

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	26.78	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	26.78	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	26.78	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	26.78	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	26.78	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	26.78	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	22.00	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	21.00	x
ADVANCED IMAGING ASSOC	250	43300	Operating Supplies	20.00	x
AHL HANS-PETER AND CAITLIN	303	46100	Land Purchases	12,350.35	
ALL NATURAL PEST ELIMINATION	240	43300	Operating Supplies	600.00	
ALLIED BATTERY OF OREGON	402	43300	Operating Supplies	258.75	x
ALLIED BATTERY OF OREGON	402	44840	Equipment Operation, Repair, Maint	215.87	x
ALLIED BATTERY OF OREGON	402	44840	Equipment Operation, Repair, Maint	174.15	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	691.95	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	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	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	177.80	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	111.80	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	66.90	x
AMERICAN MEDICAL RESPONSE	250	43300	Operating Supplies	705.07	
AMSAN NORTHWEST	201	43300	Operating Supplies	557.49	
AMSAN NORTHWEST	201	43300	Operating Supplies	468.64	x
AMSAN NORTHWEST	402	43300	Operating Supplies	230.64	x
AMSAN NORTHWEST	402	43300	Operating Supplies	126.75	x
AMSAN NORTHWEST	402	43300	Operating Supplies	99.74	x
AMSAN NORTHWEST	402	43300	Operating Supplies	32.55	x
AOC / ASSN OF OREGON COUNTIES	401	44922	Dues & Subscriptions	21,198.80	
APPLIED GEOTECHNICAL	201	43300	Operating Supplies	1,568.00	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,777.41	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,553.02	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,535.48	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,436.54	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	523.00	
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	316.90	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	190.66	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	167.93	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	24.37	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	120.73	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	105.46	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	86.74	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	75.59	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	72.02	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	67.75	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	66.22	x

Josephine County
Expenditure Journal
From 12/1/2006 Through 12/31/2006

AVISTA UTILITIES	201	44600	Utilities	617.77	
B & R AUTO WRECKING	402	44840	Equipment Operation, Repair, Maint	350.00	x
B & R AUTO WRECKING	402	44840	Equipment Operation, Repair, Maint	300.00	x
BARRETT BUSINESS SERV INC MEDF	201	44001	Contract Services	5,907.68	
BARRETT BUSINESS SERV INC MEDF	201	44001	Contract Services	4,747.36	
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	333.88	x
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	330.51	x
BARRETT BUSINESS SERV INC MEDF	201	44001	Contract Services	234.08	x
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	222.59	x
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	222.30	x
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	198.90	x
BARRETT BUSINESS SERV INC MEDF	530	44001	Contract Services	166.73	x
BAY AREA HOSPITAL	290	44240	Hospital Services	1,904.00	
BAY AREA HOSPITAL	290	44240	Hospital Services	550.00	
BI-MART CORP	240	43300	Operating Supplies	169.06	x
BI-MART CORP	201	43300	Operating Supplies	165.67	x
BI-MART CORP	201	43300	Operating Supplies	50.52	x
BI-MART CORP	201	43300	Operating Supplies	48.76	x
BI-MART CORP	201	43300	Operating Supplies	29.97	x
BI-MART CORP	201	43300	Operating Supplies	13.98	x
BI-MART CORP	201	43300	Operating Supplies	11.96	x
BI-MART CORP	201	43300	Operating Supplies	11.94	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	788.00	
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	287.45	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	108.90	x
BOB BARKER COMPANY INC	240	43300	Operating Supplies	780.88	
BOB BARKER COMPANY INC	240	43300	Operating Supplies	88.64	x
BOB BARKER COMPANY INC	240	43300	Operating Supplies	59.33	x
BOYS-GIRLS CLUB OF ROGUE	258	44100	Professional Service	4,500.00	
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	1,174.12	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	25,000.01	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	12,276.95	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	1,613.06	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	1,004.65	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	479.46	x
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CAUDILL, LARRY	430	46200	Building Purchases	2,841.28	
CAVEMAN TOWING SERVICE INC	201	44840	Equipment Operation, Repair, Maint	337.50	x
CAVEMAN TOWING SERVICE INC	201	44840	Equipment Operation, Repair, Maint	210.00	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	75.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	59.50	x
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	850.49	
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	172.70	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	67.97	x
CDW GOVERNMENT INC	250	43300	Operating Supplies	14.91	x
CENTRAL EQUIPMENT CO INC	201	44840	Equipment Operation, Repair, Maint	3,445.37	
CENTRATTEL	250	43300	Operating Supplies	402.75	x
CENTRATTEL	250	43300	Operating Supplies	171.75	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	489.82	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	414.82	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	378.90	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	(75.00)	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	400.00	x
CHARTER COMMUNICATIONS	250	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.62	x

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	475.99	x
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	268.92	x
CHEVRON AND TEXACO CARD	530	43735	Gasoline	42.11	x
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,602.05	
CHOICES COUNSELING CENTER	250	44001	Contract Services	2,301.03	
CHOICES COUNSELING CENTER	250	44001	Contract Services	2,178.14	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	34,392.00	
CITY OF GRANTS PASS	402	44600	Utilities	3,509.04	
CITY OF GRANTS PASS	402	44600	Utilities	2,481.99	
CITY OF GRANTS PASS	402	44710	Rental (Land & Buildings)	1,580.80	
CITY OF GRANTS PASS	402	44710	Rental (Land & Buildings)	1,580.80	
CITY OF GRANTS PASS	402	44600	Utilities	730.47	
CITY OF GRANTS PASS	402	44600	Utilities	425.61	x
CITY OF GRANTS PASS	402	44600	Utilities	406.14	x
CITY OF GRANTS PASS	402	44600	Utilities	395.91	x
CITY OF GRANTS PASS	201	44600	Utilities	321.26	x
CITY OF GRANTS PASS	402	44600	Utilities	315.74	x
CITY OF GRANTS PASS	240	43100	Office Supplies	248.00	x
CITY OF GRANTS PASS	402	44600	Utilities	227.02	x
CITY OF GRANTS PASS	402	44600	Utilities	192.44	x
CITY OF GRANTS PASS	402	44600	Utilities	191.33	x
CITY OF GRANTS PASS	402	44600	Utilities	178.91	x
CITY OF GRANTS PASS	402	44600	Utilities	162.69	x
CITY OF GRANTS PASS	402	44600	Utilities	129.80	x
CITY OF GRANTS PASS	402	44600	Utilities	126.40	x
CITY OF GRANTS PASS	402	44600	Utilities	116.82	x
CITY OF GRANTS PASS	402	44600	Utilities	101.04	x
CITY OF GRANTS PASS	402	44600	Utilities	92.06	x
CITY OF GRANTS PASS	402	44600	Utilities	91.31	x
CITY OF GRANTS PASS	402	44600	Utilities	82.38	x
CITY OF GRANTS PASS	402	44600	Utilities	70.98	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	68.25	x
CITY OF GRANTS PASS	402	44600	Utilities	62.66	x
CITY OF GRANTS PASS	402	44600	Utilities	58.80	x
CITY OF GRANTS PASS	402	44600	Utilities	53.00	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	51.24	x
CITY OF GRANTS PASS	402	44600	Utilities	50.96	x
CITY OF GRANTS PASS	402	44600	Utilities	47.71	x
CITY OF GRANTS PASS	402	44600	Utilities	47.71	x
CITY OF GRANTS PASS	402	44600	Utilities	44.47	x
CITY OF GRANTS PASS	402	44600	Utilities	44.02	x
CITY OF GRANTS PASS	402	44600	Utilities	39.33	x
CITY OF GRANTS PASS	402	44600	Utilities	37.98	x
CITY OF GRANTS PASS	402	44600	Utilities	36.31	x
CITY OF GRANTS PASS	402	44600	Utilities	34.73	x

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

CITY OF GRANTS PASS	402	44600	Utilities	34.73	x
CITY OF GRANTS PASS	402	44600	Utilities	32.66	x
CITY OF GRANTS PASS	402	44600	Utilities	32.47	x
CITY OF GRANTS PASS	402	44600	Utilities	32.28	x
CITY OF GRANTS PASS	402	44600	Utilities	31.49	x
CITY OF GRANTS PASS	402	44600	Utilities	28.25	x
CITY OF GRANTS PASS	402	44600	Utilities	25.00	x
CITY OF GRANTS PASS	402	44600	Utilities	21.76	x
CITY OF GRANTS PASS	402	44600	Utilities	21.76	x
CITY OF GRANTS PASS	402	44600	Utilities	19.43	x
CITY OF GRANTS PASS	402	44600	Utilities	13.32	x
CITY OF GRANTS PASS	402	44600	Utilities	10.36	x
CITY OF GRANTS PASS	402	44600	Utilities	8.72	x
CITY OF GRANTS PASS	402	44600	Utilities	6.39	x
COLVIN OIL CO INC	201	43300	Operating Supplies	22,417.52	
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	1,111.43	
COLVIN OIL CO INC	240	45112	Vehicle O & M	42.40	x
COLVIN OIL CO INC	402	44995	Miscellaneous	31.11	x
COLVIN OIL CO INC	402	44995	Miscellaneous	23.92	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	18.00	x
COLVIN OIL CO INC	240	45112	Vehicle O & M	8.46	x
COLVIN OIL CO INC	201	44840	Equipment Operation, Repair, Maint	2.99	x
COMFORT CONTROL INC	201	43300	Operating Supplies	2,769.00	
COMFORT CONTROL INC	402	43300	Operating Supplies	204.50	x
COMFORT CONTROL INC	402	43300	Operating Supplies	177.50	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	70.00	x
COMFORT CONTROL INC	402	43300	Operating Supplies	43.00	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	113,817.12	
COPELAND SAND & GRAVEL INC	201	44001	Contract Services	12,162.50	
CORRECTIONAL COUNSELING INC	240	44451	Education & Training	1,196.31	
CORRECTIONAL COUNSELING INC	240	43300	Operating Supplies	150.00	x
COURIER PUBLISHING CO	401	44910	Printing & Duplication	982.38	
COURIER PUBLISHING CO	401	44040	Advertising	262.11	x
COURIER PUBLISHING CO	401	44040	Advertising	165.54	x
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	76.21	x
COURIER PUBLISHING CO	210	44922	Dues & Subscriptions	69.00	x
COURIER PUBLISHING CO	401	44040	Advertising	39.20	x
COURIER PUBLISHING CO	201	44040	Advertising	31.56	x
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	19,125.00	
DAVES OUTDOOR POWER	240	43300	Operating Supplies	4,160.05	
DEMETER CERES LLC	210	44010	Contracted Labor	1,000.00	
DENDRO METRICS LLC	201	44100	Professional Service	1,275.00	
DEUBERT EDYTHE	240	43300	Operating Supplies	585.22	
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	124.99	x
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	103.98	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	79.79	x
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	61.80	x
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	47.97	x
DIAMOND HOME IMPROVEMENT	402	44840	Equipment Operation, Repair, Maint	35.98	x
DIAMOND HOME IMPROVEMENT	401	44810	Building Operation, Repair, Maint	26.98	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	19.99	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	17.95	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	14.37	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	13.48	x
DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	12.85	x

Josephine County
Expenditure Journal
From 12/1/2006 Through 12/31/2006

DIAMOND HOME IMPROVEMENT	402	43300	Operating Supplies	8.98	x
DIAMOND HOME IMPROVEMENT	201	43300	Operating Supplies	2.95	x
DOUGLAS COUNTY SHERIFFS OFFICE	240	45510	Payments For Services	34,258.00	
DOUGLAS COUNTY SHERIFFS OFFICE	240	45510	Payments For Services	31,785.00	
EDGE WIRELESS	240	44661	Communications	1,469.51	
EDGE WIRELESS	735	44661	Communications	572.90	
EDGE WIRELESS	401	44661	Communications	154.32	x
EDGE WIRELESS	201	44661	Communications	121.66	x
EDGE WIRELESS	262	44667	Telephone (Cell)	115.02	x
EDGE WIRELESS	250	44661	Communications	110.36	x
EDGE WIRELESS	250	44661	Communications	93.81	x
EDGE WIRELESS	240	44661	Communications	91.08	x
EDGE WIRELESS	201	44661	Communications	55.51	x
EDGE WIRELESS	240	44661	Communications	51.10	x
EDGE WIRELESS	201	44661	Communications	48.23	x
EDGE WIRELESS	100	44661	Communications	46.45	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	19.39	x
EDGE WIRELESS	240	44661	Communications	14.16	x
EDGE WIRELESS	250	44661	Communications	6.15	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	6.02	x
ELKS LODGE BPOE#1584	240	43300	Operating Supplies	2,750.00	
EMC HEADWARE	401	43300	Operating Supplies	690.00	
EMC HEADWARE	401	43300	Operating Supplies	34.50	x
ENTERPRISE RENT-A-CAR	250	44410	Travel	193.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	160.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	116.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	90.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	100	44400	Program Services	(116.00)	x
FAIRGOUNDS TOWING AND FUEL LLC	240	43300	Operating Supplies	680.00	
FAIRGOUNDS TOWING AND FUEL LLC	240	43300	Operating Supplies	150.00	x
FAMILY FRIENDS	258	44100	Professional Service	1,176.57	
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	149.00	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	317.66	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	262.64	x
FARMERS BUILDING SUPPLY INC	240	43300	Operating Supplies	130.59	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	74.52	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	48.60	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	22.45	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	13.60	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	11.55	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	5.31	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	4.75	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	3.76	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	3.49	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	3.10	x
FILE ON Q	240	44001	Contract Services	4,029.75	
FIRST AMERICAN COLLECTION	240	44710	Rental (Land & Buildings)	1,764.75	
FORESTRY SUPPLIERS INC	201	43328	Uniforms	459.65	x
FORESTRY SUPPLIERS INC	201	43770	Equipment (<\$5,000)	118.31	x
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	3,055.00	
FRAN TODOR -TODOR CORPORATION	262	44320	Inspection Services	2,940.00	
FRESH EXPRESS	240	43340	Food & Related Supplies	422.64	x
FRESH EXPRESS	240	43340	Food & Related Supplies	395.99	x

Josephine County
Expenditure Journal
From 12/1/2006 Through 12/31/2006

FRESH EXPRESS	240	43340	Food & Related Supplies	313.77	x
FRESH EXPRESS	240	43340	Food & Related Supplies	306.28	x
FRESH EXPRESS	240	43340	Food & Related Supplies	248.95	x
FRESH EXPRESS	240	43340	Food & Related Supplies	10.55	x
FRESH EXPRESS	240	43340	Food & Related Supplies	(3.20)	x
FRESH EXPRESS	240	43340	Food & Related Supplies	(10.55)	x
FRESH EXPRESS	240	43340	Food & Related Supplies	(11.78)	x
FROHNMAYER, DEATHERAGE,	410	44110	Legal Services	1,142.00	
GOLD RIVER DISTRIBUTING CO	402	44710	Rental (Land & Buildings)	1,844.80	
GOODELL STEVE & HEATHER	201	43110	D.P. Supplies	1,400.00	
GRAINGER INC	201	43300	Operating Supplies	677.34	
GRAINGER INC	201	43300	Operating Supplies	634.50	
GRAINGER INC	201	43300	Operating Supplies	248.80	x
GRAINGER INC	201	43300	Operating Supplies	99.18	x
GRAINGER INC	402	43770	Equipment (<\$5,000)	94.50	x
GRAINGER INC	402	43770	Equipment (<\$5,000)	90.96	x
GRAINGER INC	402	43770	Equipment (<\$5,000)	79.80	x
GRAINGER INC	201	43300	Operating Supplies	42.84	x
GRAINGER INC	402	43770	Equipment (<\$5,000)	29.39	x
GRANGE CO-OP	240	43300	Operating Supplies	337.08	x
GRANGE CO-OP	250	43300	Operating Supplies	208.74	x
GRANGE CO-OP	402	43300	Operating Supplies	99.12	x
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	933.50	
GRANTS PASS BULLETIN PRINTING	250	43100	Office Supplies	56.00	x
GRANTS PASS COLLISION REPAIR	201	44840	Equipment Operation, Repair, Maint	2,244.39	
GRANTS PASS COLLISION REPAIR	201	44840	Equipment Operation, Repair, Maint	978.80	
GRANTS PASS COLLISION REPAIR	201	44840	Equipment Operation, Repair, Maint	846.00	
GRANTS PASS COLLISION REPAIR	402	44840	Equipment Operation, Repair, Maint	219.60	x
GRANTS PASS COLLISION REPAIR	402	44840	Equipment Operation, Repair, Maint	185.15	x
GRANTS PASS MANAGEMENT	240	44100	Professional Service	4,583.33	
GRANTS PASS MANAGEMENT	246	43300	Operating Supplies	625.00	
GRANTS PASS SNEAK PREVIEW	401	44910	Printing & Duplication	500.00	
GRANTS PASS SURGERY CENTER	250	43300	Operating Supplies	390.00	x
GRANTS PASS SURGERY CENTER	250	43300	Operating Supplies	330.22	x
GROUP 4 SECURICOR	240	43300	Operating Supplies	3,226.73	
GROUP 4 SECURICOR	240	43300	Operating Supplies	3,104.24	
HALES JIM B DDS	250	43300	Operating Supplies	228.00	x
HALES JIM B DDS	250	43300	Operating Supplies	168.00	x
HALES JIM B DDS	250	43300	Operating Supplies	168.00	x
HALES JIM B DDS	250	43300	Operating Supplies	148.00	x
HALES JIM B DDS	250	43300	Operating Supplies	133.00	x
HALES JIM B DDS	250	43300	Operating Supplies	133.00	x
HALES JIM B DDS	250	43300	Operating Supplies	133.00	x
HALES JIM B DDS	250	43300	Operating Supplies	133.00	x
HALES JIM B DDS	250	43300	Operating Supplies	133.00	x
HALES JIM B DDS	250	43300	Operating Supplies	133.00	x
HALES JIM B DDS	250	43300	Operating Supplies	100.00	x
HALES JIM B DDS	250	43300	Operating Supplies	68.00	x
HARPER HOUF RIGHELLIS, INC.	201	43300	Operating Supplies	890.00	
HART JR, ROBERT L CREDIT SHELTER	402	44710	Rental (Land & Buildings)	4,057.94	
HART JR, ROBERT L CREDIT SHELTER	240	44710	Rental (Land & Buildings)	357.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	8,491.98	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	6,015.93	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	3,325.20	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,056.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	957.04	

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

HORNECKER COWLING HASSEN &	410	44110	Legal Services	162.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	150.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	125.00	x
IMAGISTICS	240	44910	Printing & Duplication	2,050.13	
IMAGISTICS	401	44910	Printing & Duplication	870.11	
IMAGISTICS	250	44910	Printing & Duplication	697.62	
IMAGISTICS	100	44910	Printing & Duplication	644.77	
IMAGISTICS	201	44910	Printing & Duplication	606.83	
IMAGISTICS	240	44001	Contract Services	252.85	x
IMAGISTICS	702	44910	Printing & Duplication	170.89	x
IMAGISTICS	248	44910	Printing & Duplication	166.19	x
IMAGISTICS	246	44910	Printing & Duplication	148.04	x
IMAGISTICS	262	44910	Printing & Duplication	139.63	x
IMAGISTICS	210	44910	Printing & Duplication	104.00	x
IMAGISTICS	530	44910	Printing & Duplication	40.17	x
INN BETWEEN INC	258	44100	Professional Service	1,949.00	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	610.31	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	525.61	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	242.15	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	167.77	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	163.56	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	157.53	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	156.39	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	38.12	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	34.64	x
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	33.30	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	25.93	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	16.44	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.00	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	7.78	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	248.58	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	149.90	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	133.90	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	119.90	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	87.43	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	67.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	67.95	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	65.95	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	65.95	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	37.95	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	28.50	x
INTERSTATE BATTERY SYSTEM	402	44840	Equipment Operation, Repair, Maint	21.44	x
ISLER CPA	401	44100	Professional Service	9,000.00	
JACKSON CO HEALTH & HUMAN	250	43300	Operating Supplies	7,900.00	
JACKSON COUNTY SHERIFFS OFFICE	240	45510	Payments For Services	20,737.00	
JACKSON COUNTY SHERIFFS OFFICE	240	45510	Payments For Services	14,532.00	
JBL & K RISK SERVICE	410	44990	Insurance	634.00	
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	251.51	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	155.61	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	74.21	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	69.42	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	66.44	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	63.70	x
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	35.64	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	35.46	x

Josephine County
Expenditure Journal
From 12/1/2006 Through 12/31/2006

JIFFY AUTO PARTS INC	201	43300	Operating Supplies	34.82	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	34.32	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	30.78	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	28.17	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	26.81	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	25.23	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	23.45	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	23.19	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	22.58	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	22.08	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	21.62	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	20.90	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	20.79	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	18.31	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	17.87	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	17.49	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	15.17	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	13.44	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	13.30	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	11.75	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	11.15	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	10.26	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	8.86	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	8.82	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	8.63	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	8.58	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	8.23	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	7.94	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	7.50	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	6.00	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	4.82	x
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	4.43	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	4.30	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	3.60	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	2.54	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	1.71	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	1.47	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(10.58)	x
JIFFY AUTO PARTS INC	201	43100	Office Supplies	(18.31)	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	(50.00)	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	(89.70)	x
JOSEPHINE CO SPORTSMANS ASSN	240	43920	Ammunition	1,950.00	
JOSEPHINE CO SPORTSMANS ASSN	240	43300	Operating Supplies	400.00	x
JOSEPHINE COUNTY WORKERS	410	44200	Medical Services	26,514.34	
LANSING MARK PC	240	44110	Legal Services	2,640.00	
LANSING MARK PC	240	44110	Legal Services	420.00	x
LEAGUE OF OREGON CITIES	240	43300	Operating Supplies	529.70	
LEAGUE OF OREGON CITIES	401	44040	Advertising	75.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	619.36	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	619.36	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	619.36	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	619.36	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	550.68	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	440.20	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	418.88	x

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

MCMASTER-CARR SUPPLY CO	501	43300	Operating Supplies	916.12	
MCMASTER-CARR SUPPLY CO	501	43300	Operating Supplies	488.71	x
MCMASTER-CARR SUPPLY CO	402	43300	Operating Supplies	12.61	x
MEDIBADGE INC.	250	43300	Operating Supplies	867.85	
MERCY MEDICAL CENTER	290	44240	Hospital Services	3,300.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	9,030.00	
MILLIGAN LYNETTE J M.S.	246	43300	Operating Supplies	263.60	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	943.61	
MOCKS FORD SALES INC	201	43300	Operating Supplies	332.92	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	206.64	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	149.32	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	138.11	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	113.96	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	55.68	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	47.66	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	30.56	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	20.24	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	6.70	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	6.04	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	449.45	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	353.31	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	165.60	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	67.47	x
MOORE MEDICAL LLC	250	43300	Operating Supplies	54.90	x
MOTOROLA INC	401	43300	Operating Supplies	240.33	x
MOTOROLA INC	401	43300	Operating Supplies	142.43	x
MOTOROLA INC	401	43300	Operating Supplies	140.29	x
MOUNCE STEVE C PHd LPC	240	44100	Professional Service	945.00	
MUFF SHOP	402	44840	Equipment Operation, Repair, Maint	415.00	x
MUFF SHOP	402	44840	Equipment Operation, Repair, Maint	370.00	x
MUFF SHOP	402	44840	Equipment Operation, Repair, Maint	320.00	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	1,042.51	
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	96.23	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	94.45	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	350.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	265.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	259.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	247.46	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	189.08	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	188.33	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	132.89	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	118.62	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	101.67	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	92.65	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	92.02	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	82.24	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	74.52	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	70.84	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	67.55	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	58.40	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	58.38	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	56.37	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	55.56	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	52.88	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	41.93	x

Josephine County

Expenditure Journal

From 12/1/2006 Through 12/31/2006

NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	39.68	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	38.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	37.44	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	36.16	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	35.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	35.12	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	32.92	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	32.15	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	28.54	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	28.54	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	26.97	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	26.33	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	26.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	25.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	23.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	23.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	23.75	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	22.80	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	20.26	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	20.26	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	20.24	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	19.08	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	16.75	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	15.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	13.68	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	13.10	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.36	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.81	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	10.81	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.60	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.85	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	8.68	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	5.87	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	5.82	x
NAPA AUTO PARTS	201	43300	Operating Supplies	5.28	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	5.19	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.93	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.89	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.16	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.49	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	0.90	x
NAPA AUTO PARTS	402	43300	Operating Supplies	0.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	0.38	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(2.27)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(16.75)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(55.00)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(80.39)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(92.65)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(247.46)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	840.58	
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	757.02	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	376.14	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	342.12	x
OFFICEMAX CONTRACT INC	240	43770	Equipment (<\$5,000)	300.99	x

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

OFFICEMAX CONTRACT INC	100	43100	Office Supplies	261.95	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	256.11	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	230.40	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	197.85	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	188.25	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	188.08	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	154.04	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	152.14	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	144.00	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	128.03	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	119.69	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	112.89	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	96.13	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	71.53	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	70.14	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	69.72	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	69.69	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	69.14	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	63.68	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	61.89	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	57.60	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	56.48	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	55.74	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	50.66	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	45.16	x
OFFICEMAX CONTRACT INC	201	43300	Operating Supplies	42.84	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	41.44	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	39.23	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	37.02	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	30.89	x
OFFICEMAX CONTRACT INC	401	44995	Miscellaneous	28.14	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	25.50	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	23.38	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.74	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	21.41	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	21.41	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	20.70	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	20.50	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	18.53	x
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	16.41	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	15.64	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	14.73	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	13.87	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	11.32	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	11.12	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	10.87	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	4.70	x
OFFICEMAX CONTRACT INC	401	44995	Miscellaneous	4.14	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	3.85	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	3.46	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	3.42	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	2.95	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	1.05	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.04)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.05)	x

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.06)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.06)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.20)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.22)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.36)	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	(1.43)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.84)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.90)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.95)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.00)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.06)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.14)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.62)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.67)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.71)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(2.76)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.81)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.83)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.97)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(3.46)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.66)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.85)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.50)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.99)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.13)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(8.58)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(11.43)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(12.87)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(33.03)	x
OFFICEMAX CONTRACT INC	243	43300	Operating Supplies	(69.72)	x
OGARD ERNEST ED D PSYCHOLOGIST	240	44100	Professional Service	250.00	x
OGARD ERNEST ED D PSYCHOLOGIST	240	44100	Professional Service	250.00	x
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	113,674.84	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	21,622.09	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	17,092.50	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	17,092.50	
OPTIONS FOR SOUTHERN OREGON	240	44100	Professional Service	5,624.00	
OPTIONS FOR SOUTHERN OREGON	240	44100	Professional Service	5,624.00	
OPTIONS FOR SOUTHERN OREGON	240	44100	Professional Service	5,624.00	
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	225.00	x
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	575.00	
OREGON DEPARTMENT OF	201	45500	Intergovernment Payments	78,275.46	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	5,070.00	
OREGON DEPARTMENT OF	303	46330	Bridge Construction	6,419.27	
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,166.92	
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,166.92	
OREGON DEPT ADMIN SERVICES	240	44001	Contract Services	290.94	x
OREGON DEPT ADMIN SERVICES	240	44001	Contract Services	290.94	x
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	156.97	x
OREGON DEPT HUMAN SERVICES	251	45500	Intergovernment Payments	197,978.23	
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	3,096.06	
OREGON DEPT OF AGRICULTURE	201	44451	Education & Training	492.60	x

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

OREGON DEPT OF AGRICULTURE	201	44922	Dues & Subscriptions	50.00	x
OREGON DEPT OF AGRICULTURE	201	44922	Dues & Subscriptions	50.00	x
OREGON DEPT OF AGRICULTURE	201	44922	Dues & Subscriptions	50.00	x
OREGON DEPT OF AGRICULTURE	201	44922	Dues & Subscriptions	50.00	x
OREGON DISTRICT ATTNYS ASSN	240	44922	Dues & Subscriptions	930.00	
OREGON HOUSING & COMMUNITY	208	45500	Intergovernment Payments	1,556.00	
OREGON INSTITUTE OF	727	44400	Program Services	1,836.77	
OREGON REGIONAL BEHAVIORAL	290	44240	Hospital Services	26,775.00	
OREGON SECRETARY OF STATE	100	44910	Printing & Duplication	657.20	
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	403.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	403.00	x
OREGON STATE BAR	240	44922	Dues & Subscriptions	403.00	x
OREGON STATE BAR	401	43300	Operating Supplies	137.50	x
OREGON STATE BAR	401	44451	Education & Training	69.50	x
OREGON STATE BAR	401	43300	Operating Supplies	42.00	x
OREGONIAN PUBLISHING COMPANY	401	44040	Advertising	1,028.96	
OSACA / ORE STATE ASSN OF	100	44451	Education & Training	300.00	x
OSACA / ORE STATE ASSN OF	100	44451	Education & Training	300.00	x
PACIFIC POWER	402	44600	Utilities	12,075.32	
PACIFIC POWER	402	44600	Utilities	3,398.27	
PACIFIC POWER	402	44600	Utilities	2,252.33	
PACIFIC POWER	402	44600	Utilities	1,290.03	
PACIFIC POWER	401	44600	Utilities	718.06	
PACIFIC POWER	402	44600	Utilities	700.60	
PACIFIC POWER	402	44600	Utilities	529.15	
PACIFIC POWER	402	44600	Utilities	509.26	
PACIFIC POWER	402	44600	Utilities	506.08	
PACIFIC POWER	402	44600	Utilities	427.26	x
PACIFIC POWER	201	44600	Utilities	350.20	x
PACIFIC POWER	402	44600	Utilities	318.88	x
PACIFIC POWER	201	44600	Utilities	306.42	x
PACIFIC POWER	201	44600	Utilities	305.40	x
PACIFIC POWER	530	44600	Utilities	277.35	x
PACIFIC POWER	402	44600	Utilities	232.37	x
PACIFIC POWER	402	44600	Utilities	231.62	x
PACIFIC POWER	201	44600	Utilities	175.65	x
PACIFIC POWER	201	44600	Utilities	173.43	x
PACIFIC POWER	402	44600	Utilities	158.35	x
PACIFIC POWER	201	44600	Utilities	157.59	x
PACIFIC POWER	201	44600	Utilities	157.59	x
PACIFIC POWER	201	44600	Utilities	153.60	x
PACIFIC POWER	402	44600	Utilities	147.47	x
PACIFIC POWER	201	44600	Utilities	145.27	x
PACIFIC POWER	201	44600	Utilities	144.62	x
PACIFIC POWER	201	44600	Utilities	140.79	x
PACIFIC POWER	201	44600	Utilities	136.82	x
PACIFIC POWER	402	44600	Utilities	131.75	x
PACIFIC POWER	402	44600	Utilities	130.50	x
PACIFIC POWER	402	44600	Utilities	129.00	x

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

PACIFIC POWER	402	44600	Utilities	122.98	x
PACIFIC POWER	402	44600	Utilities	122.41	x
PACIFIC POWER	201	44600	Utilities	122.29	x
PACIFIC POWER	402	44600	Utilities	109.35	x
PACIFIC POWER	402	44600	Utilities	98.31	x
PACIFIC POWER	201	44600	Utilities	97.57	x
PACIFIC POWER	201	44600	Utilities	92.37	x
PACIFIC POWER	402	44600	Utilities	92.34	x
PACIFIC POWER	201	44600	Utilities	91.88	x
PACIFIC POWER	201	44600	Utilities	91.49	x
PACIFIC POWER	402	44600	Utilities	90.95	x
PACIFIC POWER	201	44600	Utilities	90.93	x
PACIFIC POWER	402	44600	Utilities	84.90	x
PACIFIC POWER	201	44600	Utilities	81.92	x
PACIFIC POWER	402	44600	Utilities	78.12	x
PACIFIC POWER	201	44600	Utilities	76.55	x
PACIFIC POWER	201	44600	Utilities	72.57	x
PACIFIC POWER	201	44600	Utilities	68.93	x
PACIFIC POWER	402	44600	Utilities	55.27	x
PACIFIC POWER	201	44600	Utilities	52.77	x
PACIFIC POWER	402	44600	Utilities	51.84	x
PACIFIC POWER	530	44610	Electricity	46.38	x
PACIFIC POWER	201	44600	Utilities	46.02	x
PACIFIC POWER	530	44610	Electricity	43.16	x
PACIFIC POWER	201	44600	Utilities	41.52	x
PACIFIC POWER	402	44600	Utilities	40.86	x
PACIFIC POWER	402	44600	Utilities	40.69	x
PACIFIC POWER	530	44610	Electricity	39.75	x
PACIFIC POWER	530	44610	Electricity	36.15	x
PACIFIC POWER	530	44610	Electricity	34.77	x
PACIFIC POWER	201	44600	Utilities	34.57	x
PACIFIC POWER	201	44600	Utilities	33.87	x
PACIFIC POWER	402	44600	Utilities	32.56	x
PACIFIC POWER	402	44600	Utilities	30.29	x
PACIFIC POWER	530	44610	Electricity	25.86	x
PACIFIC POWER	240	43300	Operating Supplies	23.03	x
PACIFIC POWER	530	44610	Electricity	20.74	x
PACIFIC POWER	201	44600	Utilities	18.67	x
PACIFIC POWER	201	44600	Utilities	18.49	x
PACIFIC POWER	201	44600	Utilities	17.34	x
PACIFIC POWER	201	44600	Utilities	16.40	x
PAPE MACHINERY	201	43300	Operating Supplies	4,882.20	
PAPE MACHINERY	201	43300	Operating Supplies	200.19	x
PAPE MACHINERY	402	44840	Equipment Operation, Repair, Maint	91.20	x
PARAMETRIX INC	201	44100	Professional Service	3,341.02	
PERSONNEL SOURCE INC	250	44001	Contract Services	13,400.95	
PERSONNEL SOURCE INC	100	44001	Contract Services	8,392.62	
PERSONNEL SOURCE INC	402	44001	Contract Services	4,420.06	
PERSONNEL SOURCE INC	240	44001	Contract Services	4,348.10	
PERSONNEL SOURCE INC	250	44001	Contract Services	4,141.34	
PERSONNEL SOURCE INC	201	44001	Contract Services	3,652.56	
PERSONNEL SOURCE INC	201	44001	Contract Services	3,100.23	
PERSONNEL SOURCE INC	702	44001	Contract Services	2,965.47	
PERSONNEL SOURCE INC	258	44001	Contract Services	1,821.92	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	1,532.52	

Josephine County
Expenditure Journal
From 12/1/2006 Through 12/31/2006

PERSONNEL SOURCE INC	250	44010	Contracted Labor	1,280.00	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,213.62	
PERSONNEL SOURCE INC	100	44001	Contract Services	584.40	
PERSONNEL SOURCE INC	205	44001	Contract Services	418.20	x
PERSONNEL SOURCE INC	252	44001	Contract Services	153.00	x
PETERSON MACHINERY CO	402	44840	Equipment Operation, Repair, Maint	885.26	
PETERSON MACHINERY CO	201	43300	Operating Supplies	78.42	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	30.29	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	(99.79)	x
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	8,483.21	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	7,826.81	
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	7,500.00	
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	265.43	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	216.90	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	180.00	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	179.95	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	150.45	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	101.25	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	82.24	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	72.55	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	58.50	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	34.20	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	27.20	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	21.16	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	18.79	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	18.79	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	14.52	x
QUILL CORPORATION	250	43100	Office Supplies	1,172.29	
QUILL CORPORATION	250	43300	Operating Supplies	668.00	
QUILL CORPORATION	250	43100	Office Supplies	143.55	x
QUILL CORPORATION	250	43300	Operating Supplies	22.94	x
QUILL CORPORATION	250	43300	Operating Supplies	15.29	x
QUILL CORPORATION	250	43300	Operating Supplies	14.38	x
QUILL CORPORATION	250	43100	Office Supplies	10.79	x
QWEST	401	44661	Communications	4,663.95	
QWEST	240	44661	Communications	329.85	x
QWEST	240	44661	Communications	85.92	x
QWEST	530	44661	Communications	79.46	x
QWEST	530	44661	Communications	78.18	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	41.76	x
QWEST	240	44661	Communications	41.26	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44661	Communications	39.76	x
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	772.65	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	666.50	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	408.45	x
RESOURCE INNOVATION GROUP	240	44100	Professional Service	5,000.00	
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	472.15	x
ROE MOTORS INC	201	43300	Operating Supplies	345.16	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	49.26	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	3.15	x
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	(100.00)	x

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

ROGUE VALLEY MEDICAL CENTER	250	43300	Operating Supplies	748.42	
ROGUE VALLEY MEDICAL CENTER	250	43300	Operating Supplies	533.41	
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	4,045.00	
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	2,500.00	
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	1,850.00	
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	678.00	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	251.30	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	88.69	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	44.90	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	33.60	x
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	18.50	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	15.15	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	11.12	x
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	8.50	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	4.50	x
RVTV	704	44001	Contract Services	8,554.00	
RVTV	704	44001	Contract Services	3,125.00	
RVTV	704	44001	Contract Services	164.98	x
RVTV	704	44001	Contract Services	140.00	x
RVTV	201	44910	Printing & Duplication	30.00	x
SAFETY KLEEN SYSTEMS INC	201	44840	Equipment Operation, Repair, Maint	319.91	x
SAFETY KLEEN SYSTEMS INC	201	44840	Equipment Operation, Repair, Maint	206.80	x
SCHETKY NORTHWEST SALES, INC.	201	43300	Operating Supplies	647.89	
SERVICE LINE INC	402	43300	Operating Supplies	2,200.00	
SIRENNET.COM	402	44840	Equipment Operation, Repair, Maint	260.50	x
SIRENNET.COM	402	44840	Equipment Operation, Repair, Maint	220.66	x
SIRENNET.COM	402	44840	Equipment Operation, Repair, Maint	116.50	x
SIRENNET.COM	402	44840	Equipment Operation, Repair, Maint	33.20	x
SOUTH COAST INTERAGENCY NARC	240	45510	Payments For Services	36,464.00	
SOUTHERN OREGON SANITATION	201	44600	Utilities	158.20	x
SOUTHERN OREGON SANITATION	402	44600	Utilities	123.75	x
SOUTHERN OREGON SANITATION	402	44600	Utilities	116.25	x
SOUTHERN OREGON SANITATION	201	44600	Utilities	90.00	x
SOUTHERN OREGON SANITATION	402	44600	Utilities	86.60	x
SOUTHERN OREGON SANITATION	250	43300	Operating Supplies	42.00	x
STATESMAN JOURNAL CO INC	401	44040	Advertising	1,048.72	
SUBURBAN PROPANE	402	44600	Utilities	808.95	
SUBURBAN PROPANE	402	44600	Utilities	802.66	
SUBURBAN PROPANE	402	44600	Utilities	642.61	
SUBURBAN PROPANE	402	44600	Utilities	160.86	x
T M T - PATHWAY LLC	201	43300	Operating Supplies	456.80	x
T M T - PATHWAY LLC	201	43300	Operating Supplies	182.17	x
T M T - PATHWAY LLC	201	43300	Operating Supplies	74.10	x
TASER INTERNATIONAL INC	240	43300	Operating Supplies	3,400.36	
TASER INTERNATIONAL INC	240	44451	Education & Training	465.00	x
TECHNICAL IMAGING SYSTEMS INC	100	44910	Printing & Duplication	324.43	x
TECHNICAL IMAGING SYSTEMS INC	100	44910	Printing & Duplication	269.01	x
THREE RIVERS COMMUNITY	250	44001	Contract Services	765.00	
THREE RIVERS COMMUNITY	250	44001	Contract Services	585.00	
TIMBERLAND LOGGING	240	44100	Professional Service	1,985.50	
TREE IMPROVEMENT ENTERPRISES,	201	44100	Professional Service	1,087.15	
TREE IMPROVEMENT ENTERPRISES,	201	44100	Professional Service	54.00	x
TURTLE SHELL PRODUCTIONS	258	44910	Printing & Duplication	500.00	
U S POSTAL SERVICE	100	44929	Postage & Shipping	920.08	
U S POSTAL SERVICE	100	44929	Postage & Shipping	433.75	x

Josephine County
 Expenditure Journal
 From 12/1/2006 Through 12/31/2006

U S POSTAL SERVICE	100	44929	Postage & Shipping	308.25	<u>x</u>
U S POSTAL SERVICE	401	44929	Postage & Shipping	160.00	<u>x</u>
U S POSTAL SERVICE	401	44929	Postage & Shipping	102.00	<u>x</u>
UCAN - UMPQUA COMMUNITY	250	44001	Contract Services	12,000.00	
UG CASH & CARRY	240	43340	Food & Related Supplies	1,792.53	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	168.65	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	136.27	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	132.06	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	115.10	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	107.47	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	85.07	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	78.00	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	71.69	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	66.75	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	63.85	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	48.45	<u>x</u>
UNITED RENTALS NW INC	402	44720	Rental (Vehicles & Equipment)	744.50	
VICKIE KILLION GRAPHIC DESIGN	201	43300	Operating Supplies	1,966.00	
VICKIE KILLION GRAPHIC DESIGN	201	43300	Operating Supplies	1,363.00	
VYANET OPERATING GROUP INC	240	43300	Operating Supplies	2,553.60	
VYANET OPERATING GROUP INC	240	43300	Operating Supplies	80.00	<u>x</u>
WAREHOUSE REBUILDING & MFG	402	44840	Equipment Operation, Repair, Maint	456.80	<u>x</u>
WAREHOUSE REBUILDING & MFG	402	44840	Equipment Operation, Repair, Maint	384.00	<u>x</u>
WAREHOUSE REBUILDING & MFG	402	44840	Equipment Operation, Repair, Maint	98.91	<u>x</u>
WESTERN PETROLEUM COMPANY	530	43740	Aviation Fuel	12,170.87	
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,113.00	
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	416.67	<u>x</u>