

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 3/1/2009 Through 3/31/2009

<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	46200	Buildings	1,378.00	
ABC OFFICE MACHINES LLC	260	43100	Office Supplies	281.00	<u>x</u>
ABC OFFICE MACHINES LLC	255	43300	Operating Supplies	158.00	<u>x</u>
ABC OFFICE MACHINES LLC	240	43300	Operating Supplies	110.00	<u>x</u>
ABC OFFICE MACHINES LLC	201	44840	Equipment Operation, Repair, Maint	15.50	<u>x</u>
ABC OFFICE MACHINES LLC	402	44840	Equipment Operation, Repair, Maint	15.50	<u>x</u>
ADLERHORST INTERNATIONAL	735	43300	Operating Supplies	10,210.00	
ADP AUTOMATIC DATA	401	44001	Contract Services	3,303.05	
ADP AUTOMATIC DATA	401	44001	Contract Services	2,140.48	
ADP AUTOMATIC DATA	401	44001	Contract Services	635.28	
ALL NATURAL PEST	240	43300	Operating Supplies	1,600.00	
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00	<u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	<u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	62.00	<u>x</u>
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	45.20	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	44.00	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	44.00	<u>x</u>
ALSCO	221	44001	Contract Services	890.15	
ALSCO	260	43300	Operating Supplies	103.44	<u>x</u>
AMERICAN MEDICAL	255	43300	Operating Supplies	752.00	
AMSAN NORTHWEST	402	43300	Operating Supplies	966.68	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,285.20	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,257.45	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,236.63	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,199.62	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	4,755.87	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	1,213.29	
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	902.16	
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	182.52	<u>x</u>
ARAMARK CORRECTIONAL	100	43300	Operating Supplies	154.06	<u>x</u>
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	103.06	<u>x</u>
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	69.74	<u>x</u>
ARBITRAGE COMPLIANCE	100	44100	Professional Service	3,900.00	
ASANTE HEALTH SYSTEM	240	44467	Investigation Expense	635.64	
ASANTE THREE RIVERS	255	43300	Operating Supplies	3,733.84	
ASANTE THREE RIVERS	255	43300	Operating Supplies	1,341.06	
ASANTE THREE RIVERS	255	43300	Operating Supplies	794.04	

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ASANTE THREE RIVERS	255	43300	Operating Supplies	162.94	<u>x</u>
ASANTE THREE RIVERS	255	43300	Operating Supplies	94.18	<u>x</u>
AT&T MOBILITY	401	44001	Contract Services	415.85	<u>x</u>
AT&T MOBILITY	255	44661	Communications	348.43	<u>x</u>
AT&T MOBILITY	260	44661	Communications	339.76	<u>x</u>
AT&T MOBILITY	402	44661	Communications	314.50	<u>x</u>
AT&T MOBILITY	245	44660	Communications	260.59	<u>x</u>
AT&T MOBILITY	262	44661	Communications	146.76	<u>x</u>
AT&T MOBILITY	401	44600	Utilities	74.99	<u>x</u>
AT&T MOBILITY	100	44661	Communications	61.84	<u>x</u>
AVISTA MSC-34	402	44600	Utilities	19,156.12	
AVISTA MSC-34	201	44600	Utilities	16.32	<u>x</u>
AVISTA UTILITIES	243	44600	Utilities	694.15	
AVISTA UTILITIES	221	44600	Utilities	643.24	
AVISTA UTILITIES	221	44600	Utilities	362.91	<u>x</u>
AVISTA UTILITIES	260	44600	Utilities	269.04	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	248.47	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	247.18	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	131.45	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	71.01	<u>x</u>
BARRETT BUSINESS SERVICES	100	44001	Contract Services	632.80	
BARRETT BUSINESS SERVICES	100	44001	Contract Services	632.80	
BDS BUILDING DEPT SERVICES	262	44100	Professional Service	2,362.50	
BIG DOG TRAILERS	435	46400	Equipment	4,800.00	
BLUE STAR GAS	402	44600	Utilities	541.98	
BRIAN POCOCK AND JULEE	410	44992	Self Insurance Claims	109,103.81	
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	31,522.21	
C & H DISTRIBUTORS LLC	735	43300	Operating Supplies	2,298.50	
CENTRIC ELEVATOR	402	44100	Professional Service	807.85	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	<u>x</u>
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	<u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	104.99	<u>x</u>
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70	<u>x</u>
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	657.81	
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	275.38	<u>x</u>
CHEVRON AND TEXACO CARD	435	46400	Equipment	120.40	<u>x</u>
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	98.77	<u>x</u>
CHOICES COUNSELING	250	44100	Professional Service	8,902.00	
CITY COUNTY INSURANCE	410	44990	Insurance	85,772.80	
CITY OF GRANTS PASS	402	44600	Utilities	1,858.08	
CITY OF GRANTS PASS	221	44600	Utilities	837.92	
CITY OF GRANTS PASS	221	44600	Utilities	569.66	
CITY OF GRANTS PASS	402	44600	Utilities	423.24	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	319.45	<u>x</u>
CITY OF GRANTS PASS	435	46200	Buildings	290.34	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	262.14	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	236.59	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44	<u>x</u>

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CITY OF GRANTS PASS	402	44600	Utilities	226.89	x
CITY OF GRANTS PASS	402	44600	Utilities	202.76	x
CITY OF GRANTS PASS	402	44600	Utilities	162.02	x
CITY OF GRANTS PASS	402	44600	Utilities	161.48	x
CITY OF GRANTS PASS	201	44600	Utilities	147.64	x
CITY OF GRANTS PASS	260	44600	Utilities	122.81	x
CITY OF GRANTS PASS	240	43300	Operating Supplies	118.50	x
CITY OF GRANTS PASS	402	44600	Utilities	86.48	x
CITY OF GRANTS PASS	402	44600	Utilities	74.16	x
CITY OF GRANTS PASS	402	44600	Utilities	72.39	x
CITY OF GRANTS PASS	201	44600	Utilities	60.00	x
CITY OF GRANTS PASS	402	44600	Utilities	55.81	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	50.91	x
CITY OF GRANTS PASS	402	44600	Utilities	50.67	x
CITY OF GRANTS PASS	402	44600	Utilities	45.19	x
CITY OF GRANTS PASS	240	44001	Contract Services	45.00	x
CITY OF GRANTS PASS	240	44001	Contract Services	45.00	x
CITY OF GRANTS PASS	402	44600	Utilities	43.33	x
CITY OF GRANTS PASS	402	44600	Utilities	43.09	x
CITY OF GRANTS PASS	402	44600	Utilities	35.41	x
CITY OF GRANTS PASS	402	44600	Utilities	32.40	x
CITY OF GRANTS PASS	402	44600	Utilities	31.56	x
CITY OF GRANTS PASS	260	44600	Utilities	31.00	x
CITY OF GRANTS PASS	240	44001	Contract Services	30.00	x
CITY OF GRANTS PASS	402	44600	Utilities	23.88	x
CITY OF GRANTS PASS	201	44600	Utilities	22.72	x
CITY OF GRANTS PASS	402	44600	Utilities	22.46	x
CITY OF GRANTS PASS	402	44600	Utilities	22.46	x
CITY OF GRANTS PASS	243	44600	Utilities	9.00	x
CITY OF GRANTS PASS	243	44600	Utilities	6.00	x
CITY OF GRANTS PASS	402	44600	Utilities	6.00	x
CITY SERVICE VALCON	530	43740	Aviation Fuel	14,217.53	
CITY SERVICE VALCON	530	43740	Aviation Fuel	10,738.15	
CLACKAMAS CO SHERIFFS	248	44410	Travel	375.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	375.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	375.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	375.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	375.00	x
CLACKAMAS CO SHERIFFS	248	44410	Travel	375.00	x
CLYDE-WEST INC	201	43300	Operating Supplies	733.55	
COLVIN OIL CO INC	201	43300	Operating Supplies	16,862.84	
COLVIN OIL CO INC	201	43300	Operating Supplies	239.70	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	111.12	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	107.85	x

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COLVIN OIL CO INC	402	44001	Contract Services	35.88	<u>x</u>
COMFORT CONTROL INC	243	44810	Building Operation, Repair, Maint	2,485.00	
COMFORT CONTROL INC	260	43300	Operating Supplies	216.00	<u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	177.25	<u>x</u>
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	72.00	<u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	56.50	<u>x</u>
CONTRACT PHARMACY	255	43300	Operating Supplies	2,796.43	
COPELAND PAVING INC	201	44001	Contract Services	4,641.30	
COURIER PUBLISHING CO	401	44040	Advertising	251.86	<u>x</u>
COURIER PUBLISHING CO	250	44040	Advertising	141.75	<u>x</u>
COURIER PUBLISHING CO	258	44040	Advertising	141.75	<u>x</u>
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	56.90	<u>x</u>
COURIER PUBLISHING CO	210	44040	Advertising	49.28	<u>x</u>
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	5,810.00	
CUSTODIAN OF ACCOUNT	240	44463	Witness Fees	1,414.45	
CWT/CAVEMAN TRAVEL	240	44463	Witness Fees	840.20	
CWT/CAVEMAN TRAVEL	240	44463	Witness Fees	696.20	
D AND D PORTA POTTI	260	44600	Utilities	147.25	<u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	82.25	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	82.25	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	82.25	<u>x</u>
D AND D PORTA POTTI	100	43300	Operating Supplies	61.50	<u>x</u>
DELL MARKETING L P	401	43770	Equipment (<\$5,000)	1,425.55	
ELECTION SYSTEMS &	100	44001	Contract Services	3,191.74	
EMBARQ	435	46400	Equipment	154,728.17	
ENTERPRISE RENT-A-CAR	401	44410	Travel	170.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	96.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	96.00	<u>x</u>
ENTERPRISE RENT-A-CAR	255	44410	Travel	96.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	32.00	<u>x</u>
FAMILY FRIENDS	258	44100	Professional Service	1,114.00	
FAMILY FRIENDS	258	44100	Professional Service	1,114.00	
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	224.96	<u>x</u>
FARMERS BUILDING SUPPLY	210	44001	Contract Services	958.51	
FARMERS BUILDING SUPPLY	201	43300	Operating Supplies	164.52	<u>x</u>
FARMERS BUILDING SUPPLY	100	43300	Operating Supplies	134.33	<u>x</u>
FARMERS BUILDING SUPPLY	260	43300	Operating Supplies	117.17	<u>x</u>
FARMERS BUILDING SUPPLY	402	43300	Operating Supplies	36.42	<u>x</u>
FARMERS BUILDING SUPPLY	221	44810	Building Operation, Repair, Maint	6.48	<u>x</u>
FILE ON Q	240	44001	Contract Services	4,711.50	
FIRST INTERNATIONAL BANK	221	44410	Travel	708.28	
FIRST INTERNATIONAL BANK	221	44451	Education & Training	472.00	<u>x</u>
FIRST INTERNATIONAL BANK	221	44840	Equipment Operation, Repair, Maint	219.00	<u>x</u>
FIRST INTERNATIONAL BANK	221	43770	Equipment (<\$5,000)	180.25	<u>x</u>
FLINT TRADING INC	201	43300	Operating Supplies	1,274.67	
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	1,037.58	

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FRESH EXPRESS	240	43340	Food & Related Supplies	1,179.14	
FRONTIER	240	44661	Communications	181.44	x
FRONTIER	401	44661	Communications	161.22	x
FRONTIER	201	44661	Communications	89.78	x
FRONTIER	243	44661	Communications	51.21	x
FRONTIER	260	44661	Communications	32.37	x
FRONTIER	240	44661	Communications	4.03	x
FRONTIER	240	44661	Communications	4.03	x
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	
GALLI GROUP	201	44100	Professional Service	5,565.85	
GLOVEPLANET	501	43300	Operating Supplies	960.00	
GRAINGER INC	402	43300	Operating Supplies	10.62	x
GRANTS PASS BULLETIN	240	43300	Operating Supplies	510.00	
GRANTS PASS BULLETIN	240	43300	Operating Supplies	56.40	x
GRANTS PASS COLLISION	240	44840	Equipment Operation, Repair, Maint	2,255.85	
GRANTS PASS IRRIGATION	260	44600	Utilities	3,113.00	
GRANTS PASS IRRIGATION	221	44600	Utilities	60.00	x
GRANTS PASS IRRIGATION	221	44600	Utilities	40.68	x
GREAT WESTERN STORAGE	735	43300	Operating Supplies	5,665.00	
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,327.03	
HARPER JAMES F PhD	240	43300	Operating Supplies	500.00	
HAYS OIL CO	201	43300	Operating Supplies	662.20	
HBH CONSULTING ENGINEERS	210	44100	Professional Service	17,805.00	
HELENA CHEMICAL COMPANY	100	43300	Operating Supplies	1,500.00	
HOLBORN SAFETY	201	44100	Professional Service	780.00	
HORNECKER COWLING	410	44100	Professional Service	1,305.00	
HORNECKER COWLING	410	44100	Professional Service	1,015.00	
HORNECKER COWLING	410	44100	Professional Service	942.50	
HORNECKER COWLING	410	44100	Professional Service	261.00	x
HORNECKER COWLING	410	44100	Professional Service	14.50	x
I K O N OFFICE SOLUTIONS	255	43300	Operating Supplies	471.17	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	153.97	x
I K O N OFFICE SOLUTIONS	255	43300	Operating Supplies	78.86	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	36.98	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	34.06	x
I K O N OFFICE SOLUTIONS	240	44910	Printing & Duplication	21.07	x
IFA NURSERIES INC	100	43300	Operating Supplies	1,370.84	
ILLINOIS VALLEY NEWS	100	44040	Advertising	334.13	x
ILLINOIS VALLEY NEWS	401	44040	Advertising	176.00	x
ILLINOIS VALLEY NEWS	221	44040	Advertising	99.00	x
ILLINOIS VALLEY NEWS	221	44040	Advertising	66.00	x
IMAGISTICS	240	44910	Printing & Duplication	1,445.26	
IMAGISTICS	100	44910	Printing & Duplication	1,175.22	
IMAGISTICS	243	44910	Printing & Duplication	771.36	
IMAGISTICS	401	44910	Printing & Duplication	754.90	
IMAGISTICS	255	44910	Printing & Duplication	498.77	x
IMAGISTICS	402	44910	Printing & Duplication	367.11	x
IMAGISTICS	260	44910	Printing & Duplication	186.17	x
IMAGISTICS	240	44910	Printing & Duplication	146.73	x

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IMAGISTICS	248	44910	Printing & Duplication	139.76	x
IMAGISTICS	262	44910	Printing & Duplication	130.37	x
IMAGISTICS	246	44910	Printing & Duplication	124.30	x
IMAGISTICS	240	44910	Printing & Duplication	46.77	x
IMAGISTICS	245	44910	Printing & Duplication	46.50	x
IMAGISTICS	401	44910	Printing & Duplication	42.58	x
IMAGISTICS	530	44910	Printing & Duplication	41.52	x
IMAGISTICS	240	44910	Printing & Duplication	27.33	x
IMAGISTICS	210	44910	Printing & Duplication	25.66	x
IMAGISTICS	210	44910	Printing & Duplication	20.73	x
IMAGISTICS	240	44910	Printing & Duplication	2.88	x
IMAGISTICS	210	44910	Printing & Duplication	(32.00)	x
IMAGISTICS	210	44910	Printing & Duplication	(47.15)	x
INN BETWEEN INC	258	44100	Professional Service	1,693.00	
INN BETWEEN INC	258	44100	Professional Service	1,693.00	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,034.76	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	214.82	x
JACOBSON JARVIS & CO PLLC	401	44001	Contract Services	2,395.00	
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	575.24	
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	448.50	x
JON HUGHES CONSTRUCTION	735	43300	Operating Supplies	690.00	
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	450.00	x
JON HUGHES CONSTRUCTION	240	43300	Operating Supplies	400.00	x
KPFF CONSULTING ENGINEERS	531	46300	Improvements	4,749.32	
LABORATORY CORP OF	255	43300	Operating Supplies	740.50	
LABORATORY CORP OF	255	43300	Operating Supplies	439.75	x
LEO'S INSULATION & SUPPLIES	243	44100	Professional Service	1,300.00	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	458.05	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	411.64	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	399.16	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	251.36	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	216.56	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	156.57	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	138.33	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	137.78	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	90.90	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	67.74	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	63.23	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	49.48	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	49.48	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	28.28	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	24.74	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	19.70	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	14.50	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	6.00	x
LGPI / LOCAL GOVERNMENT	410	44497	Hearings Expenses	5,339.71	
LOCKMASTERS USA INC	210	44001	Contract Services	2,094.05	
M P H INDUSTRIES INC	240	46400	Equipment	2,481.00	

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MANLEY SERVICES	410	44100	Professional Service	540.00	
MARTYS TREE SERVICE	260	43300	Operating Supplies	750.00	
MARTYS TREE SERVICE	260	43300	Operating Supplies	475.00	<u>x</u>
MARTYS TREE SERVICE	260	43300	Operating Supplies	275.00	<u>x</u>
MAYFIELD OIL COMPANY	402	44600	Utilities	1,622.84	
MOCKS FORD SALES INC	402	43300	Operating Supplies	1,325.75	
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	92.40	<u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	1,017.43	
MOORE MEDICAL LLC	255	43300	Operating Supplies	372.14	<u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	171.89	<u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	142.92	<u>x</u>
MOTOROLA INC	735	43300	Operating Supplies	45,973.20	
MOTOROLA INC	401	43300	Operating Supplies	2,210.00	
MOTOROLA INC	240	43300	Operating Supplies	403.95	<u>x</u>
MOTOROLA INC	401	43300	Operating Supplies	162.21	<u>x</u>
MOTOROLA INC	401	43300	Operating Supplies	124.95	<u>x</u>
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	3,185.00	
MULTNOMAH COUNTY	255	43300	Operating Supplies	667.06	
NAPA AUTO PARTS	402	43300	Operating Supplies	620.00	
NAPA AUTO PARTS	201	43300	Operating Supplies	450.00	<u>x</u>
NAPA AUTO PARTS	240	43300	Operating Supplies	11.68	<u>x</u>
NATIONAL DIAMOND	201	43300	Operating Supplies	588.00	
NENDEL SEED STORAGE	100	44100	Professional Service	631.12	
NEWMAN TRAFFIC SIGNS INC	201	43680	Signs & Signals	574.49	
NORTH COAST ELECTRIC	402	43300	Operating Supplies	983.89	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00	
NURSING HOME & JAIL	255	43300	Operating Supplies	383.00	<u>x</u>
NURSING HOME & JAIL	255	43300	Operating Supplies	293.00	<u>x</u>
NURSING HOME & JAIL	255	43300	Operating Supplies	275.00	<u>x</u>
NURSING HOME & JAIL	255	43300	Operating Supplies	185.00	<u>x</u>
NURSING HOME & JAIL	255	43300	Operating Supplies	185.00	<u>x</u>
NURSING HOME & JAIL	255	43300	Operating Supplies	185.00	<u>x</u>
NURSING HOME & JAIL	255	43300	Operating Supplies	131.00	<u>x</u>
NURSING HOME & JAIL	255	43300	Operating Supplies	75.00	<u>x</u>
NWCSA / NORTHWEST	243	44451	Education & Training	1,000.00	
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	521.07	
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	408.77	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	396.27	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	349.40	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	270.08	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	265.16	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	240.20	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	240.06	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	233.81	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	228.66	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	203.52	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	193.51	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	193.38	<u>x</u>

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	193.38	x
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	171.79	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	154.42	x
OFFICEMAX CONTRACT INC	240	43770	Equipment (<\$5,000)	137.03	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	126.26	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	123.15	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	120.80	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	97.10	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	96.60	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	96.15	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	87.90	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	82.65	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	81.93	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	78.64	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	78.05	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	70.87	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	65.49	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	65.31	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	61.79	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	57.66	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	57.57	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.12	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	24.65	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	24.05	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	22.00	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	21.99	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	21.00	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	19.05	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	16.82	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	14.80	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	14.37	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	13.85	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	13.54	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	9.89	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.14	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	4.06	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	3.32	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	3.07	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	2.84	x
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	1.40	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	0.76	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.07)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.12)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.16)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(1.39)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.87)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.16)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.51)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.59)	x

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.84)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.86)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.88)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.92)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(3.82)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.07)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(4.12)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.41)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(4.92)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(6.07)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(6.68)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.69)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.22)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.50)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(9.02)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(10.48)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(13.19)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(18.60)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(21.99)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(137.03)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(193.38)	x
OFSI OREGON FINANCIAL	240	44910	Printing & Duplication	170.00	x
OFSI OREGON FINANCIAL	240	44910	Printing & Duplication	128.45	x
OFSI OREGON FINANCIAL	240	44910	Printing & Duplication	126.62	x
OFSI OREGON FINANCIAL	210	44910	Printing & Duplication	103.00	x
OFSI OREGON FINANCIAL	530	44910	Printing & Duplication	103.00	x
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OPTIONS FOR SOUTHERN	250	44001	Contract Services	93,605.93	
OPTIONS FOR SOUTHERN	250	44001	Contract Services	4,986.00	
OPTIONS FOR SOUTHERN	243	44001	Contract Services	2,813.00	
OPTIONS FOR SOUTHERN	240	44100	Professional Service	(5,520.26)	x
OPTIONS FOR SOUTHERN	246	44100	Professional Service	(5,520.26)	x
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	750.00	
ORE DEPT OF CONSUMER &	262	44451	Education & Training	22.00	x
OREGON DOGAMI	201	43300	Operating Supplies	635.00	
OREGON DEPT ADMIN	240	44661	Communications	287.66	x
OREGON DEPT ADMIN	240	44661	Communications	287.65	x
OREGON DEPT ADMIN	401	44451	Education & Training	199.00	x
OREGON DEPT ADMIN	401	44451	Education & Training	199.00	x
OREGON DEPT ADMIN	258	44451	Education & Training	199.00	x
OREGON DEPT OF FORESTRY	100	44001	Contract Services	31,704.58	
OREGON DEPT OF	201	43300	Operating Supplies	6,657.39	
OREGON DHS AR &	255	45500	Intergovernment Payments	320.00	x
OREGON DHS AR &	255	45500	Intergovernment Payments	300.00	x
OREGON DHS RECEIPTING	255	45500	Intergovernment Payments	5,000.00	
OREGON HEALTH	243	44001	Contract Services	5,208.33	
OREGON STATE UNIVERSITY	201	44451	Education & Training	630.00	
OREGON STATE UNIVERSITY	401	44451	Education & Training	517.00	

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PACIFIC POWER	402	44600	Utilities	26,155.50	
PACIFIC POWER	402	44600	Utilities	2,036.14	
PACIFIC POWER	201	44600	Utilities	1,595.74	
PACIFIC POWER	402	44600	Utilities	1,226.12	
PACIFIC POWER	221	44600	Utilities	980.34	
PACIFIC POWER	221	44600	Utilities	804.60	
PACIFIC POWER	221	44600	Utilities	512.40	
PACIFIC POWER	530	44600	Utilities	335.35	x
PACIFIC POWER	243	44600	Utilities	310.30	x
PACIFIC POWER	221	44600	Utilities	305.71	x
PACIFIC POWER	260	44600	Utilities	287.00	x
PACIFIC POWER	260	44600	Utilities	258.83	x
PACIFIC POWER	260	44600	Utilities	258.36	x
PACIFIC POWER	260	44600	Utilities	233.92	x
PACIFIC POWER	260	44600	Utilities	222.67	x
PACIFIC POWER	260	44600	Utilities	219.87	x
PACIFIC POWER	260	44600	Utilities	218.93	x
PACIFIC POWER	260	44600	Utilities	197.62	x
PACIFIC POWER	260	44600	Utilities	194.62	x
PACIFIC POWER	260	44600	Utilities	177.19	x
PACIFIC POWER	260	44600	Utilities	175.99	x
PACIFIC POWER	260	44600	Utilities	171.22	x
PACIFIC POWER	260	44600	Utilities	169.24	x
PACIFIC POWER	221	44600	Utilities	158.56	x
PACIFIC POWER	260	44600	Utilities	147.13	x
PACIFIC POWER	221	44600	Utilities	120.51	x
PACIFIC POWER	260	44600	Utilities	118.86	x
PACIFIC POWER	260	44600	Utilities	116.30	x
PACIFIC POWER	221	44600	Utilities	109.63	x
PACIFIC POWER	221	44600	Utilities	109.39	x
PACIFIC POWER	260	44600	Utilities	102.30	x
PACIFIC POWER	260	44600	Utilities	92.26	x
PACIFIC POWER	260	44600	Utilities	76.56	x
PACIFIC POWER	201	44600	Utilities	74.60	x
PACIFIC POWER	260	44600	Utilities	50.17	x
PACIFIC POWER	531	44600	Utilities	50.14	x
PACIFIC POWER	221	44600	Utilities	49.73	x
PACIFIC POWER	260	44600	Utilities	49.26	x
PACIFIC POWER	221	44600	Utilities	46.23	x
PACIFIC POWER	531	44600	Utilities	44.67	x
PACIFIC POWER	221	44600	Utilities	39.97	x
PACIFIC POWER	531	44600	Utilities	38.88	x
PACIFIC POWER	531	44600	Utilities	37.69	x
PACIFIC POWER	531	44600	Utilities	33.62	x
PACIFIC POWER	260	44600	Utilities	33.26	x
PACIFIC POWER	260	44600	Utilities	32.21	x
PACIFIC POWER	531	44600	Utilities	32.12	x
PACIFIC POWER	531	44600	Utilities	27.68	x
PACIFIC POWER	221	44600	Utilities	25.92	x

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PACIFIC POWER	260	44600	Utilities	25.65	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	24.08	<u>x</u>
PACIFIC POWER	201	44600	Utilities	24.01	<u>x</u>
PACIFIC POWER	531	44600	Utilities	21.60	<u>x</u>
PACIFIC POWER	221	44600	Utilities	21.09	<u>x</u>
PACIFIC POWER	260	44600	Utilities	18.96	<u>x</u>
PACIFIC POWER	221	44600	Utilities	16.87	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.78	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.63	<u>x</u>
PACIFIC POWER	260	44600	Utilities	16.63	<u>x</u>
PACIFIC POWER	260	44600	Utilities	16.63	<u>x</u>
PACIFIC POWER	221	44600	Utilities	13.31	<u>x</u>
PARAMETRIX INC	201	44001	Contract Services	4,391.42	
PARAMETRIX INC	201	44100	Professional Service	361.68	<u>x</u>
PENN CAMERA	240	43300	Operating Supplies	2,854.00	
PERSONNEL SOURCE INC	255	44001	Contract Services	4,387.50	
PERSONNEL SOURCE INC	201	44001	Contract Services	2,183.65	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,881.60	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,740.27	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,720.32	
PERSONNEL SOURCE INC	245	44001	Contract Services	620.80	
PERSONNEL SOURCE INC	245	44001	Contract Services	620.80	
PERSONNEL SOURCE INC	245	44001	Contract Services	620.80	
PERSONNEL SOURCE INC	255	44001	Contract Services	598.68	
PERSONNEL SOURCE INC	245	44001	Contract Services	512.16	
PERSONNEL SOURCE INC	245	44001	Contract Services	310.40	<u>x</u>
PERSONNEL SOURCE INC	245	44001	Contract Services	310.40	<u>x</u>
PETERSON MACHINERY CO	402	44100	Professional Service	3,742.18	
PETERSON MACHINERY CO	201	43300	Operating Supplies	570.82	
PETERSON MACHINERY CO	201	43300	Operating Supplies	15.52	<u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	5,391.17	
PETROCARD SYSTEMS	402	43300	Operating Supplies	4,901.51	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	188.15	<u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	100.07	<u>x</u>
PHOENIX INN	100	44410	Travel	154.00	<u>x</u>
PHOENIX INN	100	44410	Travel	154.00	<u>x</u>
PHOENIX INN	100	44410	Travel	154.00	<u>x</u>
PHOENIX INN	100	44410	Travel	77.00	<u>x</u>
PHOENIX INN	100	44410	Travel	77.00	<u>x</u>
PHOENIX INN	100	44410	Travel	77.00	<u>x</u>
PHOENIX INN	100	44410	Travel	77.00	<u>x</u>
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	637.27	
PLATT ELECTRIC SUPPLY INC	401	43300	Operating Supplies	434.62	<u>x</u>
PLATT ELECTRIC SUPPLY INC	401	43300	Operating Supplies	6.47	<u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	500.00	
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	475.00	<u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00	<u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00	<u>x</u>
PRO ELECTRIC INC	201	44810	Building Operation, Repair, Maint	1,163.83	

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PRO ELECTRIC INC	240	43300	Operating Supplies	721.87	
QUILL CORPORATION	243	43100	Office Supplies	219.99	x
QUILL CORPORATION	255	43100	Office Supplies	199.52	x
QUILL CORPORATION	243	43100	Office Supplies	160.90	x
QUILL CORPORATION	255	43100	Office Supplies	92.64	x
QUILL CORPORATION	255	43100	Office Supplies	51.50	x
QUILL CORPORATION	255	43300	Operating Supplies	33.71	x
QUILL CORPORATION	255	43300	Operating Supplies	28.43	x
QUILL CORPORATION	243	43100	Office Supplies	13.89	x
QUILL CORPORATION	243	43100	Office Supplies	5.82	x
QUILL CORPORATION	255	43100	Office Supplies	5.00	x
QUILL CORPORATION	243	43100	Office Supplies	4.79	x
QWEST	401	44661	Communications	3,400.67	
QWEST	221	44661	Communications	234.15	x
QWEST	221	44661	Communications	233.76	x
QWEST	240	44661	Communications	108.98	x
QWEST	240	44661	Communications	87.40	x
QWEST	530	44661	Communications	79.30	x
QWEST	530	44661	Communications	78.50	x
QWEST	240	44661	Communications	54.36	x
QWEST	243	44600	Utilities	50.41	x
QWEST	255	44661	Communications	47.69	x
QWEST	255	43300	Operating Supplies	47.65	x
QWEST	240	44661	Communications	43.22	x
QWEST	260	44600	Utilities	41.90	x
QWEST	240	44661	Communications	41.88	x
QWEST	240	44661	Communications	41.88	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44661	Communications	40.45	x
QWEST	260	44600	Utilities	39.85	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.51	x
QWEST	100	44001	Contract Services	10.17	x
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	1,592.70	
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	1,301.95	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	444.80	x
RICHARDS DAVID	201	43328	Uniforms	250.00	x
RICHARDS DAVID	201	44100	Professional Service	89.25	x
RICHARDS DAVID	201	43300	Operating Supplies	74.50	x
RICHARDS DAVID	201	43300	Operating Supplies	70.00	x
RICHARDS DAVID	402	43300	Operating Supplies	70.00	x
RICHARDS DAVID	201	43300	Operating Supplies	30.00	x
RICHARDS DAVID	201	43300	Operating Supplies	22.50	x
RICHARDS DAVID	201	43300	Operating Supplies	20.00	x
RICHARDS DAVID	201	43300	Operating Supplies	10.00	x
ROGUE VALLEY COUNCIL OF	210	44100	Professional Service	716.00	
ROGUE VALLEY COUNCIL OF	210	44001	Contract Services	660.06	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	328.82	x
ROLEYS PACIFIC SUPPLY	530	44840	Equipment Operation, Repair, Maint	138.00	x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	136.72	x

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ROLEYS PACIFIC SUPPLY	531	44840	Equipment Operation, Repair, Maint	35.79	<u>x</u>
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	19.30	<u>x</u>
SEXAUER	402	43300	Operating Supplies	540.00	
SEXAUER	402	43300	Operating Supplies	43.61	<u>x</u>
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,475.00	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOS ALARM COMPANY	402	44100	Professional Service	942.00	
SOS ALARM COMPANY	250	44001	Contract Services	312.00	<u>x</u>
SOUTHERN OREGON	221	44600	Utilities	693.75	
SOUTHERN OREGON	260	44600	Utilities	158.20	<u>x</u>
SOUTHERN OREGON	402	44600	Utilities	123.75	<u>x</u>
SOUTHERN OREGON	402	44600	Utilities	116.25	<u>x</u>
SOUTHERN OREGON	240	43300	Operating Supplies	84.00	<u>x</u>
SOUTHERN OREGON	260	44600	Utilities	71.90	<u>x</u>
SOUTHERN OREGON	255	43300	Operating Supplies	42.00	<u>x</u>
SOUTHERN OREGON	260	44600	Utilities	30.00	<u>x</u>
SOUTHERN OREGON	243	43300	Operating Supplies	15.00	<u>x</u>
SOUTHERN OREGON	531	44600	Utilities	14.45	<u>x</u>
STAPLES	240	43300	Operating Supplies	857.90	
STAPLES	240	43300	Operating Supplies	515.84	
STAPLES	262	43100	Office Supplies	366.02	<u>x</u>
STAPLES	240	44467	Investigation Expense	145.36	<u>x</u>
STAPLES	255	43100	Office Supplies	93.95	<u>x</u>
STAPLES	100	43100	Office Supplies	11.58	<u>x</u>
STAPLES	255	43300	Operating Supplies	10.24	<u>x</u>
STAPLES	255	43100	Office Supplies	10.24	<u>x</u>
TEAM CASINO	221	44001	Contract Services	500.00	
TESSCO INC	240	43300	Operating Supplies	324.74	<u>x</u>
TESSCO INC	401	43300	Operating Supplies	299.66	<u>x</u>
TESSCO INC	401	43300	Operating Supplies	25.08	<u>x</u>
THOMAS MARINEAU,	243	44001	Contract Services	1,850.00	
THREE RIVERS COMMUNITY	255	44001	Contract Services	1,650.00	
THREE RIVERS COMMUNITY	255	44001	Contract Services	1,350.00	
UG CASH & CARRY	240	43340	Food & Related Supplies	1,049.03	
ULINE INC	240	43300	Operating Supplies	507.80	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	482.51	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	350.89	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	329.89	<u>x</u>
UPTOWN EVENTS	221	44001	Contract Services	1,000.00	
US BANK	100	44100	Professional Service	625.00	
US BANK	100	44100	Professional Service	625.00	
US CELLULAR	201	44661	Communications	1,475.43	
US CELLULAR (IL)	240	44661	Communications	1,842.59	
WAREHOUSE REBUILDERS &	201	44840	Equipment Operation, Repair, Maint	218.72	<u>x</u>
WAREHOUSE REBUILDERS &	201	44840	Equipment Operation, Repair, Maint	155.00	<u>x</u>
WAREHOUSE REBUILDERS &	201	44840	Equipment Operation, Repair, Maint	144.99	<u>x</u>
WAREHOUSE REBUILDERS &	201	44840	Equipment Operation, Repair, Maint	110.00	<u>x</u>
WAREHOUSE REBUILDERS &	402	43300	Operating Supplies	10.00	<u>x</u>
WEBFOOT TRUCK &	201	43300	Operating Supplies	2,787.86	

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 3/1/2009 Through 3/31/2009

WELCOME HOME OREGON	243	44001	Contract Services	1,945.00	
WELCOME HOME OREGON	243	44458	Subsidy Pmts - Housing	150.00	<u>x</u>
WHPACIFIC INC	530	46300	Improvements	10,243.05	
WHPACIFIC INC	531	46300	Improvements	7,781.25	
WHPACIFIC INC	530	46300	Improvements	6,284.45	
WHPACIFIC INC	531	46300	Improvements	5,014.35	
WICKS ENGINEERING	531	46300	Improvements	3,015.00	