

Josephine County
 Expenditure Journal
 From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
A-AFFORDABLE ROYAL FLUSH	260	44600	Utilities	690.00	x
ADAPT	250	44100	Professional Service	9,751.25	x
ADAPT	250	44001	Contract Services	4,602.05	
ADAPT	250	44001	Contract Services	2,297.27	x
ADVANCED MAINTENANCE SERVICES	221	44001	Contract Services	2,298.00	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	407.74	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	400.24	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	398.85	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	311.88	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	232.50	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	255	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	255	43300	Operating Supplies	148.00	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10	x
AMSAN NORTHWEST	260	43300	Operating Supplies	472.60	x
AMSAN NORTHWEST	201	43300	Operating Supplies	468.64	x
AMSAN NORTHWEST	402	43300	Operating Supplies	56.10	x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,164.58	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,161.97	
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	25.41	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	199.58	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	193.53	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	171.80	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	141.57	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	122.96	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	111.33	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	108.16	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	101.96	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	73.15	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	67.56	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	52.67	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	51.27	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	48.50	x
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	1,027.80	
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	655.00	
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	326.70	x
ARCTIC ENTERPRISES LLC	260	43300	Operating Supplies	93.50	x
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	538.00	
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	153.00	x
ASANTE HEALTH SYSTEM	258	44100	Professional Service	5,667.00	
ASANTE HEALTH SYSTEM	258	44100	Professional Service	4,208.88	x
AUSLAND BUILDERS LLC	430	46200	Buildings	6,138.74	
AUSLAND BUILDERS LLC	430	46200	Buildings	4,345.99	
AUSLAND BUILDERS LLC	430	46200	Buildings	388.92	x
AUSLAND BUILDERS LLC	430	46200	Buildings	72.24	x
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	5,408.87	
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	4,426.81	

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AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	570.78	x
AVISTA UTILITIES	221	44600	Utilities	425.22	x
AVISTA UTILITIES	260	44600	Utilities	113.88	x
AVISTA UTILITIES	221	44600	Utilities	102.95	x
AVISTA UTILITIES	221	44600	Utilities	57.89	x
AVISTA UTILITIES	221	44600	Utilities	38.77	x
AVISTA UTILITIES	221	44600	Utilities	26.48	x
AVISTA UTILITIES	221	44600	Utilities	26.48	x
AVISTA UTILITIES	221	44600	Utilities	23.75	x
AVISTA UTILITIES	221	44600	Utilities	12.83	x
AVISTA UTILITIES	221	44600	Utilities	10.10	x
AVISTA UTILITIES	221	44600	Utilities	6.00	x
AVISTA UTILITIES	221	44600	Utilities	6.00	x
AVISTA UTILITIES	221	44600	Utilities	6.00	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	1,171.50	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	978.97	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	871.53	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	825.44	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	823.77	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	749.76	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	734.32	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	643.20	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	405.60	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	405.60	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	405.60	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	385.92	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	354.90	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	349.83	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	324.48	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	242.45	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	123.50	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	78.00	x
BDS BUILDING DEPT SERVICES LLC	262	44320	Inspection Services	2,057.50	x
BERNA PRODUCTS CORP	255	43300	Operating Supplies	960.00	x
BEST WESTERN OCEANVIEW RESORT	201	44410	Travel	1,020.00	x
BI-MART CORP	240	43300	Operating Supplies	689.71	
BI-MART CORP	260	43300	Operating Supplies	503.68	
BI-MART CORP	255	43300	Operating Supplies	66.06	x
BI-MART CORP	243	43300	Operating Supplies	65.37	x
BI-MART CORP	255	43300	Operating Supplies	42.50	x
BI-MART CORP	100	43300	Operating Supplies	24.99	x
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43900	Other Supplies	888.50	
BLUMENTHAL UNIFORMS-EQUIPMENT	240	43328	Uniforms	9.07	x
BRIM AVIATION	240	43300	Operating Supplies	3,405.50	
BRIM AVIATION	240	43300	Operating Supplies	1,072.50	x
BROWN GEORGETTE COUNTY CLERK	100	44410	Travel	724.00	x
BULLIVANT HOUSER BAILEY	410	44110	Legal Services	1,410.88	x
BURNES BILL	401	44410	Travel	613.39	x
C L POPE CO	201	43300	Operating Supplies	1,560.35	
C L POPE CO	201	43300	Operating Supplies	207.80	x
C L POPE CO	201	43300	Operating Supplies	115.00	x
C L POPE CO	201	43300	Operating Supplies	79.73	x

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				Over \$500 when combined	x
C L POPE CO	201	43300	Operating Supplies	18.95	x
CARTER & COMPANY INC	303	46300	Improvements	248,607.82	x
CASCADE FORENSIC ENGINEERING	240	43300	Operating Supplies	1,490.80	x
CASKEY KAREN	243	44100	Professional Service	1,024.00	
CASKEY KAREN	258	44410	Travel	62.50	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	3,773.60	
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	2,767.15	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	1,318.09	
CDW GOVERNMENT INC	240	43770	Equipment (<\$5,000)	1,115.39	
CDW GOVERNMENT INC	201	43300	Operating Supplies	473.56	x
CDW GOVERNMENT INC	201	43100	Office Supplies	43.10	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	17.90	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	378.90	x
CHANGE COMPANIES	240	43300	Operating Supplies	765.94	x
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	x
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	240	44661	Communications	104.99	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.56	x
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	994.36	
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	197.75	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	31.86	x
CHOICES COUNSELING CENTER	250	44100	Professional Service	14,639.50	
CHOICES COUNSELING CENTER	250	44001	Contract Services	2,756.82	x
CITY OF GRANTS PASS	240	44453	Call Taking (911)	35,595.42	
CITY OF GRANTS PASS	402	44600	Utilities	6,028.50	
CITY OF GRANTS PASS	402	44600	Utilities	3,909.01	
CITY OF GRANTS PASS	402	44600	Utilities	797.79	
CITY OF GRANTS PASS	402	44600	Utilities	730.89	
CITY OF GRANTS PASS	402	44600	Utilities	681.02	
CITY OF GRANTS PASS	402	44600	Utilities	513.24	
CITY OF GRANTS PASS	402	44600	Utilities	471.91	x
CITY OF GRANTS PASS	402	44600	Utilities	311.22	x
CITY OF GRANTS PASS	402	44600	Utilities	266.50	x
CITY OF GRANTS PASS	402	44600	Utilities	243.51	x
CITY OF GRANTS PASS	402	44600	Utilities	238.96	x
CITY OF GRANTS PASS	402	44600	Utilities	237.73	x
CITY OF GRANTS PASS	402	44600	Utilities	227.90	x
CITY OF GRANTS PASS	402	44600	Utilities	226.35	x
CITY OF GRANTS PASS	260	44600	Utilities	222.60	x
CITY OF GRANTS PASS	402	44600	Utilities	217.85	x
CITY OF GRANTS PASS	402	44600	Utilities	180.95	x
CITY OF GRANTS PASS	201	44600	Utilities	173.74	x
CITY OF GRANTS PASS	402	44600	Utilities	161.39	x
CITY OF GRANTS PASS	402	44600	Utilities	144.64	x
CITY OF GRANTS PASS	402	44600	Utilities	136.04	x
CITY OF GRANTS PASS	402	44600	Utilities	129.02	x
CITY OF GRANTS PASS	402	44600	Utilities	128.43	x
CITY OF GRANTS PASS	221	44995	Miscellaneous	120.55	x
CITY OF GRANTS PASS	260	44600	Utilities	118.34	x
CITY OF GRANTS PASS	402	44600	Utilities	107.79	x
CITY OF GRANTS PASS	402	44600	Utilities	104.44	x
CITY OF GRANTS PASS	402	44600	Utilities	95.32	x

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CITY OF GRANTS PASS	402	44600	Utilities	21.90	x
CITY OF GRANTS PASS	402	44600	Utilities	14.00	x
CITY OF GRANTS PASS	402	44600	Utilities	9.01	x
CITY OF GRANTS PASS	402	44600	Utilities	9.01	x
CITY SERVICE VALCON	530	43740	Aviation Fuel	35,646.56	x
COALITION FOR KIDS	258	44100	Professional Service	1,015.09	x
COASTWIDE LABORATORIES	221	44810	Building Operation, Repair,	822.52	
COASTWIDE LABORATORIES	221	44810	Building Operation, Repair,	11.96	x
COLVIN OIL CO INC	201	43300	Operating Supplies	23,253.68	
COLVIN OIL CO INC	201	43300	Operating Supplies	19,548.55	
COLVIN OIL CO INC	402	43300	Operating Supplies	1,380.48	
COLVIN OIL CO INC	260	43300	Operating Supplies	270.60	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair,	104.65	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	20.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	12.20	x
COMFORT CONTROL INC	530	44810	Building Operation, Repair,	242.00	x
COMFORT CONTROL INC	530	44810	Building Operation, Repair,	241.00	x
COMFORT CONTROL INC	402	43300	Operating Supplies	56.00	x
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	4,968.95	
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	82.83	x
COPELAND PAVING INC	201	43300	Operating Supplies	15,840.19	
COPELAND PAVING INC	201	43300	Operating Supplies	2,383.50	
COPELAND PAVING INC	201	43300	Operating Supplies	1,100.50	x
COPELAND SAND & GRAVEL INC	201	44100	Professional Service	859.38	x
COREY ROBBINS PAINTING CO.	201	44810	Building Operation, Repair,	23,142.00	x
COURIER PUBLISHING CO	401	44040	Advertising	303.03	x
COURIER PUBLISHING CO	401	44040	Advertising	77.40	x
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	76.21	x
COURIER PUBLISHING CO	240	44040	Advertising	75.65	x
COURIER PUBLISHING CO	246	44040	Advertising	46.68	x
COURIER PUBLISHING CO	262	44922	Dues & Subscriptions	36.00	x
COURIER PUBLISHING CO	262	44922	Dues & Subscriptions	12.00	x
CRYSTAL FRESH BOTTLED WATER	201	44001	Contract Services	480.75	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	41.00	x
CRYSTAL FRESH BOTTLED WATER	303	46300	Improvements	26.00	x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	19.00	x
D AND D PORTA POTTI	243	43300	Operating Supplies	1,474.20	
D AND D PORTA POTTI	240	43300	Operating Supplies	491.40	x
D AND D PORTA POTTI	260	44600	Utilities	197.90	x
D AND D PORTA POTTI	260	44600	Utilities	154.95	x
D AND D PORTA POTTI	260	44600	Utilities	132.65	x
D AND D PORTA POTTI	530	44600	Utilities	122.00	x
DAY OIL COMPANY INC	402	44600	Utilities	1,302.82	x
DELUXE AWNING COMPANY	201	44810	Building Operation, Repair,	10,353.00	x
DEMETER CERES LLC	210	44001	Contract Services	1,000.00	x
DEMETER CERES LLC	210	44001	Contract Services	1,000.00	
DENDRO METRICS LLC	100	44100	Professional Service	1,275.00	x
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	409.50	x
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	100.37	x
DOUGLAS COUNTY SHERIFFS OFFICE	240	45510	Payments For Services	19,228.00	x
EDGE WIRELESS	735	44661	Communications	1,681.27	
EDGE WIRELESS	240	44661	Communications	948.70	

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EDGE WIRELESS	201	44661	Communications	390.25	x
EDGE WIRELESS	201	44661	Communications	364.45	x
EDGE WIRELESS	260	44661	Communications	331.30	x
EDGE WIRELESS	255	44661	Communications	289.34	x
EDGE WIRELESS	402	44661	Communications	239.52	x
EDGE WIRELESS	245	44660	Communications	202.83	x
EDGE WIRELESS	402	44661	Communications	201.05	x
EDGE WIRELESS	243	44661	Communications	136.83	x
EDGE WIRELESS	262	44661	Communications	97.44	x
EDGE WIRELESS	401	44661	Communications	70.86	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	69.48	x
EDGE WIRELESS	401	44661	Communications	64.94	x
EDGE WIRELESS	401	44661	Communications	38.70	x
EDGE WIRELESS	240	44661	Communications	32.14	x
EDGE WIRELESS	100	44661	Communications	17.30	x
EDGE WIRELESS	401	44661	Communications	8.61	x
EDGE WIRELESS	240	44661	Communications	7.29	x
EDGE WIRELESS	401	44661	Communications	(24.23)	x
ENNIS PAINT INC	201	43300	Operating Supplies	20,175.00	x
ENNIS PAINT INC	201	43300	Operating Supplies	20,175.00	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	145.00	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	262	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	116.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	64.00	x
ENTERPRISE RENT-A-CAR	240	44410	Travel	64.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	258	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	262	44410	Travel	30.00	x
ENTERTAINMENT CONSULTANTS LLC	221	44040	Advertising	11,149.00	x
ERS INC	402	43300	Operating Supplies	1,893.91	x
EXCEL GLOVES & SAFETY SUPPLIES INC	501	43300	Operating Supplies	789.00	x
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	435.53	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	98.05	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	63.19	x
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair,	46.32	x
FARMERS FEED & PET SUPPLY INC	260	43300	Operating Supplies	32.80	x
FIELDS HOME IMPROVEMENT CENTER	201	43300	Operating Supplies	1,169.82	x
FIELDS HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	96.67	x
FIRST AMERICAN ACCOUNT SERVICING	243	47100	Debt Payments	1,767.75	x
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	704.71	x
FRESH EXPRESS	240	43340	Food & Related Supplies	761.38	x
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	x
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair,	1,117.38	x
GRAINGER INC	401	44992	Self Insurance Claims	672.98	x
GRAINGER INC	401	44992	Self Insurance Claims	297.79	x
GRAINGER INC	201	43300	Operating Supplies	207.36	x
GRAINGER INC	402	43300	Operating Supplies	150.31	x
GRAINGER INC	201	43300	Operating Supplies	135.22	x
GRAINGER INC	401	44992	Self Insurance Claims	134.10	x
GRAINGER INC	402	43300	Operating Supplies	52.56	x
GRAINGER INC	402	43300	Operating Supplies	9.08	x

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GRAINGER INC	402	43300	Operating Supplies	8.74	x
GRAINGER INC	402	43300	Operating Supplies	7.47	x
GRAINGER INC	402	43300	Operating Supplies	7.47	x
GRANTS PASS BROADCASTING CORP	221	44040	Advertising	1,400.00	x
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	3,342.00	x
GRANTS PASS EQUIPMENT RENTALS INC	260	43300	Operating Supplies	549.00	x
GREGS UPHOLSTERY	402	44840	Equipment Operation, Repair,	150.00	x
GREGS UPHOLSTERY	402	44840	Equipment Operation, Repair,	140.00	x
GREGS UPHOLSTERY	402	44840	Equipment Operation, Repair,	140.00	x
GREGS UPHOLSTERY	402	44840	Equipment Operation, Repair,	90.00	x
GREGS UPHOLSTERY	245	44840	Equipment Operation, Repair,	80.00	x
GRONDIN DENNIS	430	46200	Buildings	8,021.00	x
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	428.25	x
GROVER ELECTRIC & PLUMBING	221	44810	Building Operation, Repair,	60.79	x
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	30.62	x
GS WICKS FORESTRY	100	44100	Professional Service	1,895.00	x
HEALTH FUTURE	410	44993	Claims Adjusting	5,569.20	x
HENRY SCHEIN INC	255	43300	Operating Supplies	406.51	x
HENRY SCHEIN INC	255	43300	Operating Supplies	224.98	x
HOLIDAY INN EXPRESS	201	44410	Travel	1,512.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	7,296.95	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	3,229.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	225.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	106.05	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	75.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	25.00	x
HUNTER COMMUNICATIONS	302	44840	Equipment Operation, Repair,	400.00	x
HUNTER COMMUNICATIONS	302	44840	Equipment Operation, Repair,	400.00	x
HUNTER COMMUNICATIONS	302	44840	Equipment Operation, Repair,	400.00	x
HUNTER COMMUNICATIONS	302	44840	Equipment Operation, Repair,	400.00	x
I K O N OFFICE SOLUTIONS	435	46400	Equipment	9,438.00	
I K O N OFFICE SOLUTIONS	435	46400	Equipment	1,324.00	
I K O N OFFICE SOLUTIONS	240	43100	Office Supplies	137.97	x
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	128.48	x
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	35.86	x
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	20.53	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	16.17	x
I K O N OFFICE SOLUTIONS	240	44840	Equipment Operation, Repair,	10.37	x
I K O N OFFICE SOLUTIONS	201	44001	Contract Services	8.83	x
ICC / INTERNATIONAL CODE COUNCIL INC	262	44451	Education & Training	440.00	x
ICC / INTERNATIONAL CODE COUNCIL INC	262	44451	Education & Training	115.00	x
IMAGISTICS	240	44910	Printing & Duplication	1,578.50	
IMAGISTICS	240	44910	Printing & Duplication	1,565.52	
IMAGISTICS	100	44910	Printing & Duplication	1,093.51	
IMAGISTICS	100	44910	Printing & Duplication	1,079.24	
IMAGISTICS	401	44910	Printing & Duplication	1,068.85	
IMAGISTICS	401	44910	Printing & Duplication	1,019.45	
IMAGISTICS	255	44910	Printing & Duplication	684.47	
IMAGISTICS	255	44910	Printing & Duplication	669.80	
IMAGISTICS	243	44910	Printing & Duplication	617.59	
IMAGISTICS	243	44910	Printing & Duplication	602.28	
IMAGISTICS	240	44001	Contract Services	247.57	x

Josephine County
Expenditure Journal
From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
IMAGISTICS	240	44001	Contract Services	224.52	x
IMAGISTICS	243	44910	Printing & Duplication	173.58	x
IMAGISTICS	246	44910	Printing & Duplication	169.15	x
IMAGISTICS	246	44910	Printing & Duplication	168.86	x
IMAGISTICS	262	44910	Printing & Duplication	151.92	x
IMAGISTICS	248	44910	Printing & Duplication	140.49	x
IMAGISTICS	262	44910	Printing & Duplication	138.06	x
IMAGISTICS	260	44910	Printing & Duplication	135.84	x
IMAGISTICS	248	44910	Printing & Duplication	133.25	x
IMAGISTICS	260	44910	Printing & Duplication	113.88	x
IMAGISTICS	245	44910	Printing & Duplication	60.73	x
IMAGISTICS	245	44910	Printing & Duplication	44.22	x
IMAGISTICS	530	44910	Printing & Duplication	41.75	x
IMAGISTICS	530	44910	Printing & Duplication	38.61	x
INDUSTRIAL HEARING SERVICE INC	201	44100	Professional Service	951.14	
INDUSTRIAL HEARING SERVICE INC	402	44100	Professional Service	61.36	x
INN BETWEEN INC	258	44100	Professional Service	1,693.00	x
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	895.56	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	262.36	x
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	372.87	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	370.40	x
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	23.88	x
J & S PAINTING	402	44810	Building Operation, Repair,	833.80	x
J A SEXAUER	402	43300	Operating Supplies	756.94	x
JACKSON CO HEALTH & HUMAN SERV	255	44100	Professional Service	8,400.00	x
JACKSON COUNTY SHERIFFS OFFICE	240	45510	Payments For Services	28,027.00	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	1,571.15	
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	422.01	x
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	280.79	x
JIFFY AUTO PARTS INC	260	43300	Operating Supplies	60.99	x
JIFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair,	50.96	x
JO CO SHERIFFS MOUNTED POSSEE	221	44001	Contract Services	6,100.00	x
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90	x
LAKESIDE INDUSTRIES	201	43300	Operating Supplies	1,952.50	x
LARSONS CARPET CLEANING	201	44001	Contract Services	828.00	x
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	574.52	
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	553.72	
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	465.52	x
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	237.10	x
LES SCHWAB TIRE CENTER	243	43300	Operating Supplies	170.17	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	102.95	x
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	78.86	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	51.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	51.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	51.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	51.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	44.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	22.96	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	11.75	x
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	(6.75)	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	(80.00)	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair,	(589.00)	x

Josephine County
Expenditure Journal
From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	1,038.44	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	571.24	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	552.84	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	523.40	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	440.40	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	374.84	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	308.72	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	308.72	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	257.07	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	238.24	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	210.08	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	200.51	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair,	190.85	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	121.68	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	117.04	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	89.53	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	87.92	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	87.92	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	87.92	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	87.92	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	87.92	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	60.08	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	60.00	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	48.43	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	47.48	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	47.48	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	47.48	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	40.40	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	40.40	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	23.74	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	16.16	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair,	10.10	x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	8.08	x
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44451	Education & Training	510.00	x
MAC GRAPHICALLY YOURS LLC	100	44910	Printing & Duplication	1,200.00	x
MACKAY MITCHELL ENVELOPE COMPANY	100	44910	Printing & Duplication	1,768.85	
MACKAY MITCHELL ENVELOPE COMPANY	100	44910	Printing & Duplication	210.28	x
MAIL TRIBUNE	401	44040	Advertising	666.24	x
MIDWAY EQUIPMENT AND SUPPLY	435	46400	Equipment	1,840.00	x
MIKE GATT ELECTRIC	530	46300	Improvements	1,141.94	
MIKE GATT ELECTRIC	530	46300	Improvements	1,141.93	x
MILLIGAN LYNETTE J.M.S.	240	44100	Professional Service	559.88	x
MOCKS FORD SALES INC	402	43300	Operating Supplies	873.34	
MOCKS FORD SALES INC	201	44840	Equipment Operation, Repair,	602.85	
MOCKS FORD SALES INC	201	43300	Operating Supplies	(77.83)	x
MOSER PAVING INC	530	46300	Improvements	257,941.92	
MOSER PAVING INC	530	46300	Improvements	201,087.16	
MOSER PAVING INC	201	44001	Contract Services	17,870.00	x
MOTOROLA INC	240	44720	Rental (Vehicles & Equipment)	18,815.40	
MOTOROLA INC	240	43770	Equipment (<\$5,000)	7,801.34	
MOTOROLA INC	401	43300	Operating Supplies	562.25	
MOTOROLA INC	401	43300	Operating Supplies	299.23	x
MOTOROLA INC	401	43300	Operating Supplies	228.90	x

Josephine County
 Expenditure Journal
 From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
MOTOROLA INC	401	43300	Operating Supplies	196.34	x
MOTOROLA INC	401	43300	Operating Supplies	196.34	x
MOTOROLA INC	401	43300	Operating Supplies	45.16	x
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	1,003.70	
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	911.82	x
MUNNELL & SHERRILL INC	201	44840	Equipment Operation, Repair,	196.86	x
NACO / NATIONAL ASSOCIATION OF	401	44922	Dues & Subscriptions	1,524.00	x
NAPA AUTO PARTS	402	43300	Operating Supplies	820.41	
NAPA AUTO PARTS	240	43300	Operating Supplies	227.08	x
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair,	91.45	x
NAPA AUTO PARTS	260	44840	Equipment Operation, Repair,	26.08	x
NAPA AUTO PARTS	240	43300	Operating Supplies	21.49	x
NAPA AUTO PARTS	201	43300	Operating Supplies	4.99	x
NAPA AUTO PARTS	240	43300	Operating Supplies	(41.61)	x
NITV	240	44451	Education & Training	3,765.00	x
NOODLE SOUP OF WEINGART DESIGN	255	43300	Operating Supplies	632.50	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	282.70	x
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	x
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NOVESKE RIFLE WORKS	240	44451	Education & Training	650.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	307.81	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	240.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	56.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	48.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	45.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair,	30.00	x
OEPH /ORE OFFICE OF ENVIROMENTAL PUB	255	45500	Intergovernment Payments	3,533.01	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	835.15	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	426.03	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	402.95	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	370.47	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	344.66	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	343.82	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	318.58	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	297.81	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	224.94	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	182.26	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	168.27	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	156.59	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	143.44	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	135.39	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	129.05	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	123.60	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	123.16	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	117.56	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	113.91	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	112.80	x
OFFICEMAX CONTRACT INC	260	43300	Operating Supplies	101.35	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	99.52	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	96.91	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	94.92	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	92.45	x

Josephine County
Expenditure Journal
From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	81.85	⌘
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	77.72	⌘
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	76.11	⌘
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	75.36	⌘
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	66.97	⌘
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	64.12	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	61.80	⌘
OFFICEMAX CONTRACT INC	260	43300	Operating Supplies	60.91	⌘
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	56.40	⌘
OFFICEMAX CONTRACT INC	501	43300	Operating Supplies	53.28	⌘
OFFICEMAX CONTRACT INC	260	43300	Operating Supplies	51.58	⌘
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	51.13	⌘
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	41.17	⌘
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	39.89	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	37.20	⌘
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	30.90	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	30.77	⌘
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	28.12	⌘
OFFICEMAX CONTRACT INC	260	43300	Operating Supplies	24.43	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	23.46	⌘
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	21.58	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	17.42	⌘
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	16.48	⌘
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	16.23	⌘
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	9.23	⌘
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	2.12	⌘
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.10)	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.40)	⌘
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(2.89)	⌘
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.96)	⌘
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(4.22)	⌘
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(7.59)	⌘
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(11.34)	⌘
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(14.23)	⌘
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(16.08)	⌘
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(43.84)	⌘
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(55.44)	⌘
ONTRACK	250	44100	Professional Service	9,307.50	
ONTRACK	250	44001	Contract Services	854.28	⌘
OPTA /OREGON PERMIT TECHNICIANS ASSN	262	44451	Education & Training	527.00	⌘
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	47,314.92	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	23,573.34	
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	16,875.00	
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	225.00	⌘
OREGON BEST CARS	100	43770	Equipment (<\$5,000)	2,155.00	⌘
OREGON COALITION OF LOCAL HEALTH	255	44922	Dues & Subscriptions	1,581.94	⌘
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	891.86	
OREGON DEPT ADMIN SERVICES	240	44661	Communications	531.40	
OREGON DEPT ADMIN SERVICES	702	44661	Communications	428.20	⌘
OREGON DEPT HUMAN SERVICES	255	45500	Intergovernment Payments	4,165.60	⌘
OREGON DEPT OF REVENUE	260	44995	Miscellaneous	1,913.82	⌘
OREGON FIREARMS ACADEMY LLC	240	44451	Education & Training	600.00	⌘

Josephine County
 Expenditure Journal
 From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
OREGON HEALTH MANAGEMENT SERV	243	44100	Professional Service	4,583.33	
OREGON HEALTH MANAGEMENT SERV	243	44100	Professional Service	4,583.33	
OREGON HEALTH MANAGEMENT SERV	246	44100	Professional Service	625.00	x
OREGON HEALTH MANAGEMENT SERV	246	44100	Professional Service	625.00	
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	19,097.03	
OREGON STATE HEALTH SERVICES (14260)	255	45500	Intergovernment Payments	101.00	x
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	685.00	x
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	685.00	
PACIFIC POWER	402	44600	Utilities	26,169.25	
PACIFIC POWER	402	44600	Utilities	1,941.39	
PACIFIC POWER	402	44600	Utilities	1,719.29	
PACIFIC POWER	221	44600	Utilities	1,618.25	
PACIFIC POWER	221	44600	Utilities	1,414.95	
PACIFIC POWER	402	44600	Utilities	1,263.31	
PACIFIC POWER	201	44600	Utilities	1,262.46	
PACIFIC POWER	201	44600	Utilities	1,245.29	
PACIFIC POWER	221	44600	Utilities	933.50	
PACIFIC POWER	221	44600	Utilities	760.34	
PACIFIC POWER	260	44600	Utilities	668.77	
PACIFIC POWER	221	44600	Utilities	530.27	
PACIFIC POWER	221	44600	Utilities	491.62	x
PACIFIC POWER	221	44600	Utilities	444.77	x
PACIFIC POWER	221	44600	Utilities	444.32	x
PACIFIC POWER	221	44600	Utilities	342.66	x
PACIFIC POWER	221	44600	Utilities	321.90	x
PACIFIC POWER	221	44600	Utilities	298.83	x
PACIFIC POWER	221	44600	Utilities	279.46	x
PACIFIC POWER	260	44600	Utilities	263.99	x
PACIFIC POWER	260	44600	Utilities	231.33	x
PACIFIC POWER	530	44600	Utilities	211.20	x
PACIFIC POWER	260	44600	Utilities	206.61	x
PACIFIC POWER	260	44600	Utilities	200.76	x
PACIFIC POWER	221	44600	Utilities	186.72	x
PACIFIC POWER	221	44600	Utilities	171.18	x
PACIFIC POWER	260	44600	Utilities	167.16	x
PACIFIC POWER	221	44600	Utilities	137.22	x
PACIFIC POWER	260	44600	Utilities	131.30	x
PACIFIC POWER	260	44600	Utilities	129.97	x
PACIFIC POWER	221	44600	Utilities	128.62	x
PACIFIC POWER	260	44600	Utilities	120.99	x
PACIFIC POWER	260	44600	Utilities	116.95	x
PACIFIC POWER	260	44600	Utilities	115.43	x
PACIFIC POWER	221	44600	Utilities	113.22	x
PACIFIC POWER	221	44600	Utilities	110.31	x
PACIFIC POWER	260	44600	Utilities	88.22	x
PACIFIC POWER	260	44600	Utilities	88.15	x
PACIFIC POWER	260	44600	Utilities	84.93	x
PACIFIC POWER	530	44600	Utilities	81.81	x
PACIFIC POWER	260	44600	Utilities	79.12	x
PACIFIC POWER	260	44600	Utilities	72.68	x
PACIFIC POWER	221	44600	Utilities	66.38	x
PACIFIC POWER	260	44600	Utilities	62.35	x

Josephine County
 Expenditure Journal
 From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
PACIFIC POWER	260	44600	Utilities	58.93	x
PACIFIC POWER	260	44600	Utilities	57.90	x
PACIFIC POWER	221	44600	Utilities	55.48	x
PACIFIC POWER	260	44600	Utilities	51.50	x
PACIFIC POWER	221	44600	Utilities	50.04	x
PACIFIC POWER	260	44600	Utilities	49.89	x
PACIFIC POWER	221	44600	Utilities	49.66	x
PACIFIC POWER	260	44600	Utilities	48.43	x
PACIFIC POWER	201	44600	Utilities	46.69	x
PACIFIC POWER	260	44600	Utilities	45.73	x
PACIFIC POWER	260	44600	Utilities	42.84	x
PACIFIC POWER	530	44600	Utilities	40.90	x
PACIFIC POWER	260	44600	Utilities	40.09	x
PACIFIC POWER	260	44600	Utilities	37.74	x
PACIFIC POWER	221	44600	Utilities	36.60	x
PACIFIC POWER	530	44600	Utilities	35.07	x
PACIFIC POWER	260	44600	Utilities	31.04	x
PACIFIC POWER	221	44600	Utilities	30.37	x
PACIFIC POWER	530	44600	Utilities	30.24	x
PACIFIC POWER	530	44600	Utilities	29.91	x
PACIFIC POWER	530	44600	Utilities	29.51	x
PACIFIC POWER	530	44600	Utilities	28.96	x
PACIFIC POWER	221	44600	Utilities	24.10	x
PACIFIC POWER	530	44600	Utilities	23.47	x
PACIFIC POWER	240	43300	Operating Supplies	22.67	x
PACIFIC POWER	201	44600	Utilities	22.07	x
PACIFIC POWER	221	44600	Utilities	22.05	x
PACIFIC POWER	221	44600	Utilities	20.06	x
PACIFIC POWER	221	44600	Utilities	16.87	x
PACIFIC POWER	221	44600	Utilities	16.87	x
PACIFIC POWER	201	44600	Utilities	16.84	x
PACIFIC POWER	201	44600	Utilities	16.77	x
PACIFIC POWER	201	44600	Utilities	16.77	x
PACIFIC POWER	260	44600	Utilities	16.63	x
PACIFIC POWER	260	44600	Utilities	16.63	x
PERSONNEL SOURCE INC	260	44001	Contract Services	2,588.94	
PERSONNEL SOURCE INC	240	44001	Contract Services	1,928.13	
PERSONNEL SOURCE INC	245	44001	Contract Services	1,915.25	
PERSONNEL SOURCE INC	735	44001	Contract Services	1,261.98	
PERSONNEL SOURCE INC	210	44010	Contracted Labor	1,134.75	
PERSONNEL SOURCE INC	250	44001	Contract Services	949.17	
PERSONNEL SOURCE INC	255	44001	Contract Services	870.00	
PERSONNEL SOURCE INC	201	44001	Contract Services	25.50	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,136.47	x
PETROCARD SYSTEMS	402	43300	Operating Supplies	16,054.39	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair,	406.40	x
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair,	174.65	x
PHOTO DEN	240	43300	Operating Supplies	469.00	x
PHOTO DEN	240	43300	Operating Supplies	75.00	x
PHOTO DEN	240	44467	Investigation Expense	64.00	x
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	548.74	
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	260	43300	Operating Supplies	410.64	x

Josephine County
Expenditure Journal
From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
POLYGRAPH ASSOCIATES	246	43300	Operating Supplies	450.00	x
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	300.00	x
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00	x
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00	x
PORTER CONSTRUCTION	201	44001	Contract Services	1,500.00	x
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	2,390.40	x
PRO ELECTRIC INC	430	46300	Improvements	4,747.98	
PRO ELECTRIC INC	430	46300	Improvements	169.56	x
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair,	933.68	x
QUARTERMAST INC	240	43328	Uniforms	460.54	x
QUARTERMAST INC	240	43328	Uniforms	234.21	x
QUARTERMAST INC	240	43328	Uniforms	182.40	x
QUARTERMAST INC	240	43328	Uniforms	146.80	x
QUARTERMAST INC	240	43328	Uniforms	136.80	x
QUARTERMAST INC	240	43328	Uniforms	105.20	x
QUARTERMAST INC	240	43328	Uniforms	45.60	x
QUILL CORPORATION	255	43100	Office Supplies	690.18	
QUILL CORPORATION	255	43100	Office Supplies	631.00	
QUILL CORPORATION	255	43100	Office Supplies	254.48	x
QUILL CORPORATION	255	43100	Office Supplies	70.45	x
QUILL CORPORATION	255	43100	Office Supplies	62.99	x
QUILL CORPORATION	255	43100	Office Supplies	40.48	x
QWEST	401	44661	Communications	3,847.32	
QWEST	401	44661	Communications	2,588.49	
QWEST	240	44661	Communications	337.80	x
QWEST	240	44661	Communications	86.47	x
QWEST	530	44661	Communications	80.06	x
QWEST	530	44661	Communications	78.77	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.74	x
QWEST	221	44661	Communications	41.62	x
QWEST	221	44600	Utilities	41.53	x
QWEST	260	44600	Utilities	41.45	x
QWEST	260	44600	Utilities	41.36	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44661	Communications	41.26	x
QWEST	240	44661	Communications	41.26	x
QWEST	240	44661	Communications	40.06	x
QWEST	260	44600	Utilities	39.47	x
QWEST	260	44600	Utilities	39.38	x
QWEST	100	44840	Equipment Operation, Repair,	31.20	x
QWEST	100	44840	Equipment Operation, Repair,	30.61	x
QWEST	100	44001	Contract Services	10.39	x
QWEST	100	44001	Contract Services	10.20	x
RAUCH PLUMBING & HEATING LLC	430	46300	Improvements	2,791.28	x
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	706.65	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	498.25	x
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	292.35	x
REID MIDDLETON INC	530	46300	Improvements	11,769.83	x
RESOURCE INNOVATION GROUP	240	44100	Professional Service	3,000.00	x
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	614.25	
RIVERSIDE READYMIX LTD	201	43300	Operating Supplies	567.00	

Josephine County
Expenditure Journal
From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
RIVERSIDE READYMIX LTD	260	43300	Operating Supplies	340.00	x
ROGUE COMMUNITY COLLEGE	100	44451	Education & Training	1,015.00	x
RVCOG / ROGUE VALLEY COUNCIL OF	210	44010	Contracted Labor	1,300.00	x
RYDER GRAPHICS-ELECTION SERVS	100	44910	Printing & Duplication	5,122.19	x
SIGNS UNLIMITED	402	44810	Building Operation, Repair,	622.00	x
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	34,343.15	
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	33,618.00	
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00	x
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	x
SNAP-ON-TOOLS (GP)	402	43300	Operating Supplies	639.15	
SNAP-ON-TOOLS (GP)	201	43300	Operating Supplies	74.10	x
SOS ALARM COMPANY	100	44001	Contract Services	470.00	x
SOS ALARM COMPANY	402	44100	Professional Service	116.85	x
SOUTH 40 FARM STORE	201	44100	Professional Service	159.90	x
SOUTH COAST INTERAGENCY NARC TEAM	240	45510	Payments For Services	14,517.00	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	672.35	
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	603.75	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	295.50	x
SOUTHERN OREGON SANITATION INC	255	43300	Operating Supplies	138.00	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	116.25	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	87.19	x
SPARTAN TACTICAL	735	44451	Education & Training	3,200.00	
SPARTAN TACTICAL	240	44451	Education & Training	1,200.00	x
STAPLES	401	43100	Office Supplies	1,029.99	
STAPLES	240	43100	Office Supplies	890.38	
STAPLES	262	43100	Office Supplies	260.19	x
STAPLES	260	43100	Office Supplies	203.33	x
STAPLES	262	43100	Office Supplies	140.11	x
STAPLES	100	43100	Office Supplies	59.92	x
STAPLES	255	43300	Operating Supplies	23.99	x
STAPLES	255	43300	Operating Supplies	20.98	x
SUCCEED MANAGEMENT SOLUTIONS LLC	201	43300	Operating Supplies	500.00	x
SUMMIT OFFICE FURNISHINGS	201	44840	Equipment Operation, Repair,	636.00	x
SUNDANCE DESIGNS	240	43300	Operating Supplies	675.00	x
THE NELSON PAINT COMPANY	100	43300	Operating Supplies	1,048.03	x
THOMSON WEST	401	43300	Operating Supplies	4,556.82	
THOMSON WEST	401	43300	Operating Supplies	3,329.14	
THOMSON WEST	401	43300	Operating Supplies	684.00	
THOMSON WEST	401	43300	Operating Supplies	684.00	
THOMSON WEST	401	43300	Operating Supplies	570.50	
THOMSON WEST	240	43300	Operating Supplies	334.00	x
THOMSON WEST	240	43120	Educational Supplies	192.50	x
THOMSON WEST	240	43300	Operating Supplies	168.00	x
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	1,361.25	x
TIMBER MOUNTAIN CONSTRUCTION INC	430	44100	Professional Service	44,900.00	
TIMBER MOUNTAIN CONSTRUCTION INC	260	43300	Operating Supplies	1,282.04	
TIMBER MOUNTAIN CONSTRUCTION INC	430	43300	Operating Supplies	876.81	
TIMBER MOUNTAIN CONSTRUCTION INC	260	43300	Operating Supplies	364.89	x
TUCKER SNO-CAT CORP	435	46400	Equipment	91,426.13	
TUCKER SNO-CAT CORP	435	46400	Equipment	30,475.38	x
U S POSTAL SERVICE	100	44929	Postage & Shipping	6,218.51	x

Josephine County
 Expenditure Journal
 From 10/1/2007 Through 10/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	3,333.33	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	486.19	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	469.81	x
UNITED RENTALS NW INC	201	43300	Operating Supplies	1,379.77	
UNITED RENTALS NW INC	260	43300	Operating Supplies	835.71	x
VSS EMULTECH	201	43300	Operating Supplies	81,681.49	x
WEBFOOT TRUCK & EQUIPMENT INC	201	44840	Equipment Operation, Repair,	2,584.91	
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	1,925.79	x
WESTERN POWER & EQUIPMENT	201	43300	Operating Supplies	2,910.78	x
WOTHERSPOON ROBERT (TAG)	221	44001	Contract Services	1,400.00	
WOTHERSPOON ROBERT (TAG)	221	44001	Contract Services	1,000.00	
WOTHERSPOON ROBERT (TAG)	224	44001	Contract Services	(1,000.00)	x
Y M C A	250	44100	Professional Service	11,876.83	
Y M C A	250	44100	Professional Service	4,000.00	x
Y M C A	250	44100	Professional Service	4,000.00	