

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 10/1/2008 Through 10/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
A S A P SOFTWARE	401	44001	Contract Services	1,822.00
ABOVE ALL ROOFING LLC	430	44810	Building Operation, Repair, Maint	8,575.00
ADAPT	250	44100	Professional Service	7,468.91
ADAPT	250	44100	Professional Service	3,098.41
ALLIED WASTE SERVICES #454	260	44600	Utilities	2,443.52
ALLIED WASTE SERVICES #454	260	44600	Utilities	528.58
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	405.70 <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	260	44600	Utilities	357.40 <u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	315.30 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00 <u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70 <u>x</u>
ALLIED WASTE SERVICES #454	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>
ALPINE PRODUCTS INC.	201	43300	Operating Supplies	2,730.97
ALSCO	221	44001	Contract Services	544.27
ALSCO	260	43300	Operating Supplies	195.12 <u>x</u>
AMERICAN AIR FILTER	402	43300	Operating Supplies	1,758.12
AMSAN NORTHWEST	402	43300	Operating Supplies	9,226.88
AMSAN NORTHWEST	260	43300	Operating Supplies	2,218.24
APPLIED INDUSTRIAL	201	43300	Operating Supplies	643.17
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,336.10
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,317.59
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,294.46
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,248.20
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,236.63
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	242.30 <u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	117.32 <u>x</u>
ASANTE COMMUNITY	201	44100	Professional Service	1,037.00
ASANTE HEALTH SYSTEM	258	44100	Professional Service	4,186.12
ASANTE RVMC	240	44467	Investigation Expense	599.64
ASANTE THREE RIVERS	255	43300	Operating Supplies	13,862.86
ASANTE THREE RIVERS	255	43300	Operating Supplies	1,885.24
ASANTE THREE RIVERS	255	43300	Operating Supplies	1,248.70
ASANTE THREE RIVERS	255	43300	Operating Supplies	1,081.00
ASANTE THREE RIVERS	240	44467	Investigation Expense	499.70 <u>x</u>
ASANTE THREE RIVERS	255	43300	Operating Supplies	7.60 <u>x</u>
AT&T MOBILITY	240	44661	Communications	587.12
AT&T MOBILITY	240	44001	Contract Services	429.00 <u>x</u>
AT&T MOBILITY	262	44661	Communications	155.12 <u>x</u>
AT&T MOBILITY	100	44661	Communications	28.48 <u>x</u>
AT&T MOBILITY	255	44661	Communications	9.15 <u>x</u>
AVISTA MSC-34	402	44600	Utilities	4,324.02
AVISTA MSC-34	201	44600	Utilities	559.39
BARRETT BUSINESS SERVICES	221	44001	Contract Services	2,097.50

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				Over \$500 when combined <u>x</u>
BARRETT BUSINESS SERVICES	221	44001	Contract Services	2,011.20
BARRETT BUSINESS SERVICES	221	44001	Contract Services	2,000.56
BARRETT BUSINESS SERVICES	221	44001	Contract Services	566.52
BDS BUILDING DEPT SERVICES	262	44100	Professional Service	2,362.50
BELSKY MICHAEL	246	44410	Travel	900.91
BI-MART CORP	260	43300	Operating Supplies	493.48 <u>x</u>
BI-MART CORP	255	43300	Operating Supplies	387.00 <u>x</u>
BI-MART CORP	243	43300	Operating Supplies	30.08 <u>x</u>
BI-MART CORP	100	43300	Operating Supplies	29.33 <u>x</u>
BODY COVER DESIGN	243	43300	Operating Supplies	547.10
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	112.50 <u>x</u>
BRIDGE STREET MARKET	401	44995	Miscellaneous	618.75
BRIM AVIATION	240	43300	Operating Supplies	5,400.00
BRIM AVIATION	240	43300	Operating Supplies	5,307.00
BRIM AVIATION	240	43300	Operating Supplies	1,464.00
BRUCE D. PERRY MD	255	43300	Operating Supplies	2,500.00
BRUCE D. PERRY MD	255	43300	Operating Supplies	1,415.00
BRUCE D. PERRY MD	255	43300	Operating Supplies	158.00 <u>x</u>
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	25,797.49
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	1,203.18
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	364.00 <u>x</u>
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	143.13 <u>x</u>
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	102.00 <u>x</u>
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	66.50 <u>x</u>
C L POPE CO	201	43300	Operating Supplies	512.44
C L POPE CO	201	43300	Operating Supplies	196.50 <u>x</u>
CAVEMAN FENCE	430	44810	Building Operation, Repair, Maint	4,330.00
CDW GOVERNMENT INC	430	43300	Operating Supplies	3,046.00
CDW GOVERNMENT INC	430	43300	Operating Supplies	2,749.00
CDW GOVERNMENT INC	735	43770	Equipment (<\$5,000)	1,973.41
CDW GOVERNMENT INC	401	44001	Contract Services	1,564.23
CDW GOVERNMENT INC	402	43770	Equipment (<\$5,000)	373.99 <u>x</u>
CDW GOVERNMENT INC	402	43300	Operating Supplies	200.04 <u>x</u>
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	192.21 <u>x</u>
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	133.36 <u>x</u>
CDW GOVERNMENT INC	402	44100	Professional Service	59.84 <u>x</u>
CENTRIC ELEVATOR	402	44100	Professional Service	790.00
CENVEO	100	44910	Printing & Duplication	979.11
CENVEO	100	44910	Printing & Duplication	822.36
CENVEO	100	44910	Printing & Duplication	277.80 <u>x</u>
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00 <u>x</u>
CHARTER COMMUNICATIONS	243	44600	Utilities	219.97 <u>x</u>
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95 <u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	104.99 <u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	63.40 <u>x</u>
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	914.61
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	769.18
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	315.61 <u>x</u>
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	281.61 <u>x</u>
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	79.35 <u>x</u>

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				Over \$500 when combined <u>₪</u>
CHOICES COUNSELING	250	44100	Professional Service	9,563.66
CHOICES COUNSELING	250	44100	Professional Service	6,150.75
CHOICES COUNSELING	250	44100	Professional Service	5,637.25
CHOICES COUNSELING	250	44001	Contract Services	3,585.33
CHOICES COUNSELING	250	44001	Contract Services	3,411.08
CHOICES COUNSELING	250	44001	Contract Services	3,295.75
CHOICES COUNSELING	250	44001	Contract Services	2,300.87
CHOICES COUNSELING	250	44001	Contract Services	876.92
CITY COUNTY INSURANCE	410	44990	Insurance	85,772.80
CITY COUNTY INSURANCE	410	44990	Insurance	85,772.80
CITY OF GRANTS PASS	735	44995	Miscellaneous	28,700.29
CITY OF GRANTS PASS	240	44001	Contract Services	23,877.08
CITY OF GRANTS PASS	402	44600	Utilities	3,442.67
CITY OF GRANTS PASS	221	44600	Utilities	1,585.90
CITY OF GRANTS PASS	735	44995	Miscellaneous	1,172.30
CITY OF GRANTS PASS	221	44600	Utilities	803.10
CITY OF GRANTS PASS	402	44600	Utilities	653.53
CITY OF GRANTS PASS	402	44600	Utilities	518.83
CITY OF GRANTS PASS	402	44600	Utilities	354.38 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	343.16 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	237.55 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	231.23 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	219.92 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	198.47 <u>₪</u>
CITY OF GRANTS PASS	201	44600	Utilities	182.70 <u>₪</u>
CITY OF GRANTS PASS	221	45500	Intergovernment Payments	179.97 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	175.73 <u>₪</u>
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	173.75 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	170.94 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	163.79 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	155.15 <u>₪</u>
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	154.54 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	143.13 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	101.06 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	100.21 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	89.69 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	85.68 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	65.33 <u>₪</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	57.75 <u>₪</u>
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	54.34 <u>₪</u>
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	54.34 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.91 <u>₪</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.67 <u>₪</u>

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				Over \$500 when combined <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	48.93 <u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	45.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.33 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.28 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.09 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	38.87 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	35.41 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	35.41 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	32.40 <u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	30.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	27.04 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	26.00 <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	260	44600	Utilities	4.00 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	2.00 <u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	18,276.00
CLYDE-WEST INC	201	43300	Operating Supplies	971.10
COLVIN OIL CO INC	201	43300	Operating Supplies	27,925.18
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	1,149.08
COLVIN OIL CO INC	402	43300	Operating Supplies	1,106.98
COLVIN OIL CO INC	402	43300	Operating Supplies	482.99 <u>x</u>
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	148.02 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	74.75 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	17.94 <u>x</u>
COLVIN OIL CO INC	201	43300	Operating Supplies	9.17 <u>x</u>
COMFORT CONTROL INC	240	43300	Operating Supplies	6,905.00
COMFORT CONTROL INC	240	43300	Operating Supplies	4,200.00
COMFORT CONTROL INC	240	43300	Operating Supplies	3,990.00
COMFORT CONTROL INC	240	43300	Operating Supplies	2,375.00
COMFORT CONTROL INC	240	43300	Operating Supplies	1,150.00
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,026.00
CONTECH CONSTRUCTION	201	43300	Operating Supplies	7,578.00
CONTRACT PHARMACY	255	43300	Operating Supplies	3,550.76
CONTRACT PHARMACY	255	43300	Operating Supplies	29.04 <u>x</u>
COPELAND LANDSCAPE	430	44810	Building Operation, Repair, Maint	768.22
COPELAND PAVING INC	201	43300	Operating Supplies	29,463.09
COPELAND SAND & GRAVEL	410	44992	Self Insurance Claims	4,977.00
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	168.37 <u>x</u>
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	82.52 <u>x</u>
COURIER PUBLISHING CO	258	44040	Advertising	708.75
COURIER PUBLISHING CO	401	44040	Advertising	342.30 <u>x</u>
COURIER PUBLISHING CO	100	44040	Advertising	326.42 <u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	77.21 <u>x</u>
COURIER PUBLISHING CO	501	44040	Advertising	61.64 <u>x</u>
COWBOY CORRAL	221	43300	Operating Supplies	381.97 <u>x</u>
COWBOY CORRAL	221	43300	Operating Supplies	250.00 <u>x</u>
CURTIUS PLUMBING INC	240	43300	Operating Supplies	792.07
CWT/CAVEMAN TRAVEL	240	44451	Education & Training	833.00

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				Over \$500 when combined <u>x</u>
D AND D PORTA POTTI	221	44001	Contract Services	1,412.00
D AND D PORTA POTTI	260	44600	Utilities	200.70 <u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	162.25 <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>
DARN GOOD CONSTRUCTION	430	44810	Building Operation, Repair, Maint	800.00
DAVES OUTDOOR POWER	243	43300	Operating Supplies	2,228.45
DELL MARKETING L P	100	43770	Equipment (<\$5,000)	910.00
DEMETER CERES LLC	210	44100	Professional Service	3,000.00
DIAMOND HOME	402	43300	Operating Supplies	630.54
DIAMOND HOME	260	43300	Operating Supplies	121.24 <u>x</u>
DIAMOND HOME	401	43300	Operating Supplies	35.67 <u>x</u>
DIAMOND HOME	221	44810	Building Operation, Repair, Maint	8.29 <u>x</u>
DON'S BIKE CENTER INC	243	44460	Emergency Food & Shelter	590.00
DOUGLAS COUNTY SHERIFFS	240	45510	Payments For Services	18,295.00
EASTMAN KODAK COMPANY	240	43300	Operating Supplies	849.79
EDGE WIRELESS	735	44661	Communications	2,137.52
EDGE WIRELESS	240	44661	Communications	1,253.46
EDGE WIRELESS	255	44661	Communications	335.99 <u>x</u>
EDGE WIRELESS	201	44661	Communications	318.43 <u>x</u>
EDGE WIRELESS	245	44660	Communications	153.71 <u>x</u>
EDGE WIRELESS	100	44661	Communications	114.32 <u>x</u>
EDGE WIRELESS	243	44661	Communications	108.50 <u>x</u>
EDGE WIRELESS	401	44661	Communications	85.28 <u>x</u>
EDGE WIRELESS	402	44661	Communications	62.71 <u>x</u>
EDGE WIRELESS	240	44661	Communications	35.83 <u>x</u>
EDGE WIRELESS	100	44661	Communications	33.83 <u>x</u>
EDGE WIRELESS	258	44661	Communications	10.88 <u>x</u>
EDGE WIRELESS	401	44661	Communications	10.06 <u>x</u>
EDGE WIRELESS	240	44661	Communications	9.46 <u>x</u>
EDGE WIRELESS	250	44661	Communications	6.58 <u>x</u>
EDGE WIRELESS	401	44663	Telephone (Long Distance)	5.43 <u>x</u>
EDGE WIRELESS	262	44661	Communications	2.12 <u>x</u>
ENNIS PAINT INC	201	43300	Operating Supplies	17,250.00
ENTERPRISE RENT-A-CAR	255	44410	Travel	374.00 <u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	136.00 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	124.00 <u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	100.90 <u>x</u>
ENTERPRISE RENT-A-CAR	255	44410	Travel	96.00 <u>x</u>
ENTERPRISE RENT-A-CAR	258	44410	Travel	93.00 <u>x</u>
ENTERPRISE RENT-A-CAR	255	44410	Travel	92.00 <u>x</u>
ENTERPRISE RENT-A-CAR	255	44410	Travel	64.00 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	64.00 <u>x</u>
ENTERPRISE RENT-A-CAR	250	44410	Travel	62.00 <u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	34.00 <u>x</u>
ENTERPRISE RENT-A-CAR	262	44410	Travel	32.00 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	30.00 <u>x</u>
ENTERTAINMENT	221	44040	Advertising	10,960.00
ENVIR CLEAN EQUIPMENT INC	201	43300	Operating Supplies	395.24 <u>x</u>
ENVIR CLEAN EQUIPMENT INC	201	43300	Operating Supplies	204.64 <u>x</u>

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ENVIR CLEAN EQUIPMENT INC	201	43300	Operating Supplies	152.18 <u>x</u>
EWING IRRIGATION GOLF AND	260	43300	Operating Supplies	562.83
EWING IRRIGATION GOLF AND	402	43300	Operating Supplies	133.52 <u>x</u>
FAMILY FRIENDS	258	44100	Professional Service	4,344.00
FAMILY FRIENDS	258	44100	Professional Service	1,157.00
FAMILY FRIENDS	258	44100	Professional Service	1,087.00
FAMILY FRIENDS	258	44100	Professional Service	1,087.00
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	220.22 <u>x</u>
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	217.23 <u>x</u>
FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	13.65 <u>x</u>
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	(217.23) <u>x</u>
FARMERS BUILDING SUPPLY	221	44800	Repairs & Maintenance	167.12 <u>x</u>
FARMERS BUILDING SUPPLY	402	43300	Operating Supplies	144.46 <u>x</u>
FARMERS BUILDING SUPPLY	100	43300	Operating Supplies	143.90 <u>x</u>
FARMERS BUILDING SUPPLY	260	43300	Operating Supplies	62.24 <u>x</u>
FARMERS BUILDING SUPPLY	201	43300	Operating Supplies	24.16 <u>x</u>
FARMERS BUILDING SUPPLY	402	43300	Operating Supplies	23.20 <u>x</u>
FILE ON Q	240	43300	Operating Supplies	2,067.04
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	1,184.78
FRESH EXPRESS	240	43340	Food & Related Supplies	1,223.40
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	201	44661	Communications	90.10 <u>x</u>
FRONTIER	243	44661	Communications	68.22 <u>x</u>
FRONTIER	260	44661	Communications	32.64 <u>x</u>
FRONTIER	240	44661	Communications	4.03 <u>x</u>
FRONTIER	240	44661	Communications	4.03 <u>x</u>
GALLI GROUP	201	44100	Professional Service	669.25
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair, Maint	906.44
GOVERNMENT FINANCE	401	44922	Dues & Subscriptions	630.00
GRAINGER INC	201	43300	Operating Supplies	1,306.80
GRAINGER INC	430	44810	Building Operation, Repair, Maint	314.10 <u>x</u>
GRAINGER INC	201	43100	Office Supplies	131.94 <u>x</u>
GRAINGER INC	201	43300	Operating Supplies	88.20 <u>x</u>
GRAINGER INC	201	43300	Operating Supplies	30.96 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	24.08 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	20.03 <u>x</u>
GRAINGER INC	402	43300	Operating Supplies	17.62 <u>x</u>
GRAINGER INC	201	43300	Operating Supplies	13.32 <u>x</u>
GRANTS PASS BULLETIN	100	44910	Printing & Duplication	13,108.00
GRANTS PASS BULLETIN	240	43300	Operating Supplies	337.50 <u>x</u>
GRANTS PASS STEEL	201	43300	Operating Supplies	174.24 <u>x</u>
GRANTS PASS STEEL	402	43300	Operating Supplies	173.32 <u>x</u>
GRANTS PASS STEEL	201	43300	Operating Supplies	163.62 <u>x</u>
GRANTS PASS STEEL	201	43300	Operating Supplies	85.59 <u>x</u>
GRANTS PASS STEEL	201	43300	Operating Supplies	29.10 <u>x</u>
GRANTS PASS SURGERY	255	43300	Operating Supplies	3,120.00
GRANTS PASS SURGERY	255	43300	Operating Supplies	100.00 <u>x</u>
GRANTS PASS SURGERY	255	43300	Operating Supplies	12.75 <u>x</u>

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				Over \$500 when combined <u>x</u>
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,413.00
GROUP 4 SECURICORP	243	43300	Operating Supplies	180.20 <u>x</u>
GS WICKS FORESTRY	100	44100	Professional Service	536.40
GS WICKS FORESTRY	100	44100	Professional Service	445.05 <u>x</u>
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	608.40
HAYS OIL CO	201	43300	Operating Supplies	167.80 <u>x</u>
HELENA CHEMICAL COMPANY	100	43300	Operating Supplies	1,800.00
HELENA CHEMICAL COMPANY	100	43300	Operating Supplies	755.00
HEWLETT PACKARD	401	43770	Equipment (<\$5,000)	1,648.00
HORNECKER COWLING	410	44100	Professional Service	4,924.00
HORNECKER COWLING	410	44100	Professional Service	2,001.00
HORNECKER COWLING	410	44100	Professional Service	1,871.50
HORNECKER COWLING	410	44100	Professional Service	1,521.60
HORNECKER COWLING	410	44100	Professional Service	1,131.00
HORNECKER COWLING	410	44100	Professional Service	1,016.00
HORNECKER COWLING	410	44100	Professional Service	968.00
HORNECKER COWLING	410	44100	Professional Service	522.00
HORNECKER COWLING	410	44100	Professional Service	101.50 <u>x</u>
HORNECKER COWLING	410	44100	Professional Service	90.00 <u>x</u>
HORNECKER COWLING	410	44100	Professional Service	43.50 <u>x</u>
HORNECKER COWLING	410	44100	Professional Service	(232.00) <u>x</u>
HUNTER COMMUNICATIONS	430	46300	Improvements	18,712.00
HUNTER COMMUNICATIONS	430	46300	Improvements	236.99 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	1,440.79
IMAGISTICS	100	44910	Printing & Duplication	1,010.60
IMAGISTICS	401	44910	Printing & Duplication	961.25
IMAGISTICS	243	44910	Printing & Duplication	692.12
IMAGISTICS	255	44910	Printing & Duplication	529.65
IMAGISTICS	240	44001	Contract Services	193.37 <u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	165.60 <u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	156.75 <u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	143.40 <u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	134.87 <u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	132.73 <u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	46.61 <u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	43.78 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	37.84 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	37.66 <u>x</u>
IMAGISTICS	210	44910	Printing & Duplication	19.34 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	4.96 <u>x</u>
INDUSTRIAL HEARING	201	44100	Professional Service	911.28
INDUSTRIAL HEARING	402	44100	Professional Service	101.22 <u>x</u>
INN BETWEEN INC	258	44100	Professional Service	1,693.00
INN BETWEEN INC	258	44100	Professional Service	1,693.00
INN BETWEEN INC	258	44100	Professional Service	1,157.00
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,181.72
J & S PAINTING	402	44810	Building Operation, Repair, Maint	966.00
JACKSON CO HEALTH &	255	44100	Professional Service	8,400.00
JACKSON CO HEALTH &	240	44451	Education & Training	175.00 <u>x</u>
JACKSON COUNTY	210	44100	Professional Service	5,000.00

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				Over \$500 when combined <u>x</u>
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	1,042.14
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	512.01
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	98.57 <u>x</u>
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	3,500.00
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	3,500.00
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	3,000.00
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	2,147.00
JON HUGHES CONSTRUCTION	262	44001	Contract Services	1,500.00
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	1,400.00
JON HUGHES CONSTRUCTION	100	44001	Contract Services	1,200.00
JON HUGHES CONSTRUCTION	243	44100	Professional Service	575.00
JON HUGHES CONSTRUCTION	243	44100	Professional Service	465.00 <u>x</u>
JON HUGHES CONSTRUCTION	430	44001	Contract Services	400.00 <u>x</u>
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	339.00 <u>x</u>
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	200.00 <u>x</u>
JOSEPHINE CO SPORTSMANS	260	43300	Operating Supplies	1,185.90
JOSEPHINE COUNTY	410	43010	Disability Awards / Settlements	29,498.24
JOSEPHINE COUNTY	410	44200	Medical Services	11,736.31
JOSEPHINE COUNTY	410	44110	Legal Services	180.00 <u>x</u>
LABOR RELATIONS	240	44451	Education & Training	1,190.00
LABORATORY CORP. OF	255	43300	Operating Supplies	526.00
LAWSON PRODUCTS INC	201	43300	Operating Supplies	279.34 <u>x</u>
LAWSON PRODUCTS INC	402	43300	Operating Supplies	252.25 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	454.50 <u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	366.41 <u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	354.27 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	125.34 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	118.55 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	107.08 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	99.99 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	94.94 <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	92.95 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	78.75 <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	52.47 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	47.48 <u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	42.95 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	35.30 <u>x</u>
LEWIS POWER EQUIPMENT	201	43770	Equipment (<\$5,000)	526.96
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	61.73 <u>x</u>
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	52.11 <u>x</u>
LIPPERTS CARPET ONE	430	44810	Building Operation, Repair, Maint	8,493.00
LITHIA MOTORS PAYMENT	201	43300	Operating Supplies	350.05 <u>x</u>
LITHIA MOTORS PAYMENT	402	43300	Operating Supplies	297.60 <u>x</u>
LITHIA MOTORS PAYMENT	201	43300	Operating Supplies	49.95 <u>x</u>
MAC GRAPHICALLY YOURS	100	44910	Printing & Duplication	1,472.00
MAC GRAPHICALLY YOURS	243	44910	Printing & Duplication	234.00 <u>x</u>
MAC GRAPHICALLY YOURS	243	44910	Printing & Duplication	95.00 <u>x</u>
MAC GRAPHICALLY YOURS	240	43300	Operating Supplies	68.50 <u>x</u>

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				Over \$500 when combined x
MAC GRAPHICALLY YOURS	243	44900	Other Services	(234.00) x
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	335.00 x
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	115.41 x
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	60.00 x
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	16.59 x
MIKE GATT ELECTRIC	531	44810	Building Operation, Repair, Maint	1,806.11
MIKE GATT ELECTRIC	531	44810	Building Operation, Repair, Maint	732.24
MOCKS FORD SALES INC	402	43300	Operating Supplies	1,899.72
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	274.37 x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	183.33 x
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	3,325.00
NAPA AUTO PARTS	402	43300	Operating Supplies	753.48
NAPA AUTO PARTS	201	43300	Operating Supplies	445.35 x
NAPA AUTO PARTS	201	44929	Postage & Shipping	14.64 x
NAPA AUTO PARTS	402	44929	Postage & Shipping	4.98 x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	607.01
NORTH COAST ELECTRIC	260	43300	Operating Supplies	80.30 x
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	15,000.00
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	5,363.58
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	669.72
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	270.00 x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	265.00 x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	260.00 x
NOVUS WINDSHIELD REPAIR	201	44840	Equipment Operation, Repair, Maint	255.00 x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	60.00 x
NOVUS WINDSHIELD REPAIR	201	44840	Equipment Operation, Repair, Maint	40.00 x
NURSING HOME & JAIL	255	43300	Operating Supplies	679.00
NURSING HOME & JAIL	255	43300	Operating Supplies	313.00 x
NURSING HOME & JAIL	255	43300	Operating Supplies	185.00 x
NURSING HOME & JAIL	255	43300	Operating Supplies	185.00 x
NURSING HOME & JAIL	255	43300	Operating Supplies	185.00 x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	548.85
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	437.52 x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	400.81 x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	334.87 x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	332.10 x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	313.36 x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	286.55 x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	250.84 x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	209.60 x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	192.75 x
OFFICEMAX CONTRACT INC	223	43300	Operating Supplies	187.91 x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	187.67 x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	187.40 x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	173.37 x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	169.23 x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	168.38 x

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				Over \$500 when combined <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	156.99 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	145.33 <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	134.31 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	99.90 <u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	74.92 <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	72.28 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	71.43 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	70.37 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	69.24 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	60.10 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	55.52 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.19 <u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	53.71 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	52.96 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	50.37 <u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	45.08 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	41.38 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	37.11 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	36.70 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	33.30 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	33.30 <u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	33.30 <u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	30.77 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	29.91 <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	20.84 <u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	19.55 <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	19.00 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	17.50 <u>x</u>
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	15.53 <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	5.72 <u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	2.32 <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.02) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.03) <u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	(1.28) <u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.29) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.36) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.36) <u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.41) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(2.03) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.06) <u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	(2.51) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.56) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.88) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(3.77) <u>x</u>
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	(3.82) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.86) <u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(3.97) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.10) <u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.10) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.15) <u>x</u>

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				Over \$500 when combined	<u>±</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.16)	±
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.56)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.84)	±
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(4.91)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.11)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.20)	±
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(7.53)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(9.96)	±
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(15.46)	±
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(17.84)	±
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(21.99)	±
OFFICEMAX CONTRACT INC	243	43770	Equipment (<\$5,000)	(38.18)	±
OFSI OREGON FINANCIAL	240	44910	Printing & Duplication	170.00	±
OFSI OREGON FINANCIAL	240	44910	Printing & Duplication	170.00	±
OFSI OREGON FINANCIAL	240	44910	Printing & Duplication	128.45	±
OFSI OREGON FINANCIAL	240	44910	Printing & Duplication	126.62	±
ONTRACK	250	44100	Professional Service	12,741.96	
ONTRACK	250	44100	Professional Service	7,642.18	
ONTRACK	250	44001	Contract Services	3,069.20	
ONTRACK	250	44100	Professional Service	3,042.85	
ONTRACK	250	44100	Professional Service	2,791.41	
ONTRACK	250	44001	Contract Services	2,580.12	
ONTRACK	250	44100	Professional Service	1,825.00	
OPTIONS FOR SOUTHERN	250	44001	Contract Services	136,087.19	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	13,486.25	
OPTIONS FOR SOUTHERN	258	44100	Professional Service	9,859.76	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	7,642.18	
OPTIONS FOR SOUTHERN	243	44001	Contract Services	7,565.98	
OPTIONS FOR SOUTHERN	243	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	3,393.33	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	3,318.25	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	2,834.00	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	1,825.00	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	1,616.16	
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	700.00	
OREGON DEPARTMENT OF	100	44001	Contract Services	8,307.75	
OREGON DEPARTMENT OF	303	46300	Improvements	2,397.62	
OREGON DEPT ADMIN	243	44720	Rental (Vehicles & Equipment)	583.14	
OREGON DEPT ADMIN	240	44661	Communications	287.63	±
OREGON DEPT ADMIN	100	44910	Printing & Duplication	137.20	±
OREGON DEPT ADMIN	221	44661	Communications	16.88	±
OREGON DEPT OF FORESTRY	210	44001	Contract Services	45,000.00	
OREGON DEPT OF REVENUE	260	44995	Miscellaneous	1,894.43	
OREGON DEPT OF	425	46300	Improvements	17,150.90	
OREGON HEALTH	243	44001	Contract Services	5,208.33	
OTAK	201	44100	Professional Service	714.00	
PACIFIC POWER	402	44600	Utilities	23,997.66	
PACIFIC POWER	402	44600	Utilities	1,939.53	
PACIFIC POWER	201	44600	Utilities	1,300.28	
PACIFIC POWER	260	44600	Utilities	835.20	

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				Over \$500 when combined <u>x</u>
PACIFIC POWER	221	44600	Utilities	758.70
PACIFIC POWER	221	44600	Utilities	548.56
PACIFIC POWER	221	44600	Utilities	487.57 <u>x</u>
PACIFIC POWER	221	44600	Utilities	396.28 <u>x</u>
PACIFIC POWER	243	44600	Utilities	377.44 <u>x</u>
PACIFIC POWER	221	44600	Utilities	362.40 <u>x</u>
PACIFIC POWER	260	44600	Utilities	232.18 <u>x</u>
PACIFIC POWER	530	44600	Utilities	231.32 <u>x</u>
PACIFIC POWER	221	44600	Utilities	183.86 <u>x</u>
PACIFIC POWER	260	44600	Utilities	182.53 <u>x</u>
PACIFIC POWER	260	44600	Utilities	169.30 <u>x</u>
PACIFIC POWER	221	44600	Utilities	159.43 <u>x</u>
PACIFIC POWER	260	44600	Utilities	145.68 <u>x</u>
PACIFIC POWER	260	44600	Utilities	141.04 <u>x</u>
PACIFIC POWER	221	44600	Utilities	135.58 <u>x</u>
PACIFIC POWER	260	44600	Utilities	132.45 <u>x</u>
PACIFIC POWER	260	44600	Utilities	129.93 <u>x</u>
PACIFIC POWER	260	44600	Utilities	126.29 <u>x</u>
PACIFIC POWER	260	44600	Utilities	121.27 <u>x</u>
PACIFIC POWER	260	44600	Utilities	107.29 <u>x</u>
PACIFIC POWER	260	44600	Utilities	104.55 <u>x</u>
PACIFIC POWER	260	44600	Utilities	98.38 <u>x</u>
PACIFIC POWER	260	44600	Utilities	92.87 <u>x</u>
PACIFIC POWER	221	44600	Utilities	88.75 <u>x</u>
PACIFIC POWER	260	44600	Utilities	86.14 <u>x</u>
PACIFIC POWER	260	44600	Utilities	65.36 <u>x</u>
PACIFIC POWER	260	44600	Utilities	64.21 <u>x</u>
PACIFIC POWER	260	44600	Utilities	58.19 <u>x</u>
PACIFIC POWER	221	44600	Utilities	51.03 <u>x</u>
PACIFIC POWER	221	44600	Utilities	40.57 <u>x</u>
PACIFIC POWER	221	44600	Utilities	40.57 <u>x</u>
PACIFIC POWER	260	44600	Utilities	31.25 <u>x</u>
PACIFIC POWER	201	44600	Utilities	31.19 <u>x</u>
PACIFIC POWER	221	44600	Utilities	22.19 <u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	21.94 <u>x</u>
PACIFIC POWER	201	44600	Utilities	21.87 <u>x</u>
PACIFIC POWER	221	44600	Utilities	20.82 <u>x</u>
PACIFIC POWER	201	44600	Utilities	16.77 <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	8,001.22
PARAMETRIX INC	201	44001	Contract Services	3,229.00
PARAMETRIX INC	201	44100	Professional Service	149.53 <u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	7,571.70
PERSONNEL SOURCE INC	201	44001	Contract Services	4,911.69
PERSONNEL SOURCE INC	260	43300	Operating Supplies	4,333.57
PERSONNEL SOURCE INC	255	44001	Contract Services	4,237.50
PERSONNEL SOURCE INC	240	44400	Program Services	2,554.20
PERSONNEL SOURCE INC	260	43300	Operating Supplies	1,150.83

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	703.43
PERSONNEL SOURCE INC	255	44001	Contract Services	681.04
PERSONNEL SOURCE INC	100	44001	Contract Services	135.29 <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	126.50 <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	125.80 <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	97.75 <u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	17.85 <u>x</u>
PETER D ALLEN LAND	100	44100	Professional Service	10,865.00
PETER D ALLEN LAND	201	44100	Professional Service	3,480.00
PETER D ALLEN LAND	224	44100	Professional Service	607.50
PETERSON MACHINERY CO	402	44100	Professional Service	2,604.81
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,191.15
PETROCARD SYSTEMS	402	43300	Operating Supplies	11,086.31
PETROCARD SYSTEMS	402	43300	Operating Supplies	9,767.43
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	344.45 <u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	206.27 <u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	164.77 <u>x</u>
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	988.90
PLATT ELECTRIC SUPPLY INC	201	43300	Operating Supplies	86.40 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	370.00 <u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	325.00 <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>
PORTLAND STATE	250	44001	Contract Services	26,197.71
PRO ELECTRIC INC	430	44810	Building Operation, Repair, Maint	10,326.10
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	382.55 <u>x</u>
PRO ELECTRIC INC	240	43920	Ammunition	286.67 <u>x</u>
PRO ELECTRIC INC	240	43300	Operating Supplies	245.04 <u>x</u>
PUMP TECH INC	201	46400	Equipment	4,605.37
QUALITY FENCE	425	46300	Improvements	2,750.00
QUALITY FENCE	430	44810	Building Operation, Repair, Maint	100.00 <u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	563.48
QUILL CORPORATION	255	43100	Office Supplies	257.38 <u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	76.49 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	32.97 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	30.58 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	23.17 <u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	13.94 <u>x</u>
QWEST	401	44661	Communications	3,290.80
QWEST	240	44661	Communications	650.00
QWEST	240	44661	Communications	337.96 <u>x</u>
QWEST	221	44661	Communications	230.01 <u>x</u>
QWEST	240	44661	Communications	86.54 <u>x</u>
QWEST	530	44661	Communications	78.81 <u>x</u>
QWEST	240	44661	Communications	54.47 <u>x</u>
QWEST	243	44600	Utilities	47.60 <u>x</u>
QWEST	243	44600	Utilities	44.52 <u>x</u>
QWEST	240	44661	Communications	42.78 <u>x</u>
QWEST	240	44661	Communications	41.96 <u>x</u>
QWEST	240	44661	Communications	41.96 <u>x</u>

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>₪</u>
QWEST	260	44600	Utilities	41.39 <u>₪</u>
QWEST	201	44661	Communications	41.26 <u>₪</u>
QWEST	240	44661	Communications	40.08 <u>₪</u>
QWEST	260	44600	Utilities	39.40 <u>₪</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	30.62 <u>₪</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	30.62 <u>₪</u>
QWEST	100	44001	Contract Services	10.21 <u>₪</u>
QWEST	100	44001	Contract Services	10.21 <u>₪</u>
RAYS PRINT SHOP	100	44910	Printing & Duplication	310.10 <u>₪</u>
RAYS PRINT SHOP	210	44900	Other Services	130.00 <u>₪</u>
RAYS PRINT SHOP	221	43300	Operating Supplies	93.45 <u>₪</u>
RED LION INN EUGENE	201	44410	Travel	460.00 <u>₪</u>
RED LION INN EUGENE	402	44410	Travel	92.00 <u>₪</u>
REDWOOD BIOTECH INC	243	44226	Drug Testing Service	442.50 <u>₪</u>
REDWOOD BIOTECH INC	243	44226	Drug Testing Service	192.50 <u>₪</u>
REDWOOD BIOTECH INC	243	44226	Drug Testing Service	137.50 <u>₪</u>
REDWOOD BIOTECH INC	240	44226	Drug Testing Service	132.50 <u>₪</u>
REDWOOD GLASS SERVICE	430	44810	Building Operation, Repair, Maint	352.00 <u>₪</u>
REDWOOD GLASS SERVICE	410	44992	Self Insurance Claims	192.00 <u>₪</u>
REDWOOD GLASS SERVICE	201	44840	Equipment Operation, Repair, Maint	144.00 <u>₪</u>
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	910.55
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	896.85
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	117.45 <u>₪</u>
RESOURCE INNOVATION	210	44100	Professional Service	6,250.00
RHOMAR INDUSTRIES INC	201	43300	Operating Supplies	537.45
RIVERTIDE SUITES HOTEL	201	44410	Travel	1,830.00
ROGUE COMMUNITY	210	44001	Contract Services	15,000.00
RUBRECHT SARA NICHOLSON	435	46400	Equipment	1,179.96
RUBRECHT SARA NICHOLSON	240	44451	Education & Training	76.05 <u>₪</u>
RVCOG / ROGUE VALLEY	401	44922	Dues & Subscriptions	4,318.75
RYDER GRAPHICS-ELECTION	100	44910	Printing & Duplication	29,139.84
RYDER GRAPHICS-ELECTION	100	44910	Printing & Duplication	4,781.92
SANOPI PASTUER	255	43300	Operating Supplies	2,146.60
SANOPI PASTUER	255	43300	Operating Supplies	424.78 <u>₪</u>
SANOPI PASTUER	255	43300	Operating Supplies	240.96 <u>₪</u>
SCHETKY NORTHWEST SALES,	435	46400	Equipment	36,799.00
SCHETKY NORTHWEST SALES,	435	46400	Equipment	36,799.00
SHERBOURNE BOYD PSY D	243	44100	Professional Service	5,000.00
SIGNS UNLIMITED	435	46400	Equipment	590.00
SIGNS UNLIMITED	430	44810	Building Operation, Repair, Maint	332.00 <u>₪</u>
SIGNS UNLIMITED	402	43300	Operating Supplies	45.00 <u>₪</u>
SIGNS UNLIMITED	255	43300	Operating Supplies	28.00 <u>₪</u>
SISKIYOU COMMUNITY	258	44100	Professional Service	34,264.87
SISKIYOU COMMUNITY	258	44100	Professional Service	3,722.16
SISKIYOU COMMUNITY	243	44460	Emergency Food & Shelter	25.00 <u>₪</u>
SISKIYOU COMMUNITY	243	44460	Emergency Food & Shelter	25.00 <u>₪</u>
SISKIYOU COMMUNITY	243	44460	Emergency Food & Shelter	25.00 <u>₪</u>
SISKIYOU COMMUNITY	243	44460	Emergency Food & Shelter	25.00 <u>₪</u>
SISKIYOU RV WORLD	435	46400	Equipment	6,483.20
SIS-Q COMMUNICATIONS	240	43300	Operating Supplies	1,200.00

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined x
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25
SOUTH COAST INTERAGENCY	240	45510	Payments For Services	32,615.00
SOUTHERN OREGON	221	44600	Utilities	4,605.14
SOUTHERN OREGON	260	44600	Utilities	696.08
SOUTHERN OREGON	260	44600	Utilities	558.86
SOUTHERN OREGON	260	44600	Utilities	137.00 x
SOUTHERN OREGON	402	44600	Utilities	123.75 x
SOUTHERN OREGON	402	44600	Utilities	116.25 x
SOUTHERN OREGON	255	43300	Operating Supplies	42.00 x
SOUTHERN OREGON	260	44600	Utilities	35.00 x
SOUTHERN OREGON	201	44600	Utilities	30.00 x
STAPLES	240	43100	Office Supplies	310.97 x
STAPLES	262	43100	Office Supplies	212.94 x
STAPLES	100	43770	Equipment (<\$5,000)	183.98 x
STAPLES	240	43100	Office Supplies	99.99 x
STAPLES	243	43100	Office Supplies	28.48 x
STAPLES	246	43100	Office Supplies	14.98 x
SUBURBAN PROPANE	402	44600	Utilities	602.27
THOMSON WEST	401	43300	Operating Supplies	2,300.28
THOMSON WEST	401	43300	Operating Supplies	711.36
THOMSON WEST	240	43120	Educational Supplies	215.00 x
THREE RIVERS COMMUNITY	255	44001	Contract Services	2,947.50
TROXELL COMMUNICATIONS,	704	43770	Equipment (<\$5,000)	4,598.00
TROXELL COMMUNICATIONS,	704	43770	Equipment (<\$5,000)	342.00 x
U S POSTAL SERVICE	100	44929	Postage & Shipping	4,370.01
UCAN - UMPQUA COMMUNITY	250	44100	Professional Service	3,403.33
UMPQUA DAIRY PRODUCTS	240	43340	Food & Related Supplies	518.41
UMPQUA DAIRY PRODUCTS	240	43340	Food & Related Supplies	357.16 x
UNITED RENTALS NW INC	402	44720	Rental (Vehicles & Equipment)	405.90 x
UNITED RENTALS NW INC	260	43300	Operating Supplies	180.67 x
UPTOWN EVENTS	221	44100	Professional Service	1,000.00
VALLEY LOCK & KEY	402	43300	Operating Supplies	660.45
VICKIE KILLION GRAPHIC	260	44910	Printing & Duplication	4,636.00
VSS EMULTECH	201	43300	Operating Supplies	11,458.70
VSS EMULTECH	201	43300	Operating Supplies	10,322.12
VSS EMULTECH	201	43300	Operating Supplies	10,317.45
VSS EMULTECH	201	43300	Operating Supplies	10,313.68
VSS EMULTECH	201	43300	Operating Supplies	10,305.24
VSS EMULTECH	201	43300	Operating Supplies	10,287.08
VSS EMULTECH	201	43300	Operating Supplies	10,272.68
VSS EMULTECH	201	43300	Operating Supplies	10,154.65
VSS EMULTECH	201	43300	Operating Supplies	9,677.50
VSS EMULTECH	201	43300	Operating Supplies	1,248.35
VSS EMULTECH	201	43300	Operating Supplies	1,058.60
VSS EMULTECH	201	43300	Operating Supplies	166.20 x
VSS EMULTECH	201	43300	Operating Supplies	152.00 x
VSS EMULTECH	201	43300	Operating Supplies	(1,384.11) x
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	1,669.33