

Josephine County  
Expenditure Journal - Monthly 500+ Expenditure Report  
From 9/1/2008 Through 9/30/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>⌘</u>
3 M MBD7649	201	43300	Operating Supplies	704.18
A-AFFORDABLE ROYAL FLUSH	260	44100	Professional Service	850.00
ABM EQUIPMENT & SUPPLY LLC	201	43300	Operating Supplies	731.70
ABSOLUTE GOLF CARTS	260	43300	Operating Supplies	1,700.00
ADAPT	250	44100	Professional Service	7,468.91
ADAPT	250	44100	Professional Service	3,098.41
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	2,105.36
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	2,086.56
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,238.12
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	656.40
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	618.72
ALLDATA LLC	201	44100	Professional Service	750.00
ALLDATA LLC	402	44100	Professional Service	750.00
ALLIED WASTE SERVICES #454	260	44600	Utilities	3,176.57
ALLIED WASTE SERVICES #454	260	44600	Utilities	533.00
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95 <u>⌘</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	405.70 <u>⌘</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75 <u>⌘</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00 <u>⌘</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	357.40 <u>⌘</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	315.30 <u>⌘</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 <u>⌘</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 <u>⌘</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00 <u>⌘</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70 <u>⌘</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10 <u>⌘</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10 <u>⌘</u>
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45 <u>⌘</u>
ALLWEATHER WOOD LLC	201	43300	Operating Supplies	1,261.44
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	752.00
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	130.58 <u>⌘</u>
AMSAN NORTHWEST	260	43300	Operating Supplies	3,162.76
AMSAN NORTHWEST	402	43300	Operating Supplies	265.48 <u>⌘</u>
AOCMHP	250	44922	Dues & Subscriptions	2,879.00
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,356.91
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,315.27
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,287.52
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,253.13
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	797.76
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	303.67 <u>⌘</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	146.88 <u>⌘</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	142.38 <u>⌘</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	105.84 <u>⌘</u>
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	1,543.50
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	628.05
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	748.00

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				Over \$500 when combined <u>x</u>
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	890.62
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	623.30
ASANTE THREE RIVERS COMMUNITY HOSPITAL	255	43300	Operating Supplies	63.24 <u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	402	44600	Utilities	4,399.62
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	526.68
AVISTA UTILITIES	221	44600	Utilities	343.68 <u>x</u>
AVISTA UTILITIES	260	44600	Utilities	136.20 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	27.04 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	20.36 <u>x</u>
AVISTA UTILITIES	243	44600	Utilities	7.14 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	7.00 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	7.00 <u>x</u>
AVISTA UTILITIES	221	44600	Utilities	7.00 <u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	21,894.58
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	7,239.71
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	5,418.88
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	3,677.64
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,191.87
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,086.66
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,185.97
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	6,702.50
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	4,472.50
BDS BUILDING DEPT SERVICES LLC	262	44320	Inspection Services	(4,472.50) <u>x</u>
BERNTSEN INTERNATIONAL INC	224	43300	Operating Supplies	1,026.09
BIDDLE CONSULTING GROUP INC	735	43300	Operating Supplies	2,215.00
BUDGE MCHUGH SUPPLY CO	260	43300	Operating Supplies	2,171.31
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	12,484.47
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	12,218.29
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	8,502.15
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	5,945.94
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	5,575.42
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	4,019.95
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	3,565.28
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	2,109.52
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	784.00
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	160.00 <u>x</u>
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	66.29 <u>x</u>
CAVEMAN COLOR CENTER	260	43300	Operating Supplies	535.76
CAVEMAN COLOR CENTER	402	43300	Operating Supplies	73.08 <u>x</u>
CDW GOVERNMENT INC	401	43100	Office Supplies	731.70
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	790.00
CHARTER COMMUNICATIONS	240	44661	Communications	104.99 <u>x</u>
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	1,143.77
CHEVRON AND TEXACO CARD SERVICES	531	43300	Operating Supplies	1,017.76
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	299.99 <u>x</u>
CHOICES COUNSELING CENTER	250	44100	Professional Service	9,563.66

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CHOICES COUNSELING CENTER	250	44100	Professional Service	6,150.75
CHOICES COUNSELING CENTER	250	44100	Professional Service	5,637.25
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,601.75
CITY OF GRANTS PASS	402	44600	Utilities	4,047.20
CITY OF GRANTS PASS	221	44600	Utilities	2,088.90
CITY OF GRANTS PASS	100	44001	Contract Services	1,200.00
CITY OF GRANTS PASS	402	44600	Utilities	1,064.99
CITY OF GRANTS PASS	221	44600	Utilities	803.10
CITY OF GRANTS PASS	260	44600	Utilities	460.88 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	419.71 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	409.31 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	342.64 <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	245.62 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	237.09 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	200.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	190.03 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	184.62 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	178.49 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	172.20 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	162.02 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	143.22 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	117.62 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	117.62 <u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	116.50 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	113.95 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	108.42 <u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	105.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	94.50 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	78.33 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	74.16 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.68 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	69.99 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	68.44 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
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	402	44600	Utilities	50.40 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.33 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	39.25 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	38.87 <u>x</u>

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CITY OF GRANTS PASS	402	44600	Utilities	38.87 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	32.40 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	28.46 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	27.72 <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	20.08 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	17.54 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	11.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	9.24 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	4.00 <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	2.00 <u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	46,788.68
CITY SERVICE VALCON	530	43740	Aviation Fuel	19,571.41
CLYDE-WEST INC	201	43300	Operating Supplies	1,060.25
CMS COMMUNICATIONS INC	401	44840	Equipment Operation, Repair, Maint	220.30 <u>x</u>
COASTWIDE LABORATORIES	221	44810	Building Operation, Repair, Maint	713.22
COLVIN OIL CO INC	201	43300	Operating Supplies	11,778.46
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	901.81
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	655.09
COLVIN OIL CO INC	201	43300	Operating Supplies	159.80 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	110.63 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	104.65 <u>x</u>
COLVIN OIL CO INC	201	44001	Contract Services	2.99 <u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	1,575.00
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	384.00 <u>x</u>
COMFORT CONTROL INC	402	43300	Operating Supplies	51.40 <u>x</u>
COMFORT SUITES	201	44410	Travel	243.00 <u>x</u>
COMPUTERNIKS INC	401	43100	Office Supplies	517.50
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	3,237.13
COPELAND PAVING INC	201	43300	Operating Supplies	37,236.13
COPELAND PAVING INC	201	43300	Operating Supplies	29,519.46
COPELAND PAVING INC	201	43300	Operating Supplies	885.49
COPELAND SAND & GRAVEL INC	425	46300	Improvements	101,478.00
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	2,746.71
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	741.33
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	666.84
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	213.05 <u>x</u>
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	109.34 <u>x</u>
COURIER PUBLISHING CO	221	44040	Advertising	1,604.93
COURIER PUBLISHING CO	100	44040	Advertising	1,125.32
COURIER PUBLISHING CO	401	44040	Advertising	326.40 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	279.66 <u>x</u>
COURIER PUBLISHING CO	100	44922	Dues & Subscriptions	132.00 <u>x</u>
COURIER PUBLISHING CO	240	44922	Dues & Subscriptions	132.00 <u>x</u>
COURIER PUBLISHING CO	401	44922	Dues & Subscriptions	132.00 <u>x</u>

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COURIER PUBLISHING CO	401	44040	Advertising	132.00 <u>x</u>
COURIER PUBLISHING CO	221	44922	Dues & Subscriptions	132.00 <u>x</u>
COURIER PUBLISHING CO	258	44922	Dues & Subscriptions	132.00 <u>x</u>
COURIER PUBLISHING CO	100	44922	Dues & Subscriptions	132.00 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	120.46 <u>x</u>
COURIER PUBLISHING CO	240	44040	Advertising	102.00 <u>x</u>
COURIER PUBLISHING CO	246	44040	Advertising	65.70 <u>x</u>
COURIER PUBLISHING CO	501	44040	Advertising	61.64 <u>x</u>
CUSTOM MUFFLER & HITCH CENTER	435	46400	Equipment	4,470.00
CUSTOM MUFFLER & HITCH CENTER	435	43300	Operating Supplies	1,250.00
CUSTOM MUFFLER & HITCH CENTER	435	43300	Operating Supplies	250.00 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	300.00 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	177.25 <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	402	43300	Operating Supplies	58.00 <u>x</u>
DAVES OUTDOOR POWER EQUIPMENT	243	43300	Operating Supplies	1,783.99
DELL MARKETING L P	262	43770	Equipment (<\$5,000)	892.53
DELL MARKETING L P	250	43770	Equipment (<\$5,000)	730.78
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	423.29 <u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	389.11 <u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	45.12 <u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	221	43300	Operating Supplies	20.97 <u>x</u>
DUNLAP KATHRIN	221	44001	Contract Services	540.00
E S R I ENVIRONMENTAL SYSTEMS RESEARCH	401	44001	Contract Services	14,900.00
EDGE WIRELESS	735	44661	Communications	2,215.15
EDGE WIRELESS	240	44661	Communications	1,316.17
EDGE WIRELESS	260	44661	Communications	355.52 <u>x</u>
EDGE WIRELESS	255	44661	Communications	344.06 <u>x</u>
EDGE WIRELESS	201	44661	Communications	323.46 <u>x</u>
EDGE WIRELESS	245	44660	Communications	295.67 <u>x</u>
EDGE WIRELESS	402	44661	Communications	252.30 <u>x</u>
EDGE WIRELESS	243	44661	Communications	126.17 <u>x</u>
EDGE WIRELESS	401	44661	Communications	94.28 <u>x</u>
EDGE WIRELESS	100	44661	Communications	92.58 <u>x</u>
EDGE WIRELESS	262	44661	Communications	63.47 <u>x</u>
EDGE WIRELESS	240	44661	Communications	36.95 <u>x</u>
EDGE WIRELESS	100	44661	Communications	34.96 <u>x</u>
EDGE WIRELESS	401	44661	Communications	21.23 <u>x</u>
EDGE WIRELESS	401	44661	Communications	12.59 <u>x</u>
EDGE WIRELESS	258	44661	Communications	10.66 <u>x</u>
EDGE WIRELESS	255	44661	Communications	7.03 <u>x</u>
EDGE WIRELESS	240	44661	Communications	5.47 <u>x</u>
EDGE WIRELESS	100	44661	Communications	5.43 <u>x</u>
EDGE WIRELESS	401	44663	Telephone (Long Distance)	5.39 <u>x</u>
ELLISON BEECHER	401	44410	Travel	523.53

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ENNIS PAINT INC	201	43300	Operating Supplies	18,975.00
ENNIS PAINT INC	201	43300	Operating Supplies	18,975.00
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	891.39
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	124.43 <u>x</u>
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	277.21 <u>x</u>
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	170.81 <u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	67.80 <u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	57.56 <u>x</u>
FARMERS BUILDING SUPPLY INC	201	44100	Professional Service	50.28 <u>x</u>
FARMERS BUILDING SUPPLY INC	243	43300	Operating Supplies	45.18 <u>x</u>
FARMERS BUILDING SUPPLY INC	100	44840	Equipment Operation, Repair, Maint	37.92 <u>x</u>
FARMERS FEED & PET SUPPLY INC	221	43300	Operating Supplies	542.40
FARMERS FEED & PET SUPPLY INC	260	43300	Operating Supplies	4.45 <u>x</u>
FIELDS HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	1,583.83
FIRST STUDENT INC	221	44720	Rental (Vehicles & Equipment)	5,119.00
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	1,266.04
FRESH EXPRESS	240	43340	Food & Related Supplies	1,257.09
FRONTIER	240	44661	Communications	182.63 <u>x</u>
FRONTIER	401	44661	Communications	161.62 <u>x</u>
FRONTIER	201	44661	Communications	90.10 <u>x</u>
FRONTIER	243	44661	Communications	52.26 <u>x</u>
FRONTIER	243	44661	Communications	51.41 <u>x</u>
FRONTIER	260	44661	Communications	31.41 <u>x</u>
FRONTIER	243	44661	Communications	21.88 <u>x</u>
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00
GARON LEE SOUND	221	44100	Professional Service	1,500.00
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	854.00
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	83.36 <u>x</u>
GRANTS PASS BULLETIN PRINTING	100	43300	Operating Supplies	65.00 <u>x</u>
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	3,044.83
GRANTS PASS COLLISION REPAIR CENTER LLC	201	44840	Equipment Operation, Repair, Maint	748.20
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,797.01
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	509.57
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	355.68 <u>x</u>
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	133.91 <u>x</u>
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	7.49 <u>x</u>
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	25,888.00
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	650.00
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	462.50 <u>x</u>
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	437.50 <u>x</u>
HENRY SCHEIN INC	255	43300	Operating Supplies	299.40 <u>x</u>
HENRY SCHEIN INC	255	43300	Operating Supplies	231.71 <u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	1,986.50
HORNECKER COWLING HASSEN &	410	44100	Professional Service	848.50
HORNECKER COWLING HASSEN &	410	44100	Professional Service	246.50 <u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	159.50 <u>x</u>

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				Over \$500 when combined <u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	87.00 <u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	58.00 <u>x</u>
HUSKY SHOP	260	43300	Operating Supplies	955.89
HUSKY SHOP	260	43300	Operating Supplies	142.52 <u>x</u>
ILLINOIS VALLEY NEWS	100	44040	Advertising	486.20 <u>x</u>
ILLINOIS VALLEY NEWS	100	44040	Advertising	319.00 <u>x</u>
ILLINOIS VALLEY NEWS	221	44040	Advertising	165.00 <u>x</u>
ILLINOIS VALLEY NEWS	100	44040	Advertising	111.38 <u>x</u>
ILLINOIS VALLEY NEWS	100	44040	Advertising	77.00 <u>x</u>
INSIGHT PHARMACEUTICALS HERITAGE BRANDS	255	43300	Operating Supplies	648.00
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	543.07
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	427.75 <u>x</u>
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	410.75 <u>x</u>
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	337.74 <u>x</u>
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	156.01 <u>x</u>
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	100.94 <u>x</u>
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	91.90 <u>x</u>
JO CO SHERIFFS MOUNTED POSSEE	221	44001	Contract Services	6,100.00
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	10,884.00
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	9,977.00
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	4,965.00
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	3,550.00
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	3,361.00
JOSEPHINE COUNTY SHERIFF RESERVES UNIT	221	44100	Professional Service	3,239.00
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44200	Medical Services	12,987.54
JOSEPHINE COUNTY WORKERS COMP TRUST	410	43010	Disability Awards / Settlements	574.38
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44110	Legal Services	489.50 <u>x</u>
KNIFE RIVER MATERIALS	425	46300	Improvements	269,546.95
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	309.00 <u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	250.65 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	209.58 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	94.94 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	78.23 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	71.22 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	14.00 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	11.87 <u>x</u>
LITHIA MOTORS PAYMENT PROCESSING	402	43300	Operating Supplies	332.80 <u>x</u>
LITHIA MOTORS PAYMENT PROCESSING	201	43300	Operating Supplies	265.60 <u>x</u>
MATTHEW BENDER & CO INC	240	43120	Educational Supplies	660.00
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	211.80 <u>x</u>
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	151.40 <u>x</u>
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	70.85 <u>x</u>
MOTOROLA INC	735	43300	Operating Supplies	19,044.05
MOTOROLA INC	401	43300	Operating Supplies	317.00 <u>x</u>
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	3,220.00
MR ROOTER	260	43300	Operating Supplies	445.00 <u>x</u>

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				Over \$500 when combined <u>x</u>
MR ROOTER	260	43300	Operating Supplies	305.00 <u>x</u>
MULTNOMAH COUNTY CENTRAL STORES-MEDICAL	255	43300	Operating Supplies	978.07
MULTNOMAH COUNTY CENTRAL STORES-MEDICAL	255	43300	Operating Supplies	73.18 <u>x</u>
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	608.91
NAPA AUTO PARTS	201	43300	Operating Supplies	1,220.56
NAPA AUTO PARTS	402	43300	Operating Supplies	898.28
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	16.72 <u>x</u>
NAPA AUTO PARTS	201	44929	Postage & Shipping	8.50 <u>x</u>
NAVARRO ANGEL	260	43300	Operating Supplies	4,811.36
NELSON SANDY	240	43300	Operating Supplies	275.00 <u>x</u>
NELSON SANDY	240	43300	Operating Supplies	275.00 <u>x</u>
NITV	240	44451	Education & Training	1,295.00
NOEL LESLEY EVENT SERVICES INC	221	44720	Rental (Vehicles & Equipment)	7,195.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	324.82 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	313.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	275.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	166.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	166.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	166.00 <u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	166.00 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1,606.90
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	834.68
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	576.80
OFFICEMAX CONTRACT INC	240	43770	Equipment (<\$5,000)	520.24
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	370.96 <u>x</u>
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	364.86 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	300.53 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	298.19 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	250.11 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	230.14 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	174.45 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	167.18 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	167.15 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	159.60 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	144.70 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	142.13 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	140.12 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	134.68 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	133.20 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	123.62 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	121.82 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	120.05 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	117.46 <u>x</u>

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				Over \$500 when combined <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	115.71 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	107.22 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	106.18 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	92.61 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	88.06 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	81.23 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	80.23 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	73.48 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	71.21 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	70.92 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	65.22 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	58.18 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	57.15 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	55.07 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.93 <u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	40.85 <u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	33.30 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	32.56 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	32.16 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.99 <u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	8.88 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	7.86 <u>x</u>
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	6.84 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	6.50 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	4.48 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	2.14 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1.22 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.00) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.05) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.20) <u>x</u>
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	(1.22) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.24) <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.44) <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.47) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.76) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.91) <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.98) <u>x</u>
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	(2.14) <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.15) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.60) <u>x</u>
OFFICEMAX CONTRACT INC	402	43300	Operating Supplies	(2.76) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(2.76) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.21) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.93) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.96) <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(4.99) <u>x</u>

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				Over \$500 when combined <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(5.41) <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(7.04) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(7.11) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.41) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(7.92) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.02) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(9.63) <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(10.01) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(11.95) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(13.91) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(14.49) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(15.01) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(18.93) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(20.56) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(20.87) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(21.75) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(42.45) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(55.15) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(74.54) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(75.03) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(124.50) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(170.81) <u>x</u>
OJDDA / OR JUVENILE DEPARTMENT DIRECTORS	240	44451	Education & Training	380.00 <u>x</u>
OJDDA / OR JUVENILE DEPARTMENT DIRECTORS	240	44451	Education & Training	205.00 <u>x</u>
OJDDA / OR JUVENILE DEPARTMENT DIRECTORS	240	44451	Education & Training	15.00 <u>x</u>
OLSON JAMES MD	240	44100	Professional Service	3,000.00
OLSON JAMES MD	240	44100	Professional Service	3,000.00
ONTRACK	250	44100	Professional Service	12,741.96
ONTRACK	250	44100	Professional Service	7,642.18
ONTRACK	250	44100	Professional Service	3,042.85
ONTRACK	250	44100	Professional Service	2,791.41
ONTRACK	250	44100	Professional Service	1,825.00
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	93,526.14
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	76,271.35
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	13,486.25
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	7,642.18
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,393.33
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,318.25
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	2,834.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,825.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,616.16
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	692.50
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	600.00
ORE DEPT OF CONSUMER & BUSINESS SERVICES	262	44451	Education & Training	22.00 <u>x</u>
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	5,775.00

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OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	2,739.00
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	1,965.00
OREGON DEPT ADMIN SERVICES	255	43300	Operating Supplies	682.37
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	566.84
OREGON DEPT ADMIN SERVICES	240	44661	Communications	287.63 <u>x</u>
OREGON DHS RECEIPTING UNIT	255	45510	Payments For Services	5,000.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33
OREGON THOROUGHBRED BREEDERS ASSN	221	45500	Intergovernment Payments	1,270.45
OVMA / OREGON VEGETATION MANAGEMENT ASSN	201	44451	Education & Training	875.00
PACIFIC POWER	402	44600	Utilities	27,242.58
PACIFIC POWER	402	44600	Utilities	2,157.24
PACIFIC POWER	221	44600	Utilities	1,509.23
PACIFIC POWER	260	44600	Utilities	1,412.38
PACIFIC POWER	402	44600	Utilities	1,377.10
PACIFIC POWER	221	44600	Utilities	1,356.65
PACIFIC POWER	201	44600	Utilities	1,289.26
PACIFIC POWER	221	44600	Utilities	970.67
PACIFIC POWER	221	44600	Utilities	563.90
PACIFIC POWER	221	44600	Utilities	499.59 <u>x</u>
PACIFIC POWER	260	44600	Utilities	494.46 <u>x</u>
PACIFIC POWER	243	44600	Utilities	445.51 <u>x</u>
PACIFIC POWER	221	44600	Utilities	420.92 <u>x</u>
PACIFIC POWER	260	44600	Utilities	419.71 <u>x</u>
PACIFIC POWER	260	44600	Utilities	353.74 <u>x</u>
PACIFIC POWER	221	44600	Utilities	329.93 <u>x</u>
PACIFIC POWER	221	44600	Utilities	301.31 <u>x</u>
PACIFIC POWER	221	44600	Utilities	297.97 <u>x</u>
PACIFIC POWER	260	44600	Utilities	290.74 <u>x</u>
PACIFIC POWER	260	44600	Utilities	280.16 <u>x</u>
PACIFIC POWER	260	44600	Utilities	256.69 <u>x</u>
PACIFIC POWER	260	44600	Utilities	249.28 <u>x</u>
PACIFIC POWER	260	44600	Utilities	228.27 <u>x</u>
PACIFIC POWER	260	44600	Utilities	225.99 <u>x</u>
PACIFIC POWER	530	44600	Utilities	213.61 <u>x</u>
PACIFIC POWER	260	44600	Utilities	206.10 <u>x</u>
PACIFIC POWER	260	44600	Utilities	194.74 <u>x</u>
PACIFIC POWER	260	44600	Utilities	174.80 <u>x</u>
PACIFIC POWER	260	44600	Utilities	173.06 <u>x</u>
PACIFIC POWER	221	44600	Utilities	163.14 <u>x</u>
PACIFIC POWER	260	44600	Utilities	136.96 <u>x</u>
PACIFIC POWER	260	44600	Utilities	132.51 <u>x</u>
PACIFIC POWER	260	44600	Utilities	123.42 <u>x</u>
PACIFIC POWER	260	44600	Utilities	122.08 <u>x</u>
PACIFIC POWER	260	44600	Utilities	112.69 <u>x</u>
PACIFIC POWER	221	44600	Utilities	109.12 <u>x</u>
PACIFIC POWER	260	44600	Utilities	105.88 <u>x</u>

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				Over \$500 when combined <u>x</u>
PACIFIC POWER	260	44600	Utilities	102.98 <u>x</u>
PACIFIC POWER	260	44600	Utilities	100.24 <u>x</u>
PACIFIC POWER	221	44600	Utilities	93.28 <u>x</u>
PACIFIC POWER	260	44600	Utilities	86.79 <u>x</u>
PACIFIC POWER	260	44600	Utilities	80.66 <u>x</u>
PACIFIC POWER	260	44600	Utilities	77.58 <u>x</u>
PACIFIC POWER	260	44600	Utilities	76.84 <u>x</u>
PACIFIC POWER	260	44600	Utilities	72.27 <u>x</u>
PACIFIC POWER	260	44600	Utilities	70.72 <u>x</u>
PACIFIC POWER	260	44600	Utilities	65.77 <u>x</u>
PACIFIC POWER	531	44600	Utilities	65.57 <u>x</u>
PACIFIC POWER	260	44600	Utilities	63.79 <u>x</u>
PACIFIC POWER	260	44600	Utilities	63.68 <u>x</u>
PACIFIC POWER	260	44600	Utilities	61.24 <u>x</u>
PACIFIC POWER	221	44600	Utilities	59.76 <u>x</u>
PACIFIC POWER	260	44600	Utilities	59.16 <u>x</u>
PACIFIC POWER	260	44600	Utilities	51.04 <u>x</u>
PACIFIC POWER	260	44600	Utilities	45.30 <u>x</u>
PACIFIC POWER	531	44600	Utilities	44.59 <u>x</u>
PACIFIC POWER	260	44600	Utilities	43.20 <u>x</u>
PACIFIC POWER	260	44600	Utilities	35.91 <u>x</u>
PACIFIC POWER	260	44600	Utilities	33.90 <u>x</u>
PACIFIC POWER	531	44600	Utilities	32.96 <u>x</u>
PACIFIC POWER	260	44600	Utilities	31.39 <u>x</u>
PACIFIC POWER	201	44600	Utilities	30.74 <u>x</u>
PACIFIC POWER	531	44600	Utilities	28.88 <u>x</u>
PACIFIC POWER	260	44600	Utilities	28.83 <u>x</u>
PACIFIC POWER	260	44600	Utilities	25.59 <u>x</u>
PACIFIC POWER	260	44600	Utilities	23.91 <u>x</u>
PACIFIC POWER	201	44600	Utilities	21.73 <u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	21.43 <u>x</u>
PACIFIC POWER	221	44600	Utilities	20.82 <u>x</u>
PACIFIC POWER	260	44600	Utilities	18.97 <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	221	44600	Utilities	16.63 <u>x</u>
PAPE MACHINERY	201	43300	Operating Supplies	618.76
PAPE MACHINERY	201	43300	Operating Supplies	618.76
PAPE MACHINERY	201	43300	Operating Supplies	96.35 <u>x</u>
PARAMETRIX INC	201	44100	Professional Service	734.18
PARAMETRIX INC	201	44001	Contract Services	36.77 <u>x</u>
PATHWAYS TO CARE NETWORK	255	44922	Dues & Subscriptions	500.00
PERSONNEL SOURCE INC	260	44100	Professional Service	20,570.78
PERSONNEL SOURCE INC	201	44001	Contract Services	5,197.65
PERSONNEL SOURCE INC	201	44001	Contract Services	5,119.17
PERSONNEL SOURCE INC	201	44001	Contract Services	5,022.09

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				Over \$500 when combined <u>x</u>
PERSONNEL SOURCE INC	255	44001	Contract Services	4,312.50
PERSONNEL SOURCE INC	201	44001	Contract Services	4,149.60
PERSONNEL SOURCE INC	240	44001	Contract Services	3,348.10
PERSONNEL SOURCE INC	255	44001	Contract Services	1,071.36
PETER D ALLEN LAND SURVEYING	201	44100	Professional Service	2,130.00
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	1,707.50
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	340.00 <u>x</u>
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	78.00 <u>x</u>
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	75.00 <u>x</u>
PETER D ALLEN LAND SURVEYING	224	44100	Professional Service	75.00 <u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	786.50
PETROCARD SYSTEMS	402	43300	Operating Supplies	10,973.24
PETROCARD SYSTEMS	402	43300	Operating Supplies	10,864.82
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	856.03
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	535.76
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	375.00 <u>x</u>
POLYGRAPH ASSOCIATES	246	43300	Operating Supplies	321.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	300.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	250.00 <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	90.00 <u>x</u>
PRO ELECTRIC INC	240	43300	Operating Supplies	2,708.12
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	841.61
QWEST	401	44661	Communications	3,328.30
QWEST	221	44661	Communications	265.12 <u>x</u>
QWEST	530	44661	Communications	79.61 <u>x</u>
QWEST	201	44661	Communications	41.26 <u>x</u>
QWEST	221	44661	Communications	39.95 <u>x</u>
QWEST	221	44661	Communications	17.44 <u>x</u>
RAYS PRINT SHOP	240	43300	Operating Supplies	713.35
RAYS PRINT SHOP	210	44910	Printing & Duplication	130.00 <u>x</u>
RAYS PRINT SHOP	210	44910	Printing & Duplication	21.00 <u>x</u>
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	987.70
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	598.65
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	305.55 <u>x</u>
REID MIDDLETON INC	530	46300	Improvements	9,269.99
RIVERSIDE PARK VETERINARY CLINIC PC	255	43300	Operating Supplies	383.37 <u>x</u>
RIVERSIDE PARK VETERINARY CLINIC PC	255	43300	Operating Supplies	363.48 <u>x</u>
RIVERSIDE PARK VETERINARY CLINIC PC	255	43300	Operating Supplies	285.88 <u>x</u>
ROGUE FEDERAL CREDIT UNION	435	46400	Equipment	32,000.00
ROLEYS PACIFIC SUPPLY	221	44810	Building Operation, Repair, Maint	263.61 <u>x</u>
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	137.01 <u>x</u>
ROLEYS PACIFIC SUPPLY	100	43328	Uniforms	120.00 <u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	94.93 <u>x</u>
ROLEYS PACIFIC SUPPLY	201	45112	Vehicle O & M	90.50 <u>x</u>

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				Over \$500 when combined <b>x</b>
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	53.40 <b>x</b>
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	22.45 <b>x</b>
RURAL METRO FIRE DEPARTMENT	410	44001	Contract Services	11,472.30
RVCOG / ROGUE VALLEY COUNCIL OF GVNMTS	210	44001	Contract Services	833.76
SANOFI PASTUER	255	43300	Operating Supplies	693.33
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,635.00
SIMCOE DANIEL	410	44100	Professional Service	500.00
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25
SOUTH MIDDLE SCHOOL	250	44001	Contract Services	1,225.00
SOUTHERN OREGON AUDIO VISUAL	221	44720	Rental (Vehicles & Equipment)	1,600.00
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	865.50
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	791.00
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	584.75
SOUTHERN OREGON SANITATION INC	531	44810	Building Operation, Repair, Maint	427.00 <b>x</b>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75 <b>x</b>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	116.25 <b>x</b>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	68.50 <b>x</b>
SOUTHERN OREGON SANITATION INC	255	43300	Operating Supplies	42.00 <b>x</b>
STAPLES	240	43300	Operating Supplies	1,442.52
STAPLES	240	43300	Operating Supplies	999.94
STAPLES	240	44400	Program Services	961.68
STAPLES	201	43770	Equipment (<\$5,000)	479.98 <b>x</b>
STAPLES	262	43100	Office Supplies	63.89 <b>x</b>
STAPLES	260	43100	Office Supplies	9.49 <b>x</b>
SUBURBAN PROPANE	260	43300	Operating Supplies	944.46
SUBURBAN PROPANE	401	44720	Rental (Vehicles & Equipment)	50.00 <b>x</b>
TECHNICAL IMAGING SYSTEMS INC	223	44910	Printing & Duplication	324.68 <b>x</b>
TECHNICAL IMAGING SYSTEMS INC	223	44910	Printing & Duplication	312.17 <b>x</b>
THOMSON WEST	401	43300	Operating Supplies	4,413.74
THOMSON WEST	401	43300	Operating Supplies	1,046.78
THOMSON WEST	401	43300	Operating Supplies	711.36
THOMSON WEST	401	43300	Operating Supplies	711.36
THOMSON WEST	401	43300	Operating Supplies	118.50 <b>x</b>
THOMSON WEST	240	43120	Educational Supplies	19.50 <b>x</b>
TL PRODUCTIONS INC	221	43300	Operating Supplies	2,420.14
TL PRODUCTIONS INC	221	43300	Operating Supplies	241.05 <b>x</b>
TL PRODUCTIONS INC	221	43300	Operating Supplies	226.70 <b>x</b>
TL PRODUCTIONS INC	221	43300	Operating Supplies	144.02 <b>x</b>
U S POSTAL SERVICE	100	44929	Postage & Shipping	3,000.00
UCAN - UMPQUA COMMUNITY ACTION NETWORK	250	44100	Professional Service	3,403.33
UG CASH & CARRY	240	43340	Food & Related Supplies	645.47
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	466.69 <b>x</b>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	406.41 <b>x</b>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	379.12 <b>x</b>
UPTOWN EVENTS	221	44001	Contract Services	2,500.00
UPTOWN EVENTS	221	44100	Professional Service	1,000.00

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VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	834.00
VSS EMULTECH	201	43300	Operating Supplies	76,585.64
WELCOME HOME OREGON	243	44001	Contract Services	1,945.00
WITHAM PARTS & EQUIPMENT CO	201	44840	Equipment Operation, Repair, Maint	2,467.82
WOODMASTERS	435	46400	Equipment	1,150.00
WYTCHERLEY TONY	221	43300	Operating Supplies	675.00
Y M C A	250	44100	Professional Service	11,876.83
Y M C A	250	44100	Professional Service	4,000.00
Y M C A	250	44100	Professional Service	4,000.00
Y M C A	250	44100	Professional Service	1,669.33