

**Josephine County**  
 Expenditure Journal  
 From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
AAF INTERNATIONAL	402	43300	Operating Supplies	1,221.00	
AAF INTERNATIONAL	402	43300	Operating Supplies	154.80	x
ABC OFFICE MACHINES LLC	260	43100	Office Supplies	300.00	x
ABC OFFICE MACHINES LLC	255	43300	Operating Supplies	187.00	x
ABC OFFICE MACHINES LLC	260	43100	Office Supplies	100.00	x
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	90.00	x
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	64.00	x
ABSOLUTE GOLF CARTS	260	43300	Operating Supplies	820.00	
ABSOLUTE GOLF CARTS	260	43300	Operating Supplies	200.00	x
ADAPT	250	44100	Professional Service	9,751.25	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	3,104.90	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,165.91	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	13.75	x
ADVANCED CUTTING SYSTEMS INC	201	43770	Equipment (<\$5,000)	4,957.00	
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	2,000.00	
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	276.00	x
ADVANCED IMAGING ASSOC	255	43300	Operating Supplies	73.00	x
AFFORDABLE HOUSING SOLUTIONS	210	44001	Contract Services	190,164.25	
ALLIED WASTE SERVICES #454	260	44600	Utilities	3,162.00	
ALLIED WASTE SERVICES #454	260	44600	Utilities	591.30	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	402	44600	Utilities	534.26	
ALLIED WASTE SERVICES #454	260	44600	Utilities	405.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	384.00	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	357.40	x
ALLIED WASTE SERVICES #454	260	44600	Utilities	315.30	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	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
ALPINE PRODUCTS INC.	201	43300	Operating Supplies	1,918.25	
AMERICAN MEDICAL RESPONSE	221	44001	Contract Services	4,099.25	
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	752.00	
AMERICAN MEDICAL RESPONSE	255	43300	Operating Supplies	617.52	
AMSAN NORTHWEST	260	43300	Operating Supplies	5,767.78	
AMSAN NORTHWEST	402	43300	Operating Supplies	364.49	x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,322.43	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,289.01	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,155.14	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,147.17	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	576.78	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	550.68	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	120.43	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	85.46	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	80.12	x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	61.20	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	131.25	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	123.70	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	122.31	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	114.50	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	114.50	x

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	111.24	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	111.14	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	105.91	x
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	102.78	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	78.00	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	71.76	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	60.97	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	58.89	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	58.47	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	57.51	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	48.50	x
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	48.50	x
ARAMARK UNIFORM SERVICES	402	44100	Professional Service	(48.50)	x
ARAMARK UNIFORM SERVICES	402	44100	Professional Service	(57.51)	x
ARAMARK UNIFORM SERVICES	402	44100	Professional Service	(58.89)	x
ARAMARK UNIFORM SERVICES	402	44100	Professional Service	(60.97)	x
ARAMARK UNIFORM SERVICES	201	44100	Professional Service	(105.91)	x
ARAMARK UNIFORM SERVICES	201	44100	Professional Service	(114.50)	x
ARAMARK UNIFORM SERVICES	201	44100	Professional Service	(122.31)	x
ARAMARK UNIFORM SERVICES	201	44100	Professional Service	(131.25)	x
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	2,843.91	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	2,089.14	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	1,590.30	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	871.43	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	674.50	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	584.18	
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	471.40	x
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	430.38	x
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	391.98	x
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	272.36	x
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	27.75	x
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	(674.50)	x
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	(871.43)	x
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	(1,590.30)	x
ASANTE THREE RIVERS COMMUNITY	250	43300	Operating Supplies	(2,843.91)	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	20,414.28	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	3,651.28	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,413.43	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	2,143.34	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,610.35	
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	912.35	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	472.88	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	222.30	x
BDS BUILDING DEPT SERVICES LLC	262	44320	Inspection Services	3,727.50	
BELSKY MICHAEL	246	44451	Education & Training	475.00	x
BELSKY MICHAEL	100	44410	Travel	320.61	x
BI-MART CORP	260	43300	Operating Supplies	348.99	x
BI-MART CORP	240	43300	Operating Supplies	217.84	x
BI-MART CORP	201	43300	Operating Supplies	72.08	x
BOYDELL ROSS	221	44001	Contract Services	2,250.00	
BOYS-GIRLS CLUB OF ROGUE VALLEY	258	44100	Professional Service	4,500.00	
BREWERY, THE	221	44995	Miscellaneous	2,200.00	

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
BRIM AVIATION	240	43300	Operating Supplies	4,507.50	x
BULLIVANT HOUSER BAILEY	410	44110	Legal Services	3,204.23	
BURL BRIM EXCAVATION	240	43300	Operating Supplies	805.00	
CARTER & COMPANY INC	303	46400	Equipment	511,140.27	
CASKEY KAREN	243	44100	Professional Service	1,024.00	
CAVEMAN COLOR CENTER	260	43300	Operating Supplies	1,052.10	
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	382.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	163.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	123.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	79.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	75.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	69.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	69.50	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	414.82	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	378.90	x
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	x
CHARTER COMMUNICATIONS	240	44661	Communications	109.94	x
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	477.16	x
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	240.25	x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	31.14	x
CHOICES COUNSELING CENTER	250	44100	Professional Service	14,639.50	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,602.05	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,468.57	
CHOICES COUNSELING CENTER	250	44001	Contract Services	287.30	x
CHOWN HARDWARE	240	43300	Operating Supplies	349.94	x
CHOWN HARDWARE	402	43300	Operating Supplies	230.09	x
CHOWN HARDWARE	402	43300	Operating Supplies	7.12	x
CITY OF GRANTS PASS	240	44453	Call Taking (911)	35,595.42	
CITY OF GRANTS PASS	221	44600	Utilities	2,038.56	
CITY OF GRANTS PASS	221	44600	Utilities	892.25	
CITY OF GRANTS PASS	402	44600	Utilities	837.98	
CITY OF GRANTS PASS	221	44600	Utilities	782.29	
CITY OF GRANTS PASS	245	44100	Professional Service	496.00	x
CITY OF GRANTS PASS	402	44600	Utilities	242.31	x
CITY OF GRANTS PASS	260	44600	Utilities	222.60	x
CITY OF GRANTS PASS	201	44600	Utilities	166.22	x
CITY OF GRANTS PASS	402	44600	Utilities	155.76	x
CITY OF GRANTS PASS	260	44600	Utilities	118.34	x
CITY OF GRANTS PASS	201	44600	Utilities	58.30	x
CITY OF GRANTS PASS	260	44600	Utilities	44.00	x
CITY OF GRANTS PASS	201	44600	Utilities	23.32	x
CITY OF GRANTS PASS	260	44600	Utilities	15.00	x
CITY OF GRANTS PASS	402	44600	Utilities	10.00	x
CITY OF GRANTS PASS	402	44600	Utilities	9.01	x
COLVIN OIL CO INC	201	43300	Operating Supplies	16,973.38	
COLVIN OIL CO INC	201	43300	Operating Supplies	12,936.87	
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	98.67	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	83.72	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	77.74	x
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	68.77	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	67.36	x
COLVIN OIL CO INC	402	44995	Miscellaneous	(68.77)	x

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
COLVIN OIL CO INC	402	44995	Miscellaneous	(77.74)	x
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	4,592.95	
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	260.99	x
COPELAND PAVING INC	201	43300	Operating Supplies	20,880.50	
COPELAND PAVING INC	201	43300	Operating Supplies	5,013.42	
COPELAND PAVING INC	201	43300	Operating Supplies	3,374.00	
COPELAND SAND & GRAVEL INC	201	44001	Contract Services	51,591.81	
COPELAND SAND & GRAVEL INC	201	44001	Contract Services	40,975.00	
COPELAND SAND & GRAVEL INC	303	46300	Improvements	5,750.00	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,536.66	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	151.79	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	86.30	x
COPELAND SAND & GRAVEL INC	303	45210	Interfund Transfers	(5,750.00)	x
COPY QUIK	260	44910	Printing & Duplication	3,017.54	
COPY QUIK	100	44910	Printing & Duplication	90.75	x
COURIER PUBLISHING CO	221	44040	Advertising	2,840.27	
COURIER PUBLISHING CO	401	44040	Advertising	1,127.67	
COURIER PUBLISHING CO	100	44040	Advertising	959.76	
COURIER PUBLISHING CO	240	44040	Advertising	534.00	
COURIER PUBLISHING CO	240	44040	Advertising	269.70	x
COURIER PUBLISHING CO	240	44040	Advertising	239.02	x
COURIER PUBLISHING CO	240	44040	Advertising	133.50	x
COURIER PUBLISHING CO	258	44922	Dues & Subscriptions	132.00	x
COURIER PUBLISHING CO	100	44922	Dues & Subscriptions	132.00	x
COURIER PUBLISHING CO	221	44040	Advertising	132.00	x
COURIER PUBLISHING CO	401	44922	Dues & Subscriptions	132.00	x
COURIER PUBLISHING CO	100	44922	Dues & Subscriptions	132.00	x
COURIER PUBLISHING CO	401	44040	Advertising	132.00	x
COURIER PUBLISHING CO	240	44922	Dues & Subscriptions	132.00	x
COURIER PUBLISHING CO	255	44922	Dues & Subscriptions	132.00	x
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	82.30	x
COURIER PUBLISHING CO	401	44040	Advertising	77.40	x
COURIER PUBLISHING CO	401	44040	Advertising	72.24	x
CRAFCO INC	402	43300	Operating Supplies	3,387.67	
CRAFCO INC	402	43300	Operating Supplies	254.30	x
D AND D PORTA POTTI	221	44720	Rental (Vehicles & Equipment)	1,374.50	
D AND D PORTA POTTI	260	44600	Utilities	565.85	
D AND D PORTA POTTI	530	44600	Utilities	122.00	x
DAYBREAK DISPATCH	201	44929	Postage & Shipping	743.00	
DEMETER CERES LLC	210	44001	Contract Services	1,000.00	
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	212.98	x
DISCOVERY INN MOTEL	221	44410	Travel	605.36	
DON'S BIKE CENTER INC	243	44460	Emergency Food & Shelter	530.00	
EDGE WIRELESS	735	44661	Communications	1,784.38	
EDGE WIRELESS	240	44661	Communications	967.09	
EDGE WIRELESS	260	44661	Communications	360.98	x
EDGE WIRELESS	250	44661	Communications	287.29	x
EDGE WIRELESS	245	44661	Communications	214.79	x
EDGE WIRELESS	243	44661	Communications	112.13	x
EDGE WIRELESS	262	44661	Communications	77.51	x
EDGE WIRELESS	100	44661	Communications	32.82	x
EDGE WIRELESS	240	44661	Communications	30.83	x

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
EDGE WIRELESS	100	44661	Communications	30.46	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	8.63	x
EDGE WIRELESS	240	44661	Communications	4.49	x
ENNIS PAINT INC	201	43300	Operating Supplies	20,175.00	
ENNIS PAINT INC	201	43300	Operating Supplies	20,175.00	
ENNIS PAINT INC	201	43300	Operating Supplies	20,175.00	
ENTERPRISE RENT-A-CAR	240	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	210	44720	Rental (Vehicles & Equipment)	104.00	x
ENTERPRISE RENT-A-CAR	240	44410	Travel	96.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	90.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	262	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	248	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	32.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	30.00	x
ENVIRONMENTAL MANAGEMT SER INC	201	44001	Contract Services	5,239.92	
EQUIBASE CO	221	43300	Operating Supplies	696.00	
EQUIBASE CO	221	43300	Operating Supplies	574.00	
FAMILY FRIENDS	258	44100	Professional Service	993.75	
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	179.80	x
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	329.12	x
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	220.86	x
FARMERS BUILDING SUPPLY INC	410	44992	Self Insurance Claims	199.99	x
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	73.60	x
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	21.36	x
FIRST AMERICAN ACCOUNT SERVICING	243	47100	Debt Payments	1,767.75	
FIRST AMERICAN ACCOUNT SERVICING	243	47100	Debt Payments	1,767.75	
FIRST AMERICAN ACCOUNT SERVICING	240	47100	Debt Payments	(1,767.75)	x
FLINT TRADING INC	201	43300	Operating Supplies	2,636.52	
FRESH EXPRESS	240	43340	Food & Related Supplies	1,130.10	
FROHNMAYER, DEATHERAGE, PRATT,	410	44100	Professional Service	1,734.06	
GARAYALDE CLAUDE	262	44320	Inspection Services	1,890.00	
GOVERNMENT FINANCE OFFICERS ASSN	401	44922	Dues & Subscriptions	410.00	x
GOVERNMENT FINANCE OFFICERS ASSN	100	44922	Dues & Subscriptions	205.00	x
GOVERNMENT FINANCE OFFICERS ASSN	100	44922	Dues & Subscriptions	55.00	x
GRAINGER INC	402	43300	Operating Supplies	431.73	x
GRAINGER INC	201	43300	Operating Supplies	62.20	x
GRAINGER INC	402	43300	Operating Supplies	47.08	x
GRAINGER INC	201	43300	Operating Supplies	31.00	x
GRANTS PASS COLLISION REPAIR CENTER	410	44992	Self Insurance Claims	4,743.85	
GRANTS PASS COLLISION REPAIR CENTER	410	44992	Self Insurance Claims	1,382.00	
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,945.20	
GROVE HOTEL	201	44410	Travel	636.00	
HAYS OIL CO	201	43300	Operating Supplies	1,152.92	
HAYS OIL CO	221	44995	Miscellaneous	126.65	x
HEMOCUE INC	255	43300	Operating Supplies	2,370.00	
HENRY SCHEIN INC	255	43300	Operating Supplies	2,490.32	
HOME BUILDERS ASSN OF JOSEPHINE	262	44922	Dues & Subscriptions	400.00	x
HOME BUILDERS ASSN OF JOSEPHINE	240	43100	Office Supplies	275.00	x
HOME BUILDERS ASSN OF JOSEPHINE	262	44040	Advertising	65.00	x

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	3,511.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	2,828.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	387.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	262.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	262.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	225.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	87.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	50.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	25.00	x
IMAGISTICS	240	44910	Printing & Duplication	1,606.29	
IMAGISTICS	240	44910	Printing & Duplication	1,596.37	
IMAGISTICS	100	44910	Printing & Duplication	1,071.97	
IMAGISTICS	401	44910	Printing & Duplication	1,028.68	
IMAGISTICS	100	44910	Printing & Duplication	955.98	
IMAGISTICS	401	44910	Printing & Duplication	868.00	
IMAGISTICS	255	44910	Printing & Duplication	658.44	
IMAGISTICS	243	44910	Printing & Duplication	597.11	
IMAGISTICS	255	44910	Printing & Duplication	559.69	
IMAGISTICS	243	44910	Printing & Duplication	369.11	x
IMAGISTICS	240	44001	Contract Services	211.41	x
IMAGISTICS	240	44001	Contract Services	202.68	x
IMAGISTICS	246	44910	Printing & Duplication	188.04	x
IMAGISTICS	248	44910	Printing & Duplication	171.79	x
IMAGISTICS	260	44910	Printing & Duplication	167.40	x
IMAGISTICS	246	44910	Printing & Duplication	160.11	x
IMAGISTICS	402	44910	Printing & Duplication	144.48	x
IMAGISTICS	248	44910	Printing & Duplication	143.98	x
IMAGISTICS	260	44910	Printing & Duplication	142.22	x
IMAGISTICS	402	44910	Printing & Duplication	136.59	x
IMAGISTICS	262	44910	Printing & Duplication	136.46	x
IMAGISTICS	402	44910	Printing & Duplication	136.00	x
IMAGISTICS	262	44910	Printing & Duplication	134.62	x
IMAGISTICS	100	44910	Printing & Duplication	100.37	x
IMAGISTICS	210	44910	Printing & Duplication	94.74	x
IMAGISTICS	245	44910	Printing & Duplication	49.98	x
IMAGISTICS	245	44910	Printing & Duplication	42.88	x
IMAGISTICS	530	44910	Printing & Duplication	40.61	x
IMAGISTICS	530	44910	Printing & Duplication	39.76	x
IMAGISTICS	205	44910	Printing & Duplication	3.10	x
IMAGISTICS	401	44910	Printing & Duplication	(136.59)	x
IMAGISTICS	401	44910	Printing & Duplication	(144.48)	x
INGRAM, KATHY R PH D INC	258	44001	Contract Services	1,858.80	
INN BETWEEN INC	258	44100	Professional Service	1,693.00	
INN BETWEEN INC	258	44410	Travel	75.00	x
INSTITUTE OF TRANSPORTATION ENGINEERS	201	43100	Office Supplies	728.00	
INTERIOR OFFICE CONCEPTS INC	240	43300	Operating Supplies	554.00	
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	765.48	
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	244.24	x
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	370.45	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	363.75	x
INTERSTATE BATTERY SYSTEM	401	44840	Equipment Operation, Repair, Maint	85.85	x
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	74.95	x

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	265.01	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	146.44	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	120.11	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	91.14	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	89.23	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	62.69	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	61.99	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	52.39	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	43.32	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	33.77	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	25.89	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	23.29	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	23.25	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	19.95	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	16.20	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	13.81	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.96	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	12.39	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	10.72	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	9.81	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	9.29	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	7.00	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	5.56	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	4.72	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	4.18	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	1.53	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(12.42)	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(19.69)	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(91.14)	x
JON HUGHES CONSTRUCTION	401	44001	Contract Services	300.00	x
JON HUGHES CONSTRUCTION	255	43300	Operating Supplies	300.00	x
JON HUGHES CONSTRUCTION	402	44100	Professional Service	200.00	x
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44200	Medical Services	25,116.62	
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44200	Medical Services	12,704.09	
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44110	Legal Services	2,296.45	
JOSEPHINE COUNTY WORKERS COMP TRUST	410	44100	Professional Service	870.00	
LAWSON PRODUCTS INC	201	43300	Operating Supplies	555.14	
LAWSON PRODUCTS INC	402	43300	Operating Supplies	360.13	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	288.49	x
LAWSON PRODUCTS INC	402	43300	Operating Supplies	230.90	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	34.15	x
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	894.12	
LES SCHWAB TIRE CENTER	243	43300	Operating Supplies	570.03	
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	502.72	
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	287.62	x
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	187.02	x
LES SCHWAB TIRE CENTER	402	43300	Operating Supplies	108.20	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	85.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	51.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	51.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	25.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	22.00	x

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	11.75	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	11.00	x
LIDEY HOLLY	240	44463	Witness Fees	850.00	
MAIL TRIBUNE	401	44040	Advertising	2,431.85	
MAIL TRIBUNE	240	44040	Advertising	661.25	
MARTYS TREE SERVICE	260	43300	Operating Supplies	650.00	
MARTYS TREE SERVICE	260	43300	Operating Supplies	375.00	x
MEDIA 14 PRODUCTIONS	240	43300	Operating Supplies	999.40	
MIDWAY EQUIPMENT AND SUPPLY	435	46400	Equipment	15,300.00	
MILLIGAN LYNETTE J M.S.	243	44100	Professional Service	8,785.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	691.95	
MOCKS FORD SALES INC	402	43300	Operating Supplies	758.72	
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	50.00	x
MOORE MEDICAL LLC	255	43300	Operating Supplies	2,259.99	
MOORE MEDICAL LLC	243	43300	Operating Supplies	91.56	x
MOSER PAVING INC	530	46300	Improvements	113,811.27	
MOTOROLA INC	240	43300	Operating Supplies	25,833.63	
MOTOROLA INC	401	43300	Operating Supplies	85.84	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	549.73	
NAPA AUTO PARTS	402	43300	Operating Supplies	2,577.03	
NAPA AUTO PARTS	100	44840	Equipment Operation, Repair, Maint	66.99	x
NAPA AUTO PARTS	201	43300	Operating Supplies	41.32	x
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	33.99	x
NAPA AUTO PARTS	243	43300	Operating Supplies	19.36	x
NAPA AUTO PARTS	100	43300	Operating Supplies	15.47	x
NORTHWEST MAILERS INC	201	44929	Postage & Shipping	343.04	x
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	264.11	x
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	313.00	x
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	275.00	x
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00	x
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	111.00	x
ODEN INC	201	44840	Equipment Operation, Repair, Maint	545.37	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	616.20	
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	445.41	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	364.88	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	350.44	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	349.52	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	269.39	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	263.06	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	251.68	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	222.56	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	219.25	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	205.11	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	168.71	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	154.50	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	148.63	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	127.26	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	117.06	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	115.76	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	109.57	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	93.25	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	92.14	x

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	84.22	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	83.08	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	63.42	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	61.02	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.43	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	54.41	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	53.82	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	53.63	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	52.95	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	52.61	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	52.54	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	52.31	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	50.62	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	50.29	x
OFFICEMAX CONTRACT INC	253	43100	Office Supplies	46.61	x
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	42.16	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	41.78	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	40.52	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	40.37	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	39.49	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	36.15	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	25.41	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	23.75	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	17.06	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	9.91	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	7.02	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	6.40	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	6.27	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	5.99	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	4.44	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(7.00)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(28.12)	x
OJDDA / OR JUVENILE DEPARTMENT	240	44451	Education & Training	1,890.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
ONTRACK	250	44100	Professional Service	9,307.50	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	61,708.21	
OPTIONS FOR SOUTHERN OREGON INC	250	45500	Intergovernment Payments	48,587.19	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	47,314.92	
OPTIONS FOR SOUTHERN OREGON INC	210	44001	Contract Services	20,000.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	18,615.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	501.41	
OPTIONS FOR SOUTHERN OREGON INC	258	44410	Travel	225.00	x
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	775.00	
ORE DEPT OF CONSUMER & BUSINESS	201	43300	Operating Supplies	118.80	x
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	630.00	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	435.00	x
OREGON DEPT ADMIN SERVICES	205	44600	Utilities	1,157.88	
OREGON DEPT ADMIN SERVICES	240	44661	Communications	531.41	
OREGON DEPT ADMIN SERVICES	240	44661	Communications	527.78	
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	519.68	
OREGON DEPT ADMIN SERVICES	255	43300	Operating Supplies	177.00	x

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
OREGON DEPT HUMAN SERVICES	255	45500	Intergovernment Payments	3,293.07	x
OREGON DEPT OF ADMIN SERV PROPERTY	501	43300	Operating Supplies	505.00	
OREGON HEALTH MANAGEMENT SERV	246	44100	Professional Service	8,024.36	
OREGON HEALTH MANAGEMENT SERV	246	43300	Operating Supplies	1,426.23	
OREGON QUARTER HORSE RACING ASSN	221	45500	Intergovernment Payments	562.94	
OREGON RACING COMMISSION	221	45500	Intergovernment Payments	6,107.86	
OREGON THOROUGHBRED BREEDERS ASSN	221	45500	Intergovernment Payments	1,714.36	
OREGON VEGETATION MANAGEMENT ASSN	201	44451	Education & Training	500.00	
OREGONIAN PUBLISHING COMPANY	401	44040	Advertising	1,500.76	
OSSA / OREGON STATE SHERIFFS	240	44922	Dues & Subscriptions	550.00	
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	30.00	x
OWEN EQUIPMENT COMPANY	201	43300	Operating Supplies	2,115.48	
PACIFIC POWER	402	44600	Utilities	24,024.12	
PACIFIC POWER	221	44600	Utilities	974.17	
PACIFIC POWER	402	44600	Utilities	795.63	
PACIFIC POWER	430	46200	Buildings	755.00	
PACIFIC POWER	221	44600	Utilities	751.74	
PACIFIC POWER	221	44600	Utilities	690.38	
PACIFIC POWER	260	44600	Utilities	468.01	x
PACIFIC POWER	260	44600	Utilities	398.94	x
PACIFIC POWER	260	44600	Utilities	319.79	x
PACIFIC POWER	221	44600	Utilities	281.65	x
PACIFIC POWER	260	44600	Utilities	231.75	x
PACIFIC POWER	221	44600	Utilities	217.70	x
PACIFIC POWER	530	44600	Utilities	192.99	x
PACIFIC POWER	221	44600	Utilities	133.89	x
PACIFIC POWER	530	44600	Utilities	130.93	x
PACIFIC POWER	260	44600	Utilities	119.90	x
PACIFIC POWER	221	44600	Utilities	118.37	x
PACIFIC POWER	221	44600	Utilities	109.98	x
PACIFIC POWER	260	44600	Utilities	92.06	x
PACIFIC POWER	221	44600	Utilities	88.98	x
PACIFIC POWER	260	44600	Utilities	68.55	x
PACIFIC POWER	221	44600	Utilities	64.41	x
PACIFIC POWER	402	44600	Utilities	62.82	x
PACIFIC POWER	260	44600	Utilities	59.72	x
PACIFIC POWER	260	44600	Utilities	58.90	x
PACIFIC POWER	260	44600	Utilities	44.49	x
PACIFIC POWER	221	44600	Utilities	38.01	x
PACIFIC POWER	201	44600	Utilities	37.82	x
PACIFIC POWER	530	44600	Utilities	32.44	x
PACIFIC POWER	260	44600	Utilities	32.10	x
PACIFIC POWER	530	44600	Utilities	28.74	x
PACIFIC POWER	260	44600	Utilities	25.04	x
PACIFIC POWER	240	43300	Operating Supplies	22.68	x
PACIFIC POWER	201	44600	Utilities	21.94	x
PACIFIC POWER	530	44600	Utilities	21.75	x
PACIFIC POWER	221	44600	Utilities	20.08	x
PACIFIC POWER	221	44600	Utilities	20.07	x
PACIFIC POWER	221	44600	Utilities	17.98	x
PACIFIC POWER	221	44600	Utilities	16.87	x
PACIFIC POWER	221	44600	Utilities	16.87	x

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
PACIFIC POWER	201	44600	Utilities	16.77	x
PACIFIC POWER	201	44600	Utilities	16.70	x
PACIFIC SURVEY SUPPLY	224	43770	Equipment (<\$5,000)	600.00	
PACIFIC SURVEY SUPPLY	224	43300	Operating Supplies	69.90	x
PERSONNEL SOURCE INC	255	44001	Contract Services	3,485.58	
PERSONNEL SOURCE INC	245	44001	Contract Services	2,746.85	
PERSONNEL SOURCE INC	240	44001	Contract Services	2,523.90	
PERSONNEL SOURCE INC	260	44001	Contract Services	2,188.80	
PERSONNEL SOURCE INC	401	44001	Contract Services	1,109.90	
PERSONNEL SOURCE INC	255	44001	Contract Services	708.82	
PERSONNEL SOURCE INC	224	44001	Contract Services	566.40	
PERSONNEL SOURCE INC	100	44001	Contract Services	519.20	
PERSONNEL SOURCE INC	702	44001	Contract Services	209.10	x
PERSONNEL SOURCE INC	100	44451	Education & Training	47.20	x
PETERSON MACHINERY CO	201	43300	Operating Supplies	2,050.42	
PETROCARD SYSTEMS	402	43300	Operating Supplies	9,051.46	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	539.55	
PORTER CONSTRUCTION	201	44001	Contract Services	15,076.25	
POTTERS INDUSTRIES INC	201	43300	Operating Supplies	7,171.20	
PRO ELECTRIC INC	402	44840	Equipment Operation, Repair, Maint	455.63	x
PRO ELECTRIC INC	201	44840	Equipment Operation, Repair, Maint	151.88	x
PUMP PIPE & TANK SERVICES	201	44840	Equipment Operation, Repair, Maint	705.00	
PUMP PIPE & TANK SERVICES	201	44451	Education & Training	275.00	x
QWEST	240	44661	Communications	650.00	
QWEST	240	44661	Communications	332.15	x
QWEST	221	44600	Utilities	101.91	x
QWEST	240	44661	Communications	86.69	x
QWEST	221	44600	Utilities	79.91	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.03	x
QWEST	221	44600	Utilities	41.53	x
QWEST	243	44661	Communications	41.26	x
QWEST	243	44661	Communications	41.26	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	221	44600	Utilities	37.00	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.61	x
QWEST	100	44001	Contract Services	10.20	x
QWEST	240	44661	Communications	(41.26)	x
RAUCH PLUMBING & HEATING LLC	260	43300	Operating Supplies	3,790.52	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	642.50	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	579.60	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	160.20	x
RVCOG / ROGUE VALLEY COUNCIL OF	401	44922	Dues & Subscriptions	14,396.00	
RVCOG / ROGUE VALLEY COUNCIL OF	210	44922	Dues & Subscriptions	975.00	
RVCOG / ROGUE VALLEY COUNCIL OF	401	44410	Travel	39.00	x
SACRAMENTO BEE	401	44040	Advertising	941.40	
SANOFI PASTUER	255	43300	Operating Supplies	1,239.15	
SANOFI PASTUER	255	43300	Operating Supplies	1,186.14	
SANOFI PASTUER	255	43300	Operating Supplies	673.14	

**Josephine County**  
Expenditure Journal  
From 9/1/2007 Through 9/30/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
SIEMENS WATER TECHNOLOGIES CORP	260	43300	Operating Supplies	697.60	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOUTHERN OREGON AUDIO VISUAL	221	44720	Rental (Vehicles & Equipment)	1,600.00	
SOUTHERN OREGON AUDIO VISUAL	401	43300	Operating Supplies	159.16	x
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	4,382.97	
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,028.30	
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	461.25	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	432.75	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	232.50	x
SPEARCO GRAPHICS	224	43300	Operating Supplies	682.50	
SPECIAL EQUIPMENT CO	201	43300	Operating Supplies	1,002.28	
SPECIAL EQUIPMENT CO	201	43300	Operating Supplies	504.18	
STAPLES	262	43100	Office Supplies	692.97	
STAPLES	243	43100	Office Supplies	537.36	
STAPLES	240	43100	Office Supplies	71.83	x
STAPLES	255	43100	Office Supplies	41.92	x
STAPLES	240	43100	Office Supplies	29.99	x
STATESMAN JOURNAL CO INC	401	44040	Advertising	3,076.56	
TALLY MEDIA GROUP LLC	240	43300	Operating Supplies	983.05	
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	1,552.50	
THREE RIVERS SCHOOL DISTRICT	201	45500	Intergovernment Payments	4,717.94	
TL PRODUCTIONS INC	221	44995	Miscellaneous	2,874.38	
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	3,333.33	
UG CASH & CARRY	240	43340	Food & Related Supplies	1,315.14	
UPTOWN EVENTS	221	44001	Contract Services	2,500.00	
VALLEY IMMEDIATE CARE	255	43300	Operating Supplies	660.32	
VORTECH PHARMACEUTICALS LTD	255	43300	Operating Supplies	941.79	
VSS EMULTECH	201	43300	Operating Supplies	183,556.15	
WAREHOUSE REBUILDERS & MFG INC	201	43300	Operating Supplies	354.37	x
WAREHOUSE REBUILDERS & MFG INC	260	44840	Equipment Operation, Repair, Maint	275.00	x
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	217.80	x
WAREHOUSE REBUILDERS & MFG INC	201	43300	Operating Supplies	151.38	x
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	136.25	x
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	107.86	x
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	107.86	x
WAREHOUSE REBUILDERS & MFG INC	402	43300	Operating Supplies	107.86	x
WAREHOUSE REBUILDERS & MFG INC	201	44840	Equipment Operation, Repair, Maint	86.76	x
WESTERN POWER & EQUIPMENT	201	43300	Operating Supplies	2,145.36	
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,113.24	
WOTHERSPOON ROBERT (TAG)	224	44001	Contract Services	1,000.00	
Y M C A	250	44100	Professional Service	11,876.83	
Y M C A	258	44100	Professional Service	1,700.00	
Y M C A	240	43300	Operating Supplies	18.00	x