

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 11/1/2008 Through 11/30/2008

<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	801.90
3 M MBD7649	201	43300	Operating Supplies	239.50 x
3 M MBD7649	201	43300	Operating Supplies	179.63 x
3 M MBD7649	201	43300	Operating Supplies	109.13 x
A 1 COUPLINGS AND HOSE	201	43300	Operating Supplies	719.61
A S A P SOFTWARE	401	44001	Contract Services	933.54
ABC OFFICE MACHINES LLC	100	44910	Printing & Duplication	196.50 x
ABC OFFICE MACHINES LLC	100	44910	Printing & Duplication	195.00 x
ABC OFFICE MACHINES LLC	221	43100	Office Supplies	80.00 x
ABC OFFICE MACHINES LLC	221	43770	Equipment (<\$5,000)	73.00 x
ADAPT	250	44100	Professional Service	7,468.91
ADAPT	250	44100	Professional Service	7,468.91
ADAPT	250	44100	Professional Service	3,098.41
ADAPT	250	44100	Professional Service	3,098.41
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	3,387.78
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,269.24
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	631.28
ADVANCE POLICE EQUIPMENT LLC	240	43920	Ammunition	1,287.50
ADVANCE POLICE EQUIPMENT LLC	240	44451	Education & Training	312.94 x
ALLIANCE MEMBER SERVICES	410	44992	Self Insurance Claims	1,601.44
ALLIED WASTE SERVICES #454	260	44600	Utilities	1,238.72
ALLIED WASTE SERVICES #454	402	44600	Utilities	800.60
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95 x
ALLIED WASTE SERVICES #454	260	44600	Utilities	386.91 x
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75 x
ALLIED WASTE SERVICES #454	260	44600	Utilities	267.60 x
ALLIED WASTE SERVICES #454	260	44600	Utilities	266.40 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	100.35 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	402	44600	Utilities	62.00 x
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45 x
ALS CARPET CLEANING & RESTORATION INC	201	44001	Contract Services	1,114.35
ALSCO	221	44001	Contract Services	1,435.39
ALSCO	260	43300	Operating Supplies	99.17 x
AMSAN NORTHWEST	260	43300	Operating Supplies	1,450.65
AMSAN NORTHWEST	402	43300	Operating Supplies	1,280.61
AMSAN NORTHWEST	201	43300	Operating Supplies	469.64 x
ANIMAL CARE EQUIPMENT & SRVS INC	255	43300	Operating Supplies	2,102.48
ANIMAL CARE EQUIPMENT & SRVS INC	255	43300	Operating Supplies	910.00
APAO ASPHALT PAVEMENT ASSN OF	201	44451	Education & Training	1,380.00
APEX BUSINESS FORMS INC	255	43100	Office Supplies	877.48
APEX BUSINESS FORMS INC	401	43100	Office Supplies	93.16 x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,322.22
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,319.90
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,303.71

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ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,181.12	
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	183.10	<u>x</u>
ARTISTIC EMBROIDERY	240	43328	Uniforms	379.28	<u>x</u>
ARTISTIC EMBROIDERY	240	43328	Uniforms	140.00	<u>x</u>
ARTISTIC EMBROIDERY	240	43328	Uniforms	29.25	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	820.00	
ASANTE COMMUNITY SERVICES LLC	201	44922	Dues & Subscriptions	561.30	
ASANTE COMMUNITY SERVICES LLC	243	44100	Professional Service	98.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	402	44100	Professional Service	82.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	240	44467	Investigation Expense	44.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	402	44922	Dues & Subscriptions	26.70	<u>x</u>
ASANTE RVMC	240	44467	Investigation Expense	1,041.40	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	1,108.23	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	142.33	<u>x</u>
AT&T MOBILITY	402	44661	Communications	372.30	<u>x</u>
AT&T MOBILITY	262	44661	Communications	114.88	<u>x</u>
AT&T MOBILITY	245	44660	Communications	105.08	<u>x</u>
AT&T MOBILITY	245	44660	Communications	105.08	<u>x</u>
AT&T MOBILITY	100	44661	Communications	66.80	<u>x</u>
AT&T MOBILITY	255	44661	Communications	25.43	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	7,594.21	
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	202.34	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	32.21	<u>x</u>
AVISTA UTILITIES	243	44600	Utilities	308.31	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	194.05	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	116.56	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	45.75	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	45.75	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	36.39	<u>x</u>
AVISTA UTILITIES	221	44600	Utilities	31.05	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,956.48	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,858.04	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,802.34	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	730.20	
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	7,287.50	
BEST WESTERN	240	44410	Travel	700.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	6,685.47	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	4,146.64	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	2,350.50	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	1,299.50	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	1,257.30	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	1,168.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	744.00	
CDW GOVERNMENT INC	435	46400	Equipment	5,634.43	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	2,305.76	
CDW GOVERNMENT INC	201	44100	Professional Service	1,236.25	
CDW GOVERNMENT INC	435	46400	Equipment	233.76	<u>x</u>
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	83.57	<u>x</u>
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	790.00	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	<u>x</u>

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CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	<u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	104.99	<u>x</u>
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.76	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	550.46	
CHOICES COUNSELING CENTER	250	44100	Professional Service	9,563.66	
CHOICES COUNSELING CENTER	250	44100	Professional Service	9,563.66	
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,150.75	
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,150.75	
CHOICES COUNSELING CENTER	250	44100	Professional Service	5,637.25	
CHOICES COUNSELING CENTER	250	44100	Professional Service	5,637.25	
CHOICES COUNSELING CENTER	250	44001	Contract Services	1,698.80	
CITY OF GRANTS PASS	735	44995	Miscellaneous	16,393.91	
CITY OF GRANTS PASS	735	44995	Miscellaneous	6,134.51	
CITY OF GRANTS PASS	402	44600	Utilities	1,863.47	
CITY OF GRANTS PASS	735	44995	Miscellaneous	1,237.69	
CITY OF GRANTS PASS	221	44600	Utilities	941.42	
CITY OF GRANTS PASS	221	44600	Utilities	803.10	
CITY OF GRANTS PASS	402	44600	Utilities	614.08	
CITY OF GRANTS PASS	402	44600	Utilities	488.07	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	251.29	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	219.92	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	189.13	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	179.18	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	176.30	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	173.75	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	158.33	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	154.54	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	143.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	139.31	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	112.22	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	93.35	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	74.16	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	64.48	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	56.52	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.91	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.67	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.33	<u>x</u>

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CITY OF GRANTS PASS	402	44600	Utilities	36.41	x
CITY OF GRANTS PASS	402	44600	Utilities	35.41	x
CITY OF GRANTS PASS	402	44600	Utilities	32.40	x
CITY OF GRANTS PASS	240	44001	Contract Services	30.00	x
CITY OF GRANTS PASS	402	44600	Utilities	27.72	x
CITY OF GRANTS PASS	402	44600	Utilities	27.72	x
CITY OF GRANTS PASS	402	44600	Utilities	27.72	x
CITY OF GRANTS PASS	402	44600	Utilities	26.26	x
CITY OF GRANTS PASS	402	44600	Utilities	25.91	x
CITY OF GRANTS PASS	402	44600	Utilities	25.59	x
CITY OF GRANTS PASS	402	44600	Utilities	23.88	x
CITY OF GRANTS PASS	201	44600	Utilities	22.72	x
CITY OF GRANTS PASS	402	44600	Utilities	21.04	x
CITY OF GRANTS PASS	402	44600	Utilities	18.77	x
CITY OF GRANTS PASS	402	44600	Utilities	12.36	x
CITY OF GRANTS PASS	402	44600	Utilities	11.00	x
CITY OF GRANTS PASS	260	43300	Operating Supplies	10.00	x
CITY OF GRANTS PASS	402	44600	Utilities	5.54	x
CITY OF GRANTS PASS	243	44600	Utilities	4.00	x
CITY OF GRANTS PASS	201	44600	Utilities	2.00	x
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	(54.34)	x
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	(54.34)	x
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	(54.34)	x
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	(154.54)	x
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	(173.75)	x
CITY OF GRANTS PASS	243	44460	Emergency Food & Shelter	(189.13)	x
CITY SERVICE VALCON	530	43740	Aviation Fuel	22,949.50	
CITY SERVICE VALCON	530	43740	Aviation Fuel	15,626.12	
COGENT SYSTEMS INC	501	44001	Contract Services	4,694.74	
COLVIN OIL CO INC	201	43300	Operating Supplies	16,315.89	
COLVIN OIL CO INC	260	43300	Operating Supplies	2,556.50	
COLVIN OIL CO INC	402	43300	Operating Supplies	1,187.98	
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	241.04	x
COLVIN OIL CO INC	402	44001	Contract Services	92.69	x
COLVIN OIL CO INC	402	44001	Contract Services	26.91	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	844.00	
COMFORT CONTROL INC	430	44810	Building Operation, Repair, Maint	160.50	x
COMFORT CONTROL INC	402	43300	Operating Supplies	48.00	x
CONTECH CONSTRUCTION PROD INC	201	43300	Operating Supplies	638.00	
COPELAND PAVING INC	201	43300	Operating Supplies	3,276.97	
COPELAND PAVING INC	201	43300	Operating Supplies	902.28	
COPELAND PAVING INC	201	43300	Operating Supplies	181.04	x
COPELAND PAVING INC	201	43300	Operating Supplies	152.57	x
COPELAND SAND & GRAVEL INC	201	44001	Contract Services	101,478.00	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	334.61	x
COPELAND SAND & GRAVEL INC	243	43300	Operating Supplies	184.34	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	160.82	x
COPELAND SAND & GRAVEL INC	425	46300	Improvements	(101,478.00)	x
COURIER PUBLISHING CO	401	44040	Advertising	214.96	x
COURIER PUBLISHING CO	401	44040	Advertising	197.24	x

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COURIER PUBLISHING CO	250	44040	Advertising	141.75 x
COURIER PUBLISHING CO	260	43100	Office Supplies	132.00 x
COURIER PUBLISHING CO	501	44040	Advertising	64.01 x
CRYSTAL PEAK TOWING LLC	240	44090	Vehicle Towing	408.50 x
CRYSTAL PEAK TOWING LLC	240	44090	Vehicle Towing	154.50 x
CUSTOM MUFFLER & HITCH CENTER	435	46400	Equipment	550.00
CUTTING EDGE TRAINING	240	44451	Education & Training	3,242.50
DAVES OUTDOOR POWER EQUIPMENT	243	43300	Operating Supplies	4,347.89
DELL MARKETING L P	435	46400	Equipment	1,238.18
DETECT ALL SECURITY SYSTEMS	410	44992	Self Insurance Claims	905.00
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	465.78 x
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	251.95 x
DOME SCHOOL	258	44100	Professional Service	1,392.00
DOME SCHOOL	258	44100	Professional Service	131.84 x
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	3,142.42
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	1,411.58
E S R I ENVIRONMENTAL SYSTEMS	100	44001	Contract Services	9,900.00
EDGE WIRELESS	735	44661	Communications	2,100.60
EDGE WIRELESS	240	44661	Communications	1,048.58
EDGE WIRELESS	201	44661	Communications	409.75 x
EDGE WIRELESS	260	44661	Communications	321.11 x
EDGE WIRELESS	100	44661	Communications	117.91 x
EDGE WIRELESS	243	44661	Communications	116.34 x
EDGE WIRELESS	401	44661	Communications	82.24 x
EDGE WIRELESS	100	44661	Communications	37.72 x
EDGE WIRELESS	240	44661	Communications	34.54 x
EDGE WIRELESS	401	44661	Communications	18.38 x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	10.86 x
EDGE WIRELESS	240	44661	Communications	7.57 x
EDGE WIRELESS	250	44661	Communications	6.58 x
EDGE WIRELESS	100	44661	Communications	5.43 x
EDGE WIRELESS	258	44661	Communications	4.84 x
ENTERPRISE RENT-A-CAR	255	44410	Travel	243.00 x
ENTERPRISE RENT-A-CAR	100	44410	Travel	187.00 x
ENTERPRISE RENT-A-CAR	240	44410	Travel	181.00 x
ENTERPRISE RENT-A-CAR	255	44410	Travel	102.00 x
ENTERPRISE RENT-A-CAR	401	44410	Travel	68.00 x
ENTERPRISE RENT-A-CAR	100	44410	Travel	32.00 x
ENTERPRISE RENT-A-CAR	240	44410	Travel	31.00 x
EXCEL GLOVES & SAFETY SUPPLIES INC	501	43300	Operating Supplies	1,512.50
FAMILY FRIENDS	258	44100	Professional Service	1,087.00
FARMERS BUILDING SUPPLY INC	210	44001	Contract Services	2,575.66
FARMERS BUILDING SUPPLY INC	210	44001	Contract Services	967.65
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	617.36
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	594.07
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	106.53 x
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	102.84 x
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	65.21 x
FARWEST STEEL COPORATION	210	44001	Contract Services	5,175.00
FARWEST STEEL COPORATION	210	44001	Contract Services	760.20

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FLAMINGO INN	243	44458	Subsidy Pmts - Housing	320.00	<u>x</u>
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	94.30	<u>x</u>
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	70.00	<u>x</u>
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	33.00	<u>x</u>
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	33.00	<u>x</u>
FLUID POWER TRAINING ASSOCIATES	201	44451	Education & Training	850.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	1,312.50	
GALLI GROUP	201	44100	Professional Service	1,949.85	
GRAINGER INC	402	43300	Operating Supplies	194.32	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	189.10	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	176.54	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	60.72	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	35.55	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	28.62	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	27.14	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	21.65	<u>x</u>
GRANGE CO-OP	255	43300	Operating Supplies	425.83	<u>x</u>
GRANGE CO-OP	402	43300	Operating Supplies	99.99	<u>x</u>
GRANGE CO-OP	260	43300	Operating Supplies	71.80	<u>x</u>
GRANTS PASS COLLISION REPAIR CENTER	410	44992	Self Insurance Claims	987.80	
GRANTS PASS COLLISION REPAIR CENTER	410	44992	Self Insurance Claims	560.00	
GRANTS PASS WATER LABORATORY	260	44100	Professional Service	545.00	
GRANTS PASS WATER LABORATORY	221	44100	Professional Service	45.00	<u>x</u>
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,349.69	
HAYS OIL CO	201	43300	Operating Supplies	1,254.00	
HAYS OIL CO	100	43300	Operating Supplies	525.25	
HEALTHMAN LODGE	201	44410	Travel	1,478.64	
HENRY SCHEIN INC	255	43300	Operating Supplies	980.13	
HENRY SCHEIN INC	255	43300	Operating Supplies	980.13	
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	848.75	
HOLIDAY INN EXPRESS	201	44410	Travel	1,785.00	
HORNECKER COWLING HASSEN &	410	44100	Professional Service	15,578.45	
HORNECKER COWLING HASSEN &	410	44100	Professional Service	1,218.00	
HORNECKER COWLING HASSEN &	410	44100	Professional Service	115.00	<u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	87.00	<u>x</u>
HUNTER COMMUNICATIONS	401	44600	Utilities	428.00	<u>x</u>
HUNTER COMMUNICATIONS	401	44600	Utilities	428.00	<u>x</u>
INDUSTRIAL SOURCE	201	43300	Operating Supplies	390.55	<u>x</u>
INDUSTRIAL SOURCE	210	44001	Contract Services	371.28	<u>x</u>
INDUSTRIAL SOURCE	210	44001	Contract Services	24.21	<u>x</u>
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,817.18	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	46.82	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	617.63	
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	356.80	<u>x</u>
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	211.46	<u>x</u>
INTERSTATE BATTERY SYSTEM	260	43300	Operating Supplies	116.90	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	14.80	<u>x</u>
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	11.84	<u>x</u>
ISLER CPA	401	44100	Professional Service	10,000.00	
ISLER CPA	245	44100	Professional Service	5,000.00	

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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>
JOB COUNCIL - CHILD CARE	258	44100	Professional Service	1,450.75
JON HUGHES CONSTRUCTION	430	44890	Repairs & Maintenance (Other)	10,592.00
JON HUGHES CONSTRUCTION	240	43300	Operating Supplies	1,500.00
JON HUGHES CONSTRUCTION	240	43300	Operating Supplies	983.50
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44200	Medical Services	16,771.65
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44110	Legal Services	353.75 <u>x</u>
KRAFT MOBILE VETERINARY CLINIC	255	43300	Operating Supplies	629.00
KRAFT MOBILE VETERINARY CLINIC	255	43300	Operating Supplies	3.00 <u>x</u>
KRAFT MOBILE VETERINARY CLINIC	255	43300	Operating Supplies	1.50 <u>x</u>
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	799.25
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	906.88
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	783.00
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	683.40
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	580.64
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	535.40
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	520.16
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	311.36 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	203.04 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	104.32 <u>x</u>
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	90.90 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	77.80 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	54.56 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	54.56 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	49.76 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	47.48 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	47.48 <u>x</u>
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	27.28 <u>x</u>
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	735.30
LEWIS POWER EQUIPMENT	100	43770	Equipment (<\$5,000)	434.80 <u>x</u>
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	329.78 <u>x</u>
LIPPERTS CARPET ONE	430	44810	Building Operation, Repair, Maint	28,392.60
MARIN CONSULTING ASSOCIATES	240	44451	Education & Training	720.00
MAYFIELD OIL COMPANY	402	44600	Utilities	1,526.91
M-B COMPANIES INC	435	46400	Equipment	21,669.78
MOTOROLA INC	240	43770	Equipment (<\$5,000)	1,177.44
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	3,255.00
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	632.90
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	316.63 <u>x</u>
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	229.89 <u>x</u>
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	1,234.24
NAPA AUTO PARTS	402	43300	Operating Supplies	2,149.59
NAPA AUTO PARTS	201	43300	Operating Supplies	1,028.80
NAPA AUTO PARTS	100	43300	Operating Supplies	245.65 <u>x</u>
NOODLE SOUP OF WEINGART DESIGN	255	43300	Operating Supplies	445.50 <u>x</u>
NOODLE SOUP OF WEINGART DESIGN	255	43300	Operating Supplies	121.00 <u>x</u>
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	4,301.16
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	337.64 <u>x</u>
NOVUS WINDSHIELD REPAIR	240	43300	Operating Supplies	275.00 <u>x</u>

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				Over \$500 when combined	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	313.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	313.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	168.00	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	553.85	
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	513.10	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	375.19	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	333.76	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	326.48	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	316.00	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	289.46	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	265.80	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	237.36	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	237.36	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	222.94	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	220.31	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	194.98	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	189.76	<u>x</u>
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	182.43	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	180.54	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	173.46	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	167.82	<u>x</u>
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	157.35	<u>x</u>
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	152.12	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	151.41	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	148.68	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	136.25	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	120.00	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	116.60	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	91.17	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	88.28	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	85.83	<u>x</u>
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	85.38	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	84.36	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	81.20	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	80.95	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	80.57	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	79.12	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	77.16	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	75.36	<u>x</u>
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	74.27	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	70.00	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	69.66	<u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	64.82	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	63.59	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	63.17	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	61.64	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	59.79	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.24	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	53.44	<u>x</u>

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				Over \$500 when combined	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	48.81	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	48.73	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	43.04	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	40.58	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	39.46	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	32.00	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	25.90	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	24.58	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.56	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	21.53	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	16.98	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	12.66	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	11.16	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	8.92	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	8.84	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	8.35	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	6.29	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	4.42	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	4.05	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	1.22	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(1.06)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.07)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.20)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(1.22)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(1.32)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.39)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.86)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.88)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.02)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(2.10)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.16)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.66)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.69)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(2.80)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.84)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.89)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.99)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(4.18)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(4.18)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.36)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(6.90)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.50)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(8.95)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(9.02)	x
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	(10.95)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(11.13)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(17.30)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(19.26)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(25.04)	x

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				Over \$500 when combined
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(28.25) <u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(48.21) <u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(75.21) <u>x</u>
OLSON JAMES MD	240	44100	Professional Service	3,000.00
OLSON JAMES MD	240	44100	Professional Service	3,000.00
ONTRACK	250	44100	Professional Service	12,741.96
ONTRACK	250	44100	Professional Service	12,741.96
ONTRACK	250	44100	Professional Service	7,642.18
ONTRACK	250	44100	Professional Service	7,642.18
ONTRACK	250	44100	Professional Service	3,042.85
ONTRACK	250	44100	Professional Service	3,042.85
ONTRACK	250	44100	Professional Service	2,791.41
ONTRACK	250	44100	Professional Service	2,791.41
ONTRACK	250	44100	Professional Service	1,825.00
ONTRACK	250	44100	Professional Service	1,825.00
ONTRACK	250	44001	Contract Services	767.30
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	94,124.23
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	59,210.49
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	37,693.97
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	13,486.25
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	13,486.25
OPTIONS FOR SOUTHERN OREGON INC	240	44100	Professional Service	12,051.15
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	7,642.18
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	7,642.18
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,393.33
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,393.33
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,318.25
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,318.25
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	2,834.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	2,834.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,825.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,825.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,616.16
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,616.16
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	700.00
OREGON DAS SPO	401	44922	Dues & Subscriptions	900.00
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	5,841.00
OREGON DEPARTMENT OF REVENUE	100	44451	Education & Training	75.00 <u>x</u>
OREGON DEPARTMENT OF TRANSPORTATION	303	46300	Improvements	1,286.83
OREGON DHS RECEIPTING UNIT	255	45510	Payments For Services	5,000.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33
OREGON SECRETARY OF STATE BUSINESS	100	44001	Contract Services	11,936.00
OREGON SECRETARY OF STATE BUSINESS	100	44910	Printing & Duplication	1,167.57
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	14,434.14
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	3,493.01
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	312.50 <u>x</u>
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	80.00 <u>x</u>
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	42.00 <u>x</u>
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	18.75 <u>x</u>

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				Over \$500 when combined x
OTAK	425	46300	Improvements	20,005.98
OTAK	425	46300	Improvements	2,711.40
OTAK	425	46300	Improvements	714.00
OTAK	425	46300	Improvements	645.65
OTAK	425	46300	Improvements	311.52 x
OTAK	201	44100	Professional Service	(645.65) x
OTAK	201	44100	Professional Service	(714.00) x
OTAK	201	44100	Professional Service	(2,711.40) x
OXFORD KLINE HOUSE	243	44458	Subsidy Pmts - Housing	375.00
OXFORD KLINE HOUSE	243	44458	Subsidy Pmts - Housing	375.00 x
PACIFIC POWER	402	44600	Utilities	23,091.07
PACIFIC POWER	402	44600	Utilities	1,862.38
PACIFIC POWER	201	44600	Utilities	1,359.42
PACIFIC POWER	402	44600	Utilities	953.94
PACIFIC POWER	260	44600	Utilities	672.41
PACIFIC POWER	221	44600	Utilities	667.36
PACIFIC POWER	221	44600	Utilities	534.92
PACIFIC POWER	221	44600	Utilities	526.37
PACIFIC POWER	243	44600	Utilities	306.46 x
PACIFIC POWER	221	44600	Utilities	252.05 x
PACIFIC POWER	530	44600	Utilities	241.88 x
PACIFIC POWER	221	44600	Utilities	240.70 x
PACIFIC POWER	260	44600	Utilities	231.78 x
PACIFIC POWER	221	44600	Utilities	203.82 x
PACIFIC POWER	260	44600	Utilities	169.95 x
PACIFIC POWER	260	44600	Utilities	143.40 x
PACIFIC POWER	260	44600	Utilities	143.04 x
PACIFIC POWER	260	44600	Utilities	136.87 x
PACIFIC POWER	260	44600	Utilities	136.75 x
PACIFIC POWER	260	44600	Utilities	130.70 x
PACIFIC POWER	221	44600	Utilities	121.86 x
PACIFIC POWER	260	44600	Utilities	118.82 x
PACIFIC POWER	260	44600	Utilities	117.11 x
PACIFIC POWER	221	44600	Utilities	114.17 x
PACIFIC POWER	260	44600	Utilities	104.27 x
PACIFIC POWER	260	44600	Utilities	104.23 x
PACIFIC POWER	260	44600	Utilities	102.63 x
PACIFIC POWER	260	44600	Utilities	100.77 x
PACIFIC POWER	260	44600	Utilities	98.18 x
PACIFIC POWER	221	44600	Utilities	94.56 x
PACIFIC POWER	260	44600	Utilities	93.68 x
PACIFIC POWER	260	44600	Utilities	89.30 x
PACIFIC POWER	260	44600	Utilities	85.84 x
PACIFIC POWER	260	44600	Utilities	71.25 x
PACIFIC POWER	260	44600	Utilities	65.86 x
PACIFIC POWER	260	44600	Utilities	60.43 x
PACIFIC POWER	260	44600	Utilities	60.31 x
PACIFIC POWER	201	44600	Utilities	59.66 x
PACIFIC POWER	260	44600	Utilities	53.01 x
PACIFIC POWER	221	44600	Utilities	51.49 x

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				Over \$500 when combined	<u>x</u>
PACIFIC POWER	221	44600	Utilities	51.03	<u>x</u>
PACIFIC POWER	531	44600	Utilities	46.80	<u>x</u>
PACIFIC POWER	260	44600	Utilities	46.69	<u>x</u>
PACIFIC POWER	531	44600	Utilities	45.38	<u>x</u>
PACIFIC POWER	221	44600	Utilities	44.51	<u>x</u>
PACIFIC POWER	531	44600	Utilities	36.19	<u>x</u>
PACIFIC POWER	260	44600	Utilities	36.13	<u>x</u>
PACIFIC POWER	260	44600	Utilities	32.89	<u>x</u>
PACIFIC POWER	260	44600	Utilities	31.36	<u>x</u>
PACIFIC POWER	260	44600	Utilities	29.74	<u>x</u>
PACIFIC POWER	531	44600	Utilities	29.39	<u>x</u>
PACIFIC POWER	260	44600	Utilities	27.68	<u>x</u>
PACIFIC POWER	201	44600	Utilities	24.09	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	22.30	<u>x</u>
PACIFIC POWER	221	44600	Utilities	20.82	<u>x</u>
PACIFIC POWER	221	44600	Utilities	16.87	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.63	<u>x</u>
PACIFIC POWER	221	44600	Utilities	16.63	<u>x</u>
PACIFIC POWER	260	44600	Utilities	16.63	<u>x</u>
PACIFIC POWER	260	44600	Utilities	14.57	<u>x</u>
PACIFIC POWER	260	44600	Utilities	0.66	<u>x</u>
PAPE MACHINERY	201	43300	Operating Supplies	506.24	
PAPE MACHINERY	240	43300	Operating Supplies	447.00	<u>x</u>
PAPE MACHINERY	240	43300	Operating Supplies	212.31	<u>x</u>
PAPE MACHINERY	201	43300	Operating Supplies	92.65	<u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	7,502.64	
PERSONNEL SOURCE INC	100	44100	Professional Service	6,919.69	
PERSONNEL SOURCE INC	255	44001	Contract Services	4,650.00	
PERSONNEL SOURCE INC	240	44001	Contract Services	2,270.40	
PERSONNEL SOURCE INC	255	44001	Contract Services	681.12	
PERSONNEL SOURCE INC	100	44100	Professional Service	525.87	
PERSONNEL SOURCE INC	100	44001	Contract Services	211.40	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	30.60	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	10.20	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,985.04	
PETROCARD SYSTEMS	402	43300	Operating Supplies	7,745.40	
PETROCARD SYSTEMS	402	43300	Operating Supplies	6,332.28	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	30.85	<u>x</u>
PLAK SMACKER INC	255	43300	Operating Supplies	640.31	
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	1,336.74	
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	350.00	<u>x</u>
POLYGRAPH ASSOCIATES	246	43300	Operating Supplies	309.84	<u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	225.00	<u>x</u>
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	19,933.75	
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	864.41	
QWEST	401	44661	Communications	3,438.89	
QWEST	240	44661	Communications	337.96	<u>x</u>
QWEST	221	44661	Communications	227.04	<u>x</u>
QWEST	240	44661	Communications	88.01	<u>x</u>
QWEST	240	44661	Communications	54.47	<u>x</u>

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 11/1/2008 Through 11/30/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined x
QWEST	243	44600	Utilities	42.86 x
QWEST	240	44661	Communications	42.78 x
QWEST	260	44600	Utilities	42.09 x
QWEST	240	44661	Communications	41.96 x
QWEST	240	44661	Communications	41.96 x
QWEST	201	44661	Communications	41.26 x
QWEST	240	44661	Communications	40.76 x
QWEST	260	44600	Utilities	40.07 x
R A DORAN AND ASSOCIATES	240	44451	Education & Training	630.00
RAM OFFSET LITHOGRAPHERS	240	43100	Office Supplies	644.00
RAM OFFSET LITHOGRAPHERS	240	43300	Operating Supplies	594.00
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	929.95
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	920.00
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	160.65 x
RESOURCE INNOVATION GROUP	210	44100	Professional Service	6,250.00
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	475.00 x
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	285.00 x
RIVERTOWN TIRE	410	44992	Self Insurance Claims	4,050.00
SHERBOURNE BOYD PSY D	243	44100	Professional Service	5,385.00
SISKIYOU COMMUNITY HEALTH CENTER	255	43300	Operating Supplies	10,947.00
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00 x
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25
SOREDI / SO OR REGIONAL ECONOMIC	210	44100	Professional Service	7,000.00
SOS ALARM COMPANY	702	44840	Equipment Operation, Repair, Maint	242.00 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
SOS ALARM COMPANY	402	44100	Professional Service	30.00 x
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	693.75
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	331.40 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	531	44810	Building Operation, Repair, Maint	25.31 x
SOUTHERN OREGON UNIVERSITY RVTV	704	44001	Contract Services	10,650.00
STAPLES	240	43300	Operating Supplies	472.94 x
STAPLES	240	43770	Equipment (<\$5,000)	129.98 x
STAPLES	260	43100	Office Supplies	20.97 x
STAPLES	100	43770	Equipment (<\$5,000)	7.29 x
SUBURBAN PROPANE	402	44600	Utilities	416.08 x
SUBURBAN PROPANE	401	44720	Rental (Vehicles & Equipment)	112.50 x
SUBURBAN PROPANE	402	44720	Rental (Vehicles & Equipment)	50.00 x
T I E TREE IMPROVEMENT ENTERPRISES INC	100	44100	Professional Service	508.50
THOMAS MARINEAU, ARCHITECT	243	44001	Contract Services	1,351.00
THOMSON WEST	401	43300	Operating Supplies	719.43
THOMSON WEST	401	43300	Operating Supplies	612.50
THOMSON WEST	240	44922	Dues & Subscriptions	372.00 x
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	1,825.00
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	3,403.33

Josephine County
 Expenditure Journal - Monthly 500+ Expenditure Report
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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>
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	3,403.33
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	519.62
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	500.11
UPTOWN EVENTS	221	44100	Professional Service	1,000.00
US BANK	610	47100	Debt Payments	247,796.88
US BANK	625	47100	Debt Payments	206,242.50
VALLEY INDUSTRIAL ELECTRONICS	401	43300	Operating Supplies	313.30 <u>x</u>
VALLEY INDUSTRIAL ELECTRONICS	430	44810	Building Operation, Repair, Maint	275.35 <u>x</u>
WELCOME HOME OREGON	243	44001	Contract Services	1,945.00
WELCOME HOME OREGON	243	44001	Contract Services	1,945.00
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,417.87
Y M C A	250	44100	Professional Service	11,876.83
Y M C A	250	44100	Professional Service	11,876.83
Y M C A	250	44100	Professional Service	1,669.33
Y M C A	250	44100	Professional Service	1,669.33
Y M C A	250	44001	Contract Services	625.00