

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 5/1/2008 Through 5/31/2008

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
				Over \$500 when combined <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	646.65
3 M MBD7649	201	43300	Operating Supplies	528.96
3 M MBD7649	201	43300	Operating Supplies	479.00 <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	473.98 <u>x</u>
3 M MBD7649	201	43300	Operating Supplies	115.71 <u>x</u>
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	318.00 <u>x</u>
ABC OFFICE MACHINES LLC	100	44840	Equipment Operation, Repair, Maint	153.50 <u>x</u>
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	62.00 <u>x</u>
ADAPT	250	44100	Professional Service	9,751.25
ADAPT	250	44100	Professional Service	9,751.25
ALLIED WASTE SERVICES #454	402	44600	Utilities	491.95 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	382.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	203.75 <u>x</u>
ALLIED WASTE SERVICES #454	255	44600	Utilities	184.00 <u>x</u>
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10 <u>x</u>
ALLIED WASTE SERVICES #454	402	44600	Utilities	79.10 <u>x</u>
ALSCO	221	44001	Contract Services	1,396.12
ALSCO	240	43300	Operating Supplies	301.55 <u>x</u>
ALSCO	240	43300	Operating Supplies	46.00 <u>x</u>
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,190.89
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,018.30
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	4,947.01
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	4,937.63
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	1,111.05
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	121.15 <u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	93.50 <u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	91.90 <u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	91.90 <u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	65.19 <u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	52.14 <u>x</u>
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	25.41 <u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	192.59 <u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	127.09 <u>x</u>
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	50.52 <u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	40.22 <u>x</u>
ARAMARK UNIFORM SERVICES	201	44001	Contract Services	40.22 <u>x</u>
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	25.05 <u>x</u>
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	24.83 <u>x</u>
ARAMARK UNIFORM SERVICES	402	43300	Operating Supplies	21.36 <u>x</u>
ASANTE RVMC	240	44467	Investigation Expense	599.64
ASSOCIATED BUSINESS	100	44910	Printing & Duplication	542.40
ASSOCIATED BUSINESS	224	44910	Printing & Duplication	542.40
AVISTA MSC-34	402	44600	Utilities	12,565.33
AVISTA MSC-34	201	44600	Utilities	385.69 <u>x</u>

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AVISTA UTILITIES	221	44600	Utilities	415.64	✕
AVISTA UTILITIES	221	44600	Utilities	151.30	✕
AVISTA UTILITIES	221	44600	Utilities	89.27	✕
AVISTA UTILITIES	221	44600	Utilities	75.78	✕
AVISTA UTILITIES	221	44600	Utilities	73.08	✕
AVISTA UTILITIES	221	44600	Utilities	33.97	✕
BARRETT BUSINESS SERVICES	221	44001	Contract Services	1,323.11	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	1,296.11	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	1,290.77	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	1,290.77	
BARRETT BUSINESS SERVICES	530	44001	Contract Services	921.58	
BARRETT BUSINESS SERVICES	530	44001	Contract Services	644.33	
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	✕
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	✕
BARRETT BUSINESS SERVICES	221	44001	Contract Services	425.60	✕
BARRETT BUSINESS SERVICES	221	44001	Contract Services	413.44	✕
BARRETT BUSINESS SERVICES	530	44001	Contract Services	253.50	✕
BARRETT BUSINESS SERVICES	530	44001	Contract Services	188.50	✕
BDS BUILDING DEPT SERVICES	262	44320	Inspection Services	3,635.00	
BELL JANET	258	44410	Travel	283.04	✕
BELL JANET	258	44410	Travel	202.24	✕
BELL JANET	250	44410	Travel	110.56	✕
BELL JANET	258	44410	Travel	109.00	✕
BELL JANET	258	43300	Operating Supplies	108.14	✕
BELL JANET	258	44410	Travel	76.15	✕
BELL JANET	258	44410	Travel	27.50	✕
BIOSCAPE TECNOLOGIES	430	46200	Buildings	1,597.75	
BIOSCAPE TECNOLOGIES	430	46200	Buildings	198.75	✕
BIOSCAPE TECNOLOGIES	430	46200	Buildings	99.50	✕
BOB BARKER COMPANY INC	402	43300	Operating Supplies	270.64	✕
BOB BARKER COMPANY INC	240	43300	Operating Supplies	230.90	✕
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	2,002.42	
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	650.87	
BRIDGE STREET AUTO REPAIR	201	44840	Equipment Operation, Repair, Maint	372.75	✕
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	172.50	✕
BRIDGE STREET AUTO REPAIR	402	44840	Equipment Operation, Repair, Maint	150.00	✕
CABLE AND CONNECTIVITY	201	43770	Equipment (<\$5,000)	907.25	
CARTER & COMPANY INC	303	46300	Improvements	2,707.50	
CASCADE ENTERPRISES INC	303	46300	Improvements	831.00	
CASCADE ENTERPRISES INC	201	43300	Operating Supplies	112.92	✕
CASKEY KAREN	243	44001	Contract Services	1,445.00	
CDW GOVERNMENT INC	201	43770	Equipment (<\$5,000)	2,022.74	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	1,314.60	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	311.66	✕
CENTRIC ELEVATOR	402	44100	Professional Service	790.00	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	✕
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	✕
CHARTER COMMUNICATIONS	240	44661	Communications	104.99	✕
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.70	✕
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	1,113.77	

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CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	354.90	✕
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	211.44	✕
CHOICES COUNSELING	250	44100	Professional Service	18,068.00	
CHOICES COUNSELING	250	44100	Professional Service	14,639.50	
CHOICES COUNSELING	250	44100	Professional Service	14,639.50	
CHOICES COUNSELING	250	44100	Professional Service	11,824.12	
CHOICES COUNSELING	250	44001	Contract Services	4,601.75	
CHOICES COUNSELING	250	44001	Contract Services	501.90	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	35,595.42	
CITY OF GRANTS PASS	221	44600	Utilities	803.10	
CITY OF GRANTS PASS	221	44600	Utilities	653.51	
CITY OF GRANTS PASS	402	44600	Utilities	219.92	✕
CITY OF GRANTS PASS	402	44600	Utilities	208.36	✕
CITY OF GRANTS PASS	402	44600	Utilities	165.45	✕
CITY OF GRANTS PASS	201	44600	Utilities	143.34	✕
CITY OF GRANTS PASS	402	44600	Utilities	137.72	✕
CITY OF GRANTS PASS	402	44600	Utilities	133.99	✕
CITY OF GRANTS PASS	402	44600	Utilities	110.51	✕
CITY OF GRANTS PASS	430	44810	Building Operation, Repair, Maint	94.91	✕
CITY OF GRANTS PASS	402	44600	Utilities	74.16	✕
CITY OF GRANTS PASS	402	44600	Utilities	72.39	✕
CITY OF GRANTS PASS	402	44600	Utilities	72.39	✕
CITY OF GRANTS PASS	201	44600	Utilities	60.00	✕
CITY OF GRANTS PASS	402	44600	Utilities	56.15	✕
CITY OF GRANTS PASS	402	44600	Utilities	54.34	✕
CITY OF GRANTS PASS	402	44600	Utilities	54.34	✕
CITY OF GRANTS PASS	402	44600	Utilities	54.34	✕
CITY OF GRANTS PASS	402	44600	Utilities	54.34	✕
CITY OF GRANTS PASS	402	44600	Utilities	50.91	✕
CITY OF GRANTS PASS	402	44600	Utilities	50.78	✕
CITY OF GRANTS PASS	402	44600	Utilities	50.67	✕
CITY OF GRANTS PASS	402	44600	Utilities	43.33	✕
CITY OF GRANTS PASS	402	44600	Utilities	39.25	✕
CITY OF GRANTS PASS	240	44001	Contract Services	37.50	✕
CITY OF GRANTS PASS	240	43300	Operating Supplies	36.00	✕
CITY OF GRANTS PASS	402	44600	Utilities	32.40	✕
CITY OF GRANTS PASS	402	44600	Utilities	27.72	✕
CITY OF GRANTS PASS	240	44001	Contract Services	25.00	✕
CITY OF GRANTS PASS	402	44600	Utilities	23.88	✕
CITY OF GRANTS PASS	201	44600	Utilities	22.72	✕
CITY OF GRANTS PASS	402	44600	Utilities	22.46	✕
CITY OF GRANTS PASS	402	44600	Utilities	21.04	✕
CITY OF GRANTS PASS	402	44600	Utilities	4.00	✕
CITY SERVICE VALCON	530	43740	Aviation Fuel	22,452.01	
CITY SERVICE VALCON	530	43740	Aviation Fuel	20,368.07	
CLYDE-WEST INC	201	43300	Operating Supplies	1,045.01	
CLYDE-WEST INC	201	43300	Operating Supplies	286.83	✕
CMS COMMUNICATIONS INC	401	44840	Equipment Operation, Repair, Maint	884.26	
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	2,027.00	
COMFORT CONTROL INC	430	44810	Building Operation, Repair, Maint	45.00	✕

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CONTECH CONSTRUCTION	201	43300	Operating Supplies	23,490.76
CONTECH CONSTRUCTION	303	46300	Improvements	1,373.93
COOK CRANE CORPORATION	303	46300	Improvements	10,370.00
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	9,063.94
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	7,943.27
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	7,616.31
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	6,409.25
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	1,981.23
COPELAND SAND & GRAVEL	303	46300	Improvements	1,731.22
COPELAND SAND & GRAVEL	303	46300	Improvements	1,376.21
COPELAND SAND & GRAVEL	201	43300	Operating Supplies	726.67
COPELAND SAND & GRAVEL	221	43300	Operating Supplies	222.64 x
COURIER PUBLISHING CO	401	44040	Advertising	238.60 x
COURIER PUBLISHING CO	201	44922	Dues & Subscriptions	138.00 x
COURIER PUBLISHING CO	401	43300	Operating Supplies	138.00 x
COURIER PUBLISHING CO	100	44922	Dues & Subscriptions	138.00 x
COURIER PUBLISHING CO	258	43300	Operating Supplies	90.17 x
COURIER PUBLISHING CO	401	44040	Advertising	82.13 x
COURIER PUBLISHING CO	501	44922	Dues & Subscriptions	79.26 x
COURIER PUBLISHING CO	210	44040	Advertising	76.98 x
COURIER PUBLISHING CO	258	44040	Advertising	63.13 x
COURIER PUBLISHING CO	401	44040	Advertising	32.85 x
CRYSTAL FRESH BOTTLED	201	44001	Contract Services	268.00 x
CRYSTAL FRESH BOTTLED	240	43300	Operating Supplies	170.50 x
CRYSTAL FRESH BOTTLED	401	43100	Office Supplies	56.00 x
CRYSTAL FRESH BOTTLED	100	43100	Office Supplies	38.00 x
CRYSTAL FRESH BOTTLED	401	43100	Office Supplies	30.00 x
CRYSTAL FRESH BOTTLED	401	43300	Operating Supplies	24.00 x
CRYSTAL FRESH BOTTLED	240	43300	Operating Supplies	15.00 x
DAY OIL COMPANY INC	201	43300	Operating Supplies	3,558.36
DAY OIL COMPANY INC	402	43300	Operating Supplies	3,477.42
DEMETER CERES LLC	210	44100	Professional Service	1,000.00
DIAMOND HOME	303	46300	Improvements	6.38 x
DOUGLAS COUNTY AIDS	255	43300	Operating Supplies	1,830.15
DOUGLAS COUNTY AIDS	255	43300	Operating Supplies	985.46
DOUGLAS COUNTY SHERIFFS	240	45510	Payments For Services	27,129.00
EDGE WIRELESS	735	44661	Communications	2,166.23
EDGE WIRELESS	240	44661	Communications	1,321.49
EDGE WIRELESS	201	44661	Communications	381.58 x
EDGE WIRELESS	255	44661	Communications	330.66 x
EDGE WIRELESS	402	44661	Communications	293.73 x
EDGE WIRELESS	245	44661	Communications	230.20 x
EDGE WIRELESS	243	44661	Communications	117.84 x
EDGE WIRELESS	262	44661	Communications	94.24 x
EDGE WIRELESS	401	44661	Communications	82.29 x
EDGE WIRELESS	100	44661	Communications	64.73 x
EDGE WIRELESS	240	44661	Communications	61.00 x
EDGE WIRELESS	100	44661	Communications	36.70 x
EDGE WIRELESS	258	44661	Communications	12.44 x
EDGE WIRELESS	100	44661	Communications	10.66 x

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EDGE WIRELESS	401	44661	Communications	10.52	x
EDGE WIRELESS	250	44661	Communications	8.25	x
EDGE WIRELESS	240	44661	Communications	7.43	x
EDGE WIRELESS	401	44661	Communications	5.47	x
ENTERPRISE RENT-A-CAR	248	44410	Travel	160.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	258	44410	Travel	120.00	x
ENTERPRISE RENT-A-CAR	210	44410	Travel	116.00	x
ENTERPRISE RENT-A-CAR	258	44410	Travel	90.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	64.00	x
ENTERPRISE RENT-A-CAR	401	44410	Travel	64.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	240	44451	Education & Training	60.00	x
ENTERPRISE RENT-A-CAR	258	44410	Travel	60.00	x
ENTERPRISE RENT-A-CAR	100	44410	Travel	59.12	x
ENTERPRISE RENT-A-CAR	255	44410	Travel	34.56	x
FARMERS BUILDING SUPPLY	221	44810	Building Operation, Repair, Maint	267.59	x
FARMERS BUILDING SUPPLY	201	43300	Operating Supplies	228.42	x
FARMERS BUILDING SUPPLY	430	46200	Buildings	86.01	x
FARMERS BUILDING SUPPLY	303	46300	Improvements	84.95	x
FARMERS BUILDING SUPPLY	201	43300	Operating Supplies	82.35	x
FARMERS BUILDING SUPPLY	402	43300	Operating Supplies	39.74	x
FIRST AMERICAN ACCOUNT	243	47100	Debt Payments	1,767.75	
FRESH EXPRESS	240	43340	Food & Related Supplies	1,325.25	
FUSCO STEVE	240	44710	Rental (Land & Buildings)	750.00	
GENERAL MACHINE WORKS	201	44840	Equipment Operation, Repair, Maint	577.98	
GLENN SEBASTIAN C	410	44992	Self Insurance Claims	10,000.00	
GOLDEN EAGLE LAW	501	44001	Contract Services	3,495.00	
GRAINGER INC	402	43300	Operating Supplies	135.00	x
GRAINGER INC	402	43300	Operating Supplies	122.90	x
GRAINGER INC	402	43300	Operating Supplies	111.02	x
GRAINGER INC	402	43300	Operating Supplies	59.85	x
GRAINGER INC	402	43300	Operating Supplies	58.94	x
GRAINGER INC	201	43300	Operating Supplies	38.80	x
GRANGE CO-OP	201	43300	Operating Supplies	269.95	x
GRANGE CO-OP	221	43300	Operating Supplies	149.81	x
GRANGE CO-OP	221	43770	Equipment (<\$5,000)	79.99	x
GRANGE CO-OP	402	43300	Operating Supplies	55.98	x
GRANTS PASS BULLETIN	100	44910	Printing & Duplication	4,882.00	
GRANTS PASS BULLETIN	100	44910	Printing & Duplication	3,713.00	
GRANTS PASS BULLETIN	100	44910	Printing & Duplication	3,284.00	
GRANTS PASS BULLETIN	100	44910	Printing & Duplication	371.00	x
GRANTS PASS BULLETIN	240	43300	Operating Supplies	275.00	x
GRANTS PASS BULLETIN	401	44910	Printing & Duplication	223.88	x
GRANTS PASS BULLETIN	255	43300	Operating Supplies	58.00	x
GRANTS PASS HIGH SCHOOL	250	44001	Contract Services	750.00	
GROUP 4 SECURICORP	243	43300	Operating Supplies	1,945.89	
GROVER ELECTRIC &	201	43300	Operating Supplies	392.07	x
GROVER ELECTRIC &	402	43300	Operating Supplies	103.66	x

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GROVER ELECTRIC &	435	46400	Equipment	35.28	⌘
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	625.00	
HARRELL JAN PhD	240	44100	Professional Service	600.00	
HEALTH FUTURE	410	44993	Claims Adjusting	7,796.88	
HOLBORN SAFETY	201	44100	Professional Service	615.00	
HOLBORN SAFETY	402	44100	Professional Service	15.00	⌘
IMAGISTICS	240	44910	Printing & Duplication	2,210.45	
IMAGISTICS	401	44910	Printing & Duplication	1,094.96	
IMAGISTICS	100	44910	Printing & Duplication	1,072.32	
IMAGISTICS	243	44910	Printing & Duplication	721.92	
IMAGISTICS	255	44910	Printing & Duplication	523.91	
IMAGISTICS	260	44910	Printing & Duplication	187.90	⌘
IMAGISTICS	246	44910	Printing & Duplication	184.14	⌘
IMAGISTICS	240	44001	Contract Services	173.57	⌘
IMAGISTICS	248	44910	Printing & Duplication	146.91	⌘
IMAGISTICS	402	44910	Printing & Duplication	139.26	⌘
IMAGISTICS	262	44910	Printing & Duplication	137.40	⌘
IMAGISTICS	245	44910	Printing & Duplication	52.55	⌘
IMAGISTICS	530	44910	Printing & Duplication	39.67	⌘
IMAGISTICS	240	44910	Printing & Duplication	(1,139.74)	⌘
IMPRINTS DESIGN AND	201	43300	Operating Supplies	1,348.00	
INTERSTATE BATTERY	401	43300	Operating Supplies	286.15	⌘
INTERSTATE BATTERY	201	43300	Operating Supplies	123.82	⌘
INTERSTATE BATTERY	402	43300	Operating Supplies	114.80	⌘
INTERSTATE BATTERY	402	43300	Operating Supplies	56.70	⌘
IVHS GRAD PARTY	250	44001	Contract Services	750.00	
JACKSON COUNTY SHERIFFS	240	45510	Payments For Services	1,082.00	
JEFF CARTER CONSTRUCTION	303	46300	Improvements	72,680.23	
JEFFY AUTO PARTS INC	201	43300	Operating Supplies	561.62	
JEFFY AUTO PARTS INC	402	43300	Operating Supplies	134.78	⌘
JEFFY AUTO PARTS INC	201	44840	Equipment Operation, Repair, Maint	63.70	⌘
JJB SOLUTIONS	530	44810	Building Operation, Repair, Maint	515.00	
JOB COUNCIL	258	44100	Professional Service	1,405.61	
JON HUGHES CONSTRUCTION	430	46200	Buildings	9,887.21	
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	5,500.00	
JON HUGHES CONSTRUCTION	430	46200	Buildings	942.54	
JON HUGHES CONSTRUCTION	430	43300	Operating Supplies	750.00	
L T M INC GENERAL	303	46300	Improvements	1,191.00	
LABORATORY CORP OF	255	43300	Operating Supplies	635.75	
LABORATORY CORP OF	255	43300	Operating Supplies	102.75	⌘
LAW ENFORCEMENT	735	43300	Operating Supplies	2,910.00	
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	333.20	⌘
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	333.20	⌘
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	307.00	⌘
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	276.72	⌘
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	221.22	⌘
LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	208.68	⌘
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	184.86	⌘
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	172.77	⌘
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	147.43	⌘

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LES SCHWAB WAREHOUSE	402	43300	Operating Supplies	126.86	✕
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	104.04	✕
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	94.96	✕
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	94.96	✕
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	58.98	✕
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	55.56	✕
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	53.54	✕
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	53.04	✕
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	53.04	✕
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	52.47	✕
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	16.16	✕
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	3.28	✕
LEWIS POWER EQUIPMENT	201	43300	Operating Supplies	3,382.32	
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	297.20	✕
LEWIS POWER EQUIPMENT	100	43300	Operating Supplies	274.10	✕
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	99.90	✕
LITHIA MOTORS PAYMENT	435	46400	Equipment	321.60	✕
LITHIA MOTORS PAYMENT	402	43300	Operating Supplies	98.72	✕
LITHIA MOTORS PAYMENT	435	46400	Equipment	90.00	✕
LITHIA MOTORS PAYMENT	201	43300	Operating Supplies	26.16	✕
MASONS SUPPLY CO	303	46300	Improvements	367.92	✕
MASONS SUPPLY CO	201	43300	Operating Supplies	233.59	✕
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	518.80	
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	443.95	✕
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	360.00	✕
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	220.73	✕
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	25.00	✕
MATCO TOOLS DISTRIBUTOR	402	44840	Equipment Operation, Repair, Maint	3.04	✕
MAXWELL PRODUCTS INC	201	43300	Operating Supplies	14,834.55	
MOORE MEDICAL LLC	255	43300	Operating Supplies	629.26	
MOORE MEDICAL LLC	255	43300	Operating Supplies	95.57	✕
MOORE MEDICAL LLC	255	43300	Operating Supplies	67.09	✕
MOORE MEDICAL LLC	255	43300	Operating Supplies	15.20	✕
MOSER PAVING INC	303	46300	Improvements	1,787.50	
MOSER PAVING INC	303	46300	Improvements	1,787.50	
MOSER PAVING INC	303	46300	Improvements	1,787.50	
MOSER PAVING INC	303	46300	Improvements	1,787.50	
MOUNCE STEVEN C	243	44100	Professional Service	4,620.00	
MULTNOMAH COUNTY	255	43300	Operating Supplies	806.54	
MULTNOMAH COUNTY	255	43300	Operating Supplies	154.05	✕
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	535.90	
NAPA AUTO PARTS	201	43300	Operating Supplies	734.04	
NAPA AUTO PARTS	402	43300	Operating Supplies	309.28	✕
NAPA AUTO PARTS	221	44840	Equipment Operation, Repair, Maint	111.79	✕
NAPA AUTO PARTS	100	44840	Equipment Operation, Repair, Maint	33.58	✕
NAPA AUTO PARTS	100	44840	Equipment Operation, Repair, Maint	14.77	✕
NORTH VALLEY HIGH SCHOOL	250	44001	Contract Services	750.00	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	5,384.98	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,000.00	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	1,260.00	

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NORTHWEST MAILERS INC	201	44929	Postage & Shipping	270.76	✕
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	265.00	✕
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	260.00	✕
NOVUS WINDSHIELD REPAIR	201	44840	Equipment Operation, Repair, Maint	50.00	✕
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	✕
NURSING HOME & JAIL	255	43300	Operating Supplies	1,499.00	
NURSING HOME & JAIL	255	43300	Operating Supplies	275.00	✕
NURSING HOME & JAIL	255	43300	Operating Supplies	275.00	✕
NURSING HOME & JAIL	255	43300	Operating Supplies	185.00	✕
OBOA / OR BUILDING	262	43300	Operating Supplies	827.40	
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	583.72	
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	390.85	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	321.10	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	296.92	✕
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	292.98	✕
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	247.33	✕
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	243.93	✕
OFFICEMAX CONTRACT INC	224	43770	Equipment (<\$5,000)	199.80	✕
OFFICEMAX CONTRACT INC	245	43100	Office Supplies	194.74	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	173.62	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	172.72	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	170.97	✕
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	161.00	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	161.00	✕
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	152.60	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	130.02	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	111.35	✕
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	110.45	✕
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	105.38	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	99.80	✕
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	99.31	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	88.70	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	82.57	✕
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	79.91	✕
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	70.54	✕
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	70.00	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	68.88	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	65.92	✕
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	65.13	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	60.68	✕
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	60.17	✕
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	59.64	✕
OFFICEMAX CONTRACT INC	240	43770	Equipment (<\$5,000)	56.84	✕
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	51.45	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	50.10	✕
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	47.39	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	47.32	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	39.63	✕
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	28.48	✕
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	27.38	✕

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OFFICEMAX CONTRACT INC	401	43100	Office Supplies	26.49	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	25.16	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	24.12	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	22.86	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	13.59	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	13.02	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	11.68	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	10.02	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	9.49	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	9.20	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	8.08	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	5.06	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	4.16	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	2.30	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.00)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(1.07)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(1.82)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.92)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(2.26)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.61)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.91)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.46)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.47)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.57)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(4.75)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.17)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.35)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(9.51)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(9.51)	x
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	(9.74)	x
OFFICEMAX CONTRACT INC	260	43100	Office Supplies	(11.66)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(17.09)	x
OFFICEMAX CONTRACT INC	240	43300	Operating Supplies	(30.61)	x
OJDDA / OR JUVENILE	240	43300	Operating Supplies	1,629.00	
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	25,092.31	
ONTRACK	250	44100	Professional Service	18,802.00	
ONTRACK	250	44100	Professional Service	9,307.50	
ONTRACK	250	44100	Professional Service	1,756.59	
ONTRACK	250	44001	Contract Services	1,720.08	
OPTIONS FOR SOUTHERN	250	44001	Contract Services	173,383.82	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	47,314.92	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	47,314.92	
OPTIONS FOR SOUTHERN	250	44100	Professional Service	20,582.10	
OPTIONS FOR SOUTHERN	240	44100	Professional Service	12,052.00	
OPTIONS FOR SOUTHERN	258	44100	Professional Service	9,859.75	
OPTIONS FOR SOUTHERN	243	44001	Contract Services	5,625.00	
OPTIONS FOR SOUTHERN	243	44458	Subsidy Pmts - Housing	450.00	x
OPTIONS FOR SOUTHERN	243	44458	Subsidy Pmts - Housing	450.00	x

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OPTIONS FOR SOUTHERN	243	44458	Subsidy Pmts - Housing	450.00	✕
OPTIONS FOR SOUTHERN	243	44458	Subsidy Pmts - Housing	225.00	✕
OPTIONS FOR SOUTHERN	243	44458	Subsidy Pmts - Housing	225.00	✕
OPTIONS FOR SOUTHERN	243	44458	Subsidy Pmts - Housing	225.00	✕
OPTIONS FOR SOUTHERN	243	44458	Subsidy Pmts - Housing	172.50	✕
OPTIONS FOR SOUTHERN	243	44458	Subsidy Pmts - Housing	172.50	✕
OPTIONS FOR SOUTHERN	243	44458	Subsidy Pmts - Housing	15.00	✕
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	625.00	
OREGON ACCREDITATION	240	43300	Operating Supplies	1,550.00	
OREGON DEPARTMENT OF	100	44001	Contract Services	3,225.00	
OREGON DEPARTMENT OF	100	44451	Education & Training	300.00	✕
OREGON DEPT ADMIN	243	44720	Rental (Vehicles & Equipment)	540.87	
OREGON DEPT ADMIN	243	44720	Rental (Vehicles & Equipment)	503.52	
OREGON DEPT HUMAN	100	45500	Intergovernment Payments	41,785.35	
OREGON HEALTH	243	44001	Contract Services	4,583.33	
OREGON HEALTH	246	44100	Professional Service	625.00	
OREGON STATE COURT	401	43300	Operating Supplies	250.00	✕
OREGON STATE COURT	401	43300	Operating Supplies	250.00	✕
OREGON STATE COURT	401	43300	Operating Supplies	50.00	✕
OREGONIAN PUBLISHING	401	44040	Advertising	1,071.38	
OTAK	201	44100	Professional Service	1,863.57	
OWEN EQUIPMENT COMPANY	201	43300	Operating Supplies	10,892.50	
PACIFIC IRONWORKS INC	303	46300	Improvements	3,305.00	
PACIFIC POWER	402	44600	Utilities	22,383.94	
PACIFIC POWER	402	44600	Utilities	1,662.57	
PACIFIC POWER	201	44600	Utilities	1,344.43	
PACIFIC POWER	221	44600	Utilities	1,047.19	
PACIFIC POWER	402	44600	Utilities	861.80	
PACIFIC POWER	221	44600	Utilities	618.98	
PACIFIC POWER	221	44600	Utilities	573.54	
PACIFIC POWER	530	44600	Utilities	244.35	✕
PACIFIC POWER	221	44600	Utilities	239.60	✕
PACIFIC POWER	221	44600	Utilities	231.44	✕
PACIFIC POWER	221	44600	Utilities	202.32	✕
PACIFIC POWER	221	44600	Utilities	157.65	✕
PACIFIC POWER	221	44600	Utilities	144.87	✕
PACIFIC POWER	221	44600	Utilities	121.63	✕
PACIFIC POWER	201	44600	Utilities	70.52	✕
PACIFIC POWER	221	44600	Utilities	66.91	✕
PACIFIC POWER	221	44600	Utilities	64.14	✕
PACIFIC POWER	221	44600	Utilities	49.98	✕
PACIFIC POWER	221	44600	Utilities	47.88	✕
PACIFIC POWER	221	44600	Utilities	45.47	✕
PACIFIC POWER	240	43300	Operating Supplies	21.85	✕
PACIFIC POWER	201	44600	Utilities	21.65	✕
PACIFIC POWER	221	44600	Utilities	20.47	✕
PACIFIC POWER	201	44600	Utilities	16.77	✕
PACIFIC POWER	201	44600	Utilities	16.63	✕
PARAMETRIX INC	201	44100	Professional Service	4,468.00	
PARAMETRIX INC	201	44001	Contract Services	3,781.64	

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PARAMETRIX INC	201	44840	Equipment Operation, Repair, Maint	3,166.35
PERSONNEL SOURCE INC	240	44001	Contract Services	8,417.28
PERSONNEL SOURCE INC	255	44001	Contract Services	8,100.00
PERSONNEL SOURCE INC	201	44001	Contract Services	5,143.11
PERSONNEL SOURCE INC	201	44001	Contract Services	5,132.70
PERSONNEL SOURCE INC	201	44001	Contract Services	5,107.20
PERSONNEL SOURCE INC	201	44001	Contract Services	5,107.20
PERSONNEL SOURCE INC	260	44100	Professional Service	3,782.24
PERSONNEL SOURCE INC	260	44100	Professional Service	2,592.40
PERSONNEL SOURCE INC	260	44100	Professional Service	2,422.08
PERSONNEL SOURCE INC	224	44001	Contract Services	1,232.81
PERSONNEL SOURCE INC	260	44100	Professional Service	857.60
PERSONNEL SOURCE INC	260	44100	Professional Service	857.60
PERSONNEL SOURCE INC	255	44001	Contract Services	674.22
PERSONNEL SOURCE INC	245	44001	Contract Services	669.32
PERSONNEL SOURCE INC	224	44001	Contract Services	539.23
PERSONNEL SOURCE INC	245	44001	Contract Services	324.52 x
PERSONNEL SOURCE INC	260	44100	Professional Service	68.71 x
PERSONNEL SOURCE INC	201	44001	Contract Services	20.40 x
PETER D ALLEN LAND	224	44100	Professional Service	2,627.00
PETER D ALLEN LAND	224	44100	Professional Service	1,625.00
PETER D ALLEN LAND	224	44100	Professional Service	1,040.00
PETER D ALLEN LAND	224	44100	Professional Service	736.00
PETER D ALLEN LAND	224	44100	Professional Service	700.00
PETER D ALLEN LAND	224	44100	Professional Service	677.50
PETER D ALLEN LAND	224	44100	Professional Service	162.50 x
PETER D ALLEN LAND	224	44100	Professional Service	65.00 x
PETERSON LARI	255	44410	Travel	317.98 x
PETERSON LARI	255	44410	Travel	163.70 x
PETERSON LARI	255	44410	Travel	38.88 x
PETERSON LARI	255	43300	Operating Supplies	4.79 x
PETROCARD SYSTEMS	402	43300	Operating Supplies	13,687.57
PETROCARD SYSTEMS	402	43300	Operating Supplies	12,338.59
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	323.04 x
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	245.13 x
PHOENIX INN SUITES	100	44410	Travel	210.00 x
PHOENIX INN SUITES	100	44410	Travel	210.00 x
PHOENIX INN SUITES	201	44410	Travel	210.00 x
PHOENIX INN SUITES	100	44410	Travel	70.00 x
PHOENIX INN SUITES	100	44410	Travel	70.00 x
PHOENIX INN SUITES	100	44410	Travel	70.00 x
PLATT ELECTRIC SUPPLY INC	402	43300	Operating Supplies	541.50
PLATT ELECTRIC SUPPLY INC	260	43300	Operating Supplies	117.91 x
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	300.00 x
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	250.00 x
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00 x
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00 x
POLYGRAPH ASSOCIATES	243	44460	Emergency Food & Shelter	150.00 x
PORTLAND STATE UNIVERSITY 250		44001	Contract Services	21,289.00
PORTLAND STATE UNIVERSITY 250		44001	Contract Services	19,989.00

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PRO ELECTRIC INC	435	46400	Equipment	1,062.85
PRO ELECTRIC INC	401	44810	Building Operation, Repair, Maint	836.60
PRO ELECTRIC INC	430	44810	Building Operation, Repair, Maint	207.15 x
PRYME RADIO PRODUCTS	735	43300	Operating Supplies	938.72
QUILL CORPORATION	255	43300	Operating Supplies	824.00
QUILL CORPORATION	255	43300	Operating Supplies	189.95 x
QUILL CORPORATION	255	43300	Operating Supplies	99.73 x
QUILL CORPORATION	255	43100	Office Supplies	99.22 x
QUILL CORPORATION	255	43300	Operating Supplies	74.60 x
QUILL CORPORATION	255	43300	Operating Supplies	10.34 x
QWEST	401	44661	Communications	3,303.99
QWEST	240	44661	Communications	338.42 x
QWEST	221	44661	Communications	299.27 x
QWEST	221	44661	Communications	238.06 x
QWEST	530	44661	Communications	78.90 x
QWEST	530	44661	Communications	78.74 x
QWEST	240	44661	Communications	54.47 x
QWEST	240	44661	Communications	42.83 x
QWEST	260	44600	Utilities	41.43 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	40.13 x
QWEST	260	44600	Utilities	39.45 x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.66 x
QWEST	100	44001	Contract Services	10.22 x
RANGER POLYGRAPH SERVICE	243	44460	Emergency Food & Shelter	700.00
RANGER POLYGRAPH SERVICE	243	44460	Emergency Food & Shelter	200.00 x
RB JOHNSON COMPANY	303	46300	Improvements	21,047.20
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	996.50
REDWOOD TOXICOLOGY	243	44226	Drug Testing Service	788.65
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	269.30 x
RENIUS, GAIL B	250	44995	Miscellaneous	2,379.40
ROE MOTORS INC	402	43300	Operating Supplies	524.31
ROE MOTORS INC	201	43300	Operating Supplies	348.56 x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	498.37 x
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	397.00 x
ROLEYS PACIFIC SUPPLY	435	46400	Equipment	153.10 x
ROLEYS PACIFIC SUPPLY	100	43300	Operating Supplies	62.45 x
ROLEYS PACIFIC SUPPLY	201	44840	Equipment Operation, Repair, Maint	32.72 x
ROTO-ROOTER SEWER	240	44840	Equipment Operation, Repair, Maint	1,059.50
S MICHAEL SASSER MD	240	44467	Investigation Expense	2,268.00
SAFETYLINE	201	43300	Operating Supplies	566.43
SAINT PAUL SYSTEMS	401	43770	Equipment (<\$5,000)	3,257.00
SAINT PAUL SYSTEMS	240	43770	Equipment (<\$5,000)	1,368.00
SHARE CORP	201	43300	Operating Supplies	1,497.13
SHERBOURNE BOYD PSY D	243	44100	Professional Service	5,380.00
SIGNS UNLIMITED	435	46400	Equipment	1,380.00
SIGNS UNLIMITED	435	46400	Equipment	725.00
SIGNS UNLIMITED	260	43300	Operating Supplies	48.00 x

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SIGNS UNLIMITED	100	43100	Office Supplies	30.00	✕
SILVER SHIELD SYSTEM	224	43770	Equipment (<\$5,000)	2,035.45	
SISKIYOU COMMUNITY	258	44100	Professional Service	32,893.29	
SISKIYOU COMMUNITY	258	44100	Professional Service	3,722.27	
SIS-Q COMMUNICATIONS	201	43770	Equipment (<\$5,000)	1,100.00	
SIS-Q COMMUNICATIONS	240	44661	Communications	360.00	✕
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOS ALARM COMPANY	402	44100	Professional Service	348.00	✕
SOS ALARM COMPANY	702	44840	Equipment Operation, Repair, Maint	242.00	✕
SOS ALARM COMPANY	401	44810	Building Operation, Repair, Maint	146.00	✕
SOS ALARM COMPANY	100	44001	Contract Services	119.00	✕
SOS ALARM COMPANY	401	44001	Contract Services	84.50	✕
SOS ALARM COMPANY	100	44001	Contract Services	84.00	✕
SOS ALARM COMPANY	402	44100	Professional Service	30.00	✕
SOUTH COAST INTERAGENCY	240	45510	Payments For Services	38,969.00	
SOUTHERN OREGON	221	44600	Utilities	521.25	
SOUTHERN OREGON	402	44600	Utilities	123.75	✕
SOUTHERN OREGON	402	44600	Utilities	116.25	✕
SOUTHERN OREGON	704	44001	Contract Services	9,085.00	
SOUTHERN OREGON	704	44001	Contract Services	7,645.00	
SOUTHERN OREGON	410	44992	Self Insurance Claims	(9,085.00)	✕
STALLINGS CARL	221	44001	Contract Services	1,500.00	
STAPLES	243	43770	Equipment (<\$5,000)	2,745.73	
STAPLES	201	43100	Office Supplies	5.96	✕
SUBURBAN PROPANE	402	44600	Utilities	590.65	
TAP-RACK TACTICAL	240	44451	Education & Training	500.00	
TECHNICAL IMAGING	223	44001	Contract Services	556.19	
TECHNICAL IMAGING	223	44001	Contract Services	323.86	✕
THOMSON WEST	401	43300	Operating Supplies	1,461.50	
THOMSON WEST	401	43300	Operating Supplies	711.36	
THREE RIVERS COMMUNITY	255	44001	Contract Services	1,687.50	
TODOR FRANCIS AND	410	44992	Self Insurance Claims	3,500.00	
TRUROY ELECTRIC	201	44810	Building Operation, Repair, Maint	1,917.23	
TRUROY ELECTRIC	201	44810	Building Operation, Repair, Maint	368.00	✕
UAP DISTRIBUTION INC	201	43300	Operating Supplies	6,540.10	
U-EMPLOY SERVICES	430	44810	Building Operation, Repair, Maint	2,860.00	
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	399.79	✕
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	365.32	✕
UPTOWN EVENTS	221	44100	Professional Service	1,000.00	
US BANK	625	47100	Debt Payments	910,732.50	
US BANK	610	47100	Debt Payments	450,000.00	
US BANK	610	47100	Debt Payments	247,796.88	
USDA FOREST SERVICE	100	43300	Operating Supplies	9,379.68	
VALLEY IMMEDIATE CARE	255	43300	Operating Supplies	642.57	
WATERSHED INC	240	43328	Uniforms	2,632.53	
WATERSHED INC	240	43328	Uniforms	514.26	
WESTERN BUS SALES INC	435	46400	Equipment	60,732.00	
WESTERN POWER &	201	43300	Operating Supplies	8,745.25	
WESTERN STATES	735	43300	Operating Supplies	4,849.51	
Y M C A	250	44100	Professional Service	11,876.83	

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 5/1/2008 Through 5/31/2008

Y M C A	250	44100	Professional Service	11,876.83
Y M C A	250	44100	Professional Service	5,007.99
Y M C A	250	44100	Professional Service	4,000.00
Y M C A	250	44100	Professional Service	4,000.00