

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 4/1/2009 Through 4/30/2009

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	618.75
3 M MBD7649	201	43300	Operating Supplies	335.52 <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	185.63 <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	175.50 <u>x</u>
A P W A	201	44922	Dues & Subscriptions	678.00
A P W A	201	43100	Office Supplies	44.00 <u>x</u>
A S A P SOFTWARE	401	44001	Contract Services	7,845.60
A S A P SOFTWARE	401	44001	Contract Services	1,529.89
A S A P SOFTWARE	100	43770	Equipment (<\$5,000)	203.04 <u>x</u>
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	405.00 <u>x</u>
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	344.00 <u>x</u>
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	131.00 <u>x</u>
ADAPT	250	44100	Professional Service	14,937.82
ADAPT	250	44100	Professional Service	6,196.82
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	2,126.08
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,258.16
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	630.26
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	176.00 <u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	88.00 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10 <u>x</u>
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	44.00 <u>x</u>
ALSCO	221	44001	Contract Services	938.04
ALSCO	260	43300	Operating Supplies	105.10 <u>x</u>
AMSAN NORTHWEST	260	43300	Operating Supplies	1,315.72
AMSAN NORTHWEST	402	43300	Operating Supplies	324.90 <u>x</u>
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,725.24
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,577.84
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,391.86
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,312.97
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,312.96
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,278.99
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	2,465.13
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	1,024.32
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	483.66 <u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	249.36 <u>x</u>
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	157.10 <u>x</u>

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ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	39.22	x
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	1,469.00	
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	128.00	x
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	529.70	
ASSOCIATED BUSINESS SYSTEMS	224	44910	Printing & Duplication	612.91	
ASSOCIATED BUSINESS SYSTEMS	100	44910	Printing & Duplication	612.91	
AT&T MOBILITY	401	44001	Contract Services	685.85	
AT&T MOBILITY	255	44661	Communications	344.37	x
AT&T MOBILITY	402	44661	Communications	313.05	x
AT&T MOBILITY	245	44661	Communications	235.39	x
AT&T MOBILITY	260	44661	Communications	203.12	x
AT&T MOBILITY	401	44661	Communications	164.63	x
AT&T MOBILITY	243	44661	Communications	123.78	x
AT&T MOBILITY	262	44661	Communications	88.96	x
AT&T MOBILITY	401	44600	Utilities	74.99	x
AT&T MOBILITY	401	44661	Communications	65.89	x
AT&T MOBILITY	100	44661	Communications	61.84	x
AT&T MOBILITY	401	44661	Communications	52.61	x
AT&T MOBILITY	401	44661	Communications	52.00	x
AT&T MOBILITY	100	44661	Communications	24.79	x
AT&T MOBILITY	100	44661	Communications	5.50	x
AT&T MOBILITY	240	44661	Communications	2.85	x
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	17,301.84	
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	16.32	x
AVISTA UTILITIES	243	44600	Utilities	587.91	
AVISTA UTILITIES	221	44600	Utilities	586.66	
AVISTA UTILITIES	221	44600	Utilities	247.18	x
AVISTA UTILITIES	260	44600	Utilities	215.41	x
AVISTA UTILITIES	221	44600	Utilities	206.03	x
AVISTA UTILITIES	221	44600	Utilities	141.74	x
AVISTA UTILITIES	221	44600	Utilities	122.45	x
AVISTA UTILITIES	221	44600	Utilities	56.87	x
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,249.78	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,139.04	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,107.40	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	145.70	x
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	1,537.50	
BELL JANET	258	44410	Travel	268.10	x
BELL JANET	258	44410	Travel	223.10	x
BELL JANET	258	43300	Operating Supplies	95.28	x
BELL JANET	258	43300	Operating Supplies	28.52	x
BELL JANET	258	44929	Postage & Shipping	7.65	x
BIG WEST CORPORATION	410	44992	Self Insurance Claims	530.70	
BLIND GEORGES	240	43300	Operating Supplies	1,500.00	
BOYS-GIRLS CLUB OF ROGUE VALLEY	258	44100	Professional Service	4,500.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	11,362.54	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	3,074.75	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	1,834.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	475.00	x

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BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	52.00	x
C C L TECH SERVICES	240	43300	Operating Supplies	1,296.75	
C C L TECH SERVICES	201	43100	Office Supplies	482.90	x
C C L TECH SERVICES	402	43100	Office Supplies	21.95	x
CDW GOVERNMENT INC	501	43770	Equipment (<\$5,000)	1,250.23	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	940.47	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	377.05	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	807.85	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	x
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	240	44661	Communications	104.99	x
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99	x
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	657.95	
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	224.10	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	220.35	x
CHIEF SUPPLY CORP	240	43328	Uniforms	583.92	
CHIEF SUPPLY CORP	240	43328	Uniforms	10.99	x
CHILDRENS ADVOCACY CENTER	248	44100	Professional Service	7,500.00	
CHOICES COUNSELING CENTER	250	44100	Professional Service	19,127.32	
CHOICES COUNSELING CENTER	250	44100	Professional Service	12,301.50	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,153.29	
CITY OF GRANTS PASS	201	45500	Intergovernment Payments	80,370.00	
CITY OF GRANTS PASS	402	44600	Utilities	1,940.48	
CITY OF GRANTS PASS	221	44600	Utilities	803.10	
CITY OF GRANTS PASS	221	44600	Utilities	532.55	
CITY OF GRANTS PASS	402	44600	Utilities	450.71	x
CITY OF GRANTS PASS	221	44600	Utilities	310.60	x
CITY OF GRANTS PASS	402	44600	Utilities	230.69	x
CITY OF GRANTS PASS	260	44600	Utilities	230.44	x
CITY OF GRANTS PASS	402	44600	Utilities	206.19	x
CITY OF GRANTS PASS	243	44600	Utilities	200.66	x
CITY OF GRANTS PASS	402	44600	Utilities	190.72	x
CITY OF GRANTS PASS	402	44600	Utilities	183.16	x
CITY OF GRANTS PASS	402	44600	Utilities	179.18	x
CITY OF GRANTS PASS	240	43300	Operating Supplies	156.50	x
CITY OF GRANTS PASS	201	44600	Utilities	145.26	x
CITY OF GRANTS PASS	425	46200	Buildings	139.00	x
CITY OF GRANTS PASS	402	44600	Utilities	130.95	x
CITY OF GRANTS PASS	260	44600	Utilities	122.81	x
CITY OF GRANTS PASS	402	44600	Utilities	96.78	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	402	44600	Utilities	62.31	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	54.34	x

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CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.91	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.67	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	49.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	46.94	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	45.19	<u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	45.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.33	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.09	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	32.40	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.88	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	22.72	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	22.46	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.04	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	12.00	<u>x</u>
CITY OF GRANTS PASS	221	45500	Intergovernment Payments	11.80	<u>x</u>
CLASSEY CATERING GP HIGH SCH	258	43300	Operating Supplies	970.00	
CMS COMMUNICATIONS INC	401	44840	Equipment Operation, Repair, Maint	1,975.62	
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	315.95	<u>x</u>
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	255.00	<u>x</u>
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	145.46	<u>x</u>
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	133.10	<u>x</u>
COAST CRANE & EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	133.10	<u>x</u>
COLEMANS WELL DRILLING	260	43300	Operating Supplies	1,844.12	
COLLEGE DREAMS, INC	250	44001	Contract Services	2,500.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	19,555.17	
COLVIN OIL CO INC	402	43300	Operating Supplies	1,187.98	
COLVIN OIL CO INC	260	43300	Operating Supplies	177.90	<u>x</u>
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	108.25	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	103.69	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	62.81	<u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	59.80	<u>x</u>
COMPUTERNIKS INC	401	43100	Office Supplies	921.50	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	10,103.07	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	9,858.37	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,598.84	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	797.07	
CORAL SALES CO	201	43300	Operating Supplies	1,695.70	
COURIER PUBLISHING CO	401	44040	Advertising	260.28	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	240.91	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	182.06	<u>x</u>
COURIER PUBLISHING CO	255	43300	Operating Supplies	109.50	<u>x</u>
COURIER PUBLISHING CO	100	44040	Advertising	76.65	<u>x</u>
COURIER PUBLISHING CO	501	44040	Advertising	61.64	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	201	44001	Contract Services	169.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	130.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	119.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	39.50	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43300	Operating Supplies	25.00	<u>x</u>

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CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	19.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	16.00	<u>x</u>
CRYSTAL FRESH BOTTLED WATER	240	44400	Program Services	15.00	<u>x</u>
D AND D PORTA POTTI	243	43300	Operating Supplies	2,211.30	
D AND D PORTA POTTI	240	43300	Operating Supplies	737.10	
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
DALY JOSEPH L	410	44497	Hearings Expenses	2,549.74	
DAY WIRELESS SYSTEMS	240	43300	Operating Supplies	360.00	<u>x</u>
DAY WIRELESS SYSTEMS	240	43300	Operating Supplies	296.00	<u>x</u>
DAY WIRELESS SYSTEMS	240	43300	Operating Supplies	195.00	<u>x</u>
DELL MARKETING L P	240	43770	Equipment (<\$5,000)	7,650.46	
DELL MARKETING L P	240	44995	Miscellaneous	6,622.02	
DELL MARKETING L P	240	44995	Miscellaneous	1,207.74	
DELL MARKETING L P	240	44995	Miscellaneous	841.67	
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	408.63	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	104.95	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	16.39	<u>x</u>
DIXON ENVIRONMENTAL SERVICES INCE	430	46200	Buildings	2,005.13	
EAGLE CREST RESORT	201	44410	Travel	1,080.00	
EAGLE PASS REFORESTATION INC	100	44001	Contract Services	11,637.05	
ECOWATER SOLUTIONS	201	44001	Contract Services	631.00	
ECOWATER SOLUTIONS	201	44001	Contract Services	631.00	
ECOWATER SOLUTIONS	201	44001	Contract Services	631.00	
ECOWATER SOLUTIONS	201	44001	Contract Services	631.00	
ECOWATER SOLUTIONS	201	44001	Contract Services	631.00	
ECOWATER SOLUTIONS	201	44001	Contract Services	631.00	
ENTERPRISE RENT-A-CAR	401	44410	Travel	272.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44451	Education & Training	128.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	128.00	<u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	96.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	64.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	64.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	32.00	<u>x</u>
ENTERPRISE RENT-A-CAR	258	44410	Travel	32.00	<u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	1,270.28	
FRONTIER	240	44661	Communications	182.64	<u>x</u>
FRONTIER	401	44661	Communications	161.22	<u>x</u>
FRONTIER	201	44661	Communications	89.78	<u>x</u>
FRONTIER	243	44661	Communications	49.96	<u>x</u>
FRONTIER	260	44661	Communications	32.72	<u>x</u>
FRONTIER	240	44661	Communications	4.03	<u>x</u>
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,283.53	
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair, Maint	1,825.77	
GIEL ALEX (LISA)	255	44410	Travel	210.85	<u>x</u>
GIEL ALEX (LISA)	255	44410	Travel	119.90	<u>x</u>
GIEL ALEX (LISA)	255	44410	Travel	111.65	<u>x</u>
GIEL ALEX (LISA)	255	44410	Travel	75.90	<u>x</u>

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GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	8,309.00
GRANTS PASS BULLETIN PRINTING	258	43300	Operating Supplies	114.00 <u>x</u>
GRANTS PASS HIGH SCHOOL	250	44001	Contract Services	750.00
HAYS OIL CO	201	43300	Operating Supplies	2,357.85
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	157.65 <u>x</u>
HAYS OIL CO	201	43300	Operating Supplies	98.50 <u>x</u>
HBH CONSULTING ENGINEERS INC	210	44100	Professional Service	17,917.00
HORNECKER COWLING HASSEN &	410	44100	Professional Service	333.50 <u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	261.00 <u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	145.00 <u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	87.00 <u>x</u>
I C I PAINTS OF NORTH AMERICA	402	43300	Operating Supplies	207.00 <u>x</u>
INGRAM, KATHY R PH D INC	258	44100	Professional Service	3,008.58
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	617.70
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	35.75 <u>x</u>
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	10.49 <u>x</u>
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	8.00 <u>x</u>
IVHS GRAD PARTY	250	44001	Contract Services	750.00
JACKSON CO HEALTH & HUMAN SERV	255	44100	Professional Service	8,400.00
JON HUGHES CONSTRUCTION	410	44001	Contract Services	3,150.00
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90
JOSEPHINE CO SPORTSMANS ASSN	240	44451	Education & Training	20.00 <u>x</u>
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	15,514.50
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,000.00
K A R PRODUCTS	201	43300	Operating Supplies	532.94
K A R PRODUCTS	201	43300	Operating Supplies	64.92 <u>x</u>
KAS & ASSOCIATES INC	425	46200	Buildings	2,501.35
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	511.50
LAWMAN BADGE COMPANY	240	43328	Uniforms	982.06
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	1,246.70
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	1,105.38
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	845.28
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	499.94 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	95.44 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	84.84 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	84.84 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	66.16 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	65.14 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 <u>x</u>
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	3,087.59
LEWIS POWER EQUIPMENT	100	43770	Equipment (<\$5,000)	237.25 <u>x</u>
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	171.54 <u>x</u>
LEWIS POWER EQUIPMENT	243	43770	Equipment (<\$5,000)	32.95 <u>x</u>
LGPI / LOCAL GOVERNMENT PERSONNEL	410	44497	Hearings Expenses	7,432.91
LGPI / LOCAL GOVERNMENT PERSONNEL	410	44497	Hearings Expenses	1,369.00
LITHIA MOTORS PAYMENT PROCESSING	402	44840	Equipment Operation, Repair, Maint	1,136.70
LITHIA MOTORS PAYMENT PROCESSING	402	43300	Operating Supplies	308.88 <u>x</u>

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LOCAL COLOUR	260	43100	Office Supplies	5,175.00
M P H INDUSTRIES INC	240	46400	Equipment	2,912.00
MAENTZ AGENCY INC	210	43100	Office Supplies	3,700.00
MAIL TRIBUNE	401	44040	Advertising	691.07
MAIL TRIBUNE	401	44040	Advertising	205.53 <u>x</u>
MANLEY SERVICES	410	44100	Professional Service	540.00
MASON JAMES H	735	44451	Education & Training	894.72
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	1,396.10
MAYFIELD OIL COMPANY	402	44600	Utilities	1,437.26
M-B COMPANIES INC	201	43300	Operating Supplies	315.31 <u>x</u>
M-B COMPANIES INC	201	43300	Operating Supplies	145.50 <u>x</u>
M-B COMPANIES INC	201	43300	Operating Supplies	97.48 <u>x</u>
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	1,324.50
MOCKS FORD SALES INC	402	43300	Operating Supplies	675.54
MOCKS FORD SALES INC	201	43300	Operating Supplies	57.84 <u>x</u>
MOCKS FORD SALES INC	240	43300	Operating Supplies	32.84 <u>x</u>
MOTOROLA INC	401	43300	Operating Supplies	12,155.00
MOTOROLA INC	401	43300	Operating Supplies	5,525.00
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	3,640.00
NAPA AUTO PARTS	201	43300	Operating Supplies	430.62 <u>x</u>
NAPA AUTO PARTS	402	43300	Operating Supplies	285.69 <u>x</u>
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	25.77 <u>x</u>
NATIONAL CASA ASSOCIATION	246	43300	Operating Supplies	545.60
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	761.99
NORTHSIDE ELECTRIC	435	46400	Equipment	1,992.08
NORTHWEST FRONTIER ATTC	243	44451	Education & Training	525.00
NORTHWEST FRONTIER ATTC	243	44451	Education & Training	125.00 <u>x</u>
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	4,000.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NOVUS WINDSHIELD REPAIR	201	44840	Equipment Operation, Repair, Maint	260.00 <u>x</u>
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	255.00 <u>x</u>
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	55.00 <u>x</u>
NOVUS WINDSHIELD REPAIR	260	43300	Operating Supplies	45.00 <u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	603.96
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	461.09 <u>x</u>
OFFICEMAX CONTRACT INC	401	43300	Operating Supplies	408.12 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	381.99 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	361.76 <u>x</u>
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	347.38 <u>x</u>
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	347.38 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	309.97 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	260.26 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	227.27 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	202.80 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	196.77 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	179.70 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	178.84 <u>x</u>

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OFFICEMAX CONTRACT INC	243	43100	Office Supplies	178.42	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	175.00	x
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	172.20	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	149.43	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	139.73	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	136.57	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	135.96	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	132.66	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	132.46	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	126.36	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	124.45	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	117.48	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	115.40	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	112.80	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	104.82	x
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	104.54	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	97.42	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	93.68	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	91.54	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	88.24	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	83.15	x
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	81.38	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	74.04	x
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	69.88	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	68.98	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	67.42	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	66.99	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	61.80	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	60.12	x
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	59.40	x
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	58.26	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	58.23	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	56.53	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	54.48	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	54.28	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	53.98	x
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	53.95	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	48.86	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	45.35	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	35.00	x
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	31.34	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	29.46	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	29.14	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	27.01	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	25.74	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	22.94	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.41	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.41	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	21.24	x

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OFFICEMAX CONTRACT INC	210	43100	Office Supplies	20.32	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	18.54	x
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	17.82	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	13.69	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	13.35	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	12.90	x
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	12.74	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	12.21	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	11.32	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	9.62	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.22	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	6.00	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	3.63	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	2.74	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.03)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.03)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.06)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.09)	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	(1.29)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(1.42)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.84)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.16)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.00)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(3.24)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.06)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.10)	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	(4.28)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.57)	x
OFFICEMAX CONTRACT INC	245	43300	Operating Supplies	(4.67)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.88)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.96)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.42)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(6.51)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.59)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(8.07)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.20)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(8.42)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(10.42)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(10.48)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(10.93)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(11.89)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(12.92)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(21.41)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(24.65)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(27.60)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(63.36)	x
ONTRACK	250	44100	Professional Service	25,483.92	
ONTRACK	250	44100	Professional Service	15,284.36	
ONTRACK	250	44100	Professional Service	6,085.70	

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ONTRACK	250	44100	Professional Service	3,650.00
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	297,965.03
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	59,210.50
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	26,972.50
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	21,723.51
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	15,284.36
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	6,786.66
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	6,636.50
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	5,668.00
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,650.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,232.32
OPTIONS FOR SOUTHERN OREGON INC	243	44100	Professional Service	680.00
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	500.00
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	900.00
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	319.37 <u>x</u>
OREGON DEPT ADMIN SERVICES	240	44661	Communications	287.65 <u>x</u>
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	250.59 <u>x</u>
OREGON DEPT OF ADMIN SERV PROPERTY	435	43770	Equipment (<\$5,000)	3,500.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33
OREGON STATE UNIVERSITY EXTENSION	716	45500	Intergovernment Payments	207,300.00
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	675.00
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	675.00
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	675.00
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	150.00 <u>x</u>
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	120.00 <u>x</u>
OTAK	425	46300	Improvements	26,673.25
OTAK	425	46300	Improvements	18,830.58
PACIFIC AVIATION NW	530	44810	Building Operation, Repair, Maint	1,100.00
PACIFIC POWER	402	44600	Utilities	23,184.34
PACIFIC POWER	402	44600	Utilities	2,183.41
PACIFIC POWER	201	44600	Utilities	1,566.68
PACIFIC POWER	402	44600	Utilities	1,144.14
PACIFIC POWER	221	44600	Utilities	904.98
PACIFIC POWER	221	44600	Utilities	646.06
PACIFIC POWER	221	44600	Utilities	484.40 <u>x</u>
PACIFIC POWER	260	44600	Utilities	278.03 <u>x</u>
PACIFIC POWER	530	44600	Utilities	258.40 <u>x</u>
PACIFIC POWER	221	44600	Utilities	255.34 <u>x</u>
PACIFIC POWER	221	44600	Utilities	229.09 <u>x</u>
PACIFIC POWER	243	44600	Utilities	226.81 <u>x</u>
PACIFIC POWER	260	44600	Utilities	213.01 <u>x</u>
PACIFIC POWER	260	44600	Utilities	200.42 <u>x</u>
PACIFIC POWER	260	44600	Utilities	175.61 <u>x</u>
PACIFIC POWER	260	44600	Utilities	173.46 <u>x</u>
PACIFIC POWER	260	44600	Utilities	165.39 <u>x</u>
PACIFIC POWER	260	44600	Utilities	160.25 <u>x</u>
PACIFIC POWER	260	44600	Utilities	157.28 <u>x</u>
PACIFIC POWER	260	44600	Utilities	153.97 <u>x</u>

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PACIFIC POWER	260	44600	Utilities	150.82	<u>x</u>
PACIFIC POWER	260	44600	Utilities	140.14	<u>x</u>
PACIFIC POWER	260	44600	Utilities	133.93	<u>x</u>
PACIFIC POWER	260	44600	Utilities	131.18	<u>x</u>
PACIFIC POWER	221	44600	Utilities	122.98	<u>x</u>
PACIFIC POWER	221	44600	Utilities	111.44	<u>x</u>
PACIFIC POWER	260	44600	Utilities	110.75	<u>x</u>
PACIFIC POWER	260	44600	Utilities	107.97	<u>x</u>
PACIFIC POWER	221	44600	Utilities	105.71	<u>x</u>
PACIFIC POWER	260	44600	Utilities	79.48	<u>x</u>
PACIFIC POWER	201	44600	Utilities	66.01	<u>x</u>
PACIFIC POWER	260	44600	Utilities	58.72	<u>x</u>
PACIFIC POWER	260	44600	Utilities	55.42	<u>x</u>
PACIFIC POWER	221	44600	Utilities	49.73	<u>x</u>
PACIFIC POWER	260	44600	Utilities	48.50	<u>x</u>
PACIFIC POWER	260	44600	Utilities	46.99	<u>x</u>
PACIFIC POWER	221	44600	Utilities	39.22	<u>x</u>
PACIFIC POWER	221	44600	Utilities	34.18	<u>x</u>
PACIFIC POWER	260	44600	Utilities	33.26	<u>x</u>
PACIFIC POWER	260	44600	Utilities	33.17	<u>x</u>
PACIFIC POWER	260	44600	Utilities	30.02	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	22.13	<u>x</u>
PACIFIC POWER	201	44600	Utilities	21.75	<u>x</u>
PACIFIC POWER	221	44600	Utilities	21.09	<u>x</u>
PACIFIC POWER	221	44600	Utilities	18.80	<u>x</u>
PACIFIC POWER	221	44600	Utilities	17.02	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.78	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.71	<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>
PACIFICA	210	44100	Professional Service	27,219.23	
PACIFICA	210	44100	Professional Service	17,128.27	
PARAMETRIX INC	201	44100	Professional Service	4,902.90	
PARAMETRIX INC	201	44100	Professional Service	2,923.74	
PARAMETRIX INC	201	44001	Contract Services	2,751.98	
PARAMETRIX INC	201	44001	Contract Services	2,031.88	
PERSONNEL SOURCE INC	201	44001	Contract Services	6,326.60	
PERSONNEL SOURCE INC	255	44001	Contract Services	4,912.50	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,720.80	
PERSONNEL SOURCE INC	201	44001	Contract Services	2,177.00	
PERSONNEL SOURCE INC	201	44001	Contract Services	2,150.40	
PERSONNEL SOURCE INC	255	44001	Contract Services	636.28	
PERSONNEL SOURCE INC	245	44001	Contract Services	178.48	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	36.58	<u>x</u>
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	4,165.00	
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	2,490.00	
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	1,140.00	
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	1,012.50	

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PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	952.00
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	810.00
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	755.00
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	670.00
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	492.50 <u>x</u>
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	420.00 <u>x</u>
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	370.00 <u>x</u>
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	357.50 <u>x</u>
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	260.00 <u>x</u>
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	225.00 <u>x</u>
PETERSON MACHINERY CO	402	44810	Building Operation, Repair, Maint	1,107.49
PETERSON MACHINERY CO	201	43300	Operating Supplies	475.46 <u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	6,468.13
PETROCARD SYSTEMS	402	43300	Operating Supplies	6,047.59
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	121.36 <u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	86.64 <u>x</u>
PHOENIX INN SUITES	100	44410	Travel	231.00 <u>x</u>
PHOENIX INN SUITES	100	44410	Travel	231.00 <u>x</u>
PHOENIX INN SUITES	201	44410	Travel	77.00 <u>x</u>
PHOTO DEN	501	43300	Operating Supplies	3,677.78
PHOTO DEN	240	44467	Investigation Expense	107.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	550.00
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	225.00 <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>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	70.00 <u>x</u>
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	19,933.75
PRO ELECTRIC INC	410	44001	Contract Services	7,660.00
PRO ELECTRIC INC	410	44001	Contract Services	1,915.00
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	337.54 <u>x</u>
PROKLEEN INC	410	44001	Contract Services	7,706.78
PUBLIC WORKS SUPPLY INC	201	43300	Operating Supplies	870.50
QUALITY FENCE	430	44840	Equipment Operation, Repair, Maint	350.00 <u>x</u>
QUALITY FENCE	240	43300	Operating Supplies	110.00 <u>x</u>
QUALITY FENCE	430	44810	Building Operation, Repair, Maint	100.00 <u>x</u>
QUILL CORPORATION	100	43300	Operating Supplies	382.38 <u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	344.75 <u>x</u>
QUILL CORPORATION	243	43100	Office Supplies	245.08 <u>x</u>
QUILL CORPORATION	401	43100	Office Supplies	194.70 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	110.95 <u>x</u>
QUILL CORPORATION	243	43100	Office Supplies	85.65 <u>x</u>
QUILL CORPORATION	401	43100	Office Supplies	57.80 <u>x</u>
QUILL CORPORATION	243	43100	Office Supplies	5.70 <u>x</u>
QWEST	401	44661	Communications	3,371.66
QWEST	240	44661	Communications	87.42 <u>x</u>
QWEST	530	44661	Communications	78.77 <u>x</u>
QWEST	240	44661	Communications	54.36 <u>x</u>
QWEST	243	44600	Utilities	48.06 <u>x</u>
QWEST	240	44661	Communications	43.22 <u>x</u>

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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	30.97	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.61	x
QWEST	100	44001	Contract Services	10.32	x
QWEST	100	44001	Contract Services	10.20	x
RAUCH PLUMBING & HEATING LLC	430	46200	Buildings	2,151.95	
REDHAWK NETWORK ENGINEERING INC	401	44001	Contract Services	4,800.00	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,512.95	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	895.60	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	291.60	x
RESOURCE INNOVATION GROUP	210	44100	Professional Service	6,250.00	
ROGUE VALLEY COUNCIL OF GOVERNMENTS	401	44922	Dues & Subscriptions	8,637.50	
ROGUE VALLEY COUNCIL OF GOVERNMENTS	243	44451	Education & Training	100.00	x
ROGUE VALLEY COUNCIL OF GOVERNMENTS	401	44451	Education & Training	50.00	x
ROGUE VALLEY COUNCIL OF GOVERNMENTS	100	44451	Education & Training	50.00	x
ROGUE VALLEY COUNCIL OF GOVERNMENTS	201	44451	Education & Training	50.00	x
RYDER GRAPHICS-ELECTION SERVS	100	44910	Printing & Duplication	20,960.79	
S MICHAEL SASSER MD	240	44463	Witness Fees	1,147.50	
SAFETYLINE	201	43300	Operating Supplies	394.28	x
SAFETYLINE	201	43300	Operating Supplies	314.01	x
SANOFI PASTUER	255	43300	Operating Supplies	721.42	
SEXAUER	402	43300	Operating Supplies	451.67	x
SEXAUER	402	43300	Operating Supplies	252.78	x
SEXAUER	402	43300	Operating Supplies	24.84	x
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,930.00	
SIGNS UNLIMITED	435	46400	Equipment	276.00	x
SIGNS UNLIMITED	435	46400	Equipment	276.00	x
SIGNS UNLIMITED	100	44910	Printing & Duplication	20.00	x
SIRENNET.COM	402	43300	Operating Supplies	4,499.56	
SIRENNET.COM	435	46400	Equipment	685.75	
SIS-Q COMMUNICATIONS	240	43770	Equipment (<\$5,000)	5,602.00	
SIS-Q COMMUNICATIONS	240	44661	Communications	360.00	x
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	783.75	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	158.20	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	120.00	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	116.25	x
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	14.45	x
STAPLES	240	43300	Operating Supplies	428.97	x
STAPLES	262	43100	Office Supplies	235.72	x
STAPLES	243	43100	Office Supplies	49.98	x
STAPLES	401	43100	Office Supplies	49.70	x
STAPLES	240	43100	Office Supplies	29.99	x

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 4/1/2009 Through 4/30/2009

TEAM CASINO	221	44001	Contract Services	2,155.00
TECHNICAL IMAGING SYSTEMS INC	100	44001	Contract Services	379.70 <u>x</u>
TECHNICAL IMAGING SYSTEMS INC	100	44001	Contract Services	368.87 <u>x</u>
TECHNICAL IMAGING SYSTEMS INC	100	44001	Contract Services	249.76 <u>x</u>
TESSCO INC	401	43300	Operating Supplies	1,638.88
TESSCO INC	240	43300	Operating Supplies	44.92 <u>x</u>
TESSCO INC	401	43300	Operating Supplies	15.91 <u>x</u>
THE RADAR SHOP	240	43300	Operating Supplies	856.00
THOMSON WEST	401	43300	Operating Supplies	2,319.00
THOMSON WEST	240	43120	Educational Supplies	1,546.00
THOMSON WEST	401	43300	Operating Supplies	739.82
THOMSON WEST	401	43300	Operating Supplies	295.00 <u>x</u>
TRIDENT	410	44990	Insurance	2,229.62
U S POSTAL SERVICE	100	44929	Postage & Shipping	4,422.94
U S POSTAL SERVICE	401	44929	Postage & Shipping	84.00 <u>x</u>
UAP DISTRIBUTION INC	201	43300	Operating Supplies	6,699.00
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	6,806.66
UG CASH & CARRY	240	43340	Food & Related Supplies	833.89
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	435.01 <u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	421.05 <u>x</u>
UPTOWN EVENTS	221	44001	Contract Services	1,000.00
US BANK	100	44100	Professional Service	625.00
US CELLULAR (IL)	240	44661	Communications	3,204.15
US CELLULAR (IL)	262	44661	Communications	220.39 <u>x</u>
VIDEX INC	240	43300	Operating Supplies	3,012.00
VIDEX INC	240	43300	Operating Supplies	229.00 <u>x</u>
VPCI	401	43770	Equipment (<\$5,000)	1,600.00
VPCI	401	44840	Equipment Operation, Repair, Maint	1,500.00
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	1,694.72
WELCOME HOME OREGON	243	44001	Contract Services	1,945.00
WORLD TECH SYSTEMS	401	43300	Operating Supplies	505.50
Y M C A	250	44100	Professional Service	23,753.66
Y M C A	250	44100	Professional Service	8,000.00
Y M C A	250	44100	Professional Service	3,338.66
ZCS ENGINEERING INC	425	46300	Improvements	3,676.34