	221	44001	Contract Services	318.45	x
ALSCO	221	44001	Contract Services	272.48	x
ALSCO	260	43300	Operating Supplies	104.16	x
ALSCO	260	43300	Operating Supplies	104.16	x
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	750.00	
AMSAN NORTHWEST	402	43300	Operating Supplies	12,456.70	
AMSAN NORTHWEST	402	43300	Operating Supplies	6,033.47	
AMSAN NORTHWEST	260	43300	Operating Supplies	1,112.49	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,289.91	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,144.96	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,129.42	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,116.10	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,104.23	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,058.38	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,950.20	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	157.10	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	148.03	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	117.32	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	93.50	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	93.50	x
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	278.25	x
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	262.50	x
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	180.50	x
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	154.75	x
ARMS NILDA	221	44001	Contract Services	1,020.00	

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ASANTE RVMC	255	43300	Operating Supplies	1,070.33	
ASANTE RVMC	255	43300	Operating Supplies	160.23	x
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	1,122.21	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	114.83	x
ASHLAND SNEAK PREVIEW	221	44040	Advertising	500.00	
AT&T MOBILITY	255	44661	Communications	387.25	x
AT&T MOBILITY	255	44661	Communications	349.84	x
AT&T MOBILITY	243	44661	Communications	348.00	x
AT&T MOBILITY	243	44661	Communications	327.00	x
AT&T MOBILITY	402	44661	Communications	312.08	x
AT&T MOBILITY	402	44661	Communications	308.96	x
AT&T MOBILITY	245	44660	Communications	273.24	x
AT&T MOBILITY	260	44661	Communications	205.03	x
AT&T MOBILITY	100	44661	Communications	204.68	x
AT&T MOBILITY	401	44661	Communications	182.74	x
AT&T MOBILITY	100	44661	Communications	165.03	x
AT&T MOBILITY	401	44661	Communications	162.90	x
AT&T MOBILITY	401	44661	Communications	162.30	x
AT&T MOBILITY	401	44661	Communications	159.04	x
AT&T MOBILITY	401	44661	Communications	158.55	x
AT&T MOBILITY	100	44661	Communications	62.66	x
AT&T MOBILITY	100	44661	Communications	62.57	x
AT&T MOBILITY	401	44600	Utilities	62.57	x
AT&T MOBILITY	258	44661	Communications	59.98	x
AT&T MOBILITY	258	44661	Communications	59.80	x
AT&T MOBILITY	401	44661	Communications	52.85	x
AT&T MOBILITY	100	43300	Operating Supplies	52.85	x
AT&T MOBILITY	401	44661	Communications	52.85	x
AT&T MOBILITY	401	44661	Communications	52.85	x
AT&T MOBILITY	401	44661	Communications	52.85	x
AT&T MOBILITY	401	44661	Communications	52.76	x
AT&T MOBILITY	100	44100	Professional Service	52.76	x
AT&T MOBILITY	401	44661	Communications	52.76	x
AT&T MOBILITY	240	44661	Communications	39.92	x
AT&T MOBILITY	240	44661	Communications	37.61	x
AT&T MOBILITY	240	44661	Communications	26.21	x
AT&T MOBILITY	240	44661	Communications	26.12	x
AT&T MOBILITY	250	44661	Communications	10.58	x
AT&T MOBILITY	250	44661	Communications	9.23	x
AUDIO VISUAL PRESENTATIONS INC	704	43770	Furniture & Equipment <\$5,000	9,999.99	
AUDIOLOGY ASSN OF SOUTHERN OREGON INC	201	44100	Professional Service	1,400.00	
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	6,157.80	
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	230.78	x
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	11.96	x
AVISTA UTILITIES	221	44600	Utilities	171.28	x
AVISTA UTILITIES	243	44600	Utilities	143.91	x
AVISTA UTILITIES	221	44600	Utilities	72.11	x
AVISTA UTILITIES	221	44600	Utilities	64.56	x
AVISTA UTILITIES	260	44600	Utilities	62.40	x

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				Over \$500 when combined	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	37.60	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	31.14	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	8.50	<u>x</u>
B & R AUTO WRECKING	201	43300	Operating Supplies	849.97	
BARCO PRODUCTS	435	46400	Equipment	1,927.50	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	4,278.10	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	4,027.20	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,348.80	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,180.20	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	480.00	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	480.00	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	453.32	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	432.00	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	431.73	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	387.45	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	387.45	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	387.45	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	384.00	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	309.96	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	220.38	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	155.93	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	145.60	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	137.06	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	134.38	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	(480.00)	<u>x</u>
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	1,837.50	
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	262.50	<u>x</u>
BICOASTAL MEDIA LLC	258	44040	Advertising	1,495.00	
BICOASTAL MEDIA LLC	221	44040	Advertising	630.00	
BI-MART CORP	260	43300	Operating Supplies	240.74	<u>x</u>
BI-MART CORP	221	44810	Building Operation, Repair, Maint	117.92	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	114.83	<u>x</u>
BI-MART CORP	430	46200	Buildings	65.98	<u>x</u>
BLUE STAR GAS	402	44600	Utilities	410.96	<u>x</u>
BLUE STAR GAS	402	44600	Utilities	120.46	<u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	359.00	<u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	179.50	<u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	144.84	<u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	111.52	<u>x</u>
BOB BARKER COMPANY INC	501	43300	Operating Supplies	49.87	<u>x</u>
BOLA CONSULTANTS	210	44001	Contract Services	30,000.00	
BOYS-GIRLS CLUB OF ROGUE VALLEY	258	44001	Contract Services	5,500.00	
BRABER EQUIPMENT LTD	201	43300	Operating Supplies	950.40	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	2,415.32	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	340.00	<u>x</u>
C L POPE CO	201	43300	Operating Supplies	435.60	<u>x</u>
C L POPE CO	201	43300	Operating Supplies	226.95	<u>x</u>
C L POPE CO	201	43300	Operating Supplies	132.77	<u>x</u>
C L POPE CO	201	43300	Operating Supplies	79.85	<u>x</u>

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C L POPE CO	402	43300	Operating Supplies	27.00	x
CANINE PRO LLC	240	43323	Canine Supplies	500.00	
CARLSON BRAD	255	44410	Travel	317.50	x
CARLSON BRAD	255	44410	Travel	251.00	x
CARLSON BRAD	255	43300	Operating Supplies	43.99	x
CARLSON BRAD	255	43300	Operating Supplies	11.99	x
CASCADE DISTRIBUTION SERVICES	240	43300	Operating Supplies	1,007.46	
CAVEMAN RV INC	210	43300	Operating Supplies	404.59	x
CAVEMAN RV INC	201	43300	Operating Supplies	83.29	x
CAVEMAN RV INC	201	43300	Operating Supplies	80.79	x
CAVEMAN RV INC	260	43300	Operating Supplies	25.09	x
CAVEMAN TRAVEL AGENCY	240	44463	Witness Fees	1,095.50	
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	5,776.01	
CDW GOVERNMENT INC	735	43770	Furniture & Equipment <\$5,000	4,088.26	
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	400.00	x
CDW GOVERNMENT INC	201	43300	Operating Supplies	367.39	x
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	301.32	x
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	269.38	x
CDW GOVERNMENT INC	201	43300	Operating Supplies	213.06	x
CDW GOVERNMENT INC	201	43100	Office Supplies	205.47	x
CDW GOVERNMENT INC	201	44100	Professional Service	200.00	x
CDW GOVERNMENT INC	201	43300	Operating Supplies	83.72	x
CDW GOVERNMENT INC	201	43100	Office Supplies	70.00	x
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	35.90	x
CDW GOVERNMENT INC	201	43300	Operating Supplies	25.00	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	819.85	
CENVEO	100	44910	Printing & Duplication	5,042.18	
CENVEO	100	44910	Printing & Duplication	2,266.25	
CENVEO	100	44910	Printing & Duplication	1,882.65	
CHAD HANSEN LLC	430	46200	Buildings	6,875.00	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	x
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	172.49	x
CHARTER COMMUNICATIONS	240	44661	Communications	109.99	x
CHARTER COMMUNICATIONS	243	44600	Utilities	60.88	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.73	x
CHEVRON AND TEXACO CARD SERVICES	531	43300	Operating Supplies	322.61	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	200.87	x
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	126.44	x
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	109.56	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	85.94	x
CHIEF SUPPLY CORP	240	43328	Uniforms	968.73	
CHILDRENS ADVOCACY CENTER	435	46400	Equipment	2,000.00	
CHOICES COUNSELING CENTER	250	44100	Professional Service	16,434.09	
CHOICES COUNSELING CENTER	250	44100	Professional Service	12,626.58	
CHOICES COUNSELING CENTER	250	44100	Professional Service	8,883.98	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,645.86	
CHRYSLER JEEP DODGE OF WILSONVILLE	435	46400	Equipment	21,260.00	
CITY OF GRANTS PASS	735	44001	Contract Services	5,274.45	
CITY OF GRANTS PASS	100	44100	Professional Service	4,140.00	

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CITY OF GRANTS PASS	425	46300	Improvements	2,512.25	
CITY OF GRANTS PASS	402	44600	Utilities	2,189.39	
CITY OF GRANTS PASS	221	44600	Utilities	950.20	
CITY OF GRANTS PASS	221	44600	Utilities	907.95	
CITY OF GRANTS PASS	221	44600	Utilities	612.39	
CITY OF GRANTS PASS	202	44840	Equipment Operation, Repair,	586.45	
CITY OF GRANTS PASS	221	44600	Utilities	542.73	
CITY OF GRANTS PASS	402	44600	Utilities	516.06	
CITY OF GRANTS PASS	402	44600	Utilities	513.56	
CITY OF GRANTS PASS	201	44600	Utilities	313.25	x
CITY OF GRANTS PASS	201	44600	Utilities	270.28	x
CITY OF GRANTS PASS	260	44600	Utilities	230.44	x
CITY OF GRANTS PASS	402	44600	Utilities	200.25	x
CITY OF GRANTS PASS	402	44600	Utilities	195.71	x
CITY OF GRANTS PASS	402	44600	Utilities	182.34	x
CITY OF GRANTS PASS	402	44600	Utilities	170.03	x
CITY OF GRANTS PASS	402	44600	Utilities	141.97	x
CITY OF GRANTS PASS	201	44600	Utilities	137.58	x
CITY OF GRANTS PASS	402	44600	Utilities	131.57	x
CITY OF GRANTS PASS	201	44600	Utilities	130.86	x
CITY OF GRANTS PASS	402	44600	Utilities	130.84	x
CITY OF GRANTS PASS	260	44600	Utilities	122.81	x
CITY OF GRANTS PASS	402	44600	Utilities	112.74	x
CITY OF GRANTS PASS	402	44600	Utilities	108.90	x
CITY OF GRANTS PASS	402	44600	Utilities	90.50	x
CITY OF GRANTS PASS	402	44600	Utilities	74.92	x
CITY OF GRANTS PASS	402	44600	Utilities	72.39	x
CITY OF GRANTS PASS	402	44600	Utilities	61.08	x
CITY OF GRANTS PASS	240	43300	Operating Supplies	60.00	x
CITY OF GRANTS PASS	201	44600	Utilities	60.00	x
CITY OF GRANTS PASS	243	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	53.43	x
CITY OF GRANTS PASS	402	44600	Utilities	51.43	x
CITY OF GRANTS PASS	243	44600	Utilities	48.57	x
CITY OF GRANTS PASS	402	44600	Utilities	46.39	x
CITY OF GRANTS PASS	402	44600	Utilities	46.00	x
CITY OF GRANTS PASS	402	44600	Utilities	44.91	x
CITY OF GRANTS PASS	240	44001	Contract Services	37.02	x
CITY OF GRANTS PASS	402	44600	Utilities	36.28	x
CITY OF GRANTS PASS	402	44600	Utilities	33.16	x
CITY OF GRANTS PASS	402	44600	Utilities	32.61	x
CITY OF GRANTS PASS	402	44600	Utilities	32.61	x
CITY OF GRANTS PASS	240	43300	Operating Supplies	30.00	x
CITY OF GRANTS PASS	402	44600	Utilities	25.00	x
CITY OF GRANTS PASS	402	44600	Utilities	24.63	x

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CITY OF GRANTS PASS	201	44600	Utilities	24.14	x
CITY OF GRANTS PASS	402	44600	Utilities	23.64	x
CITY OF GRANTS PASS	402	44600	Utilities	23.22	x
CITY OF GRANTS PASS	402	44600	Utilities	21.80	x
CITY OF GRANTS PASS	402	44600	Utilities	20.00	x
CITY OF GRANTS PASS	402	44600	Utilities	14.82	x
CITY OF GRANTS PASS	260	44600	Utilities	14.00	x
CITY OF GRANTS PASS	402	44600	Utilities	9.24	x
CITY OF GRANTS PASS	402	44600	Utilities	8.94	x
CITY OF GRANTS PASS	243	43300	Operating Supplies	6.00	x
CITY OF GRANTS PASS	402	44600	Utilities	3.08	x
CITY OF GRANTS PASS	201	44001	Contract Services	(586.45)	x
CITY SERVICE VALCON	530	43740	Aviation Fuel	36,458.29	
CITY SERVICE VALCON	530	43740	Aviation Fuel	13,761.00	
CMI INC	250	43300	Operating Supplies	897.00	
CMS COMMUNICATIONS INC	401	43770	Furniture & Equipment <\$5,000	2,247.08	
CMS COMMUNICATIONS INC	401	43770	Furniture & Equipment <\$5,000	322.72	x
COLLINS ALPHONSO	221	44001	Contract Services	3,000.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	18,503.33	
COLVIN OIL CO INC	402	43300	Operating Supplies	6,832.86	
COLVIN OIL CO INC	201	43300	Operating Supplies	6,715.58	
COLVIN OIL CO INC	201	43300	Operating Supplies	2,382.28	
COLVIN OIL CO INC	201	43300	Operating Supplies	2,362.27	
COLVIN OIL CO INC	201	43300	Operating Supplies	1,276.00	
COLVIN OIL CO INC	240	43300	Operating Supplies	288.91	x
COLVIN OIL CO INC	240	43300	Operating Supplies	277.53	x
COLVIN OIL CO INC	402	44001	Contract Services	163.51	x
COLVIN OIL CO INC	402	44001	Contract Services	143.58	x
COLVIN OIL CO INC	402	44001	Contract Services	87.75	x
COLVIN OIL CO INC	260	43300	Operating Supplies	11.18	x
COMFORT CONTROL INC	402	43300	Operating Supplies	595.00	
COMFORT CONTROL INC	402	43300	Operating Supplies	151.90	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	111.50	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	72.00	x
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	3,580.20	
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	2,383.39	
COPELAND PAVING INC	425	46300	Improvements	13,091.82	
COPELAND PAVING INC	425	46300	Improvements	7,402.21	
COPELAND PAVING INC	425	46300	Improvements	7,379.34	
COPELAND PAVING INC	425	46300	Improvements	7,308.86	
COPELAND PAVING INC	425	46300	Improvements	7,042.17	
COPELAND PAVING INC	425	46300	Improvements	6,857.38	
COPELAND PAVING INC	425	46300	Improvements	6,171.57	
COPELAND PAVING INC	425	46300	Improvements	3,521.08	
COPELAND PAVING INC	425	46300	Improvements	3,451.24	
COPELAND PAVING INC	425	46300	Improvements	3,293.75	
COPELAND PAVING INC	425	46300	Improvements	837.57	
COPELAND PAVING INC	425	46300	Improvements	767.08	
COPELAND PAVING INC	425	46300	Improvements	766.45	

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COPELAND PAVING INC	425	46300	Improvements	765.81	
COPELAND PAVING INC	425	46300	Improvements	608.33	
COPELAND SAND & GRAVEL INC	210	44100	Professional Service	190,116.00	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,257.70	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	538.16	
COPELAND SAND & GRAVEL INC	221	44720	Rental (Vehicles & Equipment)	531.00	
COPELAND SAND & GRAVEL INC	221	44810	Building Operation, Repair, Maint	322.28	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	285.75	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	86.45	x
CORAL SALES CO	201	43300	Operating Supplies	15,267.29	
COURIER PUBLISHING CO	401	44040	Advertising	2,429.85	
COURIER PUBLISHING CO	221	44040	Advertising	589.05	
COURIER PUBLISHING CO	221	44040	Advertising	545.00	
COURIER PUBLISHING CO	246	43300	Operating Supplies	496.13	x
COURIER PUBLISHING CO	401	44040	Advertising	346.14	x
COURIER PUBLISHING CO	240	44040	Advertising	341.79	x
COURIER PUBLISHING CO	401	44040	Advertising	333.98	x
COURIER PUBLISHING CO	210	44040	Advertising	306.00	x
COURIER PUBLISHING CO	531	46300	Improvements	251.85	x
COURIER PUBLISHING CO	401	44040	Advertising	197.24	x
COURIER PUBLISHING CO	201	44040	Advertising	158.78	x
COURIER PUBLISHING CO	401	43300	Operating Supplies	138.00	x
COURIER PUBLISHING CO	201	44040	Advertising	131.40	x
COURIER PUBLISHING CO	240	44040	Advertising	113.40	x
COURIER PUBLISHING CO	201	44040	Advertising	87.60	x
COURIER PUBLISHING CO	401	44040	Advertising	82.13	x
COURIER PUBLISHING CO	201	44040	Advertising	71.18	x
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	70.45	x
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	70.45	x
COURIER PUBLISHING CO	260	44040	Advertising	57.50	x
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	194.50	x
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	159.50	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	45.00	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	35.50	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	34.00	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	24.50	x
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	21.50	x
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00	x
CUSTODIAN OF ACCOUNT	240	44463	Witness Fees	768.33	
D AND D PORTA POTTI	260	44600	Utilities	497.32	x
D AND D PORTA POTTI	260	44600	Utilities	412.31	x
D AND D PORTA POTTI	530	44600	Utilities	122.00	x
D AND D PORTA POTTI	530	44600	Utilities	122.00	x
D BRITTON ENTERPRISES INC	430	46200	Buildings	115,681.72	
D2 SERVICES	402	43300	Operating Supplies	933.00	
DAILY JOURNAL OF COMMERCE	531	46300	Improvements	702.63	
DAILY JOURNAL OF COMMERCE	201	44040	Advertising	264.50	x
DAILY JOURNAL OF COMMERCE	201	44040	Advertising	149.50	x
DAVES OUTDOOR POWER EQUIPMENT	410	44992	Self Insurance Claims	1,778.18	

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DAVES OUTDOOR POWER EQUIPMENT	243	43300	Operating Supplies	1,721.10	
DAVES OUTDOOR POWER EQUIPMENT	243	43300	Operating Supplies	1,663.71	
DAY WIRELESS SYSTEMS	435	46400	Equipment	1,553.00	
DAY WIRELESS SYSTEMS	435	46400	Equipment	518.00	
DB SOFTWARE ASSOCIATES	240	44867	Maintenance Agreements (D.P.)	790.00	
DELL MARKETING L P	401	44001	Contract Services	12,090.29	
DELL MARKETING L P	201	43770	Furniture & Equipment <\$5,000	3,795.95	
DELL MARKETING L P	401	44001	Contract Services	737.94	
DELL MARKETING L P	201	46430	Equipment (Data Process)	(3,795.95)	x
DGF DEVELOPMENT	240	44710	Rental (Land & Buildings)	611.46	
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	328.13	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	295.24	x
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	40.72	x
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	29.59	x
DIAMOND HOME IMPROVEMENT CENTER	401	43770	Furniture & Equipment <\$5,000	6.95	x
DOI/BLM	100	43300	Operating Supplies	3,102.72	
EDEN K9 CONSULTING & TRAINING	736	43112	Computer (Software)	609.00	
ENTERPRISE RENT-A-CAR	100	44410	Travel	158.22	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	126.56	x
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	94.92	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	94.92	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	90.09	x
ENTERPRISE RENT-A-CAR	401	44100	Professional Service	90.09	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	63.28	x
ERS INC	240	44840	Equipment Operation, Repair,	1,920.00	
ERS INC	402	43300	Operating Supplies	162.01	x
ERS INC	402	43300	Operating Supplies	99.78	x
ERS INC	402	43300	Operating Supplies	90.52	x
EWING IRRIGATION GOLF AND INDUSTRIAL	430	46200	Buildings	754.06	
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	247.80	x
EWING IRRIGATION GOLF AND INDUSTRIAL	201	43300	Operating Supplies	238.00	x
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	211.64	x
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	91.34	x
EWING IRRIGATION GOLF AND INDUSTRIAL	201	43300	Operating Supplies	85.68	x
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	82.14	x
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	662.37	
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	224.95	x
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	195.99	x
FARMERS BUILDING SUPPLY INC	201	44810	Building Operation, Repair, Maint	117.52	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	116.97	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	83.13	x
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	81.06	x
FARMERS BUILDING SUPPLY INC	531	44810	Building Operation, Repair, Maint	46.59	x
FARMERS BUILDING SUPPLY INC	201	43770	Furniture & Equipment <\$5,000	38.00	x
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	33.49	x
FARMERS BUILDING SUPPLY INC	430	46200	Buildings	21.07	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	18.79	x
FARMERS BUILDING SUPPLY INC	210	46300	Improvements	16.84	x
FARMERS BUILDING SUPPLY INC	425	46200	Buildings	8.98	x

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FARMERS BUILDING SUPPLY INC	531	44810	Building Operation, Repair, Maint	8.95	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	7.96	<u>x</u>
FASTENAL COMPANY	201	43300	Operating Supplies	716.40	
FASTENAL COMPANY	260	43300	Operating Supplies	176.39	<u>x</u>
FASTENAL COMPANY	201	43300	Operating Supplies	44.10	<u>x</u>
FASTENAL COMPANY	402	43300	Operating Supplies	37.47	<u>x</u>
FASTENAL COMPANY	402	43300	Operating Supplies	2.06	<u>x</u>
FIELDS HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	951.09	
FIMBRES JUSTIN	255	44410	Travel	447.00	<u>x</u>
FIMBRES JUSTIN	255	44410	Travel	168.50	<u>x</u>
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	951.04	
FRESH EXPRESS	240	43340	Food & Related Supplies	1,151.32	
FRESH EXPRESS	240	43340	Food & Related Supplies	726.91	
FRIENDS OF JOSEPHINE COUNTY	221	44995	Miscellaneous	1,671.66	
FRONTIER	240	44661	Communications	178.97	<u>x</u>
FRONTIER	401	44661	Communications	153.40	<u>x</u>
FRONTIER	201	44661	Communications	101.28	<u>x</u>
FRONTIER	201	44661	Communications	101.15	<u>x</u>
FRONTIER	243	44661	Communications	59.35	<u>x</u>
FRONTIER	260	44600	Utilities	34.33	<u>x</u>
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,528.53	
GALLI GROUP	201	44100	Professional Service	3,387.80	
GALLI GROUP	201	44100	Professional Service	1,634.25	
GLIDDEN PROFESSIONAL PAINT CENTER # 0775	221	44810	Building Operation, Repair, Maint	603.75	
GOLDENWEST AUTO BODY	410	44992	Self Insurance Claims	755.30	
GRAINGER INC	402	43300	Operating Supplies	795.35	
GRAINGER INC	402	43300	Operating Supplies	380.64	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	238.24	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	214.74	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	126.44	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	86.52	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	65.08	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	63.50	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	51.06	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	50.72	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	15.70	<u>x</u>
GRANGE CO-OP	100	43300	Operating Supplies	431.88	<u>x</u>
GRANGE CO-OP	255	43300	Operating Supplies	187.91	<u>x</u>
GRANGE CO-OP	260	43300	Operating Supplies	110.98	<u>x</u>
GRANGE CO-OP	201	43300	Operating Supplies	22.54	<u>x</u>
GRANGE CO-OP	221	44810	Building Operation, Repair, Maint	15.96	<u>x</u>
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	3,750.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,800.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,600.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,400.00	
GRANTS PASS BULLETIN PRINTING	221	44910	Printing & Duplication	1,400.00	
GRANTS PASS BULLETIN PRINTING	255	43300	Operating Supplies	62.00	<u>x</u>
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	1,670.35	
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	755.00	

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				Over \$500 when combined	<u>x</u>
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	489.20	<u>x</u>
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	216.42	<u>x</u>
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	99.94	<u>x</u>
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	91.85	<u>x</u>
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	75.91	<u>x</u>
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	69.41	<u>x</u>
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	64.89	<u>x</u>
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	24.99	<u>x</u>
H C C S O	255	44922	Dues & Subscriptions	1,500.00	
HAMS BODY SHOP INC	410	44100	Professional Service	4,113.21	
HARDEN PSYCHOLOGICAL ASSOCIATES PC	240	44100	Professional Service	1,450.00	
HAYS OIL CO	221	44840	Equipment Operation, Repair,	1,935.67	
HAYS OIL CO	201	43300	Operating Supplies	1,576.26	
HAYS OIL CO	221	44840	Equipment Operation, Repair,	1,050.55	
HAYS OIL CO	430	43300	Operating Supplies	585.80	
HBH CONSULTING ENGINEERS INC	210	44100	Professional Service	11,765.00	
HEALTH FUTURE	410	44993	Claims Adjusting	2,750.00	
HEALTH FUTURE	401	44001	Contract Services	243.00	<u>x</u>
HELION SOFTWARE	255	43300	Operating Supplies	2,964.00	
HENRY SCHEIN INC	255	43300	Operating Supplies	622.45	
HEWLETT PACKARD	401	44001	Contract Services	10,160.00	
HEWLETT PACKARD	435	43770	Furniture & Equipment <\$5,000	10,060.00	
HILTON FUEL & SUPPLY CO.	221	44040	Advertising	1,170.00	
HULL & HULL FUNERAL DIRECTORS	260	43300	Operating Supplies	500.00	
IMAGISTICS	240	44910	Printing & Duplication	879.02	
IMAGISTICS	240	44910	Printing & Duplication	448.05	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	381.94	<u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	212.76	<u>x</u>
IMAGISTICS	255	44910	Printing & Duplication	199.50	<u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	142.97	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	130.41	<u>x</u>
IMAGISTICS	255	44910	Printing & Duplication	106.72	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	104.05	<u>x</u>
IMAGISTICS	250	44910	Printing & Duplication	97.50	<u>x</u>
IMAGISTICS	243	44910	Printing & Duplication	83.03	<u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	81.68	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	67.81	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	67.12	<u>x</u>
IMAGISTICS	243	44910	Printing & Duplication	64.37	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	60.68	<u>x</u>
IMAGISTICS	255	43300	Operating Supplies	59.97	<u>x</u>
IMAGISTICS	250	44910	Printing & Duplication	59.97	<u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	59.52	<u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	50.82	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	41.58	<u>x</u>
IMAGISTICS	243	44910	Printing & Duplication	28.97	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	25.18	<u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	21.58	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	21.49	<u>x</u>

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IMAGISTICS	240	44910	Printing & Duplication	19.84	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	17.88	<u>x</u>
IMAGISTICS	258	44910	Printing & Duplication	15.09	<u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	11.94	<u>x</u>
IMAGISTICS	243	44910	Printing & Duplication	8.94	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	5.47	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	1.76	<u>x</u>
IMAGISTICS	250	44910	Printing & Duplication	(97.50)	<u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	322.18	<u>x</u>
INDUSTRIAL SOURCE	210	46300	Improvements	186.92	<u>x</u>
INDUSTRIAL SOURCE	221	46300	Improvements	186.21	<u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	103.70	<u>x</u>
INDUSTRIAL SOURCE	100	43300	Operating Supplies	80.71	<u>x</u>
INGRAM, KATHY R PH D INC	258	44001	Contract Services	562.50	
INTEGRATED TREATMENT SERVICES	240	44100	Professional Service	1,276.00	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	2,351.94	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	343.72	<u>x</u>
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	75.42	<u>x</u>
INTERSTATE BATTERY SYSTEMS OF THE	201	43300	Operating Supplies	678.63	
INTERSTATE BATTERY SYSTEMS OF THE	402	43300	Operating Supplies	343.10	<u>x</u>
INTERSTATE BATTERY SYSTEMS OF THE	402	43300	Operating Supplies	163.17	<u>x</u>
INTERSTATE BATTERY SYSTEMS OF THE	402	43300	Operating Supplies	57.20	<u>x</u>
INTERSTATE BATTERY SYSTEMS OF THE	201	43300	Operating Supplies	19.98	<u>x</u>
IVCDO - ILLINOIS VALLEY DEVELOPMENT	210	44001	Contract Services	15,436.00	
IVCDO - ILLINOIS VALLEY DEVELOPMENT	210	44001	Contract Services	9,325.00	
JAMES A WOLF	210	44100	Professional Service	3,000.00	
JAMES KENDALL TRADESMAN SERVICE	210	46300	Improvements	500.00	
JAMES KENDALL TRADESMAN SERVICE	221	46300	Improvements	500.00	
JESSEE'S SUPERIOR PAINTING	531	44810	Building Operation, Repair, Maint	2,230.00	
JH & ASSOCIATES	258	43300	Operating Supplies	500.00	
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	267.36	<u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	265.34	<u>x</u>
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	247.18	<u>x</u>
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	111.03	<u>x</u>
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair,	83.30	<u>x</u>
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	14,469.74	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	5,100.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,700.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,687.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,000.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	1,880.00	
K & M CASEWORK & DESIGN	243	44995	Miscellaneous	4,706.00	
KAJO KLDR RADIO	221	44040	Advertising	594.00	
KAS & ASSOCIATES INC	425	46200	Buildings	882.50	
LABOR READY	221	44001	Contract Services	9,148.46	
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	559.50	
LANDMARK FORD	402	43300	Operating Supplies	558.75	
LANDMARK FORD	201	43300	Operating Supplies	332.98	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	215.25	<u>x</u>

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				Over \$500 when combined	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	134.27	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	133.56	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	133.56	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	45.93	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	(35.00)	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	(133.56)	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	(134.27)	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	(300.00)	<u>x</u>
LAW ENFORCEMENT TARGETS, INC	240	43920	Ammunition	1,495.00	
LAW ENFORCEMENT TARGETS, INC	240	43920	Ammunition	102.06	<u>x</u>
LAW OFFICES OF BRUCE BISCHOF	401	44100	Professional Service	1,453.50	
LAW OFFICES OF BRUCE BISCHOF	410	44410	Travel	484.50	<u>x</u>
LAWSON PRODUCTS INC	201	43300	Operating Supplies	368.30	<u>x</u>
LAWSON PRODUCTS INC	402	43300	Operating Supplies	286.33	<u>x</u>
LAWSON PRODUCTS INC	402	43300	Operating Supplies	222.39	<u>x</u>
LE IT FLY GOLF	221	44995	Miscellaneous	1,107.80	
LEGISLATIVE COUNSEL COMMITTEE	401	43300	Operating Supplies	245.00	<u>x</u>
LEGISLATIVE COUNSEL COMMITTEE	401	43300	Operating Supplies	245.00	<u>x</u>
LEGISLATIVE COUNSEL COMMITTEE	401	43300	Operating Supplies	65.00	<u>x</u>
LEGISLATIVE COUNSEL COMMITTEE	401	43300	Operating Supplies	65.00	<u>x</u>
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair,	1,317.61	
LEWIS POWER EQUIPMENT	100	43770	Furniture & Equipment <\$5,000	559.40	
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	242.66	<u>x</u>
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	58.85	<u>x</u>
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	39.95	<u>x</u>
LEWIS POWER EQUIPMENT	221	44840	Equipment Operation, Repair,	8.00	<u>x</u>
LITHIA MOTORS PAYMENT PROCESSING	402	43300	Operating Supplies	397.28	<u>x</u>
LITHIA MOTORS PAYMENT PROCESSING	402	43300	Operating Supplies	194.00	<u>x</u>
LITHIA MOTORS PAYMENT PROCESSING	435	46400	Equipment	150.80	<u>x</u>
LITHIA MOTORS PAYMENT PROCESSING	402	43300	Operating Supplies	17.52	<u>x</u>
LOGAN DESIGN INC	210	44001	Contract Services	1,190.00	
LOGAN DESIGN INC	258	44040	Advertising	25.00	<u>x</u>
MAIL TRIBUNE	221	44040	Advertising	641.00	
MAIL TRIBUNE	201	44040	Advertising	199.44	<u>x</u>
MAIL TRIBUNE	401	44040	Advertising	132.96	<u>x</u>
MANLEY SERVICES	410	44100	Professional Service	590.00	
MARTIN FRANCIS	221	44001	Contract Services	500.00	
MAYFIELD OIL COMPANY	402	44600	Utilities	373.91	<u>x</u>
MAYFIELD OIL COMPANY	402	44600	Utilities	237.92	<u>x</u>
MEDICAL ARTS PRESS	255	43300	Operating Supplies	499.96	<u>x</u>
MEDICAL ARTS PRESS	255	43300	Operating Supplies	85.80	<u>x</u>
MIKE GATT ELECTRIC	201	44840	Equipment Operation, Repair,	2,406.95	
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair,	844.20	
MOCKS FORD SALES INC	402	43300	Operating Supplies	414.28	<u>x</u>
MOCKS FORD SALES INC	402	43300	Operating Supplies	387.42	<u>x</u>
MOSER PAVING INC	201	44001	Contract Services	29,749.00	
MOSER PAVING INC	201	43300	Operating Supplies	1,750.00	
MOTOROLA INC	401	43770	Furniture & Equipment <\$5,000	950.75	
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,960.00	

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>
MOUNTAIN VIEW PAVING INC	201	43300	Operating Supplies	819.95	
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	589.11	
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	367.15	x
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	363.58	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	1,513.82	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	849.61	
NAPA AUTO PARTS	402	43300	Operating Supplies	1,050.68	
NAPA AUTO PARTS	201	43300	Operating Supplies	603.58	
NAPA AUTO PARTS	201	43300	Operating Supplies	582.50	
NAPA AUTO PARTS	402	43300	Operating Supplies	487.78	x
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair,	30.00	x
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair,	7.49	x
NAPA AUTO PARTS	402	44929	Postage & Shipping	6.90	x
NATIONAL DIAMOND	201	43300	Operating Supplies	515.00	
NORTH COAST ELECTRIC	402	43300	Operating Supplies	2,682.40	
NORTHERN SAFETY CO INC	201	43300	Operating Supplies	237.90	x
NORTHERN SAFETY CO INC	201	43300	Operating Supplies	136.32	x
NORTHERN SAFETY CO INC	201	43300	Operating Supplies	126.26	x
NORTHERN SAFETY CO INC	201	43300	Operating Supplies	28.01	x
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	285.41	x
NORTHWEST MAILERS INC	201	44929	Postage & Shipping	114.47	x
NORTHWEST OCCUPATIONAL MEDICINE	240	44100	Professional Service	1,000.00	
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	275.00	x
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00	x
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00	x
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	19,905.37	
OBEC CONSULTING ENGINEERS INC	201	44100	Professional Service	1,510.00	
OCCUPATIONAL SERVICES	240	44100	Professional Service	494.00	x
OCCUPATIONAL SERVICES	240	44100	Professional Service	378.00	x
ODEN INC	402	44840	Equipment Operation, Repair,	354.48	x
ODEN INC	402	44840	Equipment Operation, Repair,	323.92	x
ODEN INC	402	44840	Equipment Operation, Repair,	280.00	x
ODEN INC	201	44840	Equipment Operation, Repair,	202.36	x
ODEN INC	201	44840	Equipment Operation, Repair,	27.23	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1,366.66	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1,114.26	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	644.80	
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	586.21	
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	411.70	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	368.30	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	326.83	x
OFFICEMAX CONTRACT INC	401	43770	Furniture & Equipment <\$5,000	316.79	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	313.26	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	312.54	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	301.97	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	282.97	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	401	43100	Office Supplies	232.51	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	231.93	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	221.64	<u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	209.84	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	196.96	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	195.74	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	187.12	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	166.20	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	162.83	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	160.22	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	159.73	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	148.40	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	135.48	<u>x</u>
OFFICEMAX CONTRACT INC	201	43770	Furniture & Equipment <\$5,000	134.87	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	126.93	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	111.66	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	108.75	<u>x</u>
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	101.52	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	100.11	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	97.35	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	88.16	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	86.07	<u>x</u>
OFFICEMAX CONTRACT INC	100	43770	Furniture & Equipment <\$5,000	80.16	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	63.72	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	61.01	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	56.43	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	55.26	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	53.92	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	51.73	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	42.02	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	31.86	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	26.49	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	22.89	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	22.00	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	17.74	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	13.65	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	11.37	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	11.27	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.97	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.50	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	10.02	<u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	9.00	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	8.90	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	8.65	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	8.52	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	5.41	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(8.90)	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(10.86)	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	(30.33)	<u>x</u>

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(63.10)	<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>
OGDEN ROEMER WILKERSON ARCHITECTURE	430	44100	Professional Service	11,648.20	
OGDEN ROEMER WILKERSON ARCHITECTURE	430	44100	Professional Service	3,665.85	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	116,187.76	
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	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN OREGON INC	246	44100	Professional Service	2,648.30	
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	875.00	
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	575.00	
OREGON COALITION OF LOCAL HEALTH	255	44922	Dues & Subscriptions	4,056.76	
OREGON COMM CHILDREN-FAMILIES	258	44100	Professional Service	1,625.00	
OREGON COMM CHILDREN-FAMILIES	258	44100	Professional Service	83.00	<u>x</u>
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	391.57	<u>x</u>
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	379.64	<u>x</u>
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.54	<u>x</u>
OREGON DEPT ADMIN SERVICES	401	44661	Communications	287.56	<u>x</u>
OREGON DEPT ADMIN SERVICES	100	44001	Contract Services	37.51	<u>x</u>
OREGON DEPT OF TRANSPORTATION	201	44001	Contract Services	1,027.00	
OREGON DEPT OF TRANSPORTATION	303	46300	Improvements	951.57	
OREGON DEPT OF TRANSPORTATION	201	44451	Education & Training	275.00	<u>x</u>
OREGON DEPT OF TRANSPORTATION	201	44451	Education & Training	175.00	<u>x</u>
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	14,733.58	
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33	
OREGON JUDICIAL DEPT PUBLICATION	401	43300	Operating Supplies	325.00	<u>x</u>
OREGON JUDICIAL DEPT PUBLICATION	401	43300	Operating Supplies	325.00	<u>x</u>
OREGON JUDICIAL DEPT PUBLICATION	401	43300	Operating Supplies	65.00	<u>x</u>
OREGON SECRETARY OF STATE BUSINESS	100	44910	Printing & Duplication	590.88	
OREGON STABLE SUPPLY/RAVENWOOD	221	43300	Operating Supplies	495.00	<u>x</u>
OREGON STABLE SUPPLY/RAVENWOOD	221	43300	Operating Supplies	90.00	<u>x</u>
OREGON STABLE SUPPLY/RAVENWOOD	221	44040	Advertising	90.00	<u>x</u>
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	15,940.16	
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	21.00	<u>x</u>
OREGON STATE UNIVERSITY	210	44001	Contract Services	2,912.77	
OREGON STATE UNIVERSITY	210	44001	Contract Services	1,952.63	
OREGON VALLEY SIGN COMPANY	243	44995	Miscellaneous	1,450.00	
OREGON VALLEY SIGN COMPANY	246	43770	Furniture & Equipment <\$5,000	1,282.50	
OTAK	201	44100	Professional Service	2,405.75	
OTAK	201	44100	Professional Service	782.22	
PACFOREST SUPPLY CO	100	43300	Operating Supplies	978.50	
PACIFIC POWER	402	44600	Utilities	23,288.57	
PACIFIC POWER	402	44600	Utilities	1,739.37	
PACIFIC POWER	201	44600	Utilities	1,147.17	

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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>
PACIFIC POWER	402	44600	Utilities	1,028.98	
PACIFIC POWER	221	44600	Utilities	860.73	
PACIFIC POWER	402	44600	Utilities	785.75	
PACIFIC POWER	221	44600	Utilities	776.45	
PACIFIC POWER	221	44600	Utilities	637.25	
PACIFIC POWER	260	44600	Utilities	600.47	
PACIFIC POWER	221	44600	Utilities	395.76	x
PACIFIC POWER	260	44600	Utilities	369.93	x
PACIFIC POWER	260	44600	Utilities	325.67	x
PACIFIC POWER	260	44600	Utilities	287.96	x
PACIFIC POWER	530	44600	Utilities	272.89	x
PACIFIC POWER	243	44600	Utilities	265.78	x
PACIFIC POWER	260	44600	Utilities	248.22	x
PACIFIC POWER	530	44600	Utilities	230.48	x
PACIFIC POWER	260	44600	Utilities	227.57	x
PACIFIC POWER	243	44600	Utilities	211.67	x
PACIFIC POWER	260	44600	Utilities	189.43	x
PACIFIC POWER	260	44600	Utilities	186.06	x
PACIFIC POWER	221	44600	Utilities	172.95	x
PACIFIC POWER	221	44600	Utilities	172.24	x
PACIFIC POWER	260	44600	Utilities	170.54	x
PACIFIC POWER	260	44600	Utilities	156.30	x
PACIFIC POWER	221	44600	Utilities	150.70	x
PACIFIC POWER	260	44600	Utilities	150.61	x
PACIFIC POWER	260	44600	Utilities	143.55	x
PACIFIC POWER	260	44600	Utilities	140.96	x
PACIFIC POWER	221	44600	Utilities	129.37	x
PACIFIC POWER	260	44600	Utilities	128.69	x
PACIFIC POWER	260	44600	Utilities	120.87	x
PACIFIC POWER	221	44600	Utilities	116.53	x
PACIFIC POWER	260	44600	Utilities	104.79	x
PACIFIC POWER	260	44600	Utilities	102.19	x
PACIFIC POWER	260	44600	Utilities	101.05	x
PACIFIC POWER	260	44600	Utilities	96.53	x
PACIFIC POWER	260	44600	Utilities	90.28	x
PACIFIC POWER	221	44600	Utilities	89.59	x
PACIFIC POWER	260	44600	Utilities	86.30	x
PACIFIC POWER	260	44600	Utilities	85.76	x
PACIFIC POWER	260	44600	Utilities	78.15	x
PACIFIC POWER	260	44600	Utilities	71.88	x
PACIFIC POWER	260	44600	Utilities	61.56	x
PACIFIC POWER	260	44600	Utilities	56.32	x
PACIFIC POWER	201	44600	Utilities	55.39	x
PACIFIC POWER	221	44600	Utilities	44.54	x
PACIFIC POWER	531	44600	Utilities	41.84	x
PACIFIC POWER	260	44600	Utilities	41.05	x
PACIFIC POWER	260	44600	Utilities	36.16	x
PACIFIC POWER	221	44600	Utilities	35.44	x
PACIFIC POWER	260	44600	Utilities	34.57	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>
PACIFIC POWER	260	44600	Utilities	30.25	<u>x</u>
PACIFIC POWER	260	44600	Utilities	25.09	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	23.47	<u>x</u>
PACIFIC POWER	260	44600	Utilities	23.15	<u>x</u>
PACIFIC POWER	221	44600	Utilities	22.81	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	22.77	<u>x</u>
PACIFIC POWER	201	44600	Utilities	22.48	<u>x</u>
PACIFIC POWER	201	44600	Utilities	19.31	<u>x</u>
PACIFIC POWER	201	44600	Utilities	19.21	<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	18.23	<u>x</u>
PACIFIC POWER	201	44600	Utilities	18.23	<u>x</u>
PACIFIC POWER	260	44600	Utilities	18.08	<u>x</u>
PACIFIC POWER	531	44600	Utilities	2.36	<u>x</u>
PACIFIC POWER	531	44600	Utilities	2.36	<u>x</u>
PACIFIC POWER	531	44600	Utilities	2.19	<u>x</u>
PAPE GROUP	201	43300	Operating Supplies	399.50	<u>x</u>
PAPE GROUP	201	43300	Operating Supplies	176.54	<u>x</u>
PARAMETRIX INC	202	44001	Contract Services	10,834.93	
PARAMETRIX INC	202	44100	Professional Service	2,116.59	
PARAMETRIX INC	202	44001	Contract Services	1,227.18	
PARAMETRIX INC	202	44001	Contract Services	575.00	
PARAMETRIX INC	202	44100	Professional Service	434.49	<u>x</u>
PERSONNEL SOURCE INC	260	44001	Contract Services	8,449.35	
PERSONNEL SOURCE INC	260	44001	Contract Services	7,836.57	
PERSONNEL SOURCE INC	260	44100	Professional Service	7,806.00	
PERSONNEL SOURCE INC	260	44100	Professional Service	7,704.90	
PERSONNEL SOURCE INC	260	44100	Professional Service	7,639.33	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,617.48	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,604.70	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,552.53	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,512.63	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,503.94	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,182.30	
PERSONNEL SOURCE INC	100	44001	Contract Services	3,200.22	
PERSONNEL SOURCE INC	255	44001	Contract Services	284.03	<u>x</u>
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	660.00	
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	550.00	
PETERSON MACHINERY CO	435	46400	Equipment	43,124.00	
PETERSON MACHINERY CO	201	43300	Operating Supplies	687.01	
PETERSON MACHINERY CO	201	43300	Operating Supplies	93.45	<u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	11,781.61	
PETROCARD SYSTEMS	402	43300	Operating Supplies	11,109.47	
PETROCARD SYSTEMS	402	43300	Operating Supplies	10,608.56	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair,	319.39	<u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair,	273.21	<u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair,	223.76	<u>x</u>
PHOENIX INN SUITES NORTH SALEM	100	44410	Travel	616.00	

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				Over \$500 when combined	<u>x</u>
PHOENIX INN SUITES NORTH SALEM	201	44451	Education & Training	308.00	<u>x</u>
PHOENIX INN SUITES NORTH SALEM	100	44410	Travel	77.00	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	2,153.78	
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	736.88	
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	260	43300	Operating Supplies	107.61	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	401	43770	Furniture & Equipment <\$5,000	49.85	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	401	43770	Furniture & Equipment <\$5,000	47.95	<u>x</u>
POLICE TRAINING CONSULTANTS, LLC	240	44451	Education & Training	600.00	
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	17,340.00	
PRO ELECTRIC INC	402	43300	Operating Supplies	973.01	
PRO ELECTRIC INC	255	43300	Operating Supplies	476.12	<u>x</u>
PRO ELECTRIC INC	260	43300	Operating Supplies	225.78	<u>x</u>
PRO ELECTRIC INC	430	46200	Buildings	185.27	<u>x</u>
PROGRESSIVE BUSINESS PUBLICATIONS	201	44922	Dues & Subscriptions	432.00	<u>x</u>
PROGRESSIVE BUSINESS PUBLICATIONS	402	44451	Education & Training	94.56	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	1,104.20	
QUILL CORPORATION	255	43300	Operating Supplies	299.50	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	213.28	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	179.94	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	159.63	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	133.19	<u>x</u>
QUILL CORPORATION	401	43100	Office Supplies	102.60	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	96.29	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	45.47	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	23.38	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	14.36	<u>x</u>
QUINNS WELL DRILLING & PUMP SERVICE	260	43300	Operating Supplies	1,168.05	
QUINNS WELL DRILLING & PUMP SERVICE	260	43300	Operating Supplies	95.00	<u>x</u>
QWEST	401	44661	Communications	2,656.15	
QWEST	221	44661	Communications	511.19	
QWEST	221	44661	Communications	275.32	<u>x</u>
QWEST	240	44661	Communications	84.07	<u>x</u>
QWEST	530	44661	Communications	77.72	<u>x</u>
QWEST	240	44661	Communications	52.84	<u>x</u>
QWEST	240	44661	Communications	52.80	<u>x</u>
QWEST	243	44600	Utilities	43.56	<u>x</u>
QWEST	255	43300	Operating Supplies	43.39	<u>x</u>
QWEST	240	44661	Communications	41.55	<u>x</u>
QWEST	260	44600	Utilities	40.88	<u>x</u>
QWEST	240	44661	Communications	40.71	<u>x</u>
QWEST	240	44661	Communications	40.71	<u>x</u>
QWEST	240	44661	Communications	40.68	<u>x</u>
QWEST	240	44661	Communications	40.68	<u>x</u>
QWEST	201	44661	Communications	40.68	<u>x</u>
QWEST	260	44600	Utilities	40.48	<u>x</u>
QWEST	260	44600	Utilities	36.42	<u>x</u>
QWEST	260	44600	Utilities	35.44	<u>x</u>
QWEST	240	44661	Communications	33.97	<u>x</u>
QWEST	260	44600	Utilities	33.35	<u>x</u>

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				Over \$500 when combined	<u>x</u>
QWEST	260	44600	Utilities	33.06	<u>x</u>
R & B DISPOSAL	221	43300	Operating Supplies	350.00	<u>x</u>
R & B DISPOSAL	221	43300	Operating Supplies	175.00	<u>x</u>
RABITTOY FENCIING	425	46200	Buildings	3,310.00	
RAYS PRINT SHOP	221	44910	Printing & Duplication	567.45	
RAYS PRINT SHOP	245	44910	Printing & Duplication	228.35	<u>x</u>
RAYS PRINT SHOP	221	44040	Advertising	26.95	<u>x</u>
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,497.90	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	182.60	<u>x</u>
REIMERS FURNITURE MFG INC	201	43770	Furniture & Equipment <\$5,000	1,146.96	
REIMERS FURNITURE MFG INC	201	43770	Furniture & Equipment <\$5,000	602.10	
REIMERS FURNITURE MFG INC	201	43770	Furniture & Equipment <\$5,000	602.10	
RICE ROBERT	262	44410	Travel	460.50	<u>x</u>
RICE ROBERT	262	44410	Travel	238.00	<u>x</u>
RICE ROBERT	262	44410	Travel	119.00	<u>x</u>
RICE ROBERT	262	44410	Travel	113.50	<u>x</u>
ROBCO INC	201	43300	Operating Supplies	11,590.90	
ROBCO INC	201	43300	Operating Supplies	1,258.00	
ROE MOTORS INC	402	43300	Operating Supplies	961.50	
ROE MOTORS INC	402	44840	Equipment Operation, Repair,	345.52	<u>x</u>
ROE MOTORS INC	201	43300	Operating Supplies	333.04	<u>x</u>
ROE MOTORS INC	402	43300	Operating Supplies	128.88	<u>x</u>
ROE MOTORS INC	201	43300	Operating Supplies	7.35	<u>x</u>
ROGUE VALLEY COUNCIL OF GOVERNMENTS	210	44100	Professional Service	966.99	
ROGUE VALLEY COUNCIL OF GOVERNMENTS	210	44001	Contract Services	106.38	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	973.90	
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	264.99	<u>x</u>
ROLEYS PACIFIC SUPPLY	210	43300	Operating Supplies	77.25	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	41.94	<u>x</u>
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	40.20	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair,	23.65	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair,	21.00	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	6.50	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44001	Contract Services	6.00	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair,	5.00	<u>x</u>
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	365.00	<u>x</u>
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	222.00	<u>x</u>
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	54.00	<u>x</u>
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	18.00	<u>x</u>
S & P STEEL FAB & MACHINE	100	43300	Operating Supplies	12.00	<u>x</u>
S & P STEEL FAB & MACHINE	402	43300	Operating Supplies	8.00	<u>x</u>
S MICHAEL SASSER MD	240	44467	Investigation Expense	1,140.00	
SALEM FIRE ALARM INC	401	43770	Furniture & Equipment <\$5,000	1,085.14	
SCOTTCO DISTRIBUTORS INC	260	43300	Operating Supplies	2,250.00	
SETHER MARTY	221	44001	Contract Services	625.00	
SHEER MEDICAL LLC	501	43300	Operating Supplies	1,469.60	
SHERBOURNE BOYD PSY D	243	44100	Professional Service	5,270.00	
SHERBOURNE BOYD PSY D	243	44100	Professional Service	3,845.00	
SIGHTS & SOUNDS UNLIMITED	210	44001	Contract Services	9,900.00	

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				Over \$500 when combined	<u>x</u>
SIGNS UNLIMITED	245	44040	Advertising	385.00	<u>x</u>
SIGNS UNLIMITED	240	43300	Operating Supplies	336.00	<u>x</u>
SIGNS UNLIMITED	402	43300	Operating Supplies	110.00	<u>x</u>
SIGNS UNLIMITED	243	44995	Miscellaneous	95.00	<u>x</u>
SIGNS UNLIMITED	402	44840	Equipment Operation, Repair,	88.00	<u>x</u>
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SLAKEY BROTHERS INC	402	43300	Operating Supplies	674.94	
SOCSTC	258	44100	Professional Service	1,274.00	
SOCSTC	258	44100	Professional Service	895.00	
SOUTH SOUND INPATIENT PHYSICIAN	255	43300	Operating Supplies	429.00	<u>x</u>
SOUTH SOUND INPATIENT PHYSICIAN	255	43300	Operating Supplies	232.00	<u>x</u>
SOUTHERN OREGON AUTOMATIC DOOR	430	46200	Buildings	11,263.00	
SOUTHERN OREGON GOODWILL INDUS	243	44001	Contract Services	4,679.60	
SOUTHERN OREGON GOODWILL INDUS	243	44001	Contract Services	4,679.60	
SOUTHERN OREGON GOODWILL INDUS	243	44001	Contract Services	3,743.68	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,459.03	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,183.00	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	546.00	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	455.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	240	43300	Operating Supplies	210.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	142.25	<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	402	44600	Utilities	121.48	<u>x</u>
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	84.59	<u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	65.37	<u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	56.25	<u>x</u>
SOUTHERN OREGON SANITATION INC	255	43300	Operating Supplies	42.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50	<u>x</u>
SOWE MARCY JO	240	44100	Professional Service	945.00	
SPARC ENTERPRISES	245	44100	Professional Service	912.50	
SPARC ENTERPRISES	243	43300	Operating Supplies	50.00	<u>x</u>
SPARC ENTERPRISES	243	43300	Operating Supplies	50.00	<u>x</u>
SPARC ENTERPRISES	260	43100	Office Supplies	30.00	<u>x</u>
SPARC ENTERPRISES	401	44995	Miscellaneous	30.00	<u>x</u>
STATE FORESTER	210	44001	Contract Services	30,368.47	
STOHLMAN LINDA	255	44410	Travel	228.50	<u>x</u>
STOHLMAN LINDA	255	44410	Travel	179.00	<u>x</u>
STOHLMAN LINDA	255	44410	Travel	89.50	<u>x</u>
STOHLMAN LINDA	255	43300	Operating Supplies	4.50	<u>x</u>
SUPERIOR TOWING INC	410	44992	Self Insurance Claims	2,780.00	
SUPERIOR TOWING INC	435	46400	Equipment	(2,000.00)	<u>x</u>
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	2,669.07	
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	2,168.58	
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	1,369.03	
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair,	1,245.50	
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair,	952.65	
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair,	925.40	
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	913.49	

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TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair,	325.45	<u>x</u>
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	211.50	<u>x</u>
TEHAMA TIRE SERVICE INC	221	44840	Equipment Operation, Repair,	61.36	<u>x</u>
TESSCO INC	401	43770	Furniture & Equipment <\$5,000	944.37	
TESSCO INC	401	43770	Furniture & Equipment <\$5,000	211.45	<u>x</u>
THOMSON WEST	401	43300	Operating Supplies	1,351.50	
THOMSON WEST	401	43300	Operating Supplies	776.82	
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	1,897.50	
TRANSOFT SOLUTIONS INC	201	43300	Operating Supplies	1,853.00	
TRIDENT	410	44100	Professional Service	3,991.50	
TRIDENT NETWORK SERVICES	221	44001	Contract Services	2,380.00	
TRIDENT NETWORK SERVICES	221	44001	Contract Services	2,380.00	
TRIDENT NETWORK SERVICES	221	44001	Contract Services	2,380.00	
TRUFORM RACING SERVICES LLC	221	44995	Miscellaneous	1,700.00	
U S POSTAL SERVICE	100	44929	Postage & Shipping	400.00	<u>x</u>
U S POSTAL SERVICE	100	44929	Postage & Shipping	110.00	<u>x</u>
U S POSTAL SERVICE	401	44929	Postage & Shipping	105.00	<u>x</u>
U S POSTAL SERVICE	221	44001	Contract Services	44.00	<u>x</u>
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	1,058.89	
UG CASH & CARRY	240	43340	Food & Related Supplies	826.98	
UG CASH & CARRY	240	43340	Food & Related Supplies	780.54	
UG CASH & CARRY	240	43340	Food & Related Supplies	361.19	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	325.60	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	311.27	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	301.19	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	255.40	<u>x</u>
UNITED TOTE	221	44001	Contract Services	4,435.00	
UNITED TOTE	221	44001	Contract Services	4,435.00	
UPTOWN EVENTS	221	44001	Contract Services	850.00	
US BANK (ST PAUL,MN)	100	44100	Professional Service	625.00	
US CELLULAR	201	44661	Communications	317.34	<u>x</u>
US CELLULAR	201	44661	Communications	316.82	<u>x</u>
US CELLULAR (IL)	240	44661	Communications	2,376.18	
US CELLULAR (IL)	240	44661	Communications	2,365.28	
US CELLULAR (IL)	240	44661	Communications	1,559.24	
US CELLULAR (IL)	240	44661	Communications	1,554.24	
US CELLULAR (IL)	262	44661	Communications	128.96	<u>x</u>
US CELLULAR (IL)	262	44661	Communications	128.70	<u>x</u>
US CELLULAR (IL)	100	44661	Communications	72.72	<u>x</u>
US CELLULAR (IL)	100	44661	Communications	69.89	<u>x</u>
VAC - VALUED ADDED COMMUNICATIONS	501	43300	Operating Supplies	2,000.00	
VAC - VALUED ADDED COMMUNICATIONS	501	43300	Operating Supplies	2,000.00	
VAC - VALUED ADDED COMMUNICATIONS	501	43300	Operating Supplies	2,000.00	
VAC - VALUED ADDED COMMUNICATIONS	501	43300	Operating Supplies	2,000.00	
VALLEY LOCK & KEY	240	43300	Operating Supplies	622.00	
VSS EMULTECH	201	43300	Operating Supplies	85,000.00	
VSS EMULTECH	201	43300	Operating Supplies	338.62	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair,	479.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair,	360.00	<u>x</u>

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				Over \$500 when combined	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair,	360.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair,	155.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair,	123.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair,	88.98	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair,	28.91	<u>x</u>
WATERSHED INC	240	43328	Uniforms	1,175.85	
WEBFOOT TRUCK & EQUIPMENT INC	201	44840	Equipment Operation, Repair,	1,828.83	
WELCOME HOME OREGON	243	44001	Contract Services	3,442.60	
WILSON RON	100	44100	Professional Service	4,025.00	
WILSON RON	100	44100	Professional Service	3,875.00	