

Josephine County  
Expenditure Journal - Monthly 500+ Expenditure Report  
From 2/1/2008 Through 2/29/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
3 M MBD7649	303	46300	Improvements	1,069.20	
A S A P SOFTWARE	401	44840	Equipment Operation, Repair, Maint	297.29	x
A S A P SOFTWARE	260	43100	Office Supplies	288.09	x
A S A P SOFTWARE	401	43300	Operating Supplies	207.36	x
A-AFFORDABLE ROYAL FLUSH	260	44100	Professional Service	290.00	x
A-AFFORDABLE ROYAL FLUSH	260	44100	Professional Service	290.00	x
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	259.00	x
ABC OFFICE MACHINES LLC	402	44840	Equipment Operation, Repair, Maint	153.00	x
ABC OFFICE MACHINES LLC	243	43300	Operating Supplies	101.00	x
ABC OFFICE MACHINES LLC	221	43100	Office Supplies	91.00	x
ABSOLUTE GOLF CARTS	260	43300	Operating Supplies	1,029.00	
ACTION INDUSTRIAL SYSTEMS	402	44100	Professional Service	895.00	
ADAPT	250	44100	Professional Service	9,751.25	
ADP AUTOMATIC DATA	401	44100	Professional Service	1,193.70	
ADP AUTOMATIC DATA	401	44100	Professional Service	1,172.50	
ADVANCED TRUCK BODY-	435	46400	Equipment	7,136.75	
ADVANCED TRUCK BODY-	435	46400	Equipment	2,306.60	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	255	44600	Utilities	184.00	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	89.20	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	66.60	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	62.00	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	44.00	x
AMSAN NORTHWEST	201	43300	Operating Supplies	468.64	x
AMSAN NORTHWEST	402	43300	Operating Supplies	182.60	x
AMSAN NORTHWEST	402	43300	Operating Supplies	65.85	x
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,561.93	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,522.95	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,492.93	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,148.31	
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	548.40	
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	469.36	x
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	248.22	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	213.88	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	140.25	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	91.90	x
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	17.01	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	(12.02)	x
ASANTE HEALTH SYSTEM	258	44100	Professional Service	7,126.32	
ASANTE THREE RIVERS	240	44467	Investigation Expense	599.64	
AVISTA UTILITIES	221	44600	Utilities	937.00	

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AVISTA UTILITIES	260	44600	Utilities	821.30	
AVISTA UTILITIES	221	44600	Utilities	327.55	x
AVISTA UTILITIES	221	44600	Utilities	326.20	x
AVISTA UTILITIES	221	44600	Utilities	168.79	x
AVISTA UTILITIES	221	44600	Utilities	168.79	x
AVISTA UTILITIES	221	44600	Utilities	133.81	x
AVOTUS CORPORATION	401	44840	Equipment Operation, Repair, Maint	2,472.00	
B & R AUTO WRECKING	402	43300	Operating Supplies	450.00	x
B & R AUTO WRECKING	402	43300	Operating Supplies	450.00	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	736.08	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	700.08	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	639.38	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	597.37	
BARRETT BUSINESS SERVICES	530	44001	Contract Services	577.94	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	496.86	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	472.51	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	437.36	x
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	247.00	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	247.00	x
BARRETT BUSINESS SERVICES	530	44001	Contract Services	243.75	x
BAY REPROGRAPHIC SUPPLY	201	43100	Office Supplies	790.74	
BDS BUILDING DEPT SERVICES	262	44320	Inspection Services	637.50	
BI-MART CORP	255	43300	Operating Supplies	189.40	x
BI-MART CORP	100	43300	Operating Supplies	138.04	x
BI-MART CORP	260	43300	Operating Supplies	116.19	x
BI-MART CORP	240	43300	Operating Supplies	101.47	x
BI-MART CORP	221	44810	Building Operation, Repair, Maint	93.63	x
BLUE STAR GAS	201	44810	Building Operation, Repair, Maint	1,551.00	
BLUE STAR GAS	402	44600	Utilities	233.10	x
BLUE STAR GAS	402	44600	Utilities	229.26	x
BROWN GEORGETTE COUNTY	100	44410	Travel	691.97	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	20,919.71	
CASKEY KAREN	243	44001	Contract Services	1,024.00	
CAVEMAN TOWING SERVICE	201	44840	Equipment Operation, Repair, Maint	1,798.75	
CAVEMAN TOWING SERVICE	201	44840	Equipment Operation, Repair, Maint	800.00	
CAVEMAN TOWING SERVICE	240	44090	Vehicle Towing	479.00	x
CAVEMAN TOWING SERVICE	402	44840	Equipment Operation, Repair, Maint	91.50	x
CAVEMAN TOWING SERVICE	402	44840	Equipment Operation, Repair, Maint	91.50	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	695.99	
CENTRIC ELEVATOR	402	44100	Professional Service	790.00	
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	884.86	
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	184.98	x
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	159.95	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	117.57	x
CHOICES COUNSELING	250	44100	Professional Service	14,639.50	
CHOICES COUNSELING	250	44001	Contract Services	2,176.30	
CHOICES COUNSELING	250	44010	Contracted Labor	(2,176.30)	x
CITY OF GRANTS PASS	240	44453	Call Taking (911)	35,595.42	

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CITY OF GRANTS PASS	402	44600	Utilities	2,623.75	
CITY OF GRANTS PASS	402	44600	Utilities	1,466.75	
CITY OF GRANTS PASS	221	44600	Utilities	803.10	
CITY OF GRANTS PASS	221	44600	Utilities	554.72	
CITY OF GRANTS PASS	402	44600	Utilities	502.48	
CITY OF GRANTS PASS	402	44600	Utilities	409.51	x
CITY OF GRANTS PASS	402	44600	Utilities	247.39	x
CITY OF GRANTS PASS	260	44600	Utilities	230.44	x
CITY OF GRANTS PASS	402	44600	Utilities	166.03	x
CITY OF GRANTS PASS	402	44600	Utilities	148.28	x
CITY OF GRANTS PASS	402	44600	Utilities	147.40	x
CITY OF GRANTS PASS	201	44600	Utilities	130.86	x
CITY OF GRANTS PASS	402	44600	Utilities	129.29	x
CITY OF GRANTS PASS	260	44600	Utilities	122.81	x
CITY OF GRANTS PASS	402	44600	Utilities	110.51	x
CITY OF GRANTS PASS	402	44600	Utilities	109.96	x
CITY OF GRANTS PASS	402	44600	Utilities	87.53	x
CITY OF GRANTS PASS	402	44600	Utilities	72.39	x
CITY OF GRANTS PASS	402	44600	Utilities	72.39	x
CITY OF GRANTS PASS	201	44600	Utilities	60.00	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	54.34	x
CITY OF GRANTS PASS	402	44600	Utilities	50.91	x
CITY OF GRANTS PASS	402	44600	Utilities	50.67	x
CITY OF GRANTS PASS	240	44001	Contract Services	50.00	x
CITY OF GRANTS PASS	402	44600	Utilities	43.33	x
CITY OF GRANTS PASS	402	44600	Utilities	39.25	x
CITY OF GRANTS PASS	402	44600	Utilities	39.25	x
CITY OF GRANTS PASS	402	44600	Utilities	38.87	x
CITY OF GRANTS PASS	402	44600	Utilities	35.41	x
CITY OF GRANTS PASS	402	44600	Utilities	27.72	x
CITY OF GRANTS PASS	201	44600	Utilities	23.93	x
CITY OF GRANTS PASS	402	44600	Utilities	22.46	x
CITY OF GRANTS PASS	402	44600	Utilities	21.04	x
COALITION FOR KIDS	258	44100	Professional Service	2,659.16	
COLVIN OIL CO INC	201	43300	Operating Supplies	14,324.47	
COLVIN OIL CO INC	201	43300	Operating Supplies	14,266.75	
COLVIN OIL CO INC	402	43300	Operating Supplies	8,017.21	
COLVIN OIL CO INC	260	43300	Operating Supplies	565.20	
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	192.22	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	103.02	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	73.92	x
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	1,500.52	
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	346.57	x
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	83.73	x
CRAMP EDWIN F	201	43328	Uniforms	360.00	x
CRAMP EDWIN F	201	44100	Professional Service	131.00	x

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CRAMP EDWIN F	201	44410	Travel	42.50	<u>x</u>
CWT/CAVEMAN TRAVEL	240	44463	Witness Fees	1,147.00	
CWT/CAVEMAN TRAVEL	240	44463	Witness Fees	573.50	
D AND D PORTA POTTI	260	44600	Utilities	235.75	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	161.00	<u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	78.50	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	74.75	<u>x</u>
DAY OIL COMPANY INC	402	43300	Operating Supplies	2,638.71	
DAY OIL COMPANY INC	402	44600	Utilities	1,391.95	
DLT SOLUTIONS INC	201	44922	Dues & Subscriptions	9,195.90	
DOME SCHOOL	258	44100	Professional Service	1,725.52	
DOUGLAS COUNTY AIDS	255	43300	Operating Supplies	3,844.20	
DOUGLAS COUNTY AIDS	255	43300	Operating Supplies	2,419.20	
DOUGLAS COUNTY AIDS	255	43300	Operating Supplies	1,101.14	
DOUGLAS COUNTY AIDS	255	43300	Operating Supplies	971.59	
EDGE WIRELESS	430	43300	Operating Supplies	7,261.40	
EDGE WIRELESS	735	44661	Communications	1,663.68	
EDGE WIRELESS	240	44661	Communications	1,634.62	
EDGE WIRELESS	201	44661	Communications	354.62	<u>x</u>
EDGE WIRELESS	255	44661	Communications	328.08	<u>x</u>
EDGE WIRELESS	402	44661	Communications	237.33	<u>x</u>
EDGE WIRELESS	260	44661	Communications	190.21	<u>x</u>
EDGE WIRELESS	243	44661	Communications	93.17	<u>x</u>
EDGE WIRELESS	262	44661	Communications	85.94	<u>x</u>
EDGE WIRELESS	100	44661	Communications	79.43	<u>x</u>
EDGE WIRELESS	401	44661	Communications	78.24	<u>x</u>
EDGE WIRELESS	100	44661	Communications	35.47	<u>x</u>
EDGE WIRELESS	240	44661	Communications	29.01	<u>x</u>
EDGE WIRELESS	100	44661	Communications	9.89	<u>x</u>
EDGE WIRELESS	240	44661	Communications	6.24	<u>x</u>
EHRESMAN JOHN G	201	43328	Uniforms	544.00	
EHRESMAN JOHN G	201	44100	Professional Service	89.71	<u>x</u>
ELECTION SYSTEMS &	100	44100	Professional Service	3,191.74	
ENTERPRISE RENT-A-CAR	401	44410	Travel	288.40	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	224.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44451	Education & Training	224.00	<u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	173.04	<u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	154.50	<u>x</u>
ENTERPRISE RENT-A-CAR	100	43300	Operating Supplies	120.00	<u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	64.00	<u>x</u>
ENTERPRISE RENT-A-CAR	260	44410	Travel	56.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44720	Rental (Vehicles & Equipment)	40.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	30.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	30.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	(40.00)	<u>x</u>
ENTERPRISE RENT-A-CAR	240	43300	Operating Supplies	(120.00)	<u>x</u>
FAMILY FRIENDS	258	44100	Professional Service	4,453.50	
FAMILY FRIENDS	258	44100	Professional Service	2,070.00	

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FAMILY FRIENDS	246	44710	Rental (Land & Buildings)	222.66	<u>x</u>
FARMERS BUILDING SUPPLY	260	43300	Operating Supplies	296.94	<u>x</u>
FARMERS BUILDING SUPPLY	221	44810	Building Operation, Repair, Maint	216.36	<u>x</u>
FARMERS BUILDING SUPPLY	100	43300	Operating Supplies	181.26	<u>x</u>
FARMERS BUILDING SUPPLY	430	46200	Buildings	151.10	<u>x</u>
FARMERS BUILDING SUPPLY	402	43300	Operating Supplies	101.94	<u>x</u>
FARMERS BUILDING SUPPLY	201	43300	Operating Supplies	24.56	<u>x</u>
FIRST AMERICAN COLLECTION	243	47100	Debt Payments	1,767.75	
FIRST INTERNATIONAL BANK	221	44410	Travel	593.60	
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	618.40	
FRANKLAND KENNETH	201	43328	Uniforms	500.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	1,201.48	
GRANTS PASS IRRIGATION	201	44600	Utilities	1,251.57	
GRAYBACK CUSTOM	240	43300	Operating Supplies	645.00	
GRAYBACK CUSTOM	240	43300	Operating Supplies	565.00	
GROUP 4 SECURICORP	243	43300	Operating Supplies	2,294.40	
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,571.23	
GROUP 4 SECURICORP	240	43300	Operating Supplies	(2,294.40)	<u>x</u>
HARPER JAMES F PhD	246	43300	Operating Supplies	500.00	
HAYS OIL CO	201	43300	Operating Supplies	1,019.70	
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	133.40	<u>x</u>
HEALTH FUTURE	410	44993	Claims Adjusting	7,796.88	
HENRY SCHEIN INC	255	43000	Supplies & Materials	943.24	
HENRY SCHEIN INC	255	43300	Operating Supplies	164.29	<u>x</u>
HENRY SCHEIN INC	255	43300	Operating Supplies	21.45	<u>x</u>
HORNECKER COWLING	410	44110	Legal Services	4,815.50	
HORNECKER COWLING	410	44110	Legal Services	1,464.60	
HORNECKER COWLING	410	44110	Legal Services	1,431.00	
HORNECKER COWLING	410	44110	Legal Services	696.00	
HORNECKER COWLING	410	44110	Legal Services	272.88	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	1,653.01	
IMAGISTICS	100	44910	Printing & Duplication	1,081.91	
IMAGISTICS	401	44910	Printing & Duplication	910.75	
IMAGISTICS	255	44910	Printing & Duplication	661.20	
IMAGISTICS	243	44910	Printing & Duplication	593.39	
IMAGISTICS	240	44001	Contract Services	246.22	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	189.66	<u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	164.30	<u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	150.45	<u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	135.40	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	118.75	<u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	73.31	<u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	38.57	<u>x</u>
INN BETWEEN INC	258	44100	Professional Service	1,692.92	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	926.23	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	422.24	<u>x</u>
INTERSTATE BATTERY	402	43300	Operating Supplies	568.65	
INTERSTATE BATTERY	201	43300	Operating Supplies	163.80	<u>x</u>
JACOBSON JARVIS & CO PLLC	401	44001	Contract Services	2,395.00	

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JIFFY AUTO PARTS INC	201	43300	Operating Supplies	911.08	
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	90.16	x
JIM SIGEL AUTOMOTIVE	402	44840	Equipment Operation, Repair, Maint	519.40	
JOB COUNCIL	258	44100	Professional Service	2,991.64	
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	14,100.00	
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	306.00	x
JON HUGHES CONSTRUCTION	262	44001	Contract Services	75.00	x
JOSEPHINE COUNTY WORKERS	410	44200	Medical Services	15,185.96	
JOSEPHINE COUNTY WORKERS	410	44110	Legal Services	1,199.67	
JWC ENVIRONMENTAL	402	43300	Operating Supplies	745.28	
KRAMER WILLIAM	243	44410	Travel	349.40	x
KRAMER WILLIAM	243	44410	Travel	207.70	x
LABORATORY CORP. OF	255	43300	Operating Supplies	609.00	
LABORATORY CORP. OF	255	43300	Operating Supplies	347.04	x
LABORATORY CORP. OF	255	43300	Operating Supplies	12.25	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	571.78	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	494.48	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	425.91	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	418.80	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	411.00	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	379.32	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	320.16	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	320.16	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	318.72	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	281.40	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	121.77	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	120.44	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	100.00	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	97.28	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	87.92	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	87.92	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	87.92	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	87.92	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	75.75	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	54.36	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.52	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.52	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.52	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	50.00	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	48.43	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	48.43	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	40.40	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	35.61	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	28.08	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	16.16	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	6.57	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	5.59	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	(247.30)	x
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	4,183.69	

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LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	682.06	
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	204.40	x
LEWIS POWER EQUIPMENT	243	43300	Operating Supplies	31.28	x
MARSHALL & SWIFT	100	44922	Dues & Subscriptions	991.95	
MARSHALL & SWIFT	100	44922	Dues & Subscriptions	676.15	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	534.24	
MOCKS FORD SALES INC	402	43300	Operating Supplies	424.16	x
MOCKS FORD SALES INC	410	44992	Self Insurance Claims	232.60	x
MOUNCE STEVEN C	243	44100	Professional Service	2,865.00	
NAPA AUTO PARTS	402	43300	Operating Supplies	823.15	
NAPA AUTO PARTS	260	43300	Operating Supplies	98.83	x
NAPA AUTO PARTS	201	43300	Operating Supplies	21.35	x
NENDEL SEED STORAGE	100	44100	Professional Service	668.84	x
NEWMAN TRAFFIC SIGNS INC	303	46300	Improvements	1,285.98	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	275.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	255.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	60.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	50.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	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
NURSING HOME & JAIL	255	43300	Operating Supplies	75.00	x
NURSING HOME & JAIL	255	43300	Operating Supplies	75.00	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	348.45	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	325.65	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	294.90	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	177.31	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	795.33	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	481.66	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	429.90	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	277.88	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	272.94	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	265.70	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	210.04	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	209.58	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	202.57	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	197.00	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	196.26	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	179.07	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	178.65	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	176.18	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	172.47	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	171.09	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	169.78	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	153.31	x

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	151.60	<u>x</u>
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	150.53	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	133.14	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	128.62	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	123.06	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	116.48	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	108.56	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	106.32	<u>x</u>
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	103.89	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	100.59	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	88.70	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	87.63	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	86.75	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	82.05	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	75.30	<u>x</u>
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	73.47	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	71.25	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	65.79	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	63.40	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	63.28	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	61.74	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	59.37	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	58.70	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	57.20	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	54.74	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	54.04	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	53.40	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	53.24	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	53.06	<u>x</u>
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	52.49	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	52.45	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	44.26	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	38.80	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	38.15	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	28.65	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	28.51	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	25.94	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	23.46	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	22.95	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	22.32	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	21.06	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	19.30	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	18.15	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	17.50	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	14.54	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	14.22	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	14.16	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.77	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	9.51	<u>x</u>

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OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.75	x
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	5.70	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	5.36	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	5.27	x
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	4.44	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	2.74	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	2.66	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	1.64	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.33)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.76)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.50)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(2.66)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.66)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(3.01)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(3.60)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.40)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.35)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(10.44)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(11.04)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(23.46)	x
ONTRACK	250	44100	Professional Service	9,307.50	
OPTIONS FOR SOUTHERN	250	44001	Contract Services	106,618.57	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	47,314.92	
OPTIONS FOR SOUTHERN	240	44100	Professional Service	12,052.00	
OPTIONS FOR SOUTHERN	240	44100	Professional Service	12,052.00	
OPTIONS FOR SOUTHERN	258	44100	Professional Service	9,958.25	
OPTIONS FOR SOUTHERN	243	44001	Contract Services	5,625.00	
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	600.00	
OREGON AFSCME	250	44100	Professional Service	80,362.29	
OREGON DEPARTMENT OF	100	44001	Contract Services	4,155.00	
OREGON DEPT HUMAN	255	45500	Intergovernment Payments	10,639.28	
OREGON DEPT OF FORESTRY	100	44001	Contract Services	14,364.25	
OREGON HEALTH	243	44100	Professional Service	4,583.33	
OREGON HEALTH	246	44100	Professional Service	625.00	
OREGON STATE HEALTH	255	45500	Intergovernment Payments	3,493.01	
OREGON STATE HEALTH	255	45500	Intergovernment Payments	1,080.00	
OREGON STATE HEALTH	255	45500	Intergovernment Payments	586.35	
OREGON STATE HEALTH	255	45500	Intergovernment Payments	90.00	x
OREGON STATE HEALTH	255	44451	Education & Training	35.00	x
OWEN EQUIPMENT COMPANY	201	43300	Operating Supplies	1,605.00	
OWEN EQUIPMENT COMPANY	201	43300	Operating Supplies	1,261.09	
OWEN EQUIPMENT COMPANY	201	43300	Operating Supplies	(1,888.98)	x
OXFORD HOUSE SMITH HILL	243	44458	Subsidy Pmts - Housing	375.00	x
OXFORD HOUSE SMITH HILL	243	44458	Subsidy Pmts - Housing	375.00	x
PACIFIC POWER	402	44600	Utilities	24,757.53	
PACIFIC POWER	402	44600	Utilities	1,983.58	
PACIFIC POWER	201	44600	Utilities	1,550.07	
PACIFIC POWER	221	44600	Utilities	948.21	
PACIFIC POWER	402	44600	Utilities	913.32	

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PACIFIC POWER	221	44600	Utilities	773.09	
PACIFIC POWER	260	44600	Utilities	513.02	
PACIFIC POWER	221	44600	Utilities	481.27	x
PACIFIC POWER	260	44600	Utilities	449.40	x
PACIFIC POWER	530	44600	Utilities	321.87	x
PACIFIC POWER	260	44600	Utilities	284.59	x
PACIFIC POWER	221	44600	Utilities	281.68	x
PACIFIC POWER	260	44600	Utilities	257.73	x
PACIFIC POWER	260	44600	Utilities	221.15	x
PACIFIC POWER	221	44600	Utilities	214.06	x
PACIFIC POWER	260	44600	Utilities	204.82	x
PACIFIC POWER	260	44600	Utilities	201.57	x
PACIFIC POWER	260	44600	Utilities	201.19	x
PACIFIC POWER	260	44600	Utilities	171.12	x
PACIFIC POWER	221	44600	Utilities	163.58	x
PACIFIC POWER	260	44600	Utilities	157.13	x
PACIFIC POWER	260	44600	Utilities	150.87	x
PACIFIC POWER	201	44600	Utilities	116.84	x
PACIFIC POWER	221	44600	Utilities	115.39	x
PACIFIC POWER	260	44600	Utilities	111.21	x
PACIFIC POWER	260	44600	Utilities	110.77	x
PACIFIC POWER	221	44600	Utilities	104.59	x
PACIFIC POWER	221	44600	Utilities	73.66	x
PACIFIC POWER	260	44600	Utilities	60.72	x
PACIFIC POWER	260	44600	Utilities	57.40	x
PACIFIC POWER	260	44600	Utilities	53.69	x
PACIFIC POWER	530	44600	Utilities	49.45	x
PACIFIC POWER	221	44600	Utilities	48.77	x
PACIFIC POWER	221	44600	Utilities	44.65	x
PACIFIC POWER	221	44600	Utilities	42.41	x
PACIFIC POWER	530	44600	Utilities	38.43	x
PACIFIC POWER	530	44600	Utilities	32.36	x
PACIFIC POWER	530	44600	Utilities	28.35	x
PACIFIC POWER	260	44600	Utilities	26.61	x
PACIFIC POWER	260	44600	Utilities	24.92	x
PACIFIC POWER	240	43300	Operating Supplies	24.10	x
PACIFIC POWER	201	44600	Utilities	23.64	x
PACIFIC POWER	221	44600	Utilities	22.29	x
PACIFIC POWER	221	44600	Utilities	20.36	x
PACIFIC POWER	221	44600	Utilities	16.87	x
PACIFIC POWER	201	44600	Utilities	16.77	x
PACIFIC POWER	260	44600	Utilities	16.63	x
PACIFIC POWER	201	44600	Utilities	16.63	x
PACIFIC POWER	260	44600	Utilities	14.48	x
PARAMETRIX INC	201	44840	Equipment Operation, Repair, Maint	8,847.19	
PARAMETRIX INC	201	44001	Contract Services	5,638.35	
PARAMETRIX INC	201	44001	Contract Services	4,376.17	
PARAMETRIX INC	201	44100	Professional Service	1,427.25	
PARAMETRIX INC	201	44100	Professional Service	1,159.03	

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PARAMETRIX INC	201	44840	Equipment Operation, Repair, Maint	890.42	
PERSONNEL SOURCE INC	240	44001	Contract Services	5,010.55	
PERSONNEL SOURCE INC	255	44001	Contract Services	2,400.00	
PERSONNEL SOURCE INC	201	44001	Contract Services	961.20	
PERSONNEL SOURCE INC	255	44001	Contract Services	855.02	
PERSONNEL SOURCE INC	245	44001	Contract Services	81.13	x
PERSONNEL SOURCE INC	201	44001	Contract Services	15.30	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	520.81	
PETERSON MACHINERY CO	201	43300	Operating Supplies	358.75	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	324.86	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	110.40	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	70.92	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	44.30	x
PETROCARD SYSTEMS	402	43300	Operating Supplies	9,940.40	
PETROCARD SYSTEMS	402	43300	Operating Supplies	9,082.58	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	224.31	x
PLAK SMACKER INC	255	43300	Operating Supplies	833.77	
PLATT ELECTRIC SUPPLY INC	430	44810	Building Operation, Repair, Maint	12,197.82	
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	214.57	x
PRO ELECTRIC INC	430	44810	Building Operation, Repair, Maint	618.92	
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	179.00	x
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	766.19	
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	248.00	x
QUARTERMASTER INC	240	43328	Uniforms	370.79	x
QUARTERMASTER INC	240	43328	Uniforms	338.99	x
QUARTERMASTER INC	240	43328	Uniforms	329.79	x
QUARTERMASTER INC	240	43328	Uniforms	329.79	x
QUARTERMASTER INC	240	43328	Uniforms	278.79	x
QUARTERMASTER INC	240	43328	Uniforms	254.70	x
QUARTERMASTER INC	240	43328	Uniforms	190.19	x
QUARTERMASTER INC	240	43328	Uniforms	188.19	x
QUARTERMASTER INC	240	43328	Uniforms	186.19	x
QUARTERMASTER INC	240	43328	Uniforms	102.19	x
QUILL CORPORATION	255	43100	Office Supplies	526.14	
QUILL CORPORATION	255	43300	Operating Supplies	121.67	x
QUILL CORPORATION	255	43300	Operating Supplies	111.18	x
QUILL CORPORATION	255	43300	Operating Supplies	59.76	x
QUILL CORPORATION	255	43300	Operating Supplies	52.40	x
QUILL CORPORATION	255	43300	Operating Supplies	40.98	x
QUILL CORPORATION	255	43300	Operating Supplies	22.49	x
QUILL CORPORATION	255	43300	Operating Supplies	18.89	x
QUILL CORPORATION	255	43100	Office Supplies	11.28	x
QUINNS WELL DRILLING &	260	43300	Operating Supplies	5,900.00	
QWEST	401	44661	Communications	3,250.50	
QWEST	240	44661	Communications	337.86	x
QWEST	240	44661	Communications	86.46	x
QWEST	530	44661	Communications	78.74	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.75	x

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QWEST	201	44661	Communications	41.26	x
QWEST	240	44661	Communications	41.26	x
QWEST	240	44661	Communications	41.26	x
QWEST	240	44661	Communications	40.05	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.60	x
QWEST	100	44001	Contract Services	10.19	x
QWEST	100	44001	Contract Services	10.19	x
QWEST	100	44010	Contracted Labor	(10.19)	x
RECOGNITION SPECIALTIES	240	43300	Operating Supplies	227.95	x
RECOGNITION SPECIALTIES	240	43300	Operating Supplies	72.95	x
RECOGNITION SPECIALTIES	240	43300	Operating Supplies	69.95	x
RECOGNITION SPECIALTIES	240	43300	Operating Supplies	40.00	x
RECOGNITION SPECIALTIES	240	43300	Operating Supplies	29.95	x
RECOGNITION SPECIALTIES	201	43100	Office Supplies	24.00	x
RECOGNITION SPECIALTIES	100	43100	Office Supplies	16.00	x
RECOGNITION SPECIALTIES	240	44995	Miscellaneous	15.70	x
RECOGNITION SPECIALTIES	401	43100	Office Supplies	14.95	x
RECOGNITION SPECIALTIES	240	43300	Operating Supplies	13.90	x
RECOGNITION SPECIALTIES	258	43100	Office Supplies	7.00	x
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	1,105.05	
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	800.80	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	284.25	x
REICHERT, MANFRED O	201	43328	Uniforms	452.00	x
REICHERT, MANFRED O	201	44100	Professional Service	90.00	x
REID MIDDLETON INC	530	46300	Improvements	3,597.00	
REID MIDDLETON INC	530	46300	Improvements	1,408.00	
RESOURCE INNOVATION	240	44100	Professional Service	3,000.00	
ROGUE VALLEY HEATING &	221	44810	Building Operation, Repair, Maint	601.83	
ROGUE VALLEY PUMP	402	43300	Operating Supplies	467.00	x
ROGUE VALLEY PUMP	255	43300	Operating Supplies	96.60	x
ROGUE VALLEY PUMP	402	43300	Operating Supplies	96.60	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	291.42	x
ROLEYS PACIFIC SUPPLY	260	43300	Operating Supplies	228.01	x
ROLEYS PACIFIC SUPPLY	243	43300	Operating Supplies	95.50	x
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	5.50	x
ROTO-ROOTER SEWER	402	44810	Building Operation, Repair, Maint	352.00	x
ROTO-ROOTER SEWER	402	44810	Building Operation, Repair, Maint	212.00	x
ROTO-ROOTER SEWER	402	44810	Building Operation, Repair, Maint	126.50	x
RVCOG / ROGUE VALLEY	401	44922	Dues & Subscriptions	4,318.75	
RVCOG / ROGUE VALLEY	100	44001	Contract Services	1,527.50	
RVCOG / ROGUE VALLEY	210	44001	Contract Services	390.00	x
SAIF CORPORATION	221	44995	Miscellaneous	1,456.86	
SAN DIEGO POLICE EQUIP CO	240	43920	Ammunition	1,458.15	
SANOPI PASTUER	255	43300	Operating Supplies	424.78	x
SANOPI PASTUER	255	43300	Operating Supplies	277.33	x
SHERBOURNE BOYD PSY D	243	44100	Professional Service	5,630.00	
SISKIYOU COMMUNITY	258	44100	Professional Service	33,618.00	
SISKIYOU COMMUNITY	258	44100	Professional Service	3,719.21	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	

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SORED / SO OR REGIONAL	210	44922	Dues & Subscriptions	4,667.00	
SOS ALARM COMPANY	240	43300	Operating Supplies	310.00	x
SOS ALARM COMPANY	401	44810	Building Operation, Repair, Maint	146.00	x
SOS ALARM COMPANY	100	44001	Contract Services	119.00	x
SOS ALARM COMPANY	401	44001	Contract Services	84.50	x
SOS ALARM COMPANY	100	44001	Contract Services	84.00	x
SOUTHERN OREGON	221	44600	Utilities	461.25	x
SOUTHERN OREGON	260	44600	Utilities	316.40	x
SOUTHERN OREGON	260	44600	Utilities	158.20	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	201	44600	Utilities	30.00	x
SOUTHERN OREGON	410	44992	Self Insurance Claims	9,085.00	
SOUTHERN OREGON	410	44992	Self Insurance Claims	60.00	x
STAPLES	240	43300	Operating Supplies	309.63	x
STAPLES	243	43300	Operating Supplies	263.85	x
STAPLES	401	43100	Office Supplies	255.87	x
STAPLES	240	43770	Equipment (<\$5,000)	189.99	x
STAPLES	240	43100	Office Supplies	97.99	x
STAPLES	255	43300	Operating Supplies	51.63	x
STAPLES	260	43100	Office Supplies	40.56	x
STAPLES	243	43100	Office Supplies	23.58	x
STAPLES	100	43100	Office Supplies	18.98	x
STAPLES	100	43300	Operating Supplies	5.49	x
STORIE AND ASSOCIATES INC	303	46300	Improvements	4,110.00	
SUBURBAN PROPANE	402	44600	Utilities	1,295.41	
TECHNICAL IMAGING	223	43300	Operating Supplies	1,168.36	
TECHNICAL IMAGING	223	44001	Contract Services	344.04	x
TECHNICAL IMAGING	100	44001	Contract Services	323.99	x
THREE RIVERS COMMUNITY	255	44001	Contract Services	1,350.00	
TRAFFIC SAFETY SUPPLY INC	303	46300	Improvements	1,040.92	
TRAFFIC SAFETY SUPPLY INC	303	46300	Improvements	680.00	
TRI STATE PUMP INC	402	43300	Operating Supplies	925.35	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	416.90	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	281.46	x
UNITED PIPE AND SUPPLY	260	43300	Operating Supplies	1,266.46	
UPTOWN EVENTS	221	44100	Professional Service	1,000.00	
VALLEY INDUSTRIAL	401	43300	Operating Supplies	490.55	x
VALLEY INDUSTRIAL	240	43770	Equipment (<\$5,000)	480.00	x
WEBFOOT TRUCK &	201	43300	Operating Supplies	416.30	x
WEBFOOT TRUCK &	201	43300	Operating Supplies	122.02	x
WEBFOOT TRUCK &	201	43300	Operating Supplies	88.69	x
WEBFOOT TRUCK &	201	43300	Operating Supplies	39.38	x
WEBFOOT TRUCK &	201	43300	Operating Supplies	28.66	x
WEBFOOT TRUCK &	201	43300	Operating Supplies	19.94	x
WEBFOOT TRUCK &	201	43300	Operating Supplies	18.21	x
WEBFOOT TRUCK &	201	43300	Operating Supplies	18.21	x
WEBFOOT TRUCK &	201	43300	Operating Supplies	18.13	x

Josephine County  
 Expenditure Journal - Monthly 500+ Expenditure Report  
 From 2/1/2008 Through 2/29/2008

WEBFOOT TRUCK &	201	43300	Operating Supplies	13.25	<u>x</u>
WEBFOOT TRUCK &	201	43300	Operating Supplies	13.12	<u>x</u>
WEBFOOT TRUCK &	201	43300	Operating Supplies	12.18	<u>x</u>
WITTLER BRAD	201	43328	Uniforms	543.00	
WOMENS CRISIS SUPPORT	258	44100	Professional Service	1,417.88	
Y M C A	250	44100	Professional Service	11,876.83	
Y M C A	250	44100	Professional Service	4,000.00	
Y M C A	258	44100	Professional Service	504.28	
Y M C A	240	43300	Operating Supplies	300.00	<u>x</u>