

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 4/1/2008 Through 4/30/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
A P W A	201	44922	Dues & Subscriptions	660.00	
A S A P SOFTWARE	401	44001	Contract Services	4,155.12	
A S A P SOFTWARE	401	44001	Contract Services	3,278.36	
A S A P SOFTWARE	401	44001	Contract Services	3,278.36	
A S A P SOFTWARE	401	44001	Contract Services	155.61	x
ABC OFFICE MACHINES LLC	100	43770	Equipment (<\$5,000)	825.00	
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	319.00	x
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	304.00	x
ABC OFFICE MACHINES LLC	240	43300	Operating Supplies	251.00	x
ABC OFFICE MACHINES LLC	201	44840	Equipment Operation, Repair, Maint	110.00	x
ADAPT	250	44100	Professional Service	9,751.25	
ADP AUTOMATIC DATA	401	44001	Contract Services	1,967.12	
ADP AUTOMATIC DATA	401	44001	Contract Services	1,967.12	
ADP AUTOMATIC DATA	401	44001	Contract Services	1,134.17	
ADP AUTOMATIC DATA	401	44100	Professional Service	1,121.46	
ADP AUTOMATIC DATA	401	44001	Contract Services	1,111.82	
ADP AUTOMATIC DATA	401	44001	Contract Services	674.34	
ADP AUTOMATIC DATA	401	44001	Contract Services	603.78	
ADP AUTOMATIC DATA	401	44001	Contract Services	20.00	x
ADVANCED TRUCK BODY-	201	43300	Operating Supplies	716.94	
ALLEN CREEK ANIMAL	255	43300	Operating Supplies	1,997.27	
ALLIED WASTE SERVICES #454	260	44600	Utilities	471.90	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	309.20	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	255	44600	Utilities	184.00	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	260	44600	Utilities	66.60	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	66.60	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	62.00	x
ALSCO	240	43300	Operating Supplies	1,104.31	
ALSCO	221	44001	Contract Services	257.28	x
ALSCO	260	43300	Operating Supplies	97.56	x
ALSCO	240	43300	Operating Supplies	24.00	x
AMERICAN ASSN OF LAW	401	44451	Education & Training	475.00	x
AMERICAN ASSN OF LAW	401	44922	Dues & Subscriptions	214.00	x
AMERICAN MEDICAL	255	43300	Operating Supplies	1,000.00	
AMERICAN MEDICAL	255	43300	Operating Supplies	130.58	x
APEX BUSINESS FORMS INC	255	43100	Office Supplies	549.14	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,370.51	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,361.98	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,359.85	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,355.58	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	4,903.86	

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ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	4,800.68	
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	91.90	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	91.90	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	65.19	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	25.41	x
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	(9.98)	x
ASANTE COMMUNITY	201	44100	Professional Service	1,748.40	
ASANTE RVMC	240	44467	Investigation Expense	900.00	
ASANTE THREE RIVERS	240	44467	Investigation Expense	599.65	
ASANTE THREE RIVERS	255	43300	Operating Supplies	190.87	x
AVISTA MSC-34	402	44600	Utilities	16,434.74	
AVISTA MSC-34	201	44600	Utilities	152.45	x
AVISTA UTILITIES	260	44600	Utilities	612.77	
AVISTA UTILITIES	221	44600	Utilities	451.53	x
AVISTA UTILITIES	260	44600	Utilities	311.58	x
AVISTA UTILITIES	221	44600	Utilities	218.72	x
AVISTA UTILITIES	221	44600	Utilities	171.62	x
AVISTA UTILITIES	221	44600	Utilities	103.00	x
AVISTA UTILITIES	221	44600	Utilities	89.53	x
AVISTA UTILITIES	221	44600	Utilities	58.58	x
BARLOW SAND AND GRAVEL	201	43300	Operating Supplies	7,228.62	
BARLOW SAND AND GRAVEL	201	43300	Operating Supplies	1,602.68	
BARLOW SAND AND GRAVEL	260	43300	Operating Supplies	283.09	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	1,290.77	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	816.11	
BARRETT BUSINESS SERVICES	530	44001	Contract Services	796.62	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	784.10	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	714.74	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	437.76	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	321.75	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	292.88	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	273.00	x
BDS BUILDING DEPT SERVICES	262	44320	Inspection Services	750.00	
BERNA PRODUCTS CORP	255	43300	Operating Supplies	640.00	
BILL GASOW FORESTRY &	100	44100	Professional Service	793.75	
BLUE STAR GAS	402	44600	Utilities	205.10	x
BLUE STAR GAS	402	44600	Utilities	201.64	x
BLUE STAR GAS	402	44600	Utilities	188.30	x
BROWNELLS INC	735	43300	Operating Supplies	2,398.98	
BROWNELLS INC	735	43300	Operating Supplies	309.97	x
BRUCE CHEVROLET	435	46400	Equipment	35,777.40	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	53,143.88	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	13,476.65	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	2,431.00	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	2,220.15	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	1,627.97	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	790.00	

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BULLARD SMITH JERNSTEDT	410	44110	Legal Services	776.66	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	729.59	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	456.00	x
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	51.00	x
C & H DISTRIBUTORS INC	240	43300	Operating Supplies	4,694.97	
C & H DISTRIBUTORS INC	240	43300	Operating Supplies	785.00	
CAL-FOREST NURSERIES	100	43300	Operating Supplies	595.40	
CASCADE DISTRIBUTION	240	43300	Operating Supplies	565.14	
CASKEY KAREN	243	44001	Contract Services	1,445.00	
CENTRIC ELEVATOR	402	44100	Professional Service	790.00	
CHARTER COMMUNICATIONS	401	44540	Internet Services	406.94	x
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	240	44661	Communications	104.99	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70	x
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	983.94	
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	423.88	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	130.29	x
CHOICES COUNSELING	250	44100	Professional Service	14,639.50	
CHOICES COUNSELING	250	44001	Contract Services	4,601.75	
CHOICES COUNSELING	250	44001	Contract Services	4,319.46	
CHOICES COUNSELING	250	44001	Contract Services	3,528.51	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	35,595.42	
CITY OF GRANTS PASS	402	44600	Utilities	2,702.72	
CITY OF GRANTS PASS	221	44600	Utilities	803.10	
CITY OF GRANTS PASS	221	44600	Utilities	578.91	
CITY OF GRANTS PASS	402	44600	Utilities	412.94	x
CITY OF GRANTS PASS	260	44600	Utilities	230.44	x
CITY OF GRANTS PASS	402	44600	Utilities	219.92	x
CITY OF GRANTS PASS	240	43300	Operating Supplies	184.00	x
CITY OF GRANTS PASS	402	44600	Utilities	173.08	x
CITY OF GRANTS PASS	402	44600	Utilities	158.58	x
CITY OF GRANTS PASS	402	44600	Utilities	143.34	x
CITY OF GRANTS PASS	260	44600	Utilities	122.81	x
CITY OF GRANTS PASS	201	44600	Utilities	118.38	x
CITY OF GRANTS PASS	402	44600	Utilities	107.08	x
CITY OF GRANTS PASS	402	44600	Utilities	99.66	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	72.39	x
CITY OF GRANTS PASS	201	44600	Utilities	60.00	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
CITY OF GRANTS PASS	402	44600	Utilities	52.53	x
CITY OF GRANTS PASS	402	44600	Utilities	52.53	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	240	44001	Contract Services	50.00	x

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CITY OF GRANTS PASS	402	44600	Utilities	46.94	x
CITY OF GRANTS PASS	402	44600	Utilities	43.33	x
CITY OF GRANTS PASS	402	44600	Utilities	39.25	x
CITY OF GRANTS PASS	240	44001	Contract Services	37.50	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	29.00	x
CITY OF GRANTS PASS	402	44600	Utilities	27.72	x
CITY OF GRANTS PASS	201	44600	Utilities	22.72	x
CITY OF GRANTS PASS	402	44600	Utilities	21.04	x
CITY OF GRANTS PASS	402	44600	Utilities	21.04	x
CITY OF GRANTS PASS	243	43300	Operating Supplies	6.00	x
CITY OF GRANTS PASS	221	45500	Intergovernment Payments	3.78	x
CLASSEY CATERING GP HIGH	258	43300	Operating Supplies	935.00	
COALITION FOR KIDS	258	44100	Professional Service	8,900.15	
COASTWIDE LABORATORIES	221	44810	Building Operation, Repair, Maint	773.85	
COLLISSION ANALYSIS &	735	44451	Education & Training	3,250.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	14,888.53	
COLVIN OIL CO INC	402	43300	Operating Supplies	12,219.58	
COLVIN OIL CO INC	402	43300	Operating Supplies	826.14	
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	420.77	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	302.77	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	92.69	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	47.84	x
CONEY, EDWARD H	240	43300	Operating Supplies	500.00	
CONTRACT PHARMACY	255	43300	Operating Supplies	5,838.77	
CONTRACT PHARMACY	255	43300	Operating Supplies	5,509.27	
COPELAND SAND & GRAVEL	435	46312	Water Systems	5,990.38	
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	1,404.53	
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	107.34	x
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	87.50	x
COPY QUIK	260	44100	Professional Service	1,368.13	
COPY QUIK	262	43300	Operating Supplies	215.64	x
COPY QUIK	262	43300	Operating Supplies	73.60	x
COURIER PUBLISHING CO	401	44040	Advertising	507.21	
COURIER PUBLISHING CO	258	44040	Advertising	204.00	x
COURIER PUBLISHING CO	401	44100	Professional Service	194.04	x
COURIER PUBLISHING CO	401	44040	Advertising	180.06	x
COURIER PUBLISHING CO	401	44040	Advertising	169.05	x
COURIER PUBLISHING CO	401	44040	Advertising	120.46	x
COURIER PUBLISHING CO	100	44040	Advertising	119.19	x
COURIER PUBLISHING CO	100	44040	Advertising	82.14	x
COURIER PUBLISHING CO	501	44040	Advertising	79.26	x
COURIER PUBLISHING CO	210	44040	Advertising	76.33	x
COURIER PUBLISHING CO	401	44100	Professional Service	61.43	x
COURIER PUBLISHING CO	401	44040	Advertising	54.75	x
CRYSTAL FRESH BOTTLED	240	43300	Operating Supplies	132.00	x
CRYSTAL FRESH BOTTLED	201	44001	Contract Services	126.50	x
CRYSTAL FRESH BOTTLED	240	43300	Operating Supplies	115.50	x
CRYSTAL FRESH BOTTLED	401	43100	Office Supplies	79.00	x

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CRYSTAL FRESH BOTTLED	262	43300	Operating Supplies	30.00	x
CRYSTAL FRESH BOTTLED	401	43300	Operating Supplies	25.00	x
CRYSTAL FRESH BOTTLED	401	43100	Office Supplies	24.50	x
CRYSTAL FRESH BOTTLED	401	43300	Operating Supplies	23.00	x
CRYSTAL FRESH BOTTLED	100	43100	Office Supplies	21.50	x
CRYSTAL FRESH BOTTLED	262	43300	Operating Supplies	21.00	x
CUSTODIAN OF ACCOUNT	240	44463	Witness Fees	1,527.36	
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	x
D AND D PORTA POTTI	100	43300	Operating Supplies	51.50	x
D AND D PORTA POTTI	260	44600	Utilities	35.65	x
DAY OIL COMPANY INC	402	44600	Utilities	1,731.21	
DEMETER CERES LLC	210	44100	Professional Service	3,000.00	
DOME SCHOOL	258	44100	Professional Service	1,227.43	
DOUGLAS COUNTY SHERIFFS	240	45510	Payments For Services	31,544.00	
EDGE WIRELESS	735	44661	Communications	4,334.95	
EDGE WIRELESS	240	44661	Communications	2,053.19	
EDGE WIRELESS	735	44661	Communications	1,500.00	
EDGE WIRELESS	401	44001	Contract Services	1,299.99	
EDGE WIRELESS	402	44661	Communications	730.40	
EDGE WIRELESS	201	44661	Communications	375.79	x
EDGE WIRELESS	245	44661	Communications	335.35	x
EDGE WIRELESS	255	44661	Communications	327.37	x
EDGE WIRELESS	260	44661	Communications	247.92	x
EDGE WIRELESS	258	44661	Communications	183.89	x
EDGE WIRELESS	243	44661	Communications	102.28	x
EDGE WIRELESS	401	44661	Communications	98.47	x
EDGE WIRELESS	100	44661	Communications	91.36	x
EDGE WIRELESS	262	44661	Communications	89.36	x
EDGE WIRELESS	401	44661	Communications	86.74	x
EDGE WIRELESS	100	44661	Communications	37.20	x
EDGE WIRELESS	240	44661	Communications	30.44	x
EDGE WIRELESS	401	44661	Communications	29.05	x
EDGE WIRELESS	401	44661	Communications	20.74	x
EDGE WIRELESS	100	44661	Communications	9.92	x
EDGE WIRELESS	401	44661	Communications	9.86	x
EDGE WIRELESS	250	44661	Communications	8.95	x
EDGE WIRELESS	250	44661	Communications	7.30	x
EDGE WIRELESS	240	44661	Communications	5.54	x
EDGE WIRELESS	401	44661	Communications	5.47	x
ELECTION SYSTEMS &	100	44001	Contract Services	13,500.00	
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	120.00	x
ENTERPRISE RENT-A-CAR	240	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	64.00	x
ENTERPRISE RENT-A-CAR	201	44720	Rental (Vehicles & Equipment)	60.00	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	60.00	x
EXCEL GLOVES & SAFETY	501	43300	Operating Supplies	1,328.00	

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FAMILY FRIENDS	258	44100	Professional Service	4,453.50	
FAMILY FRIENDS	258	44100	Professional Service	1,035.00	
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	198.32	<u>x</u>
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	194.12	<u>x</u>
FARMERS BUILDING SUPPLY	260	43300	Operating Supplies	294.50	<u>x</u>
FARMERS BUILDING SUPPLY	221	44810	Building Operation, Repair, Maint	178.64	<u>x</u>
FARMERS BUILDING SUPPLY	201	43300	Operating Supplies	31.65	<u>x</u>
FARMERS BUILDING SUPPLY	402	43300	Operating Supplies	6.87	<u>x</u>
FERGUSON ENTERPRISES INC	260	43300	Operating Supplies	559.76	
FERGUSON ENTERPRISES INC	221	44810	Building Operation, Repair, Maint	445.30	<u>x</u>
FERGUSON ENTERPRISES INC	201	43300	Operating Supplies	281.21	<u>x</u>
FERGUSON ENTERPRISES INC	201	43300	Operating Supplies	94.39	<u>x</u>
FIRST AMERICAN ACCOUNT	243	47100	Debt Payments	1,767.75	
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	745.79	
FRESH EXPRESS	240	43340	Food & Related Supplies	1,031.41	
FSH COMMUNICATIONS LLC	501	44661	Communications	2,000.00	
FSH COMMUNICATIONS LLC	260	44600	Utilities	65.00	<u>x</u>
G. BARNES ENTERPRISES	100	44100	Professional Service	2,700.00	
GATEWAY COMPANIES INC	100	43770	Equipment (<\$5,000)	1,305.00	
GENERAL MACHINE WORKS	201	43300	Operating Supplies	698.40	
GOOD EARTH ORGANICS	303	46300	Improvements	1,380.00	
GRAINGER INC	402	43300	Operating Supplies	217.80	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	133.50	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	110.61	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	105.66	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	26.70	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	6.06	<u>x</u>
GRANTS PASS BULLETIN	100	44910	Printing & Duplication	4,465.66	
GRANTS PASS BULLETIN	100	44910	Printing & Duplication	322.00	<u>x</u>
GRANTS PASS BULLETIN	255	43300	Operating Supplies	141.00	<u>x</u>
GRANTS PASS BULLETIN	255	43300	Operating Supplies	62.80	<u>x</u>
GRANTS PASS BULLETIN	255	43100	Office Supplies	29.00	<u>x</u>
GRAYBACK CUSTOM	240	43300	Operating Supplies	795.00	
GRAYBACK CUSTOM	240	43300	Operating Supplies	445.00	<u>x</u>
GRESHAM FORD	435	46400	Equipment	22,800.02	
GRESHAM FORD	435	46400	Equipment	22,557.02	
GRESHAM FORD	435	46400	Equipment	22,557.02	
GRESHAM FORD	435	46400	Equipment	22,557.02	
GRESHAM FORD	435	46400	Equipment	22,557.02	
GRESHAM FORD	435	46400	Equipment	21,671.02	
GRESHAM FORD	435	46400	Equipment	21,571.02	
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,594.39	
GROVER ELECTRIC &	260	43300	Operating Supplies	712.14	
GROVER ELECTRIC &	402	43300	Operating Supplies	363.25	<u>x</u>
GROVER ELECTRIC &	201	43300	Operating Supplies	132.29	<u>x</u>
GROVER ELECTRIC &	221	44810	Building Operation, Repair, Maint	68.86	<u>x</u>
GS WICKS FORESTRY	100	44100	Professional Service	626.10	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	725.00	
HAYS OIL CO	221	44810	Building Operation, Repair, Maint	2,329.53	
HAYS OIL CO	100	43300	Operating Supplies	366.30	<u>x</u>

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HELENA CHEMICAL COMPANY	100	43300	Operating Supplies	4,191.75	
HORNECKER COWLING	410	44110	Legal Services	18,408.05	
HORNECKER COWLING	410	44110	Legal Services	11,763.55	
HORNECKER COWLING	410	44110	Legal Services	692.75	
HORNECKER COWLING	410	44110	Legal Services	304.50	x
HORNECKER COWLING	410	44110	Legal Services	286.50	x
HORNECKER COWLING	410	44110	Legal Services	58.00	x
HORNECKER COWLING	410	44110	Legal Services	29.00	x
I C I PAINTS OF NORTH	221	44810	Building Operation, Repair, Maint	250.09	x
I C I PAINTS OF NORTH	402	43300	Operating Supplies	145.51	x
I C I PAINTS OF NORTH	402	43300	Operating Supplies	139.88	x
IMAGISTICS	240	44910	Printing & Duplication	2,740.07	
IMAGISTICS	100	44910	Printing & Duplication	1,040.93	
IMAGISTICS	401	44910	Printing & Duplication	925.57	
IMAGISTICS	243	44910	Printing & Duplication	649.83	
IMAGISTICS	255	44910	Printing & Duplication	640.12	
IMAGISTICS	240	44001	Contract Services	223.68	x
IMAGISTICS	260	44910	Printing & Duplication	186.09	x
IMAGISTICS	246	44910	Printing & Duplication	160.04	x
IMAGISTICS	248	44910	Printing & Duplication	146.71	x
IMAGISTICS	402	44910	Printing & Duplication	136.86	x
IMAGISTICS	262	44910	Printing & Duplication	125.81	x
IMAGISTICS	245	44910	Printing & Duplication	71.50	x
IMAGISTICS	530	44910	Printing & Duplication	41.15	x
INN BETWEEN INC	258	44100	Professional Service	1,693.00	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,652.39	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	661.43	
INTERSTATE BATTERY	402	43300	Operating Supplies	340.60	x
INTERSTATE BATTERY	201	43300	Operating Supplies	248.01	x
INTERSTATE BATTERY	401	43300	Operating Supplies	128.08	x
JACKSON CO HEALTH &	255	44100	Professional Service	8,400.00	
JACKSON COUNTY SHERIFFS	240	45510	Payments For Services	25,777.00	
JEFF CARTER CONSTRUCTION	303	46300	Improvements	133,226.96	
JIM SIGEL AUTOMOTIVE	402	44840	Equipment Operation, Repair, Maint	544.00	
JIM SIGEL AUTOMOTIVE	201	44840	Equipment Operation, Repair, Maint	42.50	x
JOSEPHINE CO SPORTSMANS	260	43300	Operating Supplies	1,185.90	
JOSEPHINE CO SPORTSMANS	240	43300	Operating Supplies	65.41	x
JOSEPHINE COUNTY WORKERS	410	44200	Medical Services	22,854.41	
JOSEPHINE COUNTY WORKERS	410	44200	Medical Services	17,211.25	
JOSEPHINE COUNTY WORKERS	410	44110	Legal Services	60.00	x
JOSEPHINE SOIL & WATER	210	45500	Intergovernment Payments	14,142.72	
KEMPRO INDUSTRIAL SUPPLY	201	43300	Operating Supplies	1,555.00	
LAWMAN BADGE COMPANY	240	43328	Uniforms	1,171.20	
LAWSON PRODUCTS INC	201	43300	Operating Supplies	1,576.53	
LAWSON PRODUCTS INC	201	43300	Operating Supplies	218.52	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	29.23	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	19,986.79	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	1,345.83	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	653.58	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	458.36	x

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LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	151.50	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	150.00	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	107.08	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	100.95	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	89.53	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	75.75	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	75.75	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.52	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.47	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	(4.00)	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	(13.06)	x
LEWIS POWER EQUIPMENT	100	43770	Equipment (<\$5,000)	457.40	x
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	60.00	x
LOUIE MOYE	410	44992	Self Insurance Claims	4,500.00	
MARTYS TREE SERVICE	260	43300	Operating Supplies	4,000.00	
MARTYS TREE SERVICE	260	43300	Operating Supplies	2,000.00	
MARTYS TREE SERVICE	260	43300	Operating Supplies	1,100.00	
MARTYS TREE SERVICE	260	43300	Operating Supplies	900.00	
MARTYS TREE SERVICE	260	43300	Operating Supplies	650.00	
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	1,270.50	
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	54.80	x
MEDFORD FABRICATION	221	44810	Building Operation, Repair, Maint	1,152.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	712.32	
MOSER PAVING INC	530	46300	Improvements	59,954.73	
MOSER PAVING INC	303	46300	Improvements	7,150.00	
MOSER PAVING INC	303	46300	Improvements	3,618.75	
MOTOROLA INC	240	46400	Equipment	162,803.00	
MOTOROLA INC	240	46400	Equipment	37,197.00	
MOTOROLA INC	401	43300	Operating Supplies	488.91	x
MOTOROLA INC	401	43300	Operating Supplies	443.59	x
MOUNCE STEVEN C	243	44100	Professional Service	4,410.00	
MULTNOMAH COUNTY	255	43300	Operating Supplies	780.64	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	1,363.71	
MUNNELL & SHERRILL INC	201	44840	Equipment Operation, Repair, Maint	120.00	x
NAPA AUTO PARTS	201	43770	Equipment (<\$5,000)	1,018.13	
NAPA AUTO PARTS	402	43300	Operating Supplies	783.55	
NAPA AUTO PARTS	201	43300	Operating Supplies	508.51	
NAPA AUTO PARTS	201	43300	Operating Supplies	212.84	x
NAPA AUTO PARTS	201	43300	Operating Supplies	66.28	x
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	22.37	x
NATIONAL DIAMOND	201	43300	Operating Supplies	580.00	
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	1,157.50	
NORTH COAST ELECTRIC	402	43300	Operating Supplies	382.67	x
NORTH COAST ELECTRIC	201	43300	Operating Supplies	169.55	x
NORTH COAST ELECTRIC	260	43300	Operating Supplies	25.26	x
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	936.00	
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	9.99	x
NORTHWEST MAILERS INC	100	45125	Postage	(936.00)	x

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NORTHWEST SIGN RECYCLING	201	43300	Operating Supplies	834.05	
NORTHWEST SIGN RECYCLING	201	43300	Operating Supplies	(122.15)	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	260.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	255.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	135.00	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	668.88	
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	626.04	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	523.68	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	499.69	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	466.87	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	385.95	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	321.80	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	316.40	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	313.24	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	312.92	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	269.34	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	241.94	x
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	230.60	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	219.16	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	211.92	x
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	180.54	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	180.20	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	177.37	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	158.50	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	154.03	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	140.44	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	138.05	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	132.58	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	119.89	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	117.58	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	117.46	x
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	109.62	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	109.03	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	104.45	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	104.42	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	101.35	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	99.17	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	95.10	x
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	93.92	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	93.92	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	91.95	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	91.52	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	89.80	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	84.87	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	81.98	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	74.81	x
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	73.12	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	73.12	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	67.52	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	64.84	x

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	63.64	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	62.74	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	62.17	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	60.59	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	58.26	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	57.33	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	54.95	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	54.23	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	50.15	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	48.60	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	48.01	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	46.96	<u>x</u>
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	45.32	<u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	40.68	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	39.59	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	38.85	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	38.64	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	38.45	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	38.09	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	36.56	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	35.09	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	31.64	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	30.90	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	26.28	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	24.18	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	22.80	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	22.43	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.42	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	20.49	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	20.08	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	20.08	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	19.76	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	19.00	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	18.51	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	18.30	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	16.97	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	15.92	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	14.78	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	13.23	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	11.34	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	10.24	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	8.35	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	7.29	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	6.77	<u>x</u>
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	6.45	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	6.12	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	4.08	<u>x</u>
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	3.26	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	3.05	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.70	<u>x</u>

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OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(1.24)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.30)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.33)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.82)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.86)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.15)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.16)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(2.57)	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	(3.76)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(3.79)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.24)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(4.28)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(4.31)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(4.47)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(4.48)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(4.91)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(4.93)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(6.08)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(6.29)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(6.30)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.97)	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	(8.19)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.34)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(12.10)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(12.90)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(14.45)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(17.18)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(23.86)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(58.26)	x
ONTRACK	250	44100	Professional Service	9,307.50	
ONTRACK	250	44001	Contract Services	1,720.08	
OPTIONS FOR SOUTHERN	250	44001	Contract Services	105,016.67	
OPTIONS FOR SOUTHERN	250	44001	Contract Services	60,277.67	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	47,314.92	
OPTIONS FOR SOUTHERN	243	44001	Contract Services	5,625.00	
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	750.00	
OREGON DEPARTMENT OF	100	44001	Contract Services	4,237.50	
OREGON DEPARTMENT OF	100	44451	Education & Training	150.00	x
OREGON DEPT ADMIN	240	44661	Communications	268.38	x
OREGON DEPT ADMIN	240	44661	Communications	268.37	x
OREGON DEPT ADMIN	702	44661	Communications	63.17	x
OREGON DEPT HUMAN	255	45500	Intergovernment Payments	41,785.35	
OREGON DEPT HUMAN	255	45500	Intergovernment Payments	4,341.59	
OREGON DEPT HUMAN	255	45500	Intergovernment Payments	1,792.27	
OREGON DEPT OF MOTOR	435	46400	Equipment	190.50	x
OREGON DEPT OF MOTOR	435	46400	Equipment	190.50	x
OREGON DEPT OF MOTOR	435	46400	Equipment	127.00	x
OREGON DEPT OF MOTOR	435	46400	Equipment	127.00	x
OREGON DEPT OF MOTOR	435	46400	Equipment	63.50	x

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OREGON DEPT OF MOTOR	435	46400	Equipment	63.50	<u>x</u>
OREGON DEPT OF MOTOR	201	44100	Professional Service	6.00	<u>x</u>
OREGON DEPT OF MOTOR	240	43300	Operating Supplies	2.50	<u>x</u>
OREGON DEPT OF MOTOR	260	44100	Professional Service	2.00	<u>x</u>
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	243	44100	Professional Service	625.00	
OREGON STATE HEALTH	255	45500	Intergovernment Payments	18,604.64	
OREGON STATE HEALTH	255	44451	Education & Training	330.00	<u>x</u>
OREGON STATE HEALTH	255	45500	Intergovernment Payments	122.00	<u>x</u>
OREGON STATE HEALTH	255	45500	Intergovernment Payments	58.00	<u>x</u>
OTAK	201	44100	Professional Service	2,175.06	
PACIFIC POWER	402	44600	Utilities	22,783.83	
PACIFIC POWER	402	44600	Utilities	1,765.74	
PACIFIC POWER	201	44600	Utilities	1,467.91	
PACIFIC POWER	402	44600	Utilities	867.92	
PACIFIC POWER	221	44600	Utilities	769.46	
PACIFIC POWER	221	44600	Utilities	740.74	
PACIFIC POWER	260	44600	Utilities	505.41	
PACIFIC POWER	221	44600	Utilities	463.85	<u>x</u>
PACIFIC POWER	260	44600	Utilities	382.47	<u>x</u>
PACIFIC POWER	260	44600	Utilities	302.60	<u>x</u>
PACIFIC POWER	221	44600	Utilities	256.01	<u>x</u>
PACIFIC POWER	530	44600	Utilities	253.03	<u>x</u>
PACIFIC POWER	221	44600	Utilities	242.44	<u>x</u>
PACIFIC POWER	260	44600	Utilities	227.53	<u>x</u>
PACIFIC POWER	260	44600	Utilities	214.74	<u>x</u>
PACIFIC POWER	221	44600	Utilities	201.39	<u>x</u>
PACIFIC POWER	260	44600	Utilities	192.51	<u>x</u>
PACIFIC POWER	221	44600	Utilities	171.43	<u>x</u>
PACIFIC POWER	260	44600	Utilities	168.71	<u>x</u>
PACIFIC POWER	260	44600	Utilities	159.58	<u>x</u>
PACIFIC POWER	260	44600	Utilities	153.17	<u>x</u>
PACIFIC POWER	260	44600	Utilities	151.72	<u>x</u>
PACIFIC POWER	221	44600	Utilities	149.71	<u>x</u>
PACIFIC POWER	260	44600	Utilities	149.34	<u>x</u>
PACIFIC POWER	221	44600	Utilities	142.96	<u>x</u>
PACIFIC POWER	260	44600	Utilities	127.40	<u>x</u>
PACIFIC POWER	260	44600	Utilities	123.44	<u>x</u>
PACIFIC POWER	260	44600	Utilities	113.11	<u>x</u>
PACIFIC POWER	221	44600	Utilities	110.40	<u>x</u>
PACIFIC POWER	260	44600	Utilities	99.39	<u>x</u>
PACIFIC POWER	260	44600	Utilities	86.43	<u>x</u>
PACIFIC POWER	260	44600	Utilities	77.66	<u>x</u>
PACIFIC POWER	201	44600	Utilities	77.59	<u>x</u>
PACIFIC POWER	221	44600	Utilities	59.89	<u>x</u>
PACIFIC POWER	260	44600	Utilities	51.88	<u>x</u>
PACIFIC POWER	221	44600	Utilities	50.56	<u>x</u>
PACIFIC POWER	260	44600	Utilities	48.79	<u>x</u>
PACIFIC POWER	260	44600	Utilities	48.19	<u>x</u>
PACIFIC POWER	530	44600	Utilities	43.45	<u>x</u>

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PACIFIC POWER	530	44600	Utilities	42.63	<u>x</u>
PACIFIC POWER	221	44600	Utilities	39.56	<u>x</u>
PACIFIC POWER	260	44600	Utilities	38.93	<u>x</u>
PACIFIC POWER	260	44600	Utilities	34.39	<u>x</u>
PACIFIC POWER	260	44600	Utilities	33.26	<u>x</u>
PACIFIC POWER	530	44600	Utilities	31.89	<u>x</u>
PACIFIC POWER	530	44600	Utilities	31.12	<u>x</u>
PACIFIC POWER	530	44600	Utilities	28.00	<u>x</u>
PACIFIC POWER	530	44600	Utilities	27.57	<u>x</u>
PACIFIC POWER	530	44600	Utilities	27.23	<u>x</u>
PACIFIC POWER	530	44600	Utilities	25.91	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	22.21	<u>x</u>
PACIFIC POWER	201	44600	Utilities	22.21	<u>x</u>
PACIFIC POWER	221	44600	Utilities	20.48	<u>x</u>
PACIFIC POWER	221	44600	Utilities	17.51	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.77	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.70	<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	260	44600	Utilities	16.63	<u>x</u>
PACIFIC POWER	260	44600	Utilities	9.70	<u>x</u>
PARAMETRIX INC	201	44840	Equipment Operation, Repair, Maint	957.69	
PARAMETRIX INC	201	44001	Contract Services	160.00	<u>x</u>
PARAMETRIX INC	201	44100	Professional Service	103.72	<u>x</u>
PERSONNEL SOURCE INC	255	44001	Contract Services	7,950.00	
PERSONNEL SOURCE INC	240	44001	Contract Services	6,579.99	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,107.20	
PERSONNEL SOURCE INC	201	44001	Contract Services	4,069.80	
PERSONNEL SOURCE INC	255	44001	Contract Services	689.32	
PERSONNEL SOURCE INC	260	44100	Professional Service	686.08	
PERSONNEL SOURCE INC	201	44001	Contract Services	76.50	<u>x</u>
PERSONNEL SOURCE INC	245	44001	Contract Services	40.57	<u>x</u>
PETER D ALLEN LAND	201	44100	Professional Service	1,855.00	
PETERSON MACHINERY CO	402	44100	Professional Service	790.84	
PETERSON MACHINERY CO	402	44100	Professional Service	634.01	
PETERSON MACHINERY CO	201	43300	Operating Supplies	54.04	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	18.08	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	2.89	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	2.60	<u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	11,589.77	
PETROCARD SYSTEMS	402	43300	Operating Supplies	10,926.30	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	487.75	<u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	209.97	<u>x</u>
PHOENIX INN SUITES	100	44410	Travel	210.00	<u>x</u>
PHOENIX INN SUITES	100	44410	Travel	210.00	<u>x</u>
PHOENIX INN SUITES	201	44410	Travel	210.00	<u>x</u>
PHOENIX INN SUITES	100	44410	Travel	210.00	<u>x</u>
PHOENIX INN SUITES	100	44410	Travel	210.00	<u>x</u>
PLATT ELECTRIC SUPPLY INC	260	43300	Operating Supplies	1,695.42	
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	301.57	<u>x</u>

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POLYGRAPH ASSOCIATES	246	43300	Operating Supplies	464.76	<u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	300.00	<u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	300.00	<u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	225.00	<u>x</u>
PPI GROUP	201	44451	Education & Training	795.00	
PRO ELECTRIC INC	430	44810	Building Operation, Repair, Maint	19,236.07	
PRO ELECTRIC INC	260	43300	Operating Supplies	2,968.13	
QUARtermASTER INC	240	43328	Uniforms	273.48	<u>x</u>
QUARtermASTER INC	240	43328	Uniforms	160.98	<u>x</u>
QUARtermASTER INC	240	43328	Uniforms	150.79	<u>x</u>
QUARtermASTER INC	240	43328	Uniforms	69.95	<u>x</u>
QUARtermASTER INC	240	43328	Uniforms	50.60	<u>x</u>
QUARtermASTER INC	240	43328	Uniforms	45.50	<u>x</u>
QUARtermASTER INC	240	43328	Uniforms	45.49	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	651.48	
QUILL CORPORATION	255	43100	Office Supplies	367.24	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	127.78	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	74.60	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	9.56	<u>x</u>
QWEST	401	44661	Communications	3,340.50	
QWEST	401	44661	Communications	3,297.04	
QWEST	240	44661	Communications	650.00	
QWEST	240	44661	Communications	337.77	<u>x</u>
QWEST	221	44661	Communications	330.05	<u>x</u>
QWEST	240	44661	Communications	85.14	<u>x</u>
QWEST	530	44661	Communications	80.24	<u>x</u>
QWEST	240	44661	Communications	53.56	<u>x</u>
QWEST	240	44661	Communications	42.74	<u>x</u>
QWEST	221	44661	Communications	41.51	<u>x</u>
QWEST	260	44600	Utilities	41.34	<u>x</u>
QWEST	201	44661	Communications	41.26	<u>x</u>
QWEST	240	44661	Communications	40.04	<u>x</u>
QWEST	260	44600	Utilities	39.36	<u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	30.66	<u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	30.60	<u>x</u>
QWEST	100	44001	Contract Services	10.22	<u>x</u>
QWEST	100	44001	Contract Services	10.19	<u>x</u>
QWEST	530	44661	Communications	9.11	<u>x</u>
QWEST	221	44661	Communications	2.88	<u>x</u>
REDHAWK NETWORK	401	44001	Contract Services	3,400.00	
REDHAWK NETWORK	401	44001	Contract Services	3,400.00	
REDWOOD MOTEL	240	44463	Witness Fees	259.60	<u>x</u>
REDWOOD MOTEL	240	44463	Witness Fees	259.60	<u>x</u>
REDWOOD MOTEL	240	44463	Witness Fees	64.90	<u>x</u>
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	935.90	
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	527.75	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	436.65	<u>x</u>
RESOURCE INNOVATION	210	44100	Professional Service	5,392.50	
ROLEYS PACIFIC SUPPLY	435	46400	Equipment	2,514.00	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	659.11	

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ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	132.81	<u>x</u>
ROLEYS PACIFIC SUPPLY	435	46400	Equipment	125.50	<u>x</u>
ROLEYS PACIFIC SUPPLY	100	44840	Equipment Operation, Repair, Maint	73.50	<u>x</u>
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	37.00	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44001	Contract Services	11.52	<u>x</u>
RYDER GRAPHICS-ELECTION	100	44910	Printing & Duplication	6,043.92	
RYDER GRAPHICS-ELECTION	100	43300	Operating Supplies	2,140.00	
RYDER GRAPHICS-ELECTION	100	44910	Printing & Duplication	1,877.44	
SAFETY KLEEN SYSTEMS INC	435	46400	Equipment	7,199.98	
SAFETY KLEEN SYSTEMS INC	201	43770	Equipment (<\$5,000)	852.34	
SANOPI PASTUER	255	43300	Operating Supplies	849.57	
SANOPI PASTUER	255	43300	Operating Supplies	693.33	
SEXAUER	402	43300	Operating Supplies	1,012.68	
SEXAUER	402	43300	Operating Supplies	722.09	
SEXAUER	402	43300	Operating Supplies	438.00	<u>x</u>
SEXAUER	402	43300	Operating Supplies	204.14	<u>x</u>
SEXAUER	402	43300	Operating Supplies	169.28	<u>x</u>
SEXAUER	402	43300	Operating Supplies	138.64	<u>x</u>
SEXAUER	402	43300	Operating Supplies	93.50	<u>x</u>
SEXAUER	402	43300	Operating Supplies	88.39	<u>x</u>
SEXAUER	402	43300	Operating Supplies	37.07	<u>x</u>
SEXAUER	402	43300	Operating Supplies	(97.74)	<u>x</u>
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,365.00	
SIEMENS WATER	435	46312	Water Systems	23,977.69	
SIS-Q COMMUNICATIONS	240	44661	Communications	700.00	
SIS-Q COMMUNICATIONS	402	43300	Operating Supplies	60.00	<u>x</u>
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOUTH COAST INTERAGENCY	240	45510	Payments For Services	36,635.00	
SOUTHERN EXPOSURE	221	44040	Advertising	850.00	
SOUTHERN OREGON IMPACT	246	44100	Professional Service	600.00	
SOUTHERN OREGON	221	44600	Utilities	641.25	
SOUTHERN OREGON	260	44600	Utilities	316.40	<u>x</u>
SOUTHERN OREGON	402	44600	Utilities	160.25	<u>x</u>
SOUTHERN OREGON	260	44600	Utilities	158.20	<u>x</u>
SOUTHERN OREGON	402	44600	Utilities	123.75	<u>x</u>
SOUTHERN OREGON	255	43300	Operating Supplies	42.00	<u>x</u>
STALLINGS CARL	221	43300	Operating Supplies	1,000.00	
STAPLES	401	43100	Office Supplies	345.17	<u>x</u>
STAPLES	100	44910	Printing & Duplication	307.74	<u>x</u>
STAPLES	262	43100	Office Supplies	217.71	<u>x</u>
STAPLES	221	43100	Office Supplies	205.17	<u>x</u>
STAPLES	240	43100	Office Supplies	168.23	<u>x</u>
STAPLES	240	43300	Operating Supplies	137.29	<u>x</u>
STAPLES	240	43100	Office Supplies	120.13	<u>x</u>
STAPLES	201	43100	Office Supplies	37.98	<u>x</u>
STAPLES	262	43300	Operating Supplies	34.58	<u>x</u>
STAPLES	262	43100	Office Supplies	25.68	<u>x</u>
STAPLES	260	43100	Office Supplies	17.16	<u>x</u>
SUBURBAN PROPANE	402	44600	Utilities	891.79	
SUBURBAN PROPANE	260	43300	Operating Supplies	848.15	

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SUBURBAN PROPANE	402	44600	Utilities	778.77	
TECHNICAL IMAGING	223	43300	Operating Supplies	714.35	
TECHNICAL IMAGING	223	44929	Postage & Shipping	570.03	
THOMSON WEST	401	43300	Operating Supplies	2,074.00	
THOMSON WEST	401	43300	Operating Supplies	1,540.00	
THOMSON WEST	240	43120	Educational Supplies	1,389.00	
THOMSON WEST	401	43300	Operating Supplies	711.36	
THOMSON WEST	401	43300	Operating Supplies	711.36	
THOMSON WEST	401	43300	Operating Supplies	711.36	
THOMSON WEST	401	43300	Operating Supplies	265.00	<u>x</u>
THREE RIVERS COMMUNITY	240	44467	Investigation Expense	52.00	<u>x</u>
THREE RIVERS COMMUNITY	240	44467	Investigation Expense	36.50	<u>x</u>
THREE RIVERS COMMUNITY	240	44467	Investigation Expense	34.00	<u>x</u>
THREE RIVERS COMMUNITY	240	44467	Investigation Expense	33.50	<u>x</u>
THREE RIVERS COMMUNITY	240	44467	Investigation Expense	32.50	<u>x</u>
THREE RIVERS COMMUNITY	255	44001	Contract Services	2,497.50	
THREE RIVERS SCHOOL	201	45500	Intergovernment Payments	3,892.09	
TIMBERLINE CHRYSLER JEEP	435	46400	Equipment	62,259.45	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	2,899.30	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	839.38	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	(730.75)	<u>x</u>
U S POSTAL SERVICE	100	44929	Postage & Shipping	4,670.00	
U S POSTAL SERVICE	401	44929	Postage & Shipping	99.00	<u>x</u>
UG CASH & CARRY	240	43340	Food & Related Supplies	759.03	
UG CASH & CARRY	240	43340	Food & Related Supplies	533.99	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	501.28	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	463.10	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	384.32	<u>x</u>
UNITED RENTALS NW INC	430	46200	Buildings	697.57	
UNITED RENTALS NW INC	402	44720	Rental (Vehicles & Equipment)	422.34	<u>x</u>
UNITED RENTALS NW INC	260	43300	Operating Supplies	82.19	<u>x</u>
UPTOWN EVENTS	221	44100	Professional Service	1,000.00	
US BANK	100	44100	Professional Service	625.00	
VALLEY EQUIPMENT CO INC	201	43300	Operating Supplies	779.17	
VALLEY EQUIPMENT CO INC	201	43300	Operating Supplies	307.15	<u>x</u>
VALLEY VINYL	402	43300	Operating Supplies	763.42	
WEBFOOT TRUCK &	201	44840	Equipment Operation, Repair, Maint	3,421.04	
WEBFOOT TRUCK &	201	43300	Operating Supplies	227.78	<u>x</u>
WESTERN POWER &	201	43300	Operating Supplies	2,067.32	
WINGENBACH, LINDA	248	44410	Travel	629.02	
WITCZAK JOHN G DO	255	43300	Operating Supplies	4,200.00	
WITCZAK JOHN G DO	255	43300	Operating Supplies	405.00	<u>x</u>
WITCZAK JOHN G DO	255	43300	Operating Supplies	405.00	<u>x</u>
WOMENS CRISIS SUPPORT	258	44100	Professional Service	1,417.88	
Y M C A	250	44100	Professional Service	11,876.83	
Y M C A	258	44100	Professional Service	360.37	<u>x</u>