

Josephine County  
Expenditure Journal - Monthly 500+ Expenditure Report  
From 4/1/2010 Through 4/30/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	x
3 M MBD7649	201	43300	Operating Supplies	3,672.00	
ADP AUTOMATIC DATA	401	44001	Contract Services	668.96	
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	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	402	44600	Utilities	184.00	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	140.74	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	66.90	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	62.00	x
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	44.00	x
ALSCO	221	44001	Contract Services	1,637.03	
ALSCO	260	43300	Operating Supplies	104.16	x
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	1,500.00	
AMSAN NORTHWEST	402	43300	Operating Supplies	4,365.59	
AMSAN NORTHWEST	260	43300	Operating Supplies	701.99	
AMSAN NORTHWEST	201	43300	Operating Supplies	117.56	x
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,161.20	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,135.88	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,068.36	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,044.00	
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	515.30	
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	363.45	x
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	117.32	x
ASANTE COMMUNITY SERVICES	201	44922	Dues & Subscriptions	988.00	
ASANTE COMMUNITY SERVICES	240	44467	Investigation Expense	44.00	x
ASANTE THREE RIVERS	240	44467	Investigation Expense	623.45	
ASANTE THREE RIVERS	255	43300	Operating Supplies	98.85	x
ASSOCIATED BUSINESS SYSTEMS	224	44910	Printing & Duplication	892.59	
ASSOCIATED BUSINESS SYSTEMS	100	44910	Printing & Duplication	492.59	x
AT&T MOBILITY	255	44661	Communications	352.08	x
AT&T MOBILITY	243	44661	Communications	338.41	x
AT&T MOBILITY	402	44661	Communications	316.49	x
AT&T MOBILITY	245	44660	Communications	305.65	x
AT&T MOBILITY	260	44661	Communications	213.61	x
AT&T MOBILITY	100	44661	Communications	184.57	x
AT&T MOBILITY	401	44661	Communications	158.31	x
AT&T MOBILITY	401	44661	Communications	150.40	x
AT&T MOBILITY	100	44661	Communications	62.59	x
AT&T MOBILITY	258	44661	Communications	59.87	x
AT&T MOBILITY	401	44661	Communications	52.77	x
AT&T MOBILITY	401	44661	Communications	52.77	x
AT&T MOBILITY	401	44661	Communications	52.77	x
AT&T MOBILITY	240	44661	Communications	38.27	x
AT&T MOBILITY	240	44661	Communications	26.14	x
AT&T MOBILITY	250	44661	Communications	12.03	x

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				Over \$500 when combined	x
AT&T MOBILITY	100	44100	Professional Service	7.54	x
AVISTA MSC-34	201	44600	Utilities	1,100.13	
AVISTA MSC-34	201	44600	Utilities	17.34	x
AVISTA UTILITIES	221	44600	Utilities	431.30	x
AVISTA UTILITIES	243	44600	Utilities	362.92	x
AVISTA UTILITIES	221	44600	Utilities	186.46	x
AVISTA UTILITIES	221	44600	Utilities	179.99	x
AVISTA UTILITIES	221	44600	Utilities	137.93	x
AVISTA UTILITIES	221	44600	Utilities	100.18	x
AVISTA UTILITIES	260	44600	Utilities	50.56	x
AVISTA UTILITIES	221	44600	Utilities	8.50	x
BARRETT BUSINESS SERVICES INC	100	44001	Contract Services	2,689.17	
BARRETT BUSINESS SERVICES INC	100	44001	Contract Services	2,676.53	
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	1,350.00	
BEALL CORP	201	43300	Operating Supplies	1,743.68	
BEALL CORP	201	43300	Operating Supplies	1,222.32	
BEARCAT MANUFACTURING INC	201	43300	Operating Supplies	872.31	
BEARCAT MANUFACTURING INC	201	43300	Operating Supplies	(441.00)	x
BENZ AIR ENGINEERING COMPANY	201	43300	Operating Supplies	608.11	
BICOASTAL MEDIA LLC	258	44040	Advertising	1,495.00	
BLUE STAR GAS	402	44600	Utilities	684.48	
BOB BARKER COMPANY INC	501	43300	Operating Supplies	256.75	x
BOB BARKER COMPANY INC	501	43300	Operating Supplies	187.48	x
BOB BARKER COMPANY INC	240	43300	Operating Supplies	179.99	x
BOYS-GIRLS CLUB OF ROGUE	258	44100	Professional Service	4,500.00	
BRIDGE STREET AUTO REPAIR	201	44840	Equipment Operation, Repair, Maint	2,354.98	
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	1,353.20	
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	19,285.75	
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	2,546.50	
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	2,309.50	
BULLARD SMITH JERNSTEDT	410	44100	Professional Service	490.50	x
BURK THOMAS L	425	46100	Land	4,260.00	
C L POPE CO	201	43300	Operating Supplies	396.36	x
C L POPE CO	201	43300	Operating Supplies	146.20	x
C L POPE CO	402	43300	Operating Supplies	27.00	x
CASCADE MOUNTAIN GLASS	243	44995	Miscellaneous	2,282.60	
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	402.50	x
CAVEMAN TOWING SERVICE INC	255	43300	Operating Supplies	125.00	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	69.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	69.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	69.50	x
CDW GOVERNMENT INC	240	43770	Furniture & Equipment <\$5,000	1,245.62	
CDW GOVERNMENT INC	704	43770	Furniture & Equipment <\$5,000	796.37	
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	152.18	x
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	124.10	x
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	124.10	x
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	71.06	x
CDW GOVERNMENT INC	410	43770	Furniture & Equipment <\$5,000	50.09	x
CDW GOVERNMENT INC	201	44100	Professional Service	36.90	x
CENTRIC ELEVATOR	402	44100	Professional Service	819.85	

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				Over \$500 when combined	x
CHARM-TEX INC	501	43300	Operating Supplies	1,315.30	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	x
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	240	44661	Communications	109.99	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.73	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	401.64	x
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	187.05	x
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	151.24	x
CITY OF GRANTS PASS	201	45500	Intergovernment Payments	21,162.96	
CITY OF GRANTS PASS	402	44600	Utilities	2,525.96	
CITY OF GRANTS PASS	402	44600	Utilities	2,497.31	
CITY OF GRANTS PASS	221	44600	Utilities	851.93	
CITY OF GRANTS PASS	221	44600	Utilities	588.55	
CITY OF GRANTS PASS	201	44001	Contract Services	586.45	
CITY OF GRANTS PASS	402	44600	Utilities	396.38	x
CITY OF GRANTS PASS	201	44600	Utilities	381.28	x
CITY OF GRANTS PASS	260	44600	Utilities	230.44	x
CITY OF GRANTS PASS	402	44600	Utilities	199.29	x
CITY OF GRANTS PASS	402	44600	Utilities	193.83	x
CITY OF GRANTS PASS	201	44600	Utilities	157.74	x
CITY OF GRANTS PASS	402	44600	Utilities	148.54	x
CITY OF GRANTS PASS	402	44600	Utilities	146.54	x
CITY OF GRANTS PASS	402	44600	Utilities	123.48	x
CITY OF GRANTS PASS	260	44600	Utilities	122.81	x
CITY OF GRANTS PASS	402	44600	Utilities	111.09	x
CITY OF GRANTS PASS	402	44600	Utilities	74.92	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	53.43	x
CITY OF GRANTS PASS	402	44600	Utilities	51.43	x
CITY OF GRANTS PASS	402	44600	Utilities	50.06	x
CITY OF GRANTS PASS	402	44600	Utilities	46.00	x
CITY OF GRANTS PASS	240	44001	Contract Services	37.02	x
CITY OF GRANTS PASS	240	44001	Contract Services	37.02	x
CITY OF GRANTS PASS	402	44600	Utilities	33.16	x
CITY OF GRANTS PASS	402	44600	Utilities	28.62	x
CITY OF GRANTS PASS	201	44600	Utilities	24.14	x
CITY OF GRANTS PASS	402	44600	Utilities	23.22	x
CITY OF GRANTS PASS	402	44600	Utilities	23.22	x
CITY OF GRANTS PASS	402	44600	Utilities	23.22	x
CITY OF GRANTS PASS	402	44600	Utilities	21.80	x
CITY OF GRANTS PASS	221	44600	Utilities	10.69	x
CITY OF GRANTS PASS	402	44600	Utilities	10.00	x
CITY OF GRANTS PASS	243	44600	Utilities	8.00	x
CITY OF GRANTS PASS	260	44600	Utilities	4.00	x
CLASSEY CATERING GP HIGH SCH	258	43300	Operating Supplies	847.00	

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COASTAL CENTER	240	44100	Professional Service	500.00	
COBRA KEY SYSTEMS	240	43300	Operating Supplies	11,990.00	
COBRA KEY SYSTEMS	240	43300	Operating Supplies	1,180.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	19,562.16	
COLVIN OIL CO INC	402	43300	Operating Supplies	8,509.14	
COLVIN OIL CO INC	240	43300	Operating Supplies	873.08	
COLVIN OIL CO INC	402	43300	Operating Supplies	613.88	
COLVIN OIL CO INC	201	43300	Operating Supplies	461.45	✕
COLVIN OIL CO INC	402	44001	Contract Services	101.70	✕
COLVIN OIL CO INC	402	44001	Contract Services	101.70	✕
COLVIN OIL CO INC	240	43300	Operating Supplies	100.70	✕
COLVIN OIL CO INC	402	44001	Contract Services	84.74	✕
COMMUNITY RADIATOR SERVICE	201	44840	Equipment Operation, Repair, Maint	1,425.00	
CONTRACT PHARMACY SERVICES	255	43300	Operating Supplies	4,231.87	
COPELAND SAND & GRAVEL INC	210	44100	Professional Service	420,989.00	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	2,819.10	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,252.16	
CORAL SALES CO	201	43300	Operating Supplies	6,305.52	
COURIER PUBLISHING CO	240	44040	Advertising	698.40	
COURIER PUBLISHING CO	100	44040	Advertising	112.21	✕
COURIER PUBLISHING CO	401	44922	Dues & Subscriptions	82.13	✕
COURIER PUBLISHING CO	100	44040	Advertising	76.65	✕
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	73.16	✕
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	7,756.50	
D AND D PORTA POTTI	260	44600	Utilities	433.29	✕
D AND D PORTA POTTI	530	44600	Utilities	122.00	✕
D AND D PORTA POTTI	100	43300	Operating Supplies	65.00	✕
DELL MARKETING L P	401	44001	Contract Services	86,807.00	
DELL MARKETING L P	401	44001	Contract Services	6,494.40	
DELL MARKETING L P	401	46430	Equipment (Data Process)	2,393.03	
DELL MARKETING L P	401	46430	Equipment (Data Process)	832.22	
DELL MARKETING L P	401	46430	Equipment (Data Process)	115.00	✕
EK COACHES	435	46400	Equipment	72,217.00	
EK COACHES	435	46400	Equipment	72,217.00	
EK COACHES	435	46400	Equipment	72,217.00	
ERGODYNAMICS	410	44200	Medical Services	2,414.00	
ERICS TREE SERVICE LLC	201	44001	Contract Services	900.00	
FARMERS BUILDING SUPPLY INC	430	46200	Buildings	330.73	✕
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	63.80	✕
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	56.86	✕
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	52.65	✕
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	5.58	✕
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	4,845.00	
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	4,845.00	
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	780.03	
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	531.54	
FERGUSON ENTERPRISES INC	402	43300	Operating Supplies	258.18	✕
FIELDS HOME IMPROVEMENT	430	46200	Buildings	493.94	✕
FIELDS HOME IMPROVEMENT	221	44840	Equipment Operation, Repair, Maint	211.83	✕
FIELDS HOME IMPROVEMENT	260	43300	Operating Supplies	120.71	✕

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FIRST AID/CPR TRAINING	201	44100	Professional Service	765.00	
FIRST AID/CPR TRAINING	402	44100	Professional Service	75.00	<u>x</u>
FISHER SHARON	425	46100	Land	5,700.00	
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	1,119.52	
FRESH EXPRESS	240	43340	Food & Related Supplies	984.40	
FRONTIER	240	44661	Communications	180.35	<u>x</u>
FRONTIER	401	44661	Communications	162.18	<u>x</u>
FRONTIER	201	44661	Communications	90.54	<u>x</u>
FRONTIER	243	44661	Communications	50.35	<u>x</u>
FRONTIER	260	44600	Utilities	32.44	<u>x</u>
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	2,226.19	
GALLI GROUP	201	44100	Professional Service	5,086.50	
GILBERT CREEK PRESS	240	44910	Printing & Duplication	1,200.00	
GLOVEPLANET	501	43300	Operating Supplies	2,240.00	
GLOVEPLANET	240	43300	Operating Supplies	704.00	
GRAINGER INC	435	46400	Equipment	211.28	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	95.54	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	91.50	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	84.51	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	62.24	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	40.78	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	39.36	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	23.72	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	17.23	<u>x</u>
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	3,695.00	
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	375.00	<u>x</u>
GRANTS PASS BULLETIN PRINTING	255	43300	Operating Supplies	131.00	<u>x</u>
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	2,317.40	
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	795.75	
GRANTS PASS DEPT PUBLIC	240	44451	Education & Training	1,778.13	
GRANTS PASS HIGH SCHOOL	250	44100	Professional Service	750.00	
GRANTS PASS IRRIGATION DIST	260	44600	Utilities	1,534.50	
GRANTS PASS IRRIGATION DIST	260	44600	Utilities	1,534.50	
GRANTS PASS IRRIGATION DIST	260	44600	Utilities	74.00	<u>x</u>
GRANTS PASS VET CLINIC	240	43323	Canine Supplies	390.20	<u>x</u>
GRANTS PASS VET CLINIC	240	43323	Canine Supplies	186.54	<u>x</u>
GRANTS PASS VET CLINIC	240	43323	Canine Supplies	81.22	<u>x</u>
GRANTS PASS VET CLINIC	255	43300	Operating Supplies	25.50	<u>x</u>
GREAT WESTERN STORAGE	435	46400	Equipment	6,250.00	
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	425.52	<u>x</u>
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	213.55	<u>x</u>
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair, Maint	42.84	<u>x</u>
GROVER ELECTRIC & PLUMBING	430	46200	Buildings	40.00	<u>x</u>
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	6.40	<u>x</u>
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	169.43	<u>x</u>
HBH CONSULTING ENGINEERS INC	210	44100	Professional Service	15,893.00	
HELENA CHEMICAL COMPANY	100	43300	Operating Supplies	1,815.38	
HOLIDAY INN EXPRESS	201	44410	Travel	979.74	
IMAGISTICS	240	44910	Printing & Duplication	1,482.78	
IMAGISTICS	100	44910	Printing & Duplication	1,193.72	

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IMAGISTICS	243	44910	Printing & Duplication	761.73	
IMAGISTICS	401	44910	Printing & Duplication	716.35	
IMAGISTICS	255	44910	Printing & Duplication	531.98	
IMAGISTICS	248	44910	Printing & Duplication	155.70	₪
IMAGISTICS	260	44910	Printing & Duplication	154.35	₪
IMAGISTICS	402	44910	Printing & Duplication	137.55	₪
IMAGISTICS	246	44910	Printing & Duplication	124.63	₪
IMAGISTICS	262	44910	Printing & Duplication	120.97	₪
IMAGISTICS	240	44910	Printing & Duplication	101.32	₪
IMAGISTICS	401	44910	Printing & Duplication	98.38	₪
IMAGISTICS	240	44910	Printing & Duplication	76.42	₪
IMAGISTICS	258	44910	Printing & Duplication	56.44	₪
IMAGISTICS	245	44910	Printing & Duplication	52.20	₪
IMAGISTICS	210	44910	Printing & Duplication	28.51	₪
IMAGISTICS	240	44910	Printing & Duplication	24.38	₪
IMAGISTICS	530	44910	Printing & Duplication	8.59	₪
IMAGISTICS	240	44910	Printing & Duplication	5.98	₪
IMAGISTICS	240	44910	Printing & Duplication	(28.51)	₪
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	370.40	₪
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	157.39	₪
INTERSTATE AUTO PARTS	435	46400	Equipment	62.98	₪
INTERSTATE BATTERY SYSTEMS	201	43300	Operating Supplies	405.16	₪
INTERSTATE BATTERY SYSTEMS	402	43300	Operating Supplies	393.05	₪
INTERSTATE BATTERY SYSTEMS	260	43300	Operating Supplies	94.90	₪
INTERSTATE BATTERY SYSTEMS	402	43300	Operating Supplies	40.95	₪
IPTM INSTITUTE OF POLICE	240	44451	Education & Training	725.00	
IPTM INSTITUTE OF POLICE	240	44451	Education & Training	695.00	
IVCDO - ILLINOIS VALLEY	210	44001	Contract Services	9,607.00	
JOSEPHINE COUNTY TREATMENT	258	43300	Operating Supplies	4,000.00	
JOSEPHINE COUNTY WORKERS	410	44200	Medical Services	10,094.82	
JOSEPHINE COUNTY WORKERS	410	44992	Self Insurance Claims	9,609.21	
JOSEPHINE COUNTY WORKERS	410	44110	Legal Services	1,517.42	
JOSEPHINE SOIL & WATER	210	44001	Contract Services	20,090.00	
JOSEPHINE SOIL & WATER	210	44001	Contract Services	2,600.00	
JOSEPHINE SOIL & WATER	210	44001	Contract Services	1,000.00	
JOSEPHINE SOIL & WATER	210	44001	Contract Services	1,000.00	
KAS & ASSOCIATES INC	425	46200	Buildings	700.00	
KAS & ASSOCIATES INC	425	46200	Buildings	647.75	
K-D-L HARDWARE SUPPLY INC	240	43770	Furniture & Equipment <\$5,000	722.87	
KRP DATA SYSTEMS	735	44001	Contract Services	525.00	
KRP DATA SYSTEMS	240	44001	Contract Services	525.00	
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	527.50	
LAW OFFICES OF BRUCE BISCHOF	401	44100	Professional Service	2,280.00	
LAW OFFICES OF BRUCE BISCHOF	240	44110	Legal Services	299.25	₪
LAWMAN BADGE COMPANY	240	44995	Miscellaneous	1,148.25	
LAWMAN BADGE COMPANY	240	43328	Uniforms	893.07	
LAWMAN BADGE COMPANY	240	44995	Miscellaneous	245.66	₪
LAWSON PRODUCTS INC	201	43300	Operating Supplies	506.17	
LAWSON PRODUCTS INC	402	43300	Operating Supplies	497.81	₪
LAWSON PRODUCTS INC	402	43300	Operating Supplies	232.72	₪

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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>
LIPPERTS CARPET ONE	430	46200	Buildings	1,660.00	
LIPPERTS CARPET ONE	430	46200	Buildings	388.80	<u>x</u>
LOCAL COLOUR	260	44910	Printing & Duplication	7,931.00	
M P H INDUSTRIES INC	240	43770	Furniture & Equipment <\$5,000	4,170.00	
MANLEY SERVICES	410	44100	Professional Service	605.00	
MARTYS TREE SERVICE	260	43300	Operating Supplies	1,285.00	
MAYFIELD OIL COMPANY	402	44600	Utilities	849.13	
MOCKS FORD SALES INC	402	43300	Operating Supplies	756.09	
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	331.90	<u>x</u>
MOCKS FORD SALES INC	201	44840	Equipment Operation, Repair, Maint	270.34	<u>x</u>
MOCKS FORD SALES INC	201	43300	Operating Supplies	69.21	<u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	1,152.72	
MOORE MEDICAL LLC	255	43300	Operating Supplies	41.97	<u>x</u>
MOSER PAVING INC	425	46200	Buildings	24,828.85	
MOTOROLA INC	240	43770	Furniture & Equipment <\$5,000	1,806.25	
MOTOROLA INC	401	43770	Furniture & Equipment <\$5,000	675.00	
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	3,100.00	
MULTNOMAH COUNTY CENTRAL	255	43300	Operating Supplies	1,276.38	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	690.92	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	76.50	<u>x</u>
NAPA AUTO PARTS	402	43300	Operating Supplies	2,360.56	
NAPA AUTO PARTS	201	43300	Operating Supplies	270.37	<u>x</u>
NORTH VALLEY HIGH SCHOOL	250	44100	Professional Service	750.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	298.96	<u>x</u>
OBEC CONSULTING ENGINEERS	425	46300	Improvements	2,062.25	
OBEC CONSULTING ENGINEERS	201	44100	Professional Service	1,337.96	
ODEN INC	402	44840	Equipment Operation, Repair, Maint	338.35	<u>x</u>
ODEN INC	402	44840	Equipment Operation, Repair, Maint	331.48	<u>x</u>
ODEN INC	402	44840	Equipment Operation, Repair, Maint	331.48	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	4,769.27	
OFFICEMAX CONTRACT INC	246	43770	Furniture & Equipment <\$5,000	3,815.16	
OFFICEMAX CONTRACT INC	246	43770	Furniture & Equipment <\$5,000	958.48	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	654.19	
OFFICEMAX CONTRACT INC	401	43300	Operating Supplies	472.77	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	470.81	<u>x</u>
OFFICEMAX CONTRACT INC	246	43770	Furniture & Equipment <\$5,000	450.40	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	446.42	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	418.20	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	409.19	<u>x</u>
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	322.91	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	289.14	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	282.46	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	249.63	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	237.19	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	231.46	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	200.55	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	193.78	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	179.60	<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	₪
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	178.24	₪
OFFICEMAX CONTRACT INC	258	43300	Operating Supplies	166.66	₪
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	150.05	₪
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	149.21	₪
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	140.29	₪
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	128.91	₪
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	115.47	₪
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	62.42	₪
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	56.02	₪
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	51.08	₪
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	42.03	₪
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	41.20	₪
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	39.69	₪
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	38.98	₪
OFFICEMAX CONTRACT INC	201	43770	Furniture & Equipment <\$5,000	24.11	₪
OFFICEMAX CONTRACT INC	240	43770	Furniture & Equipment <\$5,000	17.74	₪
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	12.29	₪
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	7.90	₪
OFFICEMAX CONTRACT INC	258	43300	Operating Supplies	7.87	₪
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	7.85	₪
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	7.72	₪
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	5.75	₪
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.08)	₪
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.09)	₪
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.12)	₪
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.16)	₪
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.22)	₪
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.23)	₪
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.23)	₪
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(1.28)	₪
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(1.30)	₪
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.43)	₪
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.44)	₪
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.46)	₪
OFFICEMAX CONTRACT INC	224	44910	Printing & Duplication	(1.93)	₪
OFFICEMAX CONTRACT INC	501	43300	Operating Supplies	(2.04)	₪
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.08)	₪
OFFICEMAX CONTRACT INC	501	43300	Operating Supplies	(2.19)	₪
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.53)	₪
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(2.85)	₪
OFFICEMAX CONTRACT INC	258	43300	Operating Supplies	(3.59)	₪
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.79)	₪
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(3.93)	₪
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.18)	₪
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.22)	₪
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(4.59)	₪
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(4.78)	₪
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(6.94)	₪
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(7.48)	₪
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(10.00)	₪

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				Over \$500 when combined	⌘
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	(11.60)	⌘
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(13.13)	⌘
OFFICEMAX CONTRACT INC	100	43770	Furniture & Equipment <\$5,000	(13.34)	⌘
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(17.13)	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(25.35)	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(26.04)	⌘
OFFICEMAX CONTRACT INC	246	43770	Furniture & Equipment <\$5,000	(119.81)	⌘
OFFICEMAX CONTRACT INC	246	43770	Furniture & Equipment <\$5,000	(450.40)	⌘
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	(4,404.19)	⌘
OFSI OREGON FINANCIAL	401	44910	Printing & Duplication	239.03	⌘
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	⌘
OFSI OREGON FINANCIAL	210	44910	Printing & Duplication	103.00	⌘
OFSI OREGON FINANCIAL	530	44910	Printing & Duplication	103.00	⌘
OGDEN ROEMER WILKERSON	430	44100	Professional Service	8,645.55	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	135,917.66	
OPTIONS FOR SOUTHERN OREGON	243	44001	Contract Services	5,625.00	
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	725.00	
OREGON CORRECTIONS	430	46200	Buildings	6,921.00	
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	389.12	⌘
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.53	⌘
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.52	⌘
OREGON DEPT ADMIN SERVICES	401	44661	Communications	266.13	⌘
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	2,500.00	
OREGON HEALTH LICENSING	243	44100	Professional Service	725.00	
OREGON HEALTH MANAGEMENT	243	44001	Contract Services	5,208.33	
OREGON STATE HEALTH SERVICES	255	45500	Intergovernment Payments	3,493.01	
OREGON STATE HEALTH SERVICES	255	43300	Operating Supplies	1,843.00	
OREGON STATE HEALTH SERVICES	255	45500	Intergovernment Payments	1,560.00	
OREGON STATE HEALTH SERVICES	255	45500	Intergovernment Payments	770.34	
OREGON STATE HEALTH SERVICES	255	45500	Intergovernment Payments	625.00	
OREGON STATE HEALTH SERVICES	255	43300	Operating Supplies	28.00	⌘
OREGON STATE HEALTH SERVICES	255	45500	Intergovernment Payments	14.00	⌘
OREGON STATE UNIVERSITY	210	44001	Contract Services	1,956.00	
OTAK	201	44100	Professional Service	5,357.88	
OTAK	425	46300	Improvements	2,405.75	
OUTLOOK ENTERPRISES LLC	201	44840	Equipment Operation, Repair, Maint	16,497.36	
PACIFIC POWER	402	44600	Utilities	23,519.63	
PACIFIC POWER	402	44600	Utilities	1,065.00	
PACIFIC POWER	221	44600	Utilities	917.49	
PACIFIC POWER	221	44600	Utilities	780.20	
PACIFIC POWER	221	44600	Utilities	583.13	
PACIFIC POWER	260	44600	Utilities	483.69	⌘
PACIFIC POWER	260	44600	Utilities	478.52	⌘
PACIFIC POWER	221	44600	Utilities	349.87	⌘
PACIFIC POWER	530	44600	Utilities	305.41	⌘
PACIFIC POWER	260	44600	Utilities	294.10	⌘
PACIFIC POWER	243	44600	Utilities	290.15	⌘
PACIFIC POWER	260	44600	Utilities	284.99	⌘

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				Over \$500 when combined	<u>x</u>
PACIFIC POWER	260	44600	Utilities	254.66	<u>x</u>
PACIFIC POWER	260	44600	Utilities	234.87	<u>x</u>
PACIFIC POWER	260	44600	Utilities	224.70	<u>x</u>
PACIFIC POWER	260	44600	Utilities	215.90	<u>x</u>
PACIFIC POWER	221	44600	Utilities	196.22	<u>x</u>
PACIFIC POWER	260	44600	Utilities	194.92	<u>x</u>
PACIFIC POWER	221	44600	Utilities	179.49	<u>x</u>
PACIFIC POWER	260	44600	Utilities	168.83	<u>x</u>
PACIFIC POWER	260	44600	Utilities	165.32	<u>x</u>
PACIFIC POWER	260	44600	Utilities	155.64	<u>x</u>
PACIFIC POWER	260	44600	Utilities	155.49	<u>x</u>
PACIFIC POWER	260	44600	Utilities	142.90	<u>x</u>
PACIFIC POWER	221	44600	Utilities	138.26	<u>x</u>
PACIFIC POWER	260	44600	Utilities	137.45	<u>x</u>
PACIFIC POWER	260	44600	Utilities	136.21	<u>x</u>
PACIFIC POWER	260	44600	Utilities	131.05	<u>x</u>
PACIFIC POWER	221	44600	Utilities	113.73	<u>x</u>
PACIFIC POWER	260	44600	Utilities	97.07	<u>x</u>
PACIFIC POWER	201	44600	Utilities	82.14	<u>x</u>
PACIFIC POWER	221	44600	Utilities	67.61	<u>x</u>
PACIFIC POWER	260	44600	Utilities	54.35	<u>x</u>
PACIFIC POWER	221	44600	Utilities	53.73	<u>x</u>
PACIFIC POWER	260	44600	Utilities	48.88	<u>x</u>
PACIFIC POWER	201	44600	Utilities	44.03	<u>x</u>
PACIFIC POWER	221	44600	Utilities	37.46	<u>x</u>
PACIFIC POWER	260	44600	Utilities	36.16	<u>x</u>
PACIFIC POWER	260	44600	Utilities	34.20	<u>x</u>
PACIFIC POWER	260	44600	Utilities	25.94	<u>x</u>
PACIFIC POWER	201	44600	Utilities	24.90	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	24.29	<u>x</u>
PACIFIC POWER	221	44600	Utilities	23.98	<u>x</u>
PACIFIC POWER	221	44600	Utilities	22.73	<u>x</u>
PACIFIC POWER	260	44600	Utilities	21.77	<u>x</u>
PACIFIC POWER	221	44600	Utilities	20.48	<u>x</u>
PACIFIC POWER	201	44600	Utilities	19.29	<u>x</u>
PACIFIC POWER	201	44600	Utilities	18.23	<u>x</u>
PACIFIC POWER	201	44600	Utilities	18.23	<u>x</u>
PACIFIC POWER	260	44600	Utilities	18.19	<u>x</u>
PACIFIC POWER	260	44600	Utilities	18.08	<u>x</u>
PACIFIC YURTS INC	430	46200	Buildings	575.00	
PARAMETRIX INC	202	44001	Contract Services	1,254.37	
PERSONNEL SOURCE INC	260	44001	Contract Services	1,587.70	
PERSONNEL SOURCE INC	100	44001	Contract Services	692.54	
PERSONNEL SOURCE INC	255	44001	Contract Services	534.16	
PERSONNEL SOURCE INC	260	44001	Contract Services	483.93	<u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	469.20	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	79.80	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	39.90	<u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	33.51	<u>x</u>
PETER D ALLEN LAND SURVEYING	201	44100	Professional Service	1,215.00	

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				Over \$500 when combined	<u>x</u>
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	750.00	
PETER D ALLEN LAND SURVEYING	100	44100	Professional Service	330.00	<u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	12,175.72	
PETROCARD SYSTEMS	402	43300	Operating Supplies	11,002.01	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	203.81	<u>x</u>
PHOTO DEN	240	43300	Operating Supplies	1,568.50	
PHOTO DEN	240	44467	Investigation Expense	75.00	<u>x</u>
PHOTO DEN	248	43100	Office Supplies	60.00	<u>x</u>
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	1,403.09	
PLATT ELECTRIC SUPPLY INC (025	401	43770	Furniture & Equipment <\$5,000	401.18	<u>x</u>
PRO ELECTRIC INC	430	46200	Buildings	7,031.65	
PRO ELECTRIC INC	260	43300	Operating Supplies	672.23	
PRO ELECTRIC INC	430	46200	Buildings	650.04	
PRO ELECTRIC INC	402	43300	Operating Supplies	344.32	<u>x</u>
PRO ELECTRIC INC	260	43300	Operating Supplies	71.50	<u>x</u>
QUINNS WELL DRILLING & PUMP	221	44840	Equipment Operation, Repair, Maint	5,354.93	
QWEST	401	44661	Communications	2,691.02	
QWEST	240	44661	Communications	85.12	<u>x</u>
QWEST	530	44661	Communications	78.74	<u>x</u>
QWEST	240	44661	Communications	53.56	<u>x</u>
QWEST	255	43300	Operating Supplies	44.06	<u>x</u>
QWEST	240	44661	Communications	42.00	<u>x</u>
QWEST	240	44661	Communications	41.26	<u>x</u>
QWEST	240	44661	Communications	41.26	<u>x</u>
QWEST	201	44661	Communications	41.26	<u>x</u>
QWEST	100	44840	Equipment Operation, Repair, Maint	36.67	<u>x</u>
QWEST	240	44661	Communications	34.41	<u>x</u>
QWEST	100	44001	Contract Services	12.23	<u>x</u>
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	1,551.40	
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	124.50	<u>x</u>
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	95.70	<u>x</u>
RESOURCE INNOVATION GROUP	210	44001	Contract Services	5,000.00	
RICE ROBERT	262	44410	Travel	357.00	<u>x</u>
RICE ROBERT	262	44410	Travel	110.00	<u>x</u>
RICE ROBERT	262	44410	Travel	102.00	<u>x</u>
ROE MOTORS INC	201	43300	Operating Supplies	451.55	<u>x</u>
ROE MOTORS INC	402	43300	Operating Supplies	115.40	<u>x</u>
ROGUE VALLEY COUNCIL OF	210	44100	Professional Service	5,081.00	
ROGUE VALLEY COUNCIL OF	210	44001	Contract Services	1,332.82	
ROGUE VALLEY COUNCIL OF	243	44451	Education & Training	225.00	<u>x</u>
ROGUE VALLEY COUNCIL OF	243	44451	Education & Training	100.00	<u>x</u>
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	658.49	
ROLEYS PACIFIC SUPPLY	260	43328	Uniforms	123.30	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	114.75	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	75.00	<u>x</u>
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	10.30	<u>x</u>
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	4.50	<u>x</u>
SANOPI PASTUER	255	43300	Operating Supplies	786.34	
SANOPI PASTUER	255	43300	Operating Supplies	670.65	
SIGNS UNLIMITED	245	44040	Advertising	570.00	

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				Over \$500 when combined	<u>x</u>
SIGNS UNLIMITED	402	44840	Equipment Operation, Repair, Maint	308.00	<u>x</u>
SIGNS UNLIMITED	402	44840	Equipment Operation, Repair, Maint	70.00	<u>x</u>
SIRENNET.COM	402	43300	Operating Supplies	411.55	<u>x</u>
SIRENNET.COM	402	43300	Operating Supplies	221.90	<u>x</u>
SIRENNET.COM	402	43300	Operating Supplies	212.75	<u>x</u>
SIRENNET.COM	402	43300	Operating Supplies	186.01	<u>x</u>
SIRENNET.COM	402	43300	Operating Supplies	173.00	<u>x</u>
SIRENNET.COM	402	43300	Operating Supplies	148.75	<u>x</u>
SIRENNET.COM	402	43300	Operating Supplies	96.40	<u>x</u>
SIRENNET.COM	402	43300	Operating Supplies	54.70	<u>x</u>
SORED/ SO OR REGIONAL	210	44100	Professional Service	12,000.00	
SOS ALARM COMPANY	402	44100	Professional Service	942.00	
SOS ALARM COMPANY	402	44100	Professional Service	116.85	<u>x</u>
SOS ALARM COMPANY	401	44001	Contract Services	64.34	<u>x</u>
SOUTHERN OREGON GOODWILL	243	44001	Contract Services	4,679.60	
SOUTHERN OREGON SANITATION	221	44600	Utilities	1,624.91	
SOUTHERN OREGON SANITATION	260	44600	Utilities	233.91	<u>x</u>
SOUTHERN OREGON SANITATION	260	44600	Utilities	182.00	<u>x</u>
SOUTHERN OREGON SANITATION	402	44600	Utilities	142.25	<u>x</u>
SOUTHERN OREGON SANITATION	402	44600	Utilities	121.48	<u>x</u>
SOUTHERN OREGON SANITATION	255	43300	Operating Supplies	96.00	<u>x</u>
SOUTHERN OREGON SANITATION	255	43300	Operating Supplies	42.00	<u>x</u>
SOUTHERN OREGON SANITATION	531	44600	Utilities	16.50	<u>x</u>
SOWE MARCY JO	240	44100	Professional Service	1,636.25	
SPARC ENTERPRISES	245	44100	Professional Service	1,256.25	
SPARC ENTERPRISES	250	43300	Operating Supplies	70.00	<u>x</u>
SPARC ENTERPRISES	243	43300	Operating Supplies	50.00	<u>x</u>
SPARC ENTERPRISES	255	43300	Operating Supplies	45.00	<u>x</u>
SPARC ENTERPRISES	245	43300	Operating Supplies	7.98	<u>x</u>
SUBURBAN PROPANE	260	43300	Operating Supplies	1,633.99	
SW OREGON RESOURCE	210	44910	Printing & Duplication	3,000.00	
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	18,211.02	
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	918.04	
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	683.80	
TEHAMA TIRE SERVICE INC	240	43300	Operating Supplies	277.64	<u>x</u>
TEHAMA TIRE SERVICE INC	260	43300	Operating Supplies	107.28	<u>x</u>
TEHAMA TIRE SERVICE INC	100	44840	Equipment Operation, Repair, Maint	76.13	<u>x</u>
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	14.50	<u>x</u>
TEK SUPPLY INC	201	43770	Furniture & Equipment <\$5,000	2,885.04	
TEREX UTILITIES WEST	201	43300	Operating Supplies	1,074.83	
THOMSON WEST	240	43120	Educational Supplies	1,792.50	
THREE RIVERS COMMUNITY	255	44001	Contract Services	1,705.00	
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	1,952.31	
TRIDENT	410	44100	Professional Service	5,592.33	
TURBO TECHNOLOGIES INC	435	46400	Equipment	7,098.00	
U S POSTAL SERVICE	100	44929	Postage & Shipping	4,485.33	
UG CASH & CARRY	240	43340	Food & Related Supplies	719.18	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	297.58	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	279.67	<u>x</u>
UPTOWN EVENTS	221	44001	Contract Services	850.00	

Josephine County  
 Expenditure Journal - Monthly 500+ Expenditure Report  
 From 4/1/2010 Through 4/30/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
US BANK	100	44100	Professional Service	625.00	
US CELLULAR (IL)	240	44661	Communications	2,411.43	
US CELLULAR (IL)	240	44661	Communications	1,549.12	
US CELLULAR (IL)	262	44661	Communications	128.33	<u>x</u>
US CELLULAR (IL)	100	44661	Communications	76.97	<u>x</u>
WASHINGTON ASSN OF TECHNICAL	240	44451	Education & Training	350.00	<u>x</u>
WASHINGTON ASSN OF TECHNICAL	240	44451	Education & Training	350.00	<u>x</u>
WESTRUX INTERNATIONAL	435	46400	Equipment	54,317.00	
WHITE CITY METALS & SUPPLY	201	43770	Furniture & Equipment <\$5,000	6,904.30	
WHPACIFIC INC	530	46300	Improvements	46,190.25	
WHPACIFIC INC	530	46300	Improvements	41,506.12	
WHPACIFIC INC	530	46300	Improvements	6,908.28	
WHPACIFIC INC	531	46300	Improvements	3,873.00	
WHPACIFIC INC	530	46300	Improvements	3,721.02	
WHPACIFIC INC	531	46300	Improvements	3,575.67	