

Josephine County
Expenditure Journal
From 12/1/2007 Through 12/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	810.00	
ACTION INDUSTRIAL SYSTEMS	402	44100	Professional Service	614.00	
ADAPT	250	44100	Professional Service	9,751.25	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,190.77	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,186.72	
ADVANCED GLASS COMPANY	402	44810	Building Operation, Repair, Maint	467.77	x
ADVANCED GLASS COMPANY	410	44992	Self Insurance Claims	100.23	x
AFSCME LOCAL 3694 JOSEPHINE COUNTY	410	44992	Self Insurance Claims	1,000.00	
AGRICULTURAL RESEARCH FOUNDATION	201	44451	Education & Training	630.00	
ALLIED WASTE SERVICES #454	260	44600	Utilities	2,144.89	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	260	44600	Utilities	438.45	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	206.63	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	198.60	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	188.35	x
ALLIED WASTE SERVICES #454	255	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	111.80	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
ALLWEATHER WOOD LLC	201	43300	Operating Supplies	1,261.44	
ALSCO	221	44001	Contract Services	430.22	x
ALSCO	260	43300	Operating Supplies	92.64	x
ALSCO	240	43300	Operating Supplies	24.36	x
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	752.00	
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	752.00	
APEX BUSINESS FORMS INC	255	43100	Office Supplies	308.33	x
APEX BUSINESS FORMS INC	255	43100	Office Supplies	279.40	x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,524.42	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,397.25	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,231.35	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,201.53	
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	278.16	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	152.70	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	126.86	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	106.25	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	103.26	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	95.65	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	85.73	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	77.36	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	54.25	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	50.79	x

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ARAMARK UNIFORM SERVICES	201	44001	Contract Services	41.78	<u>x</u>
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	30.27	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	737.00	
ASANTE COMMUNITY SERVICES LLC	201	44922	Dues & Subscriptions	560.43	
ASANTE COMMUNITY SERVICES LLC	240	44467	Investigation Expense	44.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	402	44922	Dues & Subscriptions	27.57	<u>x</u>
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	199.88	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	16,515.27	
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	45.59	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	12.24	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	958.34	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	837.30	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	771.84	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	743.93	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	733.29	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	527.18	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	482.40	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	212.94	<u>x</u>
BDS BUILDING DEPT SERVICES LLC	262	44320	Inspection Services	787.50	
BECK MICHAEL	410	44497	Hearings Expenses	1,250.00	
BERNA PRODUCTS CORP	255	43300	Operating Supplies	960.00	
BI-MART CORP	240	43300	Operating Supplies	519.12	
BI-MART CORP	221	44810	Building Operation, Repair, Maint	309.42	<u>x</u>
BI-MART CORP	260	43300	Operating Supplies	146.54	<u>x</u>
BI-MART CORP	100	43100	Office Supplies	41.90	<u>x</u>
BI-MART CORP	243	43300	Operating Supplies	37.57	<u>x</u>
BI-MART CORP	240	43300	Operating Supplies	30.68	<u>x</u>
BI-MART CORP	201	43300	Operating Supplies	30.51	<u>x</u>
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	18,799.29	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	15,638.86	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	14,480.63	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	5,372.30	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	4,822.67	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	1,737.90	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	1,540.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	332.25	<u>x</u>
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	207.86	<u>x</u>
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	45.00	<u>x</u>
BULLIVANT HOUSER BAILEY	410	44110	Legal Services	3,452.70	
CANFIELD MICHAEL C LLC	240	44451	Education & Training	4,886.08	
CARTER & COMPANY INC	303	46300	Improvements	112,664.68	
CASKEY KAREN	243	44001	Contract Services	1,024.00	
CAVEMAN TOWING SERVICE INC	240	43300	Operating Supplies	893.00	
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair,	213.50	<u>x</u>
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair,	75.50	<u>x</u>
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	714.91	

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CDW GOVERNMENT INC	201	43300	Operating Supplies	151.61	<u>x</u>
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	790.00	<u>x</u>
CHARTER COMMUNICATIONS	401	44540	Internet Services	800.00	
CHARTER COMMUNICATIONS	240	44661	Communications	104.99	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	560.28	
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	401.83	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	62.51	<u>x</u>
CHOICES COUNSELING CENTER	250	44100	Professional Service	14,639.50	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,689.00	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	35,595.42	
CITY OF GRANTS PASS	402	44600	Utilities	958.57	
CITY OF GRANTS PASS	221	44600	Utilities	782.29	
CITY OF GRANTS PASS	221	44600	Utilities	591.62	
CITY OF GRANTS PASS	402	44600	Utilities	342.79	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	222.60	<u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	152.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	149.92	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	118.34	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	116.40	<u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	62.50	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	58.30	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	45.13	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	37.50	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	28.00	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	23.32	<u>x</u>
COLEMAN CREEK CONSULTING INC	410	44992	Self Insurance Claims	1,539.00	
COPELAND PAVING INC	201	43300	Operating Supplies	1,047.96	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	522.83	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	431.94	<u>x</u>
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	92.49	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	239.87	<u>x</u>
COURIER PUBLISHING CO	260	44922	Dues & Subscriptions	138.00	<u>x</u>
COURIER PUBLISHING CO	258	44040	Advertising	103.20	<u>x</u>
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	76.21	<u>x</u>
COURIER PUBLISHING CO	240	44040	Advertising	48.95	<u>x</u>
CUSTOM MUFFLER & HITCH CENTER	201	43300	Operating Supplies	799.00	
CUSTOM MUFFLER & HITCH CENTER	260	43100	Office Supplies	175.00	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	383.25	<u>x</u>
D AND D PORTA POTTI	201	44840	Equipment Operation, Repair,	188.65	<u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
DAY OIL COMPANY INC	402	44600	Utilities	1,534.82	
DEMETER CERES LLC	210	44100	Professional Service	1,000.00	
DOGAMI-MINED LAND RECLAMATION	201	43300	Operating Supplies	681.88	
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	3,036.72	
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	1,478.71	

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DUGAN DEBRA J RPR CSR	240	44410	Travel	1,727.50	
E S R I INC (ENVIR SYST RESRCH INSTITUTE)	401	44001	Contract Services	14,900.00	
ECOWATER SOLUTIONS	201	44001	Contract Services	1,411.00	
EDGE WIRELESS	735	44661	Communications	1,708.20	
EDGE WIRELESS	240	44661	Communications	1,188.83	
EDGE WIRELESS	255	44661	Communications	544.58	
EDGE WIRELESS	201	44661	Communications	329.93	x
EDGE WIRELESS	260	44661	Communications	302.29	x
EDGE WIRELESS	402	44661	Communications	149.03	x
EDGE WIRELESS	262	44661	Communications	86.93	x
EDGE WIRELESS	402	44661	Communications	80.40	x
EDGE WIRELESS	100	44661	Communications	77.42	x
EDGE WIRELESS	401	44661	Communications	76.67	x
EDGE WIRELESS	401	44661	Communications	72.39	x
EDGE WIRELESS	100	44661	Communications	38.38	x
EDGE WIRELESS	240	44661	Communications	26.39	x
EDGE WIRELESS	100	44661	Communications	7.36	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	5.46	x
FARMERS BUILDING SUPPLY INC	430	46200	Buildings	5,007.71	
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	109.76	x
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	64.04	x
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	59.55	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	25.67	x
FIRST AMERICAN ACCOUNT SERVICING	243	47100	Debt Payments	1,767.75	
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	779.30	
FRESH EXPRESS	240	43340	Food & Related Supplies	835.58	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	1,674.50	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	1,495.00	
GENERAL AUTOMOTIVE SUPPLY CO	240	43300	Operating Supplies	777.60	
GRAINGER INC	410	44992	Self Insurance Claims	672.98	
GRAINGER INC	201	43300	Operating Supplies	343.49	x
GRAINGER INC	410	44992	Self Insurance Claims	297.79	x
GRAINGER INC	410	44992	Self Insurance Claims	134.10	x
GRAINGER INC	402	43300	Operating Supplies	48.78	x
GRAINGER INC	402	43300	Operating Supplies	48.06	x
GRAINGER INC	402	43300	Operating Supplies	46.40	x
GRAINGER INC	201	43300	Operating Supplies	42.84	x
GRAINGER INC	201	43300	Operating Supplies	32.94	x
GRAINGER INC	402	43300	Operating Supplies	30.74	x
GRAINGER INC	201	43300	Operating Supplies	9.08	x
GRAINGER INC	401	44992	Self Insurance Claims	(134.10)	x
GRAINGER INC	401	44992	Self Insurance Claims	(297.79)	x
GRAINGER INC	401	44992	Self Insurance Claims	(672.98)	x
GRANTS PASS GARAGE DOOR SPECIALIST	430	46200	Buildings	1,832.60	
GRANTS PASS TOWING & REPAIR	240	43300	Operating Supplies	392.00	x
GRANTS PASS TOWING & REPAIR	260	43300	Operating Supplies	242.00	x

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GRAYBACK CUSTOM WOODWORKING	240	43300	Operating Supplies	825.00	⌘
GROUP 4 SECURICORP	240	43300	Operating Supplies	2,294.40	
HARPER LEAH	401	44410	Travel	716.09	
HOMETOWNE INTERIORS LLC	240	43300	Operating Supplies	550.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	8,582.10	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	6,903.70	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	3,073.13	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	725.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	101.50	⌘
HORNECKER COWLING HASSEN &	410	44110	Legal Services	87.00	⌘
HORNECKER COWLING HASSEN &	410	44110	Legal Services	62.50	⌘
HUNTER COMMUNICATIONS	302	44840	Equipment Operation, Repair,	400.00	⌘
HUSKY SHOP	260	44840	Equipment Operation, Repair,	840.00	
ICEALERT/BLUESTAR INC	201	43300	Operating Supplies	396.88	⌘
ICEALERT/BLUESTAR INC	201	43300	Operating Supplies	119.17	⌘
INN BETWEEN INC	258	44100	Professional Service	1,693.00	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	756.12	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	271.67	⌘
ISLER CPA	401	44100	Professional Service	10,000.00	
JEFFERSON BEHAVIORAL HEALTH	290	44995	Miscellaneous	1,762.40	
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	302.30	⌘
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	251.20	⌘
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair,	45.09	⌘
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	13.20	⌘
JON HUGHES CONSTRUCTION	430	46300	Improvements	6,950.00	
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90	
JOSEPHINE CO SPORTSMANS ASSN	243	44922	Dues & Subscriptions	375.00	⌘
JOSEPHINE COUNTY WORKERS COMP	410	44200	Medical Services	19,455.68	
JOSEPHINE COUNTY WORKERS COMP	410	44110	Legal Services	2,645.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	45500	Intergovernment Payments	16,000.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	45500	Intergovernment Payments	10,750.00	
JOSEPHINE SOIL & WATER CONSERVATION	210	45500	Intergovernment Payments	2,750.00	
JWN ENVIRONMENTAL	430	43300	Operating Supplies	7,632.00	
JWN ENVIRONMENTAL	430	43300	Operating Supplies	(810.08)	⌘
LANDAU ROBERT	410	44110	Legal Services	1,345.55	
LANDS END BUSINESS OUTFITTERS	240	43328	Uniforms	4,891.55	
LANDS END BUSINESS OUTFITTERS	240	43328	Uniforms	2,147.58	
LANDS END BUSINESS OUTFITTERS	240	43328	Uniforms	926.95	
LEDDY EILEEN CSB/RPR	240	44110	Legal Services	1,464.20	
LEGISLATIVE COUNSEL COMMITTEE	240	43120	Educational Supplies	780.00	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	565.28	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	478.32	⌘
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	478.32	⌘
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	472.04	⌘
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	307.66	⌘
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	217.66	⌘

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LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	215.90	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	151.50	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	118.12	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	100.95	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	100.00	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	100.00	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	100.00	<u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	93.82	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	83.30	<u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	80.95	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	79.03	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	66.68	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	66.64	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	66.64	<u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	60.22	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	55.56	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	52.52	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	52.52	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	50.00	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	48.43	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	48.43	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	48.43	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	48.43	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	48.43	<u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	40.72	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	40.40	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	27.78	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	26.26	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	16.16	<u>x</u>
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	13.06	<u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	10.10	<u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	8.84	<u>x</u>
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	8.84	<u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	4.00	<u>x</u>
LEWIS POWER EQUIPMENT	243	43300	Operating Supplies	1,827.32	
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	210.60	<u>x</u>
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	108.40	<u>x</u>
LEWIS POWER EQUIPMENT	243	43300	Operating Supplies	44.00	<u>x</u>
MARRIOTT HOTEL	201	44410	Travel	726.00	
MATTHEW BENDER & CO INC	240	43120	Educational Supplies	1,704.50	
M-B COMPANIES INC	201	43300	Operating Supplies	685.11	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	527.20	
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	647.08	
NAPA AUTO PARTS	240	43300	Operating Supplies	23.98	<u>x</u>
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NORTHWEST MAILERS INC	100	45125	Postage	936.00	

Josephine County
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NORTHWEST MAILERS INC	243	44929	Postage & Shipping	281.15	<u>x</u>
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	15.94	<u>x</u>
NORTHWEST OCCUPATIONAL MEDICINE	240	44995	Miscellaneous	1,350.00	
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	573.66	
OACES / OR ASSN OF COUNTY ENGINEERS	201	44922	Dues & Subscriptions	790.00	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	693.02	
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	671.57	
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	414.62	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	316.40	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	304.08	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	279.89	<u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	274.93	<u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	272.94	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	267.18	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	258.09	<u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	250.91	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	239.49	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	194.86	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	185.48	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	170.14	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	165.06	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	163.64	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	160.83	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	158.50	<u>x</u>
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	158.42	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	151.24	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	148.80	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	142.63	<u>x</u>
OFFICEMAX CONTRACT INC	735	43100	Office Supplies	142.20	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	140.65	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	129.70	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	105.54	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	104.13	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	94.98	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	91.95	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	90.44	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	88.07	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	80.79	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	73.64	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	69.16	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	68.42	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	63.02	<u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	62.90	<u>x</u>
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	62.17	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	61.51	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	56.45	<u>x</u>

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.96	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	54.85	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	54.04	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	53.76	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	48.68	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	45.40	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	41.30	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	35.10	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	34.08	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	33.74	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	32.40	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	28.00	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	21.38	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	20.22	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	17.58	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	17.50	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	16.77	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	15.69	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	15.03	x
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	14.50	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	13.27	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	11.94	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	11.81	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.69	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	8.51	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	8.46	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	5.90	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	3.88	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	3.88	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	3.45	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	1.92	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.14)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.66)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.22)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.48)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(12.14)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(17.40)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(35.10)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(69.81)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(84.87)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(169.73)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(178.22)	x
ONTRACK	250	44100	Professional Service	9,307.50	
ONTRACK	250	44001	Contract Services	1,720.08	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	68,132.65	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	47,314.92	

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OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00	
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	1,100.00	
OREGON DEPT HUMAN SERVICES	255	45500	Intergovernment Payments	1,691.70	
OREGON DEPT OF AGRICULTURE	201	43300	Operating Supplies	482.50	x
OREGON DEPT OF AGRICULTURE	100	44922	Dues & Subscriptions	50.00	x
OREGON DEPT OF AGRICULTURE	100	44922	Dues & Subscriptions	50.00	x
OREGON DEPT OF AGRICULTURE	100	44922	Dues & Subscriptions	50.00	x
OREGON DEPT OF FORESTRY	100	45500	Intergovernment Payments	74,000.54	
OREGON SECRETARY OF STATE BUSINESS	100	44001	Contract Services	11,936.00	
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	423.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	403.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	403.00	x
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	489.00	x
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	100.00	x
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	28.00	x
OSACA / ORE STATE ASSN OF COUNTY	100	44451	Education & Training	345.00	x
PACIFIC POWER	402	44600	Utilities	23,592.73	
PACIFIC POWER	402	44600	Utilities	1,720.28	
PACIFIC POWER	201	44600	Utilities	1,380.77	
PACIFIC POWER	402	44600	Utilities	1,042.01	
PACIFIC POWER	260	44600	Utilities	427.63	x
PACIFIC POWER	260	44600	Utilities	332.14	x
PACIFIC POWER	530	44600	Utilities	269.70	x
PACIFIC POWER	260	44600	Utilities	231.64	x
PACIFIC POWER	260	44600	Utilities	205.15	x
PACIFIC POWER	260	44600	Utilities	198.60	x
PACIFIC POWER	260	44600	Utilities	177.05	x
PACIFIC POWER	260	44600	Utilities	166.07	x
PACIFIC POWER	260	44600	Utilities	166.07	x
PACIFIC POWER	260	44600	Utilities	166.07	x
PACIFIC POWER	260	44600	Utilities	162.70	x
PACIFIC POWER	260	44600	Utilities	156.31	x
PACIFIC POWER	260	44600	Utilities	145.01	x
PACIFIC POWER	260	44600	Utilities	135.87	x
PACIFIC POWER	260	44600	Utilities	122.94	x
PACIFIC POWER	260	44600	Utilities	118.39	x
PACIFIC POWER	260	44600	Utilities	104.35	x
PACIFIC POWER	260	44600	Utilities	100.13	x
PACIFIC POWER	260	44600	Utilities	97.04	x

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PACIFIC POWER	201	44600	Utilities	94.13	<u>x</u>
PACIFIC POWER	260	44600	Utilities	93.84	<u>x</u>
PACIFIC POWER	260	44600	Utilities	89.75	<u>x</u>
PACIFIC POWER	260	44600	Utilities	62.58	<u>x</u>
PACIFIC POWER	260	44600	Utilities	59.32	<u>x</u>
PACIFIC POWER	260	44600	Utilities	51.95	<u>x</u>
PACIFIC POWER	260	44600	Utilities	49.89	<u>x</u>
PACIFIC POWER	260	44600	Utilities	49.62	<u>x</u>
PACIFIC POWER	260	44600	Utilities	48.42	<u>x</u>
PACIFIC POWER	530	44600	Utilities	43.50	<u>x</u>
PACIFIC POWER	260	44600	Utilities	35.34	<u>x</u>
PACIFIC POWER	530	44600	Utilities	30.51	<u>x</u>
PACIFIC POWER	530	44600	Utilities	29.36	<u>x</u>
PACIFIC POWER	260	44600	Utilities	27.83	<u>x</u>
PACIFIC POWER	260	44600	Utilities	26.61	<u>x</u>
PACIFIC POWER	201	44600	Utilities	24.21	<u>x</u>
PACIFIC POWER	530	44600	Utilities	23.40	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	22.60	<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	260	44600	Utilities	16.63	<u>x</u>
PACIFIC POWER	260	44600	Utilities	16.63	<u>x</u>
PARAMETRIX INC	201	44001	Contract Services	5,363.36	
PARAMETRIX INC	201	44100	Professional Service	477.12	<u>x</u>
PATHWAYS TO CARE NETWORK	255	44922	Dues & Subscriptions	500.00	
PERSONNEL SOURCE INC	240	44001	Contract Services	2,525.62	
PERSONNEL SOURCE INC	255	44001	Contract Services	1,350.00	
PERSONNEL SOURCE INC	245	44001	Contract Services	1,277.80	
PERSONNEL SOURCE INC	255	44001	Contract Services	1,020.00	
PERSONNEL SOURCE INC	255	44001	Contract Services	914.70	
PERSONNEL SOURCE INC	250	44001	Contract Services	876.36	
PERSONNEL SOURCE INC	260	44001	Contract Services	297.54	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	28.05	<u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	8,599.71	
PETROCARD SYSTEMS	402	43300	Operating Supplies	7,915.48	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair,	239.44	<u>x</u>
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair,	163.52	<u>x</u>
PRO ELECTRIC INC	430	44810	Building Operation, Repair, Maint	13,682.25	
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	68.00	<u>x</u>
QT TECHNOLOGIES	530	46300	Improvements	6,220.00	
QUARTERMASTER INC	240	43328	Uniforms	1,326.00	
QUARTERMASTER INC	240	43328	Uniforms	231.19	<u>x</u>
QUARTERMASTER INC	240	43328	Uniforms	188.19	<u>x</u>
QUARTERMASTER INC	240	43328	Uniforms	148.59	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	239.38	<u>x</u>
QWEST	401	44661	Communications	3,258.68	

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QWEST	401	44661	Communications	3,251.07	x
QWEST	240	44661	Communications	338.35	x
QWEST	240	44661	Communications	86.76	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.81	x
QWEST	201	44661	Communications	41.96	x
QWEST	221	44661	Communications	41.58	x
QWEST	260	44600	Utilities	41.41	x
QWEST	240	44661	Communications	41.26	x
QWEST	240	44661	Communications	41.26	x
QWEST	240	44661	Communications	40.20	x
QWEST	260	44600	Utilities	39.43	x
QWEST	100	44840	Equipment Operation, Repair,	30.65	x
QWEST	100	44001	Contract Services	10.21	x
RED LION HOTEL	201	44410	Travel	784.00	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	535.80	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	398.30	x
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	222.15	x
RESOURCE INNOVATION GROUP	210	44001	Contract Services	10,785.00	
RICH STEVEN	401	44410	Travel	768.59	
RICOH CORP	401	44001	Contract Services	27,315.10	
RVCOG / ROGUE VALLEY COUNCIL OF	210	44922	Dues & Subscriptions	8,637.50	
SAFKO MICHAEL PSY D	240	44100	Professional Service	750.00	
SAFKO MICHAEL PSY D	240	44100	Professional Service	450.00	x
SANOPI PASTUER	255	43300	Operating Supplies	673.14	
SHARE CORP	201	43300	Operating Supplies	721.94	
SHARE CORP	402	43300	Operating Supplies	721.93	
SHERBOURNE BOYD PSY D	243	44100	Professional Service	3,285.00	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SONITROL /VYANET	240	43300	Operating Supplies	2,724.60	
SOREDI / SO OR REGIONAL ECONOMIC	210	44922	Dues & Subscriptions	25,000.00	
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	461.25	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	316.40	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	158.20	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	116.25	x
SOUTHERN OREGON SANITATION INC	255	43300	Operating Supplies	42.00	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	35.00	x
SOUTHERN OREGON UNIVERSITY RVTV	704	44001	Contract Services	8,747.75	
SOUTHERN OREGON UNIVERSITY RVTV	704	44001	Contract Services	875.00	
SOUTHERN OREGON UNIVERSITY RVTV	704	44001	Contract Services	110.00	x
STAPLES	262	43100	Office Supplies	360.56	x
STAPLES	240	43100	Office Supplies	140.27	x
STAPLES	240	43120	Educational Supplies	100.00	x
STAPLES	243	43300	Operating Supplies	45.48	x
STAPLES	201	43100	Office Supplies	26.45	x

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STAPLES	100	43100	Office Supplies	18.99	<u>x</u>
SUBURBAN PROPANE	402	44600	Utilities	806.50	<u>x</u>
THREE RIVERS SCHOOL DISTRICT	201	45500	Intergovernment Payments	6,885.46	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	924.26	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	230.51	<u>x</u>
TREE IMPROVEMENT ENTERPRISES INC	100	44100	Professional Service	414.60	<u>x</u>
TREE IMPROVEMENT ENTERPRISES INC	100	44100	Professional Service	384.00	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	470.32	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	360.53	<u>x</u>
VALLEY EQUIPMENT CO INC	201	43300	Operating Supplies	1,107.32	
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	699.35	
WILD RIVER BREWING & PIZZA CO	240	43300	Operating Supplies	700.00	
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	