

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined x
AAF INTERNATIONAL	402	43300	Operating Supplies	866.10
ABC OFFICE MACHINES LLC	255	43300	Operating Supplies	235.00 x
ABC OFFICE MACHINES LLC	201	44840	Equipment Operation, Repair, Maint	220.00 x
ABC OFFICE MACHINES LLC	255	43300	Operating Supplies	120.00 x
ABC OFFICE MACHINES LLC	100	44840	Equipment Operation, Repair, Maint	25.00 x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	22.00 x
ADAPT	250	44100	Professional Service	7,468.91
ADAPT	250	44100	Professional Service	3,098.41
ADIRONDACK DIRECT	735	43100	Office Supplies	697.60
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	2,214.04
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,238.16
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	650.36
ADVANCED COURT REPORTING-VIDEO	410	44100	Professional Service	722.85
AG ENTERPRISE SUPPLY INC	435	46400	Equipment	1,754.57
ALLEN TANYA	240	43120	Educational Supplies	586.96
ALLIED WASTE SERVICES #454	402	44600	Utilities	431.95 x
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75 x
ALLIED WASTE SERVICES #454	530	44600	Utilities	235.40 x
ALLIED WASTE SERVICES #454	402	44600	Utilities	218.50 x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 x
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 x
ALLIED WASTE SERVICES #454	402	44600	Utilities	184.00 x
ALLIED WASTE SERVICES #454	260	44600	Utilities	88.00 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
ALLIED WASTE SERVICES #454	243	44600	Utilities	59.45 x
ALLIED WASTE SERVICES #454	260	44600	Utilities	22.60 x
AMSAN NORTHWEST	402	43300	Operating Supplies	1,376.27
AMSAN NORTHWEST	201	43300	Operating Supplies	24.00 x
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,343.04
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,317.59
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,301.40
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,275.95
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,125.61
ARAMARK CORRECTIONAL SERVICES	240	43300	Operating Supplies	226.16 x
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	162.74 x
ASANTE HEALTH SYSTEM	258	44100	Professional Service	5,903.00
ASANTE HEALTH SYSTEM	258	44100	Professional Service	1,716.88
AT&T MOBILITY	255	44661	Communications	364.59 x
AT&T MOBILITY	402	44661	Communications	313.10 x
AT&T MOBILITY	245	44660	Communications	245.25 x
AT&T MOBILITY	262	44661	Communications	141.86 x
AT&T MOBILITY	100	44661	Communications	66.05 x
AT&T MOBILITY	260	44661	Communications	17.80 x
AVISTA MSC-34 COMMERCIAL/MASTER	402	44600	Utilities	12,830.41
AVISTA MSC-34 COMMERCIAL/MASTER	201	44600	Utilities	16.32 x
AVISTA UTILITIES	243	44600	Utilities	804.32
AVISTA UTILITIES	221	44600	Utilities	423.35 x
AVISTA UTILITIES	221	44600	Utilities	207.32 x

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined x
AVISTA UTILITIES	221	44600	Utilities	185.46 x
AVISTA UTILITIES	221	44600	Utilities	109.59 x
AVISTA UTILITIES	221	44600	Utilities	51.72 x
AVISTA UTILITIES	221	44600	Utilities	44.01 x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,814.18
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	1,314.56
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	569.25
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	424.00 x
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	255.36 x
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	6,721.25
BI-MART CORP	201	43770	Equipment (<\$5,000)	299.94 x
BI-MART CORP	255	43300	Operating Supplies	256.79 x
BI-MART CORP	201	43300	Operating Supplies	164.44 x
BI-MART CORP	100	43300	Operating Supplies	107.94 x
BI-MART CORP	260	43300	Operating Supplies	50.91 x
BI-MART CORP	221	43300	Operating Supplies	46.15 x
BI-MART CORP	240	43300	Operating Supplies	14.55 x
BOYS-GIRLS CLUB OF ROGUE VALLEY	258	44100	Professional Service	9,000.00
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	27,718.13
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	6,116.10
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	4,335.74
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	880.25
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	605.30
BULLARD SMITH JERNSTEDT HARNISH	410	44100	Professional Service	70.00 x
C L POPE CO	201	43300	Operating Supplies	718.70
C L POPE CO	201	43300	Operating Supplies	234.90 x
CANINE PRO LLC	735	44451	Education & Training	2,800.00
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	907.10
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	232.47 x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	807.85
CHANGE COMPANIES	243	43300	Operating Supplies	693.38
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	243	44600	Utilities	59.99 x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70 x
CHEVRON AND TEXACO CARD SERVICES	402	43300	Operating Supplies	623.68
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	248.47 x
CHEVRON AND TEXACO CARD SERVICES	201	43300	Operating Supplies	226.55 x
CHOICES COUNSELING CENTER	250	44100	Professional Service	9,563.66
CHOICES COUNSELING CENTER	250	44100	Professional Service	6,150.75
CHOICES COUNSELING CENTER	250	44100	Professional Service	5,637.25
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,707.84
CHOICES COUNSELING CENTER	250	44001	Contract Services	1,260.82
CITY COUNTY INSURANCE SERVICES	410	44990	Insurance	85,772.80
CITY OF GRANTS PASS	402	44600	Utilities	1,689.84
CITY OF GRANTS PASS	221	44600	Utilities	803.10
CITY OF GRANTS PASS	221	44600	Utilities	674.12
CITY OF GRANTS PASS	402	44600	Utilities	419.81 x
CITY OF GRANTS PASS	402	44600	Utilities	356.54 x

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	230.44 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	223.82 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	185.59 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	165.99 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	150.11 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	144.85 <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	122.81 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	116.46 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	86.48 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	85.37 <u>x</u>
CITY OF GRANTS PASS	240	44001	Contract Services	75.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	74.16 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	72.39 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	60.00 <u>x</u>
CITY OF GRANTS PASS	260	44600	Utilities	55.00 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	54.34 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.91 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	50.67 <u>x</u>
CITY OF GRANTS PASS	221	44040	Advertising	50.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	45.19 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	43.33 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	37.58 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	32.40 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	27.72 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	27.72 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	25.00 <u>x</u>
CITY OF GRANTS PASS	221	44040	Advertising	25.00 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.88 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	23.88 <u>x</u>
CITY OF GRANTS PASS	201	44600	Utilities	22.72 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.04 <u>x</u>
CITY OF GRANTS PASS	402	44600	Utilities	21.04 <u>x</u>
CITY OF GRANTS PASS	243	44600	Utilities	10.00 <u>x</u>
CITY SERVICE VALCON	530	43740	Aviation Fuel	26,851.37
COASTAL HYDRAULICS INC	201	43300	Operating Supplies	1,708.38
CODE 4	240	44451	Education & Training	514.00
COLVIN OIL CO INC	201	43300	Operating Supplies	14,672.80
COLVIN OIL CO INC	260	43300	Operating Supplies	1,063.91
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	106.17 <u>x</u>
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	90.25 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	68.77 <u>x</u>
COLVIN OIL CO INC	402	44001	Contract Services	44.85 <u>x</u>
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,037.20
COMFORT CONTROL INC	402	43300	Operating Supplies	74.75 <u>x</u>
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	3,692.13

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined x
CONTRACT PHARMACY SERVICES INC	255	43300	Operating Supplies	3,148.43
CRITICAL REACH	240	44001	Contract Services	650.00
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	337.00 x
CRYSTAL FRESH BOTTLED WATER	201	44001	Contract Services	183.00 x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	39.50 x
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	30.00 x
CRYSTAL FRESH BOTTLED WATER	401	43300	Operating Supplies	23.00 x
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	21.50 x
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	21.00 x
D AND D PORTA POTTI	530	44600	Utilities	244.00 x
D AND D PORTA POTTI	260	44600	Utilities	147.25 x
D AND D PORTA POTTI	260	44600	Utilities	82.25 x
D AND D PORTA POTTI	260	44600	Utilities	82.25 x
D AND D PORTA POTTI	260	44600	Utilities	14.25 x
DAVES OUTDOOR POWER EQUIPMENT	243	43300	Operating Supplies	3,437.59
DELL MARKETING L P	435	46400	Equipment	28,579.80
DELL MARKETING L P	401	43770	Equipment (<\$5,000)	10,075.50
DELL MARKETING L P	100	43770	Equipment (<\$5,000)	3,624.00
DELL MARKETING L P	435	46400	Equipment	1,912.75
DELL MARKETING L P	435	46400	Equipment	963.80
DLA INC	221	44100	Professional Service	715.00
ECOWATER SOLUTIONS	201	44001	Contract Services	565.00
ECOWATER SOLUTIONS	201	44001	Contract Services	250.00 x
ECOWATER SOLUTIONS	201	44001	Contract Services	250.00 x
EDGE WIRELESS	735	44661	Communications	2,206.63
EDGE WIRELESS	240	44661	Communications	1,187.33
EDGE WIRELESS	201	44661	Communications	297.85 x
EDGE WIRELESS	260	44661	Communications	262.06 x
EDGE WIRELESS	243	44661	Communications	98.31 x
EDGE WIRELESS	401	44661	Communications	92.95 x
EDGE WIRELESS	100	44661	Communications	84.63 x
EDGE WIRELESS	100	44661	Communications	39.02 x
EDGE WIRELESS	240	44661	Communications	26.42 x
EDGE WIRELESS	240	44661	Communications	8.13 x
EDGE WIRELESS	250	44661	Communications	6.82 x
EDGE WIRELESS	250	44661	Communications	6.22 x
EDGE WIRELESS	258	44661	Communications	5.57 x
EDGE WIRELESS	100	44661	Communications	5.43 x
EDGE WIRELESS	100	44661	Communications	5.43 x
EK COACHES	402	43300	Operating Supplies	737.87
EK COACHES	402	43300	Operating Supplies	174.72 x
ENTERPRISE RENT-A-CAR	100	44410	Travel	226.15 x
ENTERPRISE RENT-A-CAR	401	44410	Travel	141.00 x
ENTERPRISE RENT-A-CAR	401	44410	Travel	136.00 x
ENTERPRISE RENT-A-CAR	240	44410	Travel	128.00 x
ENTERPRISE RENT-A-CAR	201	44720	Rental (Vehicles & Equipment)	118.00 x
ENTERPRISE RENT-A-CAR	401	44410	Travel	118.00 x
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	96.00 x
ENTERPRISE RENT-A-CAR	240	44410	Travel	93.00 x
ENTERPRISE RENT-A-CAR	401	44410	Travel	78.20 x

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
ENTERPRISE RENT-A-CAR	255	44410	Travel	70.00 <u>x</u>
ENTERPRISE RENT-A-CAR	262	44410	Travel	64.96 <u>x</u>
ENTERPRISE RENT-A-CAR	262	44410	Travel	62.93 <u>x</u>
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	62.00 <u>x</u>
ENTERPRISE RENT-A-CAR	401	44410	Travel	62.00 <u>x</u>
ENTERPRISE RENT-A-CAR	100	44410	Travel	34.00 <u>x</u>
FAMILY FRIENDS	258	44100	Professional Service	4,789.00
FAMILY FRIENDS	258	44100	Professional Service	445.00 <u>x</u>
FARMERS BUILDING SUPPLY INC	531	44810	Building Operation, Repair, Maint	452.23 <u>x</u>
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	105.74 <u>x</u>
FARMERS BUILDING SUPPLY INC	210	44001	Contract Services	96.87 <u>x</u>
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	8.98 <u>x</u>
FARMERS BUILDING SUPPLY INC	221	44810	Building Operation, Repair, Maint	4.80 <u>x</u>
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	3.80 <u>x</u>
FRESH EXPRESS	240	43340	Food & Related Supplies	894.21
FRONTIER	240	44661	Communications	182.63 <u>x</u>
FRONTIER	401	44661	Communications	161.62 <u>x</u>
FRONTIER	201	44661	Communications	90.10 <u>x</u>
FRONTIER	243	44661	Communications	50.26 <u>x</u>
FRONTIER	260	44661	Communications	32.70 <u>x</u>
FRONTIER	240	44661	Communications	4.03 <u>x</u>
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00
GALLI GROUP	201	44100	Professional Service	7,279.80
GRANTS PASS BULLETIN PRINTING	501	43300	Operating Supplies	323.46 <u>x</u>
GRANTS PASS BULLETIN PRINTING	501	43300	Operating Supplies	323.46 <u>x</u>
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	309.00 <u>x</u>
GRANTS PASS BULLETIN PRINTING	501	43300	Operating Supplies	238.60 <u>x</u>
GRANTS PASS BULLETIN PRINTING	401	44910	Printing & Duplication	87.00 <u>x</u>
GRANTS PASS BULLETIN PRINTING	255	43300	Operating Supplies	47.00 <u>x</u>
GRANTS PASS BULLETIN PRINTING	255	43300	Operating Supplies	29.00 <u>x</u>
GRANTS PASS PHARMACY	240	43300	Operating Supplies	1,323.50
GRANTS PASS PHARMACY	255	43300	Operating Supplies	315.45 <u>x</u>
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,391.84
HAYS OIL CO	201	43300	Operating Supplies	2,082.60
HENRY SCHEIN INC	255	43300	Operating Supplies	1,330.02
HENRY SCHEIN INC	255	43300	Operating Supplies	299.40 <u>x</u>
HENRY SCHEIN INC	255	43300	Operating Supplies	214.52 <u>x</u>
HENRY SCHEIN INC	255	43300	Operating Supplies	20.83 <u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	26,733.78
HORNECKER COWLING HASSEN &	410	44100	Professional Service	1,382.38
HORNECKER COWLING HASSEN &	410	44100	Professional Service	101.50 <u>x</u>
HORNECKER COWLING HASSEN &	410	44100	Professional Service	87.00 <u>x</u>
HYDRAULIC INDUSTRIES INC	201	43300	Operating Supplies	510.89
IFA NURSERIES INC	100	43300	Operating Supplies	717.75
IMAGISTICS	240	44910	Printing & Duplication	1,495.15
IMAGISTICS	240	44910	Printing & Duplication	1,492.30
IMAGISTICS	240	44910	Printing & Duplication	1,461.63
IMAGISTICS	100	44910	Printing & Duplication	1,079.85
IMAGISTICS	100	44910	Printing & Duplication	1,041.41
IMAGISTICS	100	44910	Printing & Duplication	1,015.89

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
IMAGISTICS	401	44910	Printing & Duplication	914.96
IMAGISTICS	401	44910	Printing & Duplication	905.12
IMAGISTICS	401	44910	Printing & Duplication	882.77
IMAGISTICS	243	44910	Printing & Duplication	780.96
IMAGISTICS	243	44910	Printing & Duplication	735.64
IMAGISTICS	243	44910	Printing & Duplication	718.61
IMAGISTICS	255	44910	Printing & Duplication	551.38
IMAGISTICS	255	44910	Printing & Duplication	516.35
IMAGISTICS	255	44910	Printing & Duplication	507.07
IMAGISTICS	240	44910	Printing & Duplication	203.52 <u>x</u>
IMAGISTICS	240	44001	Contract Services	200.12 <u>x</u>
IMAGISTICS	240	44001	Contract Services	188.87 <u>x</u>
IMAGISTICS	240	44001	Contract Services	183.82 <u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	165.18 <u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	164.12 <u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	163.13 <u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	154.98 <u>x</u>
IMAGISTICS	260	44910	Printing & Duplication	151.58 <u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	149.61 <u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	149.04 <u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	141.99 <u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	136.08 <u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	135.53 <u>x</u>
IMAGISTICS	402	44910	Printing & Duplication	134.87 <u>x</u>
IMAGISTICS	248	44910	Printing & Duplication	131.59 <u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	128.39 <u>x</u>
IMAGISTICS	262	44910	Printing & Duplication	126.23 <u>x</u>
IMAGISTICS	246	44910	Printing & Duplication	126.15 <u>x</u>
IMAGISTICS	258	44910	Printing & Duplication	72.60 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	59.66 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	59.66 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	57.29 <u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	50.16 <u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	45.32 <u>x</u>
IMAGISTICS	245	44910	Printing & Duplication	43.88 <u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	41.99 <u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	39.15 <u>x</u>
IMAGISTICS	530	44910	Printing & Duplication	38.67 <u>x</u>
IMAGISTICS	210	44910	Printing & Duplication	26.24 <u>x</u>
IMAGISTICS	210	44910	Printing & Duplication	16.70 <u>x</u>
IMAGISTICS	210	44910	Printing & Duplication	15.90 <u>x</u>
IMAGISTICS	258	44910	Printing & Duplication	14.02 <u>x</u>
IMAGISTICS	240	44910	Printing & Duplication	2.36 <u>x</u>
INN BETWEEN INC	258	44100	Professional Service	1,693.00
INN BETWEEN INC	258	44100	Professional Service	1,693.00
INN BETWEEN INC	258	44100	Professional Service	536.00
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	1,213.39
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	3.50 <u>x</u>
INTERSTATE BATTERY SYSTEM	402	43300	Operating Supplies	533.70
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	199.89 <u>x</u>

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined x
INTERSTATE BATTERY SYSTEM	401	43300	Operating Supplies	196.52 x
JOSEPHINE CO SPORTSMANS ASSN	240	44451	Education & Training	1,750.00
JOSEPHINE CO SPORTSMANS ASSN	243	44922	Dues & Subscriptions	375.00 x
JOSEPHINE CO SPORTSMANS ASSN	255	44922	Dues & Subscriptions	50.00 x
JOSEPHINE SOIL & WATER CONSERVATION	210	44100	Professional Service	2,933.15
KEY MAN INC	260	43300	Operating Supplies	520.79
KEY MAN INC	402	43300	Operating Supplies	230.00 x
KEY MAN INC	100	43300	Operating Supplies	176.40 x
KEY MAN INC	402	43300	Operating Supplies	48.00 x
KEY MAN INC	402	43300	Operating Supplies	18.60 x
LABORATORY CORP. OF AMERICA HOLDINGS	255	43300	Operating Supplies	583.50
LAWSON PRODUCTS INC	402	43300	Operating Supplies	334.13 x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	283.36 x
LAWSON PRODUCTS INC	402	43300	Operating Supplies	280.87 x
LAWSON PRODUCTS INC	402	43300	Operating Supplies	96.23 x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	26.75 x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	1,120.66
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	650.68
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	535.80
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	518.64
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	373.78 x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	331.32 x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	219.84 x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	216.56 x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	185.00 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	82.32 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	77.04 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	73.50 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	73.50 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	54.56 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	49.76 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	47.48 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	47.48 x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	27.28 x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	14.00 x
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	14.00 x
LITTLE & CO.	201	43300	Operating Supplies	1,070.10
LITTLE & CO.	201	43300	Operating Supplies	42.54 x
LUBRICATION ENGINEERS INC	201	43300	Operating Supplies	841.00
MARSHALL & SWIFT	100	44922	Dues & Subscriptions	1,031.95
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	350.72 x
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	151.00 x
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	33.13 x
MOSER PAVING INC	425	46300	Improvements	1,367.00
MOTOROLA INC	401	43300	Operating Supplies	2,486.88
MOTOROLA INC	401	43300	Operating Supplies	879.80

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined x
MOTOROLA INC	401	43300	Operating Supplies	605.33
MOTOROLA INC	401	43300	Operating Supplies	413.72 x
MOTOROLA INC	401	43300	Operating Supplies	294.73 x
MOTOROLA INC	401	43300	Operating Supplies	124.96 x
MOTOROLA INC	401	43300	Operating Supplies	112.62 x
MOTOROLA INC	401	43300	Operating Supplies	68.95 x
MOTOROLA INC	401	43300	Operating Supplies	63.00 x
MOUNCE STEVE C PhD LPC	243	44100	Professional Service	3,115.00
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	827.60
MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	16.32 x
NAPA AUTO PARTS	402	43300	Operating Supplies	691.55
NAPA AUTO PARTS	201	43300	Operating Supplies	408.39 x
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	17.89 x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	857.88
NORTH COAST ELECTRIC	260	43300	Operating Supplies	17.04 x
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	2,800.00
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	1,000.00
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	395.83 x
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	311.78 x
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	170.00 x
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45 x
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	128.45 x
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	126.62 x
OFSI OREGON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	126.62 x
ONTRACK	250	44100	Professional Service	12,741.96
ONTRACK	250	44100	Professional Service	7,642.18
ONTRACK	250	44100	Professional Service	3,042.85
ONTRACK	250	44100	Professional Service	2,791.41
ONTRACK	250	44100	Professional Service	1,825.00
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	93,469.23
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	13,486.25
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	7,642.18
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,393.33
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	3,318.25
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	2,834.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,825.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	1,616.16
ORE DEPT OF CONSUMER & BUSINESS	100	45500	Intergovernment Payments	850.00
OREGON DOGAMI	201	44922	Dues & Subscriptions	635.00
OREGON DEPARTMENT OF REVENUE	100	44001	Contract Services	3,052.50
OREGON DEPARTMENT OF REVENUE	100	44451	Education & Training	446.00 x
OREGON DEPARTMENT OF REVENUE	201	44922	Dues & Subscriptions	246.00 x
OREGON DEPT ADMIN SERVICES	100	44910	Printing & Duplication	1,437.15
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	495.92 x
OREGON DEPT ADMIN SERVICES	240	44661	Communications	287.64 x
OREGON DEPT OF AGRICULTURE	201	44922	Dues & Subscriptions	482.50 x
OREGON DEPT OF AGRICULTURE	100	44922	Dues & Subscriptions	50.00 x
OREGON DEPT OF AGRICULTURE	100	44922	Dues & Subscriptions	50.00 x
OREGON DEPT OF AGRICULTURE	100	44922	Dues & Subscriptions	50.00 x

Josephine County
 Expenditure Journal - Monthly 500+ Expenditure Report
 From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined x
OREGON DEPT OF FORESTRY	100	45500	Intergovernment Payments	87,315.32
OREGON DEPT OF TRANSPORTATION	425	46300	Improvements	56,868.00
OREGON DHS RECEIPTING UNIT	255	45510	Payments For Services	5,000.00
OREGON FAIRS ASSOCIATION	221	44922	Dues & Subscriptions	600.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	5,208.33
OREGON SECRETARY OF STATE BUSINESS	100	43300	Operating Supplies	3,880.46
OREGON STATE BAR	401	44922	Dues & Subscriptions	542.00
OREGON STATE BAR	401	44922	Dues & Subscriptions	531.50
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	240	44922	Dues & Subscriptions	482.00 x
OREGON STATE BAR	401	43300	Operating Supplies	137.50 x
OREGON STATE BAR	401	43300	Operating Supplies	70.00 x
OSACA / ORE STATE ASSN OF COUNTY	100	44451	Education & Training	500.00
OSACA / ORE STATE ASSN OF COUNTY	100	44451	Education & Training	175.00 x
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	210.00 x
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	210.00 x
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	120.00 x
PACIFIC POWER	402	44600	Utilities	26,652.10
PACIFIC POWER	402	44600	Utilities	1,803.09
PACIFIC POWER	201	44600	Utilities	1,416.80
PACIFIC POWER	402	44600	Utilities	1,011.67
PACIFIC POWER	221	44600	Utilities	612.37
PACIFIC POWER	221	44600	Utilities	587.96
PACIFIC POWER	221	44600	Utilities	504.69
PACIFIC POWER	260	44600	Utilities	352.26 x
PACIFIC POWER	260	44600	Utilities	333.74 x
PACIFIC POWER	243	44600	Utilities	325.45 x
PACIFIC POWER	260	44600	Utilities	298.42 x
PACIFIC POWER	221	44600	Utilities	268.92 x
PACIFIC POWER	530	44600	Utilities	267.68 x
PACIFIC POWER	260	44600	Utilities	219.49 x
PACIFIC POWER	260	44600	Utilities	201.80 x
PACIFIC POWER	260	44600	Utilities	198.08 x
PACIFIC POWER	260	44600	Utilities	166.86 x
PACIFIC POWER	260	44600	Utilities	166.86 x
PACIFIC POWER	260	44600	Utilities	166.86 x
PACIFIC POWER	260	44600	Utilities	166.86 x
PACIFIC POWER	260	44600	Utilities	156.84 x
PACIFIC POWER	260	44600	Utilities	155.71 x
PACIFIC POWER	260	44600	Utilities	153.13 x
PACIFIC POWER	260	44600	Utilities	144.84 x
PACIFIC POWER	221	44600	Utilities	143.50 x
PACIFIC POWER	260	44600	Utilities	143.00 x
PACIFIC POWER	260	44600	Utilities	141.28 x

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
PACIFIC POWER	260	44600	Utilities	133.75 <u>x</u>
PACIFIC POWER	531	44600	Utilities	122.59 <u>x</u>
PACIFIC POWER	221	44600	Utilities	120.04 <u>x</u>
PACIFIC POWER	260	44600	Utilities	119.61 <u>x</u>
PACIFIC POWER	260	44600	Utilities	119.47 <u>x</u>
PACIFIC POWER	260	44600	Utilities	113.08 <u>x</u>
PACIFIC POWER	221	44600	Utilities	112.20 <u>x</u>
PACIFIC POWER	260	44600	Utilities	107.79 <u>x</u>
PACIFIC POWER	260	44600	Utilities	105.56 <u>x</u>
PACIFIC POWER	221	44600	Utilities	100.23 <u>x</u>
PACIFIC POWER	260	44600	Utilities	90.15 <u>x</u>
PACIFIC POWER	531	44600	Utilities	81.58 <u>x</u>
PACIFIC POWER	260	44600	Utilities	73.85 <u>x</u>
PACIFIC POWER	201	44600	Utilities	73.62 <u>x</u>
PACIFIC POWER	260	44600	Utilities	66.02 <u>x</u>
PACIFIC POWER	531	44600	Utilities	65.79 <u>x</u>
PACIFIC POWER	531	44600	Utilities	64.10 <u>x</u>
PACIFIC POWER	221	44600	Utilities	54.55 <u>x</u>
PACIFIC POWER	221	44600	Utilities	49.30 <u>x</u>
PACIFIC POWER	221	44600	Utilities	48.15 <u>x</u>
PACIFIC POWER	221	44600	Utilities	47.91 <u>x</u>
PACIFIC POWER	260	44600	Utilities	47.48 <u>x</u>
PACIFIC POWER	260	44600	Utilities	47.29 <u>x</u>
PACIFIC POWER	260	44600	Utilities	40.20 <u>x</u>
PACIFIC POWER	221	44600	Utilities	38.48 <u>x</u>
PACIFIC POWER	260	44600	Utilities	33.26 <u>x</u>
PACIFIC POWER	260	44600	Utilities	28.67 <u>x</u>
PACIFIC POWER	201	44600	Utilities	23.56 <u>x</u>
PACIFIC POWER	260	44600	Utilities	23.48 <u>x</u>
PACIFIC POWER	240	43300	Operating Supplies	22.93 <u>x</u>
PACIFIC POWER	221	44600	Utilities	20.79 <u>x</u>
PACIFIC POWER	201	44600	Utilities	16.77 <u>x</u>
PACIFIC POWER	201	44600	Utilities	16.70 <u>x</u>
PACIFIC POWER	221	44600	Utilities	16.63 <u>x</u>
PACIFIC POWER	260	44600	Utilities	16.63 <u>x</u>
PACIFIC POWER	260	44600	Utilities	8.45 <u>x</u>
PAPE MACHINERY	201	43300	Operating Supplies	2,214.24
PARAMETRIX INC	201	44100	Professional Service	2,034.07
PARAMETRIX INC	201	44001	Contract Services	645.24
PERSONNEL SOURCE INC	255	44001	Contract Services	3,637.50
PERSONNEL SOURCE INC	240	44001	Contract Services	1,810.50
PERSONNEL SOURCE INC	255	44001	Contract Services	430.92 <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	296.00 <u>x</u>
PERSONNEL SOURCE INC	245	44001	Contract Services	248.32 <u>x</u>
PERSONNEL SOURCE INC	100	44001	Contract Services	132.17 <u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	30.60 <u>x</u>
PERSONNEL SOURCE INC	201	44001	Contract Services	15.30 <u>x</u>
PETROCARD SYSTEMS	402	43300	Operating Supplies	5,131.72
PETROCARD SYSTEMS	402	43300	Operating Supplies	4,928.49
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	189.35 <u>x</u>

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	145.78
PHOTO DEN	240	43300	Operating Supplies	544.65
PHOTO DEN	240	43300	Operating Supplies	18.00
PHOTO DEN	240	44467	Investigation Expense	16.00
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	984.97
PLSO / PROFESSIONAL LAND SURVEYORS OF	201	44451	Education & Training	490.00
PLSO / PROFESSIONAL LAND SURVEYORS OF	201	44922	Dues & Subscriptions	68.00
PRO ELECTRIC INC	402	44810	Building Operation, Repair, Maint	971.38
QUILL CORPORATION	255	43100	Office Supplies	1,073.90
QUILL CORPORATION	255	43100	Office Supplies	572.67
QUILL CORPORATION	255	43100	Office Supplies	199.59
QUILL CORPORATION	255	43100	Office Supplies	140.00
QUILL CORPORATION	255	43300	Operating Supplies	110.22
QUILL CORPORATION	255	43300	Operating Supplies	82.96
QUILL CORPORATION	255	43300	Operating Supplies	80.40
QUILL CORPORATION	255	43300	Operating Supplies	20.67
QUILL CORPORATION	255	43300	Operating Supplies	7.64
QUILL CORPORATION	255	43300	Operating Supplies	7.64
QWEST	401	44661	Communications	3,325.62
QWEST	240	44661	Communications	350.42
QWEST	240	44661	Communications	88.03
QWEST	530	44661	Communications	78.81
QWEST	530	44661	Communications	78.81
QWEST	240	44661	Communications	54.47
QWEST	255	43300	Operating Supplies	48.90
QWEST	255	43300	Operating Supplies	47.87
QWEST	240	44661	Communications	43.50
QWEST	260	44600	Utilities	42.11
QWEST	240	44661	Communications	41.96
QWEST	240	44661	Communications	41.96
QWEST	201	44661	Communications	41.26
QWEST	240	44661	Communications	40.77
QWEST	260	44600	Utilities	40.08
QWEST	100	44840	Equipment Operation, Repair, Maint	30.62
QWEST	100	44840	Equipment Operation, Repair, Maint	30.62
QWEST	100	44001	Contract Services	10.21
QWEST	100	44001	Contract Services	10.21
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,103.15
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	896.35
REDWOOD TOXICOLOGY LABORATORY	240	43300	Operating Supplies	258.65
ROGUE COMMUNITY COLLEGE	240	44451	Education & Training	2,000.00
ROGUE COMMUNITY COLLEGE	501	43900	Other Supplies	100.00
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	235.00
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	211.50
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	169.25
ROTO-ROOTER SEWER SERVICE	402	44810	Building Operation, Repair, Maint	106.50
RUBRECHT SARA	435	43400	Medical Supplies	3,093.83
RUBRECHT SARA	240	44451	Education & Training	14.23
SANOPI PASTUER	255	43300	Operating Supplies	693.33
SANOPI PASTUER	255	43300	Operating Supplies	693.33

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 12/1/2008 Through 12/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined x
SANOPI PASTUER	255	43300	Operating Supplies	481.92 x
SEXAUER	402	43300	Operating Supplies	362.18 x
SEXAUER	402	43300	Operating Supplies	171.98 x
SEXAUER	402	43300	Operating Supplies	148.33 x
SEXAUER	402	43300	Operating Supplies	79.30 x
SEXAUER	402	43300	Operating Supplies	32.06 x
SHARE CORP	201	43300	Operating Supplies	1,681.13
SHARE CORP	201	43300	Operating Supplies	164.32 x
SHERBOURNE BOYD PSY D	243	44100	Professional Service	4,510.00
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	36,336.00
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	3,722.00
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	2,071.13
SISKIYOU COMMUNITY HEALTH CENTER	243	44460	Emergency Food & Shelter	25.00 x
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25
SONITROL /VYANET	240	43300	Operating Supplies	2,724.60
SOS ALARM COMPANY	410	44992	Self Insurance Claims	6,242.00
SOS ALARM COMPANY	410	44992	Self Insurance Claims	6,242.00
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	701.25
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	158.20 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	255	43300	Operating Supplies	42.00 x
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	35.00 x
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	14.45 x
STAPLES	262	43100	Office Supplies	303.02 x
STAPLES	240	44910	Printing & Duplication	155.38 x
STAPLES	240	43770	Equipment (<\$5,000)	99.98 x
STRAUSS RANCHES	531	44810	Building Operation, Repair, Maint	5,325.00
SURFSAND RESORT	201	44410	Travel	278.00 x
SURFSAND RESORT	201	44410	Travel	278.00 x
TASER INTERNATIONAL INC	240	43900	Other Supplies	902.59
THOMSON WEST	401	43300	Operating Supplies	3,113.50
THOMSON WEST	401	43300	Operating Supplies	719.43
THOMSON WEST	401	43300	Operating Supplies	238.50 x
THOMSON WEST	240	44922	Dues & Subscriptions	168.00 x
THOMSON WEST	240	43120	Educational Supplies	64.00 x
THREE RIVERS COMMUNITY HOSPITAL-	255	44001	Contract Services	2,750.00
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	2,048.95
UCAN - UMPQUA COMMUNITY ACTION	250	44100	Professional Service	3,403.33
UG CASH & CARRY	240	43340	Food & Related Supplies	874.16
UG CASH & CARRY	240	43340	Food & Related Supplies	752.14
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	449.70 x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	173.30 x
UPTOWN EVENTS	221	44100	Professional Service	1,000.00
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	639.76
WELCOME HOME OREGON	243	44001	Contract Services	1,945.00
Y M C A	250	44100	Professional Service	11,876.83
Y M C A	250	44100	Professional Service	4,000.00
Y M C A	250	44100	Professional Service	1,669.33