

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
3 M MBD7649	201	43300	Operating Supplies	1,172.70	x
3 M MBD7649	201	43300	Operating Supplies	239.50	x
3 M MBD7649	201	43300	Operating Supplies	215.55	x
3 M MBD7649	201	43300	Operating Supplies	181.83	x
3 M MBD7649	201	43300	Operating Supplies	179.63	x
3 M MBD7649	201	43300	Operating Supplies	165.30	x
ABC OFFICE MACHINES LLC	401	44840	Equipment Operation, Repair, Maint	339.00	x
ABC OFFICE MACHINES LLC	255	43300	Operating Supplies	201.00	x
ACTION INDUSTRIAL SYSTEMS	410	44100	Professional Service	7,208.00	
ACTION INDUSTRIAL SYSTEMS	410	44100	Professional Service	1,280.00	
ADAPT	250	44100	Professional Service	9,751.25	
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,161.21	
AFFORDABLE HOUSING SOLUTIONS	210	44001	Contract Services	79,065.00	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75	x
ALLIED WASTE SERVICES #454	255	43300	Operating Supplies	184.00	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
ALLIED WASTE SERVICES #454	402	44600	Utilities	62.00	x
ALSCO	221	44001	Contract Services	1,189.86	
ALSCO	260	43300	Operating Supplies	94.40	x
ALSCO	240	43300	Operating Supplies	24.00	x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,707.62	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,441.54	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,424.41	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,394.56	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,258.51	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,072.62	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	3,660.00	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	349.90	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	242.30	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	65.19	x
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	25.41	x
ASANTE COMMUNITY SERVICES LLC	201	44922	Dues & Subscriptions	355.00	x
ASANTE COMMUNITY SERVICES LLC	243	44100	Professional Service	98.00	x
ASANTE COMMUNITY SERVICES LLC	260	44995	Miscellaneous	82.00	x
ASANTE COMMUNITY SERVICES LLC	240	44467	Investigation Expense	42.00	x
ASANTE THREE RIVERS COMMUNITY	240	44467	Investigation Expense	1,099.34	
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	484.27	x
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	373.62	x
ASANTE THREE RIVERS COMMUNITY	255	43300	Operating Supplies	188.65	x
ASSOCIATED BUSINESS SYSTEMS	221	44001	Contract Services	434.66	x
ASSOCIATED BUSINESS SYSTEMS	221	44001	Contract Services	112.24	x

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	21,105.91	x
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	12.24	x
AVISTA UTILITIES	260	44600	Utilities	829.37	
AVISTA UTILITIES	221	44600	Utilities	767.49	
AVISTA UTILITIES	221	44600	Utilities	570.02	
AVISTA UTILITIES	260	44600	Utilities	562.99	
AVISTA UTILITIES	221	44600	Utilities	323.51	x
AVISTA UTILITIES	221	44600	Utilities	275.08	x
AVISTA UTILITIES	221	44600	Utilities	236.06	x
AVISTA UTILITIES	221	44600	Utilities	166.10	x
AVISTA UTILITIES	221	44600	Utilities	141.88	x
AVISTA UTILITIES	221	44600	Utilities	131.12	x
AVISTA UTILITIES	221	44600	Utilities	131.12	x
AVISTA UTILITIES	221	44600	Utilities	127.08	x
AVISTA UTILITIES	221	44600	Utilities	93.45	x
AVISTA UTILITIES	221	44600	Utilities	69.23	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	787.15	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	777.01	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	739.68	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	725.41	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	686.08	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	676.08	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	574.20	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	544.08	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	482.40	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	461.96	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	432.25	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	402.22	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	346.56	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	292.88	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	257.28	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	214.50	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	209.58	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	195.00	x
BARRETT BUSINESS SERVICES INC (MEDF)	530	44001	Contract Services	188.50	x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	71.26	x
BDS BUILDING DEPT SERVICES LLC	262	44320	Inspection Services	975.00	
BELL HARDWARE OF MEDFORD	430	46200	Buildings	1,476.00	
BI-MART CORP	260	43300	Operating Supplies	380.24	x
BI-MART CORP	240	43300	Operating Supplies	213.44	x
BI-MART CORP	201	43300	Operating Supplies	202.26	x
BI-MART CORP	221	44810	Building Operation, Repair, Maint	178.51	x
BI-MART CORP	255	43300	Operating Supplies	116.57	x
BLOKKER, RUSSELL	410	44992	Self Insurance Claims	1,579.43	
BLUE STAR GAS	402	44600	Utilities	265.90	x
BLUE STAR GAS	402	44600	Utilities	236.38	x

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	554.73	<u>x</u>
BUDGE MCHUGH SUPPLY CO	260	43300	Operating Supplies	614.77	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	19,840.17	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	12,757.50	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	10,022.42	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	3,527.00	
BULLARD SMITH JERNSTEDT HARNISH	410	44110	Legal Services	45.00	<u>x</u>
CAL-FOREST NURSERIES	100	43300	Operating Supplies	2,708.91	
CARTER & COMPANY INC	303	46300	Improvements	511,140.27	
CARTER & COMPANY INC	303	46300	Improvements	50,774.65	
CARTER & COMPANY INC	303	46400	Equipment	(511,140.27)	<u>x</u>
CASCADE SOFTWARE SYSTEMS INC	201	44100	Professional Service	3,106.00	
CASCADE SOFTWARE SYSTEMS INC	402	44100	Professional Service	2,070.67	
CASCADE SPECIAL SYSTEMS LLC	410	44100	Professional Service	585.00	
CASKEY KAREN	243	44001	Contract Services	1,024.00	
CDW GOVERNMENT INC	435	43770	Equipment (<\$5,000)	4,615.07	
CDW GOVERNMENT INC	410	44100	Professional Service	711.84	
CDW GOVERNMENT INC	258	43770	Equipment (<\$5,000)	468.32	<u>x</u>
CDW GOVERNMENT INC	250	43770	Equipment (<\$5,000)	234.16	<u>x</u>
CENTRAL OREGON AND PACIFIC RAILROAD	201	44001	Contract Services	960.00	
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	790.00	
CENVEO	100	43300	Operating Supplies	338.80	<u>x</u>
CENVEO	100	43300	Operating Supplies	199.00	<u>x</u>
CENVEO	100	43300	Operating Supplies	154.80	<u>x</u>
CENVEO	100	43300	Operating Supplies	53.28	<u>x</u>
CHARTER COMMUNICATIONS	401	44540	Internet Services	404.95	<u>x</u>
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	179.85	<u>x</u>
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	<u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	104.99	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	769.03	
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	86.41	<u>x</u>
CHOICES COUNSELING CENTER	250	44100	Professional Service	14,639.50	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,601.75	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,385.09	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,321.94	
CITY OF CENTRAL POINT	240	44001	Contract Services	2,000.00	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	35,595.42	
CITY OF GRANTS PASS	402	44600	Utilities	2,495.99	
CITY OF GRANTS PASS	402	44600	Utilities	1,065.75	
CITY OF GRANTS PASS	221	44600	Utilities	782.29	
CITY OF GRANTS PASS	221	44600	Utilities	569.91	
CITY OF GRANTS PASS	402	44600	Utilities	435.41	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	433.23	<u>x</u>
CITY OF GRANTS PASS	430	46300	Improvements	270.00	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44	<u>x</u>

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
CITY OF GRANTS PASS	402	44600	Utilities	224.55	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	168.84	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	147.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	146.34	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	126.15	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81	<u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.00	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	111.70	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	104.44	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	78.53	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	68.25	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	68.25	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	52.99	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.91	<u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	50.00	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	49.41	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.33	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	42.03	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	37.91	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	34.53	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	33.28	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	27.04	<u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	23.93	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.90	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.90	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	20.52	<u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	5.00	<u>x</u>
CITY OF GRANTS PASS	243	43300	Operating Supplies	2.00	<u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	18,176.90	
CITY SERVICE VALCON	530	43740	Aviation Fuel	16,530.41	
CMS COMMUNICATIONS INC	410	44100	Professional Service	1,663.64	
CMS COMMUNICATIONS INC	410	44100	Professional Service	1,316.08	
CMS COMMUNICATIONS INC	410	44100	Professional Service	465.38	<u>x</u>
CMS COMMUNICATIONS INC	410	44100	Professional Service	214.24	<u>x</u>
COLVIN OIL CO INC	201	43300	Operating Supplies	12,722.98	
COLVIN OIL CO INC	402	43300	Operating Supplies	7,527.46	
COLVIN OIL CO INC	402	43300	Operating Supplies	1,380.17	
COLVIN OIL CO INC	402	44600	Utilities	517.85	
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	165.51	<u>x</u>
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	88.29	<u>x</u>
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	83.72	<u>x</u>
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	29.90	<u>x</u>

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
COLVIN OIL CO INC	402	44840	Equipment Operation, Repair, Maint	20.93	<u>x</u>
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	19.50	<u>x</u>
COLVIN OIL CO INC	201	44840	Equipment Operation, Repair, Maint	2.99	<u>x</u>
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	4,277.19	
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	4,027.00	
COPELAND PAVING INC	201	43300	Operating Supplies	1,224.00	
COURIER PUBLISHING CO	260	44040	Advertising	1,628.88	
COURIER PUBLISHING CO	530	44995	Miscellaneous	506.16	
COURIER PUBLISHING CO	401	44040	Advertising	341.25	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	171.99	<u>x</u>
COURIER PUBLISHING CO	100	43100	Office Supplies	140.60	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	103.20	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	89.00	<u>x</u>
COURIER PUBLISHING CO	401	44040	Advertising	77.40	<u>x</u>
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	76.21	<u>x</u>
COURIER PUBLISHING CO	100	44040	Advertising	36.12	<u>x</u>
CRITICAL REACH	240	44001	Contract Services	625.00	
CUSTODIAN OF ACCOUNT	240	44463	Witness Fees	751.38	
D AND D PORTA POTTI	260	44600	Utilities	235.75	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	161.00	<u>x</u>
D AND D PORTA POTTI	530	44600	Utilities	122.00	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	78.50	<u>x</u>
D AND D PORTA POTTI	260	44600	Utilities	35.65	<u>x</u>
DAY OIL COMPANY INC	402	43300	Operating Supplies	4,026.88	
DAY OIL COMPANY INC	201	43300	Operating Supplies	3,039.45	
DEMETER CERES LLC	210	44100	Professional Service	1,000.00	
DIAMOND HOME IMPROVEMENT CENTER	260	43300	Operating Supplies	777.73	
DIAMOND HOME IMPROVEMENT CENTER	402	43300	Operating Supplies	42.54	<u>x</u>
DIAMOND HOME IMPROVEMENT CENTER	401	43300	Operating Supplies	27.12	<u>x</u>
DIDATO CHARLES	240	43300	Operating Supplies	220.00	<u>x</u>
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	3,059.75	
DOUGLAS COUNTY AIDS COUNCIL	255	43300	Operating Supplies	490.66	<u>x</u>
DQE INC	240	43300	Operating Supplies	3,465.00	
EDGE WIRELESS	735	44661	Communications	2,063.06	
EDGE WIRELESS	240	44661	Communications	975.38	
EDGE WIRELESS	255	44661	Communications	330.05	<u>x</u>
EDGE WIRELESS	201	44661	Communications	288.99	<u>x</u>
EDGE WIRELESS	245	44660	Communications	205.54	<u>x</u>
EDGE WIRELESS	402	44661	Communications	202.26	<u>x</u>
EDGE WIRELESS	260	44661	Communications	198.35	<u>x</u>
EDGE WIRELESS	245	44660	Communications	175.54	<u>x</u>
EDGE WIRELESS	243	44661	Communications	114.20	<u>x</u>
EDGE WIRELESS	262	44661	Communications	88.89	<u>x</u>
EDGE WIRELESS	243	44661	Communications	87.56	<u>x</u>
EDGE WIRELESS	401	44661	Communications	80.65	<u>x</u>
EDGE WIRELESS	100	44661	Communications	59.21	<u>x</u>

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
EDGE WIRELESS	100	44661	Communications	36.33	<u>x</u>
EDGE WIRELESS	240	44661	Communications	26.67	<u>x</u>
EDGE WIRELESS	401	44661	Communications	14.21	<u>x</u>
EDGE WIRELESS	250	44661	Communications	12.61	<u>x</u>
EDGE WIRELESS	100	44661	Communications	9.32	<u>x</u>
EDGE WIRELESS	240	44661	Communications	8.90	<u>x</u>
EDGE WIRELESS	401	44661	Communications	7.19	<u>x</u>
EDGE WIRELESS	401	44663	Telephone (Long Distance)	5.46	<u>x</u>
EDGE WIRELESS	401	44663	Telephone (Long Distance)	5.45	<u>x</u>
EMS INNOVATIONS INC	240	43300	Operating Supplies	1,335.04	
ENTENMANN-ROVIN CO	240	43328	Uniforms	1,118.67	
ENTERPRISE RENT-A-CAR	240	44410	Travel	168.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44451	Education & Training	160.00	<u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	120.00	<u>x</u>
ENTERPRISE RENT-A-CAR	240	44410	Travel	120.00	<u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	112.00	<u>x</u>
ENTERPRISE RENT-A-CAR	262	44410	Travel	90.00	<u>x</u>
ENTERPRISE RENT-A-CAR	262	44410	Travel	60.00	<u>x</u>
ERICS TREE SERVICE LLC	410	44100	Professional Service	300.00	<u>x</u>
ERICS TREE SERVICE LLC	402	44100	Professional Service	200.00	<u>x</u>
ERS INC	435	46400	Equipment	21,854.05	
ERS INC	435	46400	Equipment	258.00	<u>x</u>
EXCEL GLOVES & SAFETY SUPPLIES INC	501	43300	Operating Supplies	1,315.00	
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	409.45	<u>x</u>
FARMERS BUILDING SUPPLY INC	100	43300	Operating Supplies	205.84	<u>x</u>
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	183.35	<u>x</u>
FARMERS BUILDING SUPPLY INC	430	46200	Buildings	49.10	<u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	35.04	<u>x</u>
FILE ON Q	240	44001	Contract Services	4,585.50	
FIRST AMERICAN ACCOUNT SERVICING	243	47100	Debt Payments	1,767.75	
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	572.00	
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	495.00	<u>x</u>
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	389.00	<u>x</u>
FLAMINGO INN	243	44458	Subsidy Pmts - Housing	160.00	<u>x</u>
FOOD SERVICES OF AMERICA	240	43340	Food & Related Supplies	514.68	
FRESH EXPRESS	240	43340	Food & Related Supplies	1,019.79	
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	
GALLI GROUP	201	44100	Professional Service	1,246.45	
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair, Maint	675.00	
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	759.00	
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	368.28	<u>x</u>
GRANTS PASS BULLETIN PRINTING	501	43300	Operating Supplies	317.74	<u>x</u>
GRANTS PASS BULLETIN PRINTING	501	43300	Operating Supplies	317.74	<u>x</u>
GRANTS PASS BULLETIN PRINTING	240	43300	Operating Supplies	317.22	<u>x</u>
GRANTS PASS BULLETIN PRINTING	501	43300	Operating Supplies	237.48	<u>x</u>
GRANTS PASS BULLETIN PRINTING	501	43300	Operating Supplies	228.89	<u>x</u>

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
					<u>x</u>
GRANTS PASS BULLETIN PRINTING	501	43300	Operating Supplies	228.89	<u>x</u>
GRANTS PASS DEPT PUBLIC SAFETY	735	44451	Education & Training	3,756.24	
GRANTS PASS GARAGE DOOR SPECIALIST	430	46200	Buildings	1,244.40	
GRANTS PASS PHARMACY	240	44100	Professional Service	504.45	
GRANTS PASS PHARMACY	255	43300	Operating Supplies	22.57	<u>x</u>
GRANTS PASS-JO CO CHAMBER COMM	401	44922	Dues & Subscriptions	584.00	
GRANTS PASS-JO CO CHAMBER COMM	240	44040	Advertising	105.00	<u>x</u>
GRAYBACK CUSTOM WOODWORKING	240	43300	Operating Supplies	710.00	
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,953.05	
GUARD PUBLISHING CO	530	44995	Miscellaneous	1,056.69	
H A S LS INDEPENDENT ABIL	250	44001	Contract Services	4,587.50	
HENRY SCHEIN INC	255	43300	Operating Supplies	1,906.25	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	2,585.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	2,365.54	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	681.50	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	357.50	<u>x</u>
HORNECKER COWLING HASSEN &	410	44110	Legal Services	277.50	<u>x</u>
HOUSE OF INSURANCE	410	44100	Professional Service	12,000.00	
I C I PAINTS OF NORTH AMERICA	402	43300	Operating Supplies	150.24	<u>x</u>
I C I PAINTS OF NORTH AMERICA	402	43300	Operating Supplies	136.00	<u>x</u>
I C I PAINTS OF NORTH AMERICA	402	43300	Operating Supplies	117.35	<u>x</u>
I C I PAINTS OF NORTH AMERICA	402	43300	Operating Supplies	116.37	<u>x</u>
I C I PAINTS OF NORTH AMERICA	402	43300	Operating Supplies	27.00	<u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	1,655.55	
IMAGISTICS	240	44910	Printing & Duplication	1,583.30	
IMAGISTICS	100	44910	Printing & Duplication	1,126.14	
IMAGISTICS	100	44910	Printing & Duplication	1,083.50	
IMAGISTICS	401	44910	Printing & Duplication	833.48	
IMAGISTICS	401	44910	Printing & Duplication	756.61	
IMAGISTICS	255	44910	Printing & Duplication	665.27	
IMAGISTICS	255	44910	Printing & Duplication	597.30	
IMAGISTICS	243	44910	Printing & Duplication	562.32	
IMAGISTICS	243	44910	Printing & Duplication	555.09	
IMAGISTICS	240	44001	Contract Services	286.79	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	177.02	<u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	170.30	<u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	164.39	<u>x</u>
IMAGISTICS	240	44001	Contract Services	162.51	<u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	156.55	<u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	148.68	<u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	139.82	<u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	139.07	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	133.68	<u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	131.11	<u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	129.81	<u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	89.01	<u>x</u>

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
					<u>x</u>
IMAGISTICS	100	44661	Communications	87.22	<u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	56.39	<u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	45.20	<u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	44.23	<u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	42.58	<u>x</u>
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	288.58	<u>x</u>
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	748.67	
ISLER CPA	401	44100	Professional Service	10,000.00	
ISLER CPA	401	44100	Professional Service	6,000.00	
JACKSON CO HEALTH & HUMAN SERV	255	44100	Professional Service	8,400.00	
JB STEEL INC	260	43300	Operating Supplies	10,757.93	
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	633.22	
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	349.04	<u>x</u>
JOSEPHINE COUNTY SEARCH AND RESCUE	240	44001	Contract Services	5,000.00	
JOSEPHINE COUNTY WORKERS COMP	410	44200	Medical Services	22,314.88	
JOSEPHINE COUNTY WORKERS COMP	410	44200	Medical Services	6,754.65	
JOSEPHINE COUNTY WORKERS COMP	410	44410	Travel	1,235.80	
JOSEPHINE COUNTY WORKERS COMP	410	44110	Legal Services	90.00	<u>x</u>
KIMBALL-MIDWEST	402	43300	Operating Supplies	595.24	
KIMBALL-MIDWEST	402	43300	Operating Supplies	113.93	<u>x</u>
LANDAU ROBERT	410	44110	Legal Services	1,345.55	
LAWMAN BADGE COMPANY	240	43328	Uniforms	4,706.60	
LAWSON PRODUCTS INC	402	43300	Operating Supplies	752.33	
LAWSON PRODUCTS INC	201	43300	Operating Supplies	240.09	<u>x</u>
LAWSON PRODUCTS INC	402	43300	Operating Supplies	163.74	<u>x</u>
LEAGUE OF OREGON CITIES	240	43300	Operating Supplies	598.84	
LEAGUE OF OREGON CITIES	401	44040	Advertising	45.00	<u>x</u>
LEGISLATIVE COUNSEL COMMITTEE	401	43300	Operating Supplies	780.00	
LEGISLATIVE COUNSEL COMMITTEE	401	43300	Operating Supplies	780.00	
LEGISLATIVE COUNSEL COMMITTEE	401	43300	Operating Supplies	215.00	<u>x</u>
LEGISLATIVE COUNSEL COMMITTEE	401	43300	Operating Supplies	215.00	<u>x</u>
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	736.41	
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	167.39	<u>x</u>
LEWIS POWER EQUIPMENT	243	43300	Operating Supplies	95.60	<u>x</u>
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	91.75	<u>x</u>
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	46.50	<u>x</u>
LITTLE & CO.	201	43300	Operating Supplies	1,142.69	
LITTLE & CO.	201	43300	Operating Supplies	731.17	
LITTLE & CO.	201	43300	Operating Supplies	546.47	
LITTLE & CO.	201	43300	Operating Supplies	470.02	<u>x</u>
LITTLE & CO.	201	43300	Operating Supplies	144.41	<u>x</u>
LITTLE & CO.	201	43300	Operating Supplies	18.88	<u>x</u>
MADRONE FAMILY MEDICINE	248	44100	Professional Service	1,450.00	
MAIL TRIBUNE	401	44040	Advertising	852.90	
MARSHALL & SWIFT	100	44922	Dues & Subscriptions	991.95	
MASON BRUCE & GIRARD INC	303	46300	Improvements	24,735.00	

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
					<u>x</u>
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	396.65	<u>x</u>
MATTHEW BENDER & CO INC	401	43300	Operating Supplies	165.10	<u>x</u>
MCCANDLESS INTERNATIONAL TRUCKS	435	46400	Equipment	194,440.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	534.24	
MOCKS FORD SALES INC	402	43300	Operating Supplies	688.45	
MOORE MEDICAL LLC	255	43300	Operating Supplies	344.14	<u>x</u>
MOORE MEDICAL LLC	255	43300	Operating Supplies	288.81	<u>x</u>
MOTOROLA INC	240	43770	Equipment (<\$5,000)	2,220.92	
MOTOROLA INC	401	43300	Operating Supplies	269.63	<u>x</u>
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	3,815.00	
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	2,815.00	
NAPA AUTO PARTS	402	43300	Operating Supplies	490.87	<u>x</u>
NAPA AUTO PARTS	260	43300	Operating Supplies	37.59	<u>x</u>
NAPA AUTO PARTS	260	43300	Operating Supplies	6.86	<u>x</u>
NETSMART OHIO INC	255	44001	Contract Services	7,900.75	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	1,194.27	
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	310.15	<u>x</u>
NORTHWEST RESOLUTIONS INC	240	44100	Professional Service	8,683.80	
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	280.00	<u>x</u>
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	260.00	<u>x</u>
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	45.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	385.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	275.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	275.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	185.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	132.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	93.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	75.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	75.00	<u>x</u>
NURSING HOME & JAIL DENTISTRY	255	43300	Operating Supplies	19.00	<u>x</u>
OBOA / OR BUILDING OFFICIALS ASSN	262	44451	Education & Training	525.00	
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44922	Dues & Subscriptions	950.00	
ODAA / OREGON DISTRICT ATTORNEY ASSN	401	44922	Dues & Subscriptions	40.00	<u>x</u>
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
ONTRACK	250	44100	Professional Service	9,307.50	
ONTRACK	250	44001	Contract Services	1,720.08	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	115,900.58	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	54,793.35	
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	450.00	<u>x</u>
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	225.00	<u>x</u>
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	225.00	<u>x</u>
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	925.00	
OREGON BEST MOTORSPORTS	402	44840	Equipment Operation, Repair, Maint	627.52	

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	2,400.00	x
OREGON DEPT ADMIN SERVICES	100	44910	Printing & Duplication	1,559.40	
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	483.21	x
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	451.96	x
OREGON DEPT ADMIN SERVICES	240	44661	Communications	94.16	x
OREGON DEPT ADMIN SERVICES	240	44661	Communications	94.10	x
OREGON DEPT HUMAN SERVICES	255	45500	Intergovernment Payments	13,639.82	
OREGON DEPT HUMAN SERVICES	255	45500	Intergovernment Payments	3,459.96	
OREGON DEPT OF ENVIRONMENTAL	201	43300	Operating Supplies	405.00	x
OREGON DEPT OF ENVIRONMENTAL	201	43300	Operating Supplies	270.00	x
OREGON DEPT OF FORESTRY	100	44001	Contract Services	26,888.29	
OREGON DEPT OF FORESTRY	100	43300	Operating Supplies	16.00	x
OREGON FAIRS ASSOCIATION	221	44922	Dues & Subscriptions	600.00	
OREGON FAIRS ASSOCIATION	221	44451	Education & Training	322.00	x
OREGON HEALTH MANAGEMENT SERV	243	44100	Professional Service	5,208.33	
OREGON HEALTH MANAGEMENT SERV	243	44100	Professional Service	4,583.33	
OREGON HEALTH MANAGEMENT SERV	246	44100	Professional Service	625.00	
OREGON STATE BAR	401	44922	Dues & Subscriptions	542.00	
OREGON STATE BAR	401	44922	Dues & Subscriptions	531.50	
OREGON STATE BAR	401	43300	Operating Supplies	263.50	x
OREGON STATE BAR	401	43300	Operating Supplies	92.50	x
OREGON STATE BAR	401	43300	Operating Supplies	56.50	x
OREGON STATE BAR	401	43300	Operating Supplies	52.00	x
OREGON STATE BAR	401	43300	Operating Supplies	36.70	x
OREGONIAN PUBLISHING COMPANY	401	44040	Advertising	840.33	
OWEN EQUIPMENT COMPANY	201	43300	Operating Supplies	672.97	
PACIFIC POWER	402	44600	Utilities	25,207.62	
PACIFIC POWER	402	44600	Utilities	1,789.78	
PACIFIC POWER	201	44600	Utilities	1,377.39	
PACIFIC POWER	402	44600	Utilities	1,075.31	
PACIFIC POWER	221	44600	Utilities	842.89	
PACIFIC POWER	221	44600	Utilities	783.17	
PACIFIC POWER	260	44600	Utilities	662.06	
PACIFIC POWER	221	44600	Utilities	631.70	
PACIFIC POWER	221	44600	Utilities	565.81	
PACIFIC POWER	221	44600	Utilities	516.05	
PACIFIC POWER	221	44600	Utilities	460.51	x
PACIFIC POWER	260	44600	Utilities	416.29	x
PACIFIC POWER	221	44600	Utilities	313.79	x
PACIFIC POWER	530	44600	Utilities	306.99	x
PACIFIC POWER	221	44600	Utilities	268.38	x
PACIFIC POWER	260	44600	Utilities	253.72	x
PACIFIC POWER	260	44600	Utilities	245.40	x
PACIFIC POWER	260	44600	Utilities	243.24	x
PACIFIC POWER	260	44600	Utilities	236.58	x
PACIFIC POWER	260	44600	Utilities	211.47	x

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
PACIFIC POWER	221	44600	Utilities	201.68	<u>x</u>
PACIFIC POWER	260	44600	Utilities	198.71	<u>x</u>
PACIFIC POWER	260	44600	Utilities	195.05	<u>x</u>
PACIFIC POWER	260	44600	Utilities	192.80	<u>x</u>
PACIFIC POWER	260	44600	Utilities	174.66	<u>x</u>
PACIFIC POWER	221	44600	Utilities	172.59	<u>x</u>
PACIFIC POWER	260	44600	Utilities	160.21	<u>x</u>
PACIFIC POWER	260	44600	Utilities	149.88	<u>x</u>
PACIFIC POWER	260	44600	Utilities	145.40	<u>x</u>
PACIFIC POWER	260	44600	Utilities	144.06	<u>x</u>
PACIFIC POWER	260	44600	Utilities	132.36	<u>x</u>
PACIFIC POWER	260	44600	Utilities	127.35	<u>x</u>
PACIFIC POWER	260	44600	Utilities	120.80	<u>x</u>
PACIFIC POWER	260	44600	Utilities	118.02	<u>x</u>
PACIFIC POWER	260	44600	Utilities	116.88	<u>x</u>
PACIFIC POWER	201	44600	Utilities	114.23	<u>x</u>
PACIFIC POWER	221	44600	Utilities	110.52	<u>x</u>
PACIFIC POWER	221	44600	Utilities	105.83	<u>x</u>
PACIFIC POWER	221	44600	Utilities	104.99	<u>x</u>
PACIFIC POWER	260	44600	Utilities	102.15	<u>x</u>
PACIFIC POWER	221	44600	Utilities	101.64	<u>x</u>
PACIFIC POWER	221	44600	Utilities	101.14	<u>x</u>
PACIFIC POWER	260	44600	Utilities	100.88	<u>x</u>
PACIFIC POWER	221	44600	Utilities	94.10	<u>x</u>
PACIFIC POWER	221	44600	Utilities	82.97	<u>x</u>
PACIFIC POWER	260	44600	Utilities	71.97	<u>x</u>
PACIFIC POWER	221	44600	Utilities	65.37	<u>x</u>
PACIFIC POWER	221	44600	Utilities	63.73	<u>x</u>
PACIFIC POWER	260	44600	Utilities	59.99	<u>x</u>
PACIFIC POWER	260	44600	Utilities	58.83	<u>x</u>
PACIFIC POWER	221	44600	Utilities	58.33	<u>x</u>
PACIFIC POWER	260	44600	Utilities	52.37	<u>x</u>
PACIFIC POWER	260	44600	Utilities	51.23	<u>x</u>
PACIFIC POWER	260	44600	Utilities	51.22	<u>x</u>
PACIFIC POWER	221	44600	Utilities	50.62	<u>x</u>
PACIFIC POWER	221	44600	Utilities	50.21	<u>x</u>
PACIFIC POWER	530	44600	Utilities	49.88	<u>x</u>
PACIFIC POWER	260	44600	Utilities	49.39	<u>x</u>
PACIFIC POWER	221	44600	Utilities	48.43	<u>x</u>
PACIFIC POWER	260	44600	Utilities	48.24	<u>x</u>
PACIFIC POWER	221	44600	Utilities	47.79	<u>x</u>
PACIFIC POWER	221	44600	Utilities	47.58	<u>x</u>
PACIFIC POWER	260	44600	Utilities	43.77	<u>x</u>
PACIFIC POWER	221	44600	Utilities	42.99	<u>x</u>
PACIFIC POWER	260	44600	Utilities	41.97	<u>x</u>
PACIFIC POWER	260	44600	Utilities	35.44	<u>x</u>

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
					<u>x</u>
PACIFIC POWER	530	44600	Utilities	33.72	<u>x</u>
PACIFIC POWER	530	44600	Utilities	32.72	<u>x</u>
PACIFIC POWER	530	44600	Utilities	28.57	<u>x</u>
PACIFIC POWER	201	44600	Utilities	24.23	<u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	23.53	<u>x</u>
PACIFIC POWER	221	44600	Utilities	20.11	<u>x</u>
PACIFIC POWER	221	44600	Utilities	20.06	<u>x</u>
PACIFIC POWER	260	44600	Utilities	18.85	<u>x</u>
PACIFIC POWER	260	44600	Utilities	17.74	<u>x</u>
PACIFIC POWER	221	44600	Utilities	16.87	<u>x</u>
PACIFIC POWER	221	44600	Utilities	16.87	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.77	<u>x</u>
PACIFIC POWER	201	44600	Utilities	16.77	<u>x</u>
PACIFIC POWER	260	44600	Utilities	16.63	<u>x</u>
PACIFIC POWER	260	44600	Utilities	4.11	<u>x</u>
PACIFIC POWER	260	44600	Utilities	4.11	<u>x</u>
PACIFIC POWER TECH LLC	201	43300	Operating Supplies	577.63	
PACIFIC POWER TECH LLC	201	43300	Operating Supplies	0.35	<u>x</u>
PARAMETRIX INC	201	44840	Equipment Operation, Repair, Maint	7,938.55	
PARAMETRIX INC	201	44840	Equipment Operation, Repair, Maint	5,782.34	
PARAMETRIX INC	201	44001	Contract Services	2,422.71	
PARAMETRIX INC	201	44100	Professional Service	1,627.98	
PARAMETRIX INC	201	44001	Contract Services	1,593.59	
PARAMETRIX INC	201	44100	Professional Service	98.34	<u>x</u>
PERSONNEL SOURCE INC	240	44001	Contract Services	1,984.16	
PERSONNEL SOURCE INC	255	44001	Contract Services	1,432.50	
PERSONNEL SOURCE INC	224	44001	Contract Services	1,026.60	
PERSONNEL SOURCE INC	224	44001	Contract Services	951.37	
PERSONNEL SOURCE INC	255	44001	Contract Services	738.16	
PERSONNEL SOURCE INC	245	44001	Contract Services	440.42	<u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	376.13	<u>x</u>
PERSONNEL SOURCE INC	250	44001	Contract Services	339.64	<u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	311.52	<u>x</u>
PERSONNEL SOURCE INC	224	44001	Contract Services	311.52	<u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	311.52	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	43.35	<u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	17.85	<u>x</u>
PETERSON MACHINERY CO	201	43300	Operating Supplies	1,051.99	
PETERSON MACHINERY CO	201	43300	Operating Supplies	629.42	
PETROCARD SYSTEMS	402	43300	Operating Supplies	7,971.09	
PETROCARD SYSTEMS	402	43300	Operating Supplies	6,892.30	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	177.88	<u>x</u>
PLUM CREEK MARKETING INC	100	43300	Operating Supplies	2,593.50	
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	375.00	<u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	300.00	<u>x</u>
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	225.00	<u>x</u>

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
QUALITY FENCE	303	46300	Improvements	1,475.00	x
QUILL CORPORATION	255	43100	Office Supplies	334.07	x
QUILL CORPORATION	255	43100	Office Supplies	152.06	x
QUILL CORPORATION	255	43100	Office Supplies	109.49	x
QUILL CORPORATION	255	43300	Operating Supplies	86.36	x
QUILL CORPORATION	255	43100	Office Supplies	25.34	x
QUILL CORPORATION	255	43300	Operating Supplies	10.79	x
QUILL CORPORATION	255	43100	Office Supplies	(13.79)	x
QWEST	401	44661	Communications	3,253.25	
QWEST	240	44661	Communications	650.00	
QWEST	240	44661	Communications	338.34	x
QWEST	240	44661	Communications	86.58	x
QWEST	243	44661	Communications	79.12	x
QWEST	530	44661	Communications	78.88	x
QWEST	530	44661	Communications	78.76	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.81	x
QWEST	221	44661	Communications	42.29	x
QWEST	221	44661	Communications	41.51	x
QWEST	260	44600	Utilities	41.41	x
QWEST	260	44600	Utilities	41.35	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	40.11	x
QWEST	260	44600	Utilities	39.43	x
QWEST	260	44600	Utilities	39.36	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.60	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.06	x
QWEST	100	44010	Contracted Labor	10.19	x
QWEST	100	44001	Contract Services	10.02	x
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	718.80	
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	539.05	
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	135.90	x
RESOURCE INNOVATION GROUP	210	44100	Professional Service	5,392.50	
ROE MOTORS INC	201	43300	Operating Supplies	451.38	x
ROE MOTORS INC	402	43300	Operating Supplies	289.20	x
ROGUE COMMUNITY COLLEGE	210	44100	Professional Service	25,000.00	
RUNAWAY TRACTOR	410	44100	Professional Service	1,376.27	
RUNAWAY TRACTOR	410	44100	Professional Service	506.36	
RVCOG / ROGUE VALLEY COUNCIL OF	100	44001	Contract Services	1,933.33	
RVCOG / ROGUE VALLEY COUNCIL OF	100	44001	Contract Services	1,625.00	
RVCOG / ROGUE VALLEY COUNCIL OF	401	44001	Contract Services	1,170.00	
RVCOG / ROGUE VALLEY COUNCIL OF	210	44001	Contract Services	910.00	
S MICHAEL SASSER MD	240	44467	Investigation Expense	742.50	
SAFETY KLEEN SYSTEMS INC	201	44001	Contract Services	502.86	

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
SAGE SOFTWARE	401	44100	Professional Service	6,578.00	x
SHERBOURNE BOYD PSY D	243	44100	Professional Service	3,790.00	
SIRENNET.COM	402	43300	Operating Supplies	964.80	
SIRENNET.COM	402	43300	Operating Supplies	285.00	x
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SNYDER TRAVIS	240	44451	Education & Training	1,127.20	
SNYDER TRAVIS	735	44661	Communications	40.00	x
SOS ALARM COMPANY	243	43300	Operating Supplies	580.95	
SOS ALARM COMPANY	530	44810	Building Operation, Repair, Maint	386.00	x
SOS ALARM COMPANY	402	44100	Professional Service	116.85	x
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	581.25	
SOUTHERN OREGON SANITATION INC	240	43300	Operating Supplies	336.00	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	316.40	x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	158.20	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	123.75	x
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	116.25	x
SOUTHERN OREGON SANITATION INC	240	43300	Operating Supplies	42.00	x
SPRAYING SYSTEMS CO	201	43300	Operating Supplies	619.56	
SPRAYING SYSTEMS CO	201	43300	Operating Supplies	165.75	x
SPRAYING SYSTEMS CO	201	43300	Operating Supplies	46.18	x
SPRAYING SYSTEMS CO	201	43300	Operating Supplies	(84.42)	x
STAPLES	262	43100	Office Supplies	937.25	
STAPLES	240	43100	Office Supplies	258.55	x
STAPLES	262	43100	Office Supplies	70.03	x
STAPLES	100	43100	Office Supplies	24.55	x
SUBURBAN PROPANE	402	44600	Utilities	637.61	
SUBURBAN PROPANE	402	44600	Utilities	575.58	
SUBURBAN PROPANE	402	44600	Utilities	568.89	
SUBURBAN PROPANE	401	43300	Operating Supplies	164.50	x
TALLY MEDIA GROUP LLC	255	43300	Operating Supplies	772.50	
THOMSON WEST	401	43300	Operating Supplies	1,597.50	
THOMSON WEST	401	43300	Operating Supplies	1,348.00	
THOMSON WEST	401	43300	Operating Supplies	711.36	
THOMSON WEST	401	43300	Operating Supplies	691.76	
THOMSON WEST	401	43300	Operating Supplies	455.00	x
THOMSON WEST	240	43120	Educational Supplies	30.00	x
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	1,237.50	
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	1,057.50	
UAP DISTRIBUTION INC	201	43300	Operating Supplies	4,387.50	
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	3,333.33	
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	3,333.33	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	459.42	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	340.49	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	266.64	x
UPTOWN EVENTS	221	44100	Professional Service	1,000.00	
US BANK	100	44100	Professional Service	625.00	

Josephine County
Expenditure Journal
From 1/1/2008 Through 1/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>	
				Over \$500 when combined	<u>x</u>
VALLEY IMMEDIATE CARE	255	43300	Operating Supplies	821.22	
VALLEY IMMEDIATE CARE	100	44100	Professional Service	85.00	<u>x</u>
VALLEY INDUSTRIAL ELECTRONICS	201	43770	Equipment (<\$5,000)	632.75	
VALLEY INDUSTRIAL ELECTRONICS	410	44100	Professional Service	604.15	
VIDEX INC	240	43300	Operating Supplies	1,114.00	
WATERSHED INC	240	43328	Uniforms	5,742.24	
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	772.20	
WEBFOOT TRUCK & EQUIPMENT INC	201	44929	Postage & Shipping	7.06	<u>x</u>
Y M C A	250	44100	Professional Service	11,876.83	
Y M C A	250	44100	Professional Service	4,000.00	