

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 10/1/2010 Through 10/31/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	410.05	<u>x</u>
3 M MBD7649	201	43300	Operating Supplies	333.60	<u>x</u>
911 SUPPLY	240	43328	Uniforms	1,289.40	
911 SUPPLY	240	43328	Uniforms	71.90	<u>x</u>
911 SUPPLY	240	43328	Uniforms	50.99	<u>x</u>
911 SUPPLY	240	43328	Uniforms	47.99	<u>x</u>
911 SUPPLY	240	43328	Uniforms	(84.98)	<u>x</u>
AAF INTERNATIONAL	402	43300	Operating Supplies	562.56	
ABC OFFICE MACHINES LLC	401	43770	Furniture & Equipment <\$5,000	343.50	<u>x</u>
ABC OFFICE MACHINES LLC	255	43300	Operating Supplies	333.00	<u>x</u>
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,456.12	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	20.00	<u>x</u>
ADVANCED GLASS COMPANY	402	43300	Operating Supplies	672.00	
ADVANTAGE TIRE INC	240	44995	Miscellaneous	1,564.00	
AFFORDABLE HOUSING SOLUTIONS	210	44410	Travel	173,767.00	
ALLIED WASTE SERVICES #454	260	44600	Utilities	2,465.74	
ALLIED WASTE SERVICES #454	260	44600	Utilities	586.96	
ALLIED WASTE SERVICES #454	260	44600	Utilities	457.40	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	405.70	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00	<u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	<u>x</u>
ALLIED WASTE SERVICES #454	401	43100	Office Supplies	64.80	<u>x</u>
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45	<u>x</u>
ALLIED WASTE SERVICES #454	260	44600	Utilities	44.00	<u>x</u>
ALLWEATHER WOOD LLC	201	43300	Operating Supplies	1,740.96	
ALSCO	221	43300	Operating Supplies	629.74	
ALSCO	260	43300	Operating Supplies	105.48	<u>x</u>
AMSAN NORTHWEST	402	43300	Operating Supplies	2,487.96	
AMSAN NORTHWEST	260	43300	Operating Supplies	1,390.58	
APEX BUSINESS FORMS INC	255	43100	Office Supplies	1,147.44	
APOLLO VIDEO TECHNOLOGY	245	46400	Equipment	66,838.38	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,585.31	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,505.13	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,466.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,351.10	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	280.85	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	182.10	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	117.77	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	1,150.00	
ASANTE COMMUNITY SERVICES LLC	201	44922	Dues & Subscriptions	566.00	
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	381.00	<u>x</u>

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	402	44100	Professional Service	324.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	401	44001	Contract Services	252.00	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	201	44922	Dues & Subscriptions	(381.00)	<u>x</u>
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	(566.00)	<u>x</u>
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	623.45	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	33.60	<u>x</u>
AT&T MOBILITY	402	44661	Communications	472.42	<u>x</u>
AT&T MOBILITY	255	44661	Communications	362.57	<u>x</u>
AT&T MOBILITY	243	44661	Communications	320.68	<u>x</u>
AT&T MOBILITY	260	44661	Communications	208.24	<u>x</u>
AT&T MOBILITY	401	44661	Communications	153.01	<u>x</u>
AT&T MOBILITY	245	44660	Communications	131.51	<u>x</u>
AT&T MOBILITY	401	44661	Communications	105.30	<u>x</u>
AT&T MOBILITY	100	44661	Communications	104.37	<u>x</u>
AT&T MOBILITY	250	44661	Communications	86.00	<u>x</u>
AT&T MOBILITY	401	44661	Communications	72.39	<u>x</u>
AT&T MOBILITY	401	44600	Utilities	62.68	<u>x</u>
AT&T MOBILITY	100	44661	Communications	62.48	<u>x</u>
AT&T MOBILITY	258	44661	Communications	52.65	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.65	<u>x</u>
AT&T MOBILITY	100	44100	Professional Service	52.65	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.65	<u>x</u>
AT&T MOBILITY	401	44661	Communications	52.65	<u>x</u>
AT&T MOBILITY	240	44661	Communications	41.37	<u>x</u>
AT&T MOBILITY	240	44661	Communications	26.03	<u>x</u>
AT&T MOBILITY	250	44661	Communications	10.69	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	4,305.97	
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	484.66	<u>x</u>
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	20.68	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	848.25	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	848.25	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	837.18	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	460.80	<u>x</u>
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	1,330.00	
BERNTSEN INTERNATIONAL INC	224	43300	Operating Supplies	632.08	
BRIM AVIATION	240	44995	Miscellaneous	29,640.45	
BRIM AVIATION	240	44995	Miscellaneous	22,860.25	
BRIM AVIATION	240	44995	Miscellaneous	20,112.80	
BRIM AVIATION	240	44995	Miscellaneous	17,822.80	
BRIM AVIATION	240	44995	Miscellaneous	16,033.75	
BRIM AVIATION	240	44995	Miscellaneous	14,683.85	
BRIM AVIATION	240	44995	Miscellaneous	14,608.35	
BRIM AVIATION	240	44995	Miscellaneous	12,711.10	
BRIM AVIATION	240	44995	Miscellaneous	4,727.50	
BRIM AVIATION	240	44995	Miscellaneous	1,286.30	
BROWNELLS INC	735	43770	Furniture & Equipment <\$5,000	1,274.75	
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	250.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	250.00	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	250.00	<u>x</u>

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				Over \$500 when combined	<u>x</u>
BRUCE PHILLIPS POLYGRAPH AND	243	44100	Professional Service	150.00	<u>x</u>
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	2,585.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	1,886.85	
C AND S FIRESAFE SERVICES	402	44100	Professional Service	485.00	<u>x</u>
C AND S FIRESAFE SERVICES	402	44100	Professional Service	345.00	<u>x</u>
CASCADE FIRE EQUIPMENT COMPANY	100	43328	Uniforms	2,927.35	
CAVEMAN COLOR CENTER	260	43300	Operating Supplies	755.27	
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	819.85	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	<u>x</u>
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	<u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	111.63	<u>x</u>
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.77	<u>x</u>
CHOICES COUNSELING CENTER	250	44100	Professional Service	8,082.33	
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,209.79	
CHOICES COUNSELING CENTER	250	44100	Professional Service	4,446.57	
CITY OF GRANTS PASS	201	45500	Intergovernment Payments	21,162.96	
CITY OF GRANTS PASS	425	46300	Improvements	6,672.75	
CITY OF GRANTS PASS	402	44600	Utilities	2,816.13	
CITY OF GRANTS PASS	221	44600	Utilities	1,068.12	
CITY OF GRANTS PASS	221	44600	Utilities	934.06	
CITY OF GRANTS PASS	402	44600	Utilities	925.16	
CITY OF GRANTS PASS	240	44001	Contract Services	899.42	
CITY OF GRANTS PASS	402	44600	Utilities	665.74	
CITY OF GRANTS PASS	201	44600	Utilities	298.92	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	256.62	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	244.44	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	221.73	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	187.65	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	180.77	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	179.96	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	169.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	154.37	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	142.61	<u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	136.35	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	132.83	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	116.32	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	101.85	<u>x</u>
CITY OF GRANTS PASS	240	43300	Operating Supplies	75.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	66.00	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	59.45	<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>

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CITY OF GRANTS PASS	402	44600	Utilities	54.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	53.43	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.56	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	51.43	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	46.39	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	44.52	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	38.87	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	33.16	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	32.61	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	24.14	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.22	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.22	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.80	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	17.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	9.24	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	9.24	<u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	35,544.11	
COALITION FOR KIDS	250	44100	Professional Service	1,250.00	
COASTWIDE LABORATORIES	221	44990	Insurance	213.70	<u>x</u>
COASTWIDE LABORATORIES	221	44990	Insurance	179.81	<u>x</u>
COASTWIDE LABORATORIES	221	44990	Insurance	179.81	<u>x</u>
COLVIN OIL CO INC	201	43300	Operating Supplies	16,412.63	
COLVIN OIL CO INC	201	43300	Operating Supplies	9,986.58	
COLVIN OIL CO INC	402	43300	Operating Supplies	6,011.40	
COLVIN OIL CO INC	402	43300	Operating Supplies	4,918.24	
COLVIN OIL CO INC	201	43300	Operating Supplies	1,403.60	
COLVIN OIL CO INC	240	43300	Operating Supplies	384.73	<u>x</u>
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,985.00	
COPELAND PAVING INC	425	46300	Improvements	2,393.20	
COPELAND PAVING INC	425	46300	Improvements	1,413.60	
COPELAND PAVING INC	425	46300	Improvements	1,352.84	
COPELAND PAVING INC	425	46300	Improvements	714.86	
COPELAND PAVING INC	425	46300	Improvements	542.93	
COPELAND PAVING INC	425	46300	Improvements	499.72	<u>x</u>
COPELAND PAVING INC	425	46300	Improvements	442.06	<u>x</u>
COPELAND PAVING INC	425	46300	Improvements	209.56	<u>x</u>
COPELAND SAND & GRAVEL INC	425	46300	Improvements	140,854.47	
COPELAND SAND & GRAVEL INC	425	46300	Improvements	93,529.64	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	3,590.25	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,909.00	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	597.05	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	476.15	<u>x</u>
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	446.28	<u>x</u>
COPELAND SAND & GRAVEL INC	425	46200	Buildings	208.08	<u>x</u>
COPELAND SAND & GRAVEL INC	425	46200	Buildings	175.09	<u>x</u>
COURIER PUBLISHING CO	260	44040	Advertising	703.00	
COURIER PUBLISHING CO	240	44040	Advertising	471.60	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	426.40	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	82.13	<u>x</u>

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COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	72.82	<u>x</u>
COURIER PUBLISHING CO	100	44040	Advertising	43.80	<u>x</u>
COURIER PUBLISHING CO	210	44040	Advertising	27.38	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	477.32	<u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
D AND D PORTA POTTI	221	44001	Contract Services	81.50	<u>x</u>
DANN JOHNSON CONSTRUCTION	435	46400	Equipment	400.00	<u>x</u>
DANN JOHNSON CONSTRUCTION	245	46400	Equipment	275.00	<u>x</u>
DAY WIRELESS SYSTEMS	201	43770	Furniture & Equipment <\$5,000	5,222.00	
DAY WIRELESS SYSTEMS	201	43770	Furniture & Equipment <\$5,000	470.00	<u>x</u>
DELL MARKETING L P	401	43770	Furniture & Equipment <\$5,000	36,502.08	
DELL MARKETING L P	401	43770	Furniture & Equipment <\$5,000	9,348.46	
DELL MARKETING L P	240	43770	Furniture & Equipment <\$5,000	6,671.74	
DELL MARKETING L P	262	43770	Furniture & Equipment <\$5,000	1,074.78	
DELL MARKETING L P	255	43300	Operating Supplies	537.39	
DELL MARKETING L P	246	43770	Furniture & Equipment <\$5,000	537.39	
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	2,244.23	
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	257.52	<u>x</u>
DLT SOLUTIONS INC	201	44100	Professional Service	9,195.90	
ENNIS PAINT INC	201	43300	Operating Supplies	17,500.00	
ENTERPRISE RENT-A-CAR	255	44410	Travel	158.20	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	150.14	<u>x</u>
ENTERPRISE RENT-A-CAR	255	44410	Travel	126.56	<u>x</u>
ENTERPRISE RENT-A-CAR	255	44410	Travel	103.02	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	60.06	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	31.64	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	31.64	<u>x</u>
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	942.80	
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	97.16	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	65.04	<u>x</u>
FASTENAL COMPANY	201	43300	Operating Supplies	818.02	
FASTENAL COMPANY	260	43300	Operating Supplies	13.76	<u>x</u>
FASTENAL COMPANY	260	43300	Operating Supplies	5.02	<u>x</u>
FASTENAL COMPANY	260	43300	Operating Supplies	4.66	<u>x</u>
FERGUSON ENTERPRISES INC #3021	430	46200	Buildings	2,160.46	
FIELDS HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	917.14	
FORESTRY SUPPLIERS INC	100	43328	Uniforms	643.60	
FORT KNOX MAILBOX	260	43300	Operating Supplies	2,561.20	
FRESH EXPRESS	240	43340	Food & Related Supplies	625.31	
FRIENDS OF JOSEPHINE COUNTY	221	44995	Miscellaneous	650.08	
FRONTIER	240	44661	Communications	177.12	<u>x</u>
FRONTIER	401	44661	Communications	152.88	<u>x</u>
FRONTIER	201	44661	Communications	100.64	<u>x</u>
FRONTIER	240	44661	Communications	90.46	<u>x</u>
FRONTIER	260	44600	Utilities	68.48	<u>x</u>
FRONTIER	243	44661	Communications	57.30	<u>x</u>
G4S JUSTICE SERVICES INC	243	43300	Operating Supplies	1,517.37	
GALLI GROUP	425	46300	Improvements	2,919.96	
GENERAL SERVICES ADMINISTRATION	435	46400	Equipment	6,700.00	

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GOVERNMENT FINANCE OFFICERS ASSN	401	44922	Dues & Subscriptions	426.00	<u>x</u>
GOVERNMENT FINANCE OFFICERS ASSN	100	44922	Dues & Subscriptions	214.00	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	224.10	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	192.33	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	192.00	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	124.20	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	103.50	<u>x</u>
GRAINGER INC	201	43300	Operating Supplies	103.50	<u>x</u>
GRAINGER INC	402	43300	Operating Supplies	62.10	<u>x</u>
GRANGE CO-OP	201	43300	Operating Supplies	275.95	<u>x</u>
GRANGE CO-OP	260	43300	Operating Supplies	157.91	<u>x</u>
GRANGE CO-OP	255	43300	Operating Supplies	131.74	<u>x</u>
GRANGE CO-OP	100	43300	Operating Supplies	24.99	<u>x</u>
GRANTS PASS ACTIVE CLUB	210	44410	Travel	2,500.00	
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	4,222.00	
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	685.00	
GRANTS PASS COLLISION REPAIR CENTER	402	44840	Equipment Operation, Repair, Maint	440.00	<u>x</u>
GRANTS PASS COLLISION REPAIR CENTER	402	44840	Equipment Operation, Repair, Maint	397.60	<u>x</u>
GRANTS PASS STEEL	260	43300	Operating Supplies	892.45	
GRANTS PASS STEEL	402	43300	Operating Supplies	38.30	<u>x</u>
GRANTS PASS STEEL	402	43300	Operating Supplies	22.50	<u>x</u>
GRANTS PASS STEEL	402	43300	Operating Supplies	8.50	<u>x</u>
GRANTS PASS WATER LABORATORY	260	43300	Operating Supplies	777.60	
GRANTS PASS WATER LABORATORY	255	43300	Operating Supplies	30.00	<u>x</u>
GREENLEAF INDUSTRIES	221	43300	Operating Supplies	647.00	
GREGS UPHOLSTERY	435	46400	Equipment	400.00	<u>x</u>
GREGS UPHOLSTERY	435	46400	Equipment	200.00	<u>x</u>
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	630.49	
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	141.66	<u>x</u>
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	788.10	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	765.90	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	721.50	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	699.30	
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	545.80	
IMAGISTICS	240	44910	Printing & Duplication	1,361.93	
IMAGISTICS	240	44910	Printing & Duplication	223.24	<u>x</u>
IMAGISTICS	100	44910	Printing & Duplication	194.57	<u>x</u>
IMAGISTICS	243	44910	Printing & Duplication	175.20	<u>x</u>
IMAGISTICS	255	44910	Printing & Duplication	128.69	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	126.20	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	101.75	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	69.43	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	51.48	<u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	29.74	<u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	26.26	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	24.15	<u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	12.33	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	10.66	<u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	6.08	<u>x</u>

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				Over \$500 when combined	<u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	4.78	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	1.34	<u>x</u>
INDUSTRIAL SOURCE	100	43328	Uniforms	649.35	
INDUSTRIAL SOURCE	201	43300	Operating Supplies	207.55	<u>x</u>
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	663.73	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	94.51	<u>x</u>
JACKSON CO HEALTH & HUMAN SERV	255	43300	Operating Supplies	8,400.00	
JAMES A WOLF	210	44100	Professional Service	3,187.50	
JASPER ENGINE & TRANSMISSIONS	201	43300	Operating Supplies	2,486.00	
JASPER ENGINE & TRANSMISSIONS	201	43300	Operating Supplies	2,486.00	
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90	
KAWASAKI AND HONDA OF MEDFORD	260	43300	Operating Supplies	655.45	
LABORATORY CORP OF AMERICA	255	43300	Operating Supplies	1,002.50	
LAMPLIGHTER LIGHTING AND SIGN INC	210	46300	Improvements	25,000.00	
LANDMARK FORD	402	43300	Operating Supplies	462.69	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	307.03	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	129.84	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	62.00	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	48.09	<u>x</u>
LANDMARK FORD	402	43300	Operating Supplies	(100.00)	<u>x</u>
LAWMAN BADGE COMPANY	240	44995	Miscellaneous	673.50	
LEGEND DATA SYSTEMS INC	245	46400	Equipment	3,395.00	
LEGEND DATA SYSTEMS INC	245	46400	Equipment	1,167.55	
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	356.30	<u>x</u>
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	157.41	<u>x</u>
LITHIA MOTORS PAYMENT PROCESSING	201	43300	Operating Supplies	632.00	
LITHIA MOTORS PAYMENT PROCESSING	402	43300	Operating Supplies	331.20	<u>x</u>
LITHIA MOTORS PAYMENT PROCESSING	201	43300	Operating Supplies	63.00	<u>x</u>
LOCAL COLOUR	260	44040	Advertising	3,698.00	
MAC GRAPHICALLY YOURS LLC	100	44910	Printing & Duplication	1,528.00	
MAC GRAPHICALLY YOURS LLC	240	44910	Printing & Duplication	83.00	<u>x</u>
MANLEY SERVICES	410	44100	Professional Service	585.00	
MOTOROLA INC	401	43770	Furniture & Equipment <\$5,000	393.00	<u>x</u>
MOTOROLA INC	201	43770	Furniture & Equipment <\$5,000	287.69	<u>x</u>
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,105.00	
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	286.38	<u>x</u>
NACO / NATIONAL ASSOCIATION OF	401	44922	Dues & Subscriptions	1,524.00	
NAPA AUTO PARTS	402	43300	Operating Supplies	804.73	
NAPA AUTO PARTS	201	43300	Operating Supplies	766.87	
NAPA AUTO PARTS	221	44600	Utilities	648.26	
NAPA AUTO PARTS	260	43300	Operating Supplies	123.60	<u>x</u>
NAPA AUTO PARTS	402	43300	Operating Supplies	34.31	<u>x</u>
NORTH COAST ELECTRIC	402	43300	Operating Supplies	456.42	<u>x</u>
NORTH COAST ELECTRIC	201	43300	Operating Supplies	95.08	<u>x</u>
NORTHWEST MAILERS INC	100	44001	Contract Services	5,612.48	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	279.83	<u>x</u>
NORTHWEST OCCUPATIONAL MEDICINE	240	44100	Professional Service	750.00	

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				Over \$500 when combined	<u>x</u>
NORTHWEST OCCUPATIONAL MEDICINE	240	44100	Professional Service	375.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	275.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	166.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	166.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	166.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	166.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	166.00	<u>x</u>
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	1,663.50	
OBEC CONSULTING ENGINEERS INC	425	46300	Improvements	662.25	
OCCUPATIONAL SERVICES	240	44100	Professional Service	630.00	
OCCUPATIONAL SERVICES	736	44100	Professional Service	252.00	<u>x</u>
OCE' DOCUMENT PRINTING SYSTEMS	245	46400	Equipment	8,525.00	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	850.93	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	501.36	
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	434.18	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	404.39	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	352.12	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	338.42	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	299.12	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	180.34	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	175.67	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	171.06	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	157.07	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	148.89	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	120.47	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	109.57	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	89.91	<u>x</u>
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	85.82	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	76.76	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	73.97	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	73.04	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	67.30	<u>x</u>
OFFICEMAX CONTRACT INC	100	44910	Printing & Duplication	64.49	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	56.74	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	56.59	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	55.54	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.74	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	53.51	<u>x</u>
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	50.61	<u>x</u>
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	47.95	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	45.74	<u>x</u>
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	33.54	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	33.25	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	32.37	<u>x</u>
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	9.37	<u>x</u>
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	1.29	<u>x</u>
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	0.01	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	745.63	
OFSI OREGON FINANCIAL SERVICES INC	100	44910	Printing & Duplication	411.00	<u>x</u>

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				Over \$500 when combined	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	263.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	239.03	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	243	44910	Printing & Duplication	238.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	255	44910	Printing & Duplication	178.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	170.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	126.62	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	210	44910	Printing & Duplication	103.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	103.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	66.44	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	246	44910	Printing & Duplication	61.37	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	248	44910	Printing & Duplication	61.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	61.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	262	44910	Printing & Duplication	58.00	<u>x</u>
OFSI OREGON FINANCIAL SERVICES INC	245	44910	Printing & Duplication	29.00	<u>x</u>
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	208,216.46	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	87,887.10	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	10,957.26	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	9,997.00	
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	3,335.00	
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	1,214.58	
OREGON DEPT ADMIN SERVICES	240	44661	Communications	289.15	<u>x</u>
OREGON DEPT ADMIN SERVICES	401	44661	Communications	285.43	<u>x</u>
OREGON DEPT OF REVENUE	260	43300	Operating Supplies	2,361.77	
OREGON DHS RECEIPTING UNIT	255	45500	Intergovernment Payments	14,883.48	
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33	
OREGON JUDICIAL DEPT	243	44001	Contract Services	1,045.63	
OREGON QUARTER HORSE RACING ASSN	221	44001	Contract Services	526.10	
OREGON RACING COMMISSION	221	44001	Contract Services	6,365.08	
OREGON SECRETARY OF STATE BUSINESS	100	44001	Contract Services	11,936.00	
OREGON STATE HEALTH SERVICES (14260)	255	43300	Operating Supplies	513.56	
OREGON STATE HEALTH SERVICES (14260)	255	43300	Operating Supplies	35.00	<u>x</u>
OREGON STATE LANDS	201	43300	Operating Supplies	643.00	
OREGON STATE LANDS	201	43300	Operating Supplies	643.00	
OREGON STATE UNIVERSITY	210	44001	Contract Services	707.71	
OREGON THOROUGHBRED BREEDERS	221	44001	Contract Services	1,398.33	
OVMA / OREGON VEGETATION	201	44451	Education & Training	725.00	
OVMA / OREGON VEGETATION	100	44451	Education & Training	145.00	<u>x</u>
PACIFIC POWER	402	44600	Utilities	25,984.32	
PACIFIC POWER	402	44600	Utilities	2,061.40	
PACIFIC POWER	402	44600	Utilities	1,335.41	
PACIFIC POWER	260	44600	Utilities	1,053.50	
PACIFIC POWER	201	44600	Utilities	891.27	
PACIFIC POWER	221	44600	Utilities	759.31	
PACIFIC POWER	221	44600	Utilities	717.11	
PACIFIC POWER	221	44600	Utilities	568.26	
PACIFIC POWER	260	44600	Utilities	394.12	<u>x</u>
PACIFIC POWER	260	44600	Utilities	365.80	<u>x</u>
PACIFIC POWER	260	44600	Utilities	304.70	<u>x</u>

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				Over \$500 when combined	<u>x</u>
PACIFIC POWER	260	44600	Utilities	282.97	<u>x</u>
PACIFIC POWER	260	44600	Utilities	273.80	<u>x</u>
PACIFIC POWER	530	44600	Utilities	261.48	<u>x</u>
PACIFIC POWER	221	44600	Utilities	260.89	<u>x</u>
PACIFIC POWER	243	44600	Utilities	227.71	<u>x</u>
PACIFIC POWER	260	44600	Utilities	199.38	<u>x</u>
PACIFIC POWER	260	44600	Utilities	187.95	<u>x</u>
PACIFIC POWER	221	44600	Utilities	180.08	<u>x</u>
PACIFIC POWER	221	44600	Utilities	150.19	<u>x</u>
PACIFIC POWER	260	44600	Utilities	135.19	<u>x</u>
PACIFIC POWER	260	44600	Utilities	124.72	<u>x</u>
PACIFIC POWER	221	44600	Utilities	120.79	<u>x</u>
PACIFIC POWER	201	44001	Contract Services	97.00	<u>x</u>
PACIFIC POWER	260	44600	Utilities	91.35	<u>x</u>
PACIFIC POWER	221	44600	Utilities	90.48	<u>x</u>
PACIFIC POWER	221	44600	Utilities	74.68	<u>x</u>
PACIFIC POWER	260	44600	Utilities	71.13	<u>x</u>
PACIFIC POWER	260	44600	Utilities	58.79	<u>x</u>
PACIFIC POWER	221	44600	Utilities	58.12	<u>x</u>
PACIFIC POWER	260	44600	Utilities	56.34	<u>x</u>
PACIFIC POWER	531	44600	Utilities	47.71	<u>x</u>
PACIFIC POWER	260	44600	Utilities	47.64	<u>x</u>
PACIFIC POWER	260	44600	Utilities	44.46	<u>x</u>
PACIFIC POWER	201	44600	Utilities	40.58	<u>x</u>
PACIFIC POWER	260	44600	Utilities	40.48	<u>x</u>
PACIFIC POWER	260	44600	Utilities	37.67	<u>x</u>
PACIFIC POWER	260	44600	Utilities	36.72	<u>x</u>
PACIFIC POWER	260	44600	Utilities	34.63	<u>x</u>
PACIFIC POWER	221	44600	Utilities	34.21	<u>x</u>
PACIFIC POWER	221	44600	Utilities	26.60	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	24.69	<u>x</u>
PACIFIC POWER	221	44600	Utilities	23.55	<u>x</u>
PACIFIC POWER	201	44600	Utilities	23.15	<u>x</u>
PACIFIC POWER	221	44600	Utilities	22.65	<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	18.16	<u>x</u>
PACIFIC POWER	260	44600	Utilities	10.35	<u>x</u>
PEPSI-COLA BOTTLING CO OF CORVALLIS	221	43300	Operating Supplies	1,010.35	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,896.46	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,630.50	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,282.70	
PERSONNEL SOURCE INC	260	44001	Contract Services	1,584.40	
PERSONNEL SOURCE INC	260	44001	Contract Services	1,552.26	
PERSONNEL SOURCE INC	255	44001	Contract Services	292.80	<u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	10,572.31	
PETROCARD SYSTEMS	402	43300	Operating Supplies	9,100.25	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	189.56	<u>x</u>
PORTLAND STATE UNIVERSITY	250	44001	Contract Services	7,294.53	

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				Over \$500 when combined	<u>x</u>
QUALITY FENCE	430	44890	Repairs & Maintenance (Other)	1,345.00	
QUARtermaster INC	240	43328	Uniforms	742.88	
QUARtermaster INC	240	43328	Uniforms	167.00	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	337.74	<u>x</u>
QUILL CORPORATION	255	43100	Office Supplies	237.13	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	156.59	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	11.06	<u>x</u>
QUILL CORPORATION	255	43300	Operating Supplies	11.06	<u>x</u>
QUILL CORPORATION	100	43100	Office Supplies	9.99	<u>x</u>
QWEST	401	44661	Communications	2,730.51	
QWEST	221	44661	Communications	249.43	<u>x</u>
QWEST	240	44661	Communications	83.24	<u>x</u>
QWEST	530	44661	Communications	76.92	<u>x</u>
QWEST	240	44661	Communications	52.80	<u>x</u>
QWEST	243	44600	Utilities	45.15	<u>x</u>
QWEST	255	43300	Operating Supplies	43.63	<u>x</u>
QWEST	240	44661	Communications	41.29	<u>x</u>
QWEST	240	44661	Communications	41.29	<u>x</u>
QWEST	240	44661	Communications	41.15	<u>x</u>
QWEST	201	44661	Communications	40.68	<u>x</u>
QWEST	240	44661	Communications	33.57	<u>x</u>
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,482.45	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	141.95	<u>x</u>
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	760.00	
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	760.00	
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	760.00	
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	760.00	
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	760.00	
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	760.00	
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	760.00	
RIVERSIDE READYMIX LTD	260	43300	Operating Supplies	312.00	<u>x</u>
ROE MOTORS INC	402	43300	Operating Supplies	779.83	
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	601.69	
ROE MOTORS INC	201	43300	Operating Supplies	34.58	<u>x</u>
ROGUE VALLEY COUNCIL OF	210	44001	Contract Services	780.28	
RYDER GRAPHICS-ELECTION SERVS	100	44910	Printing & Duplication	24,032.18	
RYDER GRAPHICS-ELECTION SERVS	100	44910	Printing & Duplication	3,489.46	
SANOFI PASTUER	255	43300	Operating Supplies	4,723.57	
SANOFI PASTUER	255	43300	Operating Supplies	786.34	
SHEER MEDICAL LLC	501	43300	Operating Supplies	1,905.00	
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,370.00	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOASTC	210	44995	Miscellaneous	50,000.00	
SOCSTC	258	44100	Professional Service	1,274.00	
SOCSTC	258	44100	Professional Service	895.00	
SOUTHERN OREGON GOODWILL INDUS	243	44001	Contract Services	3,743.68	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	902.30	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	701.94	
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	142.25	<u>x</u>
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48	<u>x</u>

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 10/1/2010 Through 10/31/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	60.00	<u>x</u>
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	50.62	<u>x</u>
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50	<u>x</u>
SOUTHERN OREGON VETERINARY	736	44250	Veterinary Services	374.10	<u>x</u>
SOUTHERN OREGON VETERINARY	736	44250	Veterinary Services	143.80	<u>x</u>
SPARC ENTERPRISES	245	44100	Professional Service	1,118.75	
SPARC ENTERPRISES	245	43300	Operating Supplies	15.96	<u>x</u>
STAPLES	262	43100	Office Supplies	945.71	
STAPLES	240	43770	Furniture & Equipment <\$5,000	149.99	<u>x</u>
STAPLES	210	44910	Printing & Duplication	105.84	<u>x</u>
STAPLES	240	43300	Operating Supplies	26.29	<u>x</u>
STAPLES	210	43100	Office Supplies	12.58	<u>x</u>
STATE FORESTER	210	44001	Contract Services	4,791.03	
SUBURBAN PROPANE	401	43300	Operating Supplies	1,764.50	
SUBURBAN PROPANE	401	43300	Operating Supplies	112.50	<u>x</u>
SUNRIVER LODGE & RESORT	201	44410	Travel	1,043.40	
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	1,365.28	
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	963.00	
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	913.02	
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	826.95	
TEHAMA TIRE SERVICE INC	221	44840	Equipment Operation, Repair, Maint	237.92	<u>x</u>
TESSCO INC	401	43770	Furniture & Equipment <\$5,000	527.22	
TESSCO INC	401	43770	Furniture & Equipment <\$5,000	351.91	<u>x</u>
THOMSON WEST	401	43300	Operating Supplies	4,205.00	
THOMSON WEST	240	43120	Educational Supplies	279.00	<u>x</u>
THOMSON WEST	240	44922	Dues & Subscriptions	176.50	<u>x</u>
THOMSON WEST	501	43300	Operating Supplies	35.00	<u>x</u>
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	1,925.00	
U S POSTAL SERVICE	100	44929	Postage & Shipping	4,570.58	
U S POSTAL SERVICE	240	44929	Postage & Shipping	44.00	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	519.52	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	245.93	<u>x</u>
UNITED PIPE AND SUPPLY	260	43300	Operating Supplies	452.01	<u>x</u>
UNITED PIPE AND SUPPLY	425	46200	Buildings	196.98	<u>x</u>
UNITED PIPE AND SUPPLY	201	43300	Operating Supplies	81.00	<u>x</u>
UPTOWN EVENTS	221	44001	Contract Services	850.00	
US BANK	100	44100	Professional Service	625.00	
US CELLULAR (IL)	240	44661	Communications	2,606.77	
US CELLULAR (IL)	240	44661	Communications	1,660.48	
US CELLULAR (IL)	262	44661	Communications	128.18	<u>x</u>
VAC - VALUED ADDED COMMUNICATIONS	501	43300	Operating Supplies	2,000.00	
VAC - VALUED ADDED COMMUNICATIONS	501	43300	Operating Supplies	2,000.00	
VAISALA INC	201	44840	Equipment Operation, Repair, Maint	512.00	
VSS EMULTECH	201	43300	Operating Supplies	15,366.68	
VSS EMULTECH	201	43300	Operating Supplies	15,176.28	
VSS EMULTECH	201	43300	Operating Supplies	7,167.72	
VSS EMULTECH	201	43300	Operating Supplies	2,040.36	
VSS EMULTECH	201	43300	Operating Supplies	231.15	<u>x</u>
VSS EMULTECH	201	43300	Operating Supplies	185.90	<u>x</u>

Josephine County
 Expenditure Journal - Monthly 500+ Expenditure Report
 From 10/1/2010 Through 10/31/2010

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
VSS EMULTECH	201	43300	Operating Supplies	(2,957.64)	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	305.00	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	261.60	<u>x</u>
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	238.00	<u>x</u>
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,134.51	
ZCS ENGINEERING INC	425	46200	Buildings	4,180.00	