

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 7/1/2010 Through 7/31/2010

<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	1,237.50	
3 M MBD7649	201	43300	Operating Supplies	656.63	
ALLDATA LLC	201	44100	Professional Service	750.00	
ALLDATA LLC	402	44100	Professional Service	750.00	
AOCMHP	250	44922	Dues & Subscriptions	2,879.00	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,389.16	
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	6,287.04	
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	484.60	<u>x</u>
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	280.62	<u>x</u>
ARMS NILDA	221	44001	Contract Services	1,020.00	
BAKER COUNTY COMMISSION ON CHILDREN	258	44922	Dues & Subscriptions	1,000.00	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	4,259.00	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	3,020.33	
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	2,517.00	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	679.98	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	576.00	
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	499.99	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	480.00	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	480.00	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	409.59	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	384.00	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	326.57	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	245.41	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	204.26	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	198.88	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	192.00	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	173.60	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	161.25	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	155.88	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	123.20	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	110.19	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	107.50	<u>x</u>
BARRETT BUSINESS SERVICES INC (MEDF)	221	44001	Contract Services	86.00	<u>x</u>
BI-MART CORP	260	43300	Operating Supplies	547.53	
BI-MART CORP	221	44995	Miscellaneous	104.48	<u>x</u>
BIOSYSTEMS INC	201	43300	Operating Supplies	1,257.25	
CASCADE SOFTWARE SYSTEMS INC	201	44100	Professional Service	4,731.25	
CASCADE SOFTWARE SYSTEMS INC	402	44100	Professional Service	3,154.17	
CAVEMAN TRAVEL AGENCY	240	44451	Education & Training	852.80	
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	814.62	
CDW GOVERNMENT INC	201	43770	Furniture & Equipment <\$5,000	706.57	
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	819.85	
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	<u>x</u>
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95	<u>x</u>
CHARTER COMMUNICATIONS	240	44661	Communications	109.99	<u>x</u>
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99	<u>x</u>
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.73	<u>x</u>
CHEVRON AND TEXACO CARD SERVICES	530	43300	Operating Supplies	690.86	
CITY COUNTY INSURANCE SERVICES	410	44990	Insurance	119,736.30	

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CITY SERVICE VALCON	530	43740	Aviation Fuel	36,630.32	
CITY SERVICE VALCON	530	43740	Aviation Fuel	14,249.00	
CITY SERVICE VALCON	530	43740	Aviation Fuel	3,640.50	
COLLINS ALPHONSO	221	44001	Contract Services	3,000.00	
COLVIN OIL CO INC	201	43300	Operating Supplies	18,630.02	
COLVIN OIL CO INC	402	43300	Operating Supplies	7,194.36	
COMFORT CONTROL INC	402	43300	Operating Supplies	2,790.00	
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,580.00	
COMFORT CONTROL INC	402	43300	Operating Supplies	32.50	x
COPELAND PAVING INC	425	46300	Improvements	7,487.30	
COPELAND PAVING INC	425	46300	Improvements	7,141.85	
COPELAND PAVING INC	425	46300	Improvements	6,772.26	
COPELAND PAVING INC	425	46300	Improvements	5,085.24	
COPELAND PAVING INC	425	46300	Improvements	4,197.36	
COPELAND PAVING INC	425	46300	Improvements	3,852.06	
COPELAND PAVING INC	425	46300	Improvements	3,702.64	
COPELAND PAVING INC	425	46300	Improvements	589.92	
COPELAND SAND & GRAVEL INC	201	44001	Contract Services	1,270.00	
COPELAND SAND & GRAVEL INC	201	44001	Contract Services	650.00	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	514.23	
DEX MEDIA WEST LLC	255	43300	Operating Supplies	822.60	
DGF DEVELOPMENT	240	44710	Rental (Land & Buildings)	5,400.00	
ESSENTIAL BUILDING TECHNOLOGIES LLC	402	44810	Building Operation, Repair, Maint	2,925.00	
FRONTIER	240	44661	Communications	177.65	x
FRONTIER	401	44661	Communications	153.20	x
FRONTIER	240	44661	Communications	90.64	x
FRONTIER	243	44661	Communications	56.74	x
FRONTIER	240	44661	Communications	51.48	x
GRANTS PASS BULLETIN PRINTING	221	44001	Contract Services	2,000.00	
GRANTS PASS BULLETIN PRINTING	221	44001	Contract Services	1,200.00	
GRANTS PASS BULLETIN PRINTING	221	44001	Contract Services	1,200.00	
GRANTS PASS GARAGE DOOR SPECIALIST	201	44810	Building Operation, Repair, Maint	95.00	x
GREEN BRIAN	410	44110	Legal Services	25.00	x
GREGS UPHOLSTERY	201	44840	Equipment Operation, Repair, Maint	150.00	x
GUENTHER MICHAEL	243	43100	Office Supplies	24.99	x
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	444.00	x
H A S LS INDEPENDENT ABIL	245	44001	Contract Services	99.90	x
HEALTH FUTURE	410	44993	Claims Adjusting	1,750.00	
HEALTH FUTURE	401	44001	Contract Services	243.00	x
HELMER	255	43300	Operating Supplies	7,223.33	
I K O N OFFICE SOLUTIONS	240	44840	Equipment Operation, Repair, Maint	397.60	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	147.29	x
I K O N OFFICE SOLUTIONS	201	44100	Professional Service	18.01	x
JOSEPHINE COUNTY SHERIFF RESERVES UNIT	221	44001	Contract Services	1,755.00	
LABOR READY	221	44001	Contract Services	12,435.08	
LABOR READY	221	44001	Contract Services	9,102.60	
LGPI / LOCAL GOVERNMENT PERSONNEL	401	44922	Dues & Subscriptions	2,314.00	
MANLEY SERVICES	410	44100	Professional Service	580.00	
MARTIN FRANCIS	221	44001	Contract Services	500.00	

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MULTNOMAH COUNTY CENTRAL STORES-	255	43300	Operating Supplies	1,111.04	
NETMOTION WIRELESS	240	44001	Contract Services	2,750.00	
NORTHWEST INSURANCE AGENCY	410	44001	Contract Services	12,000.00	
NORTHWEST INSURANCE AGENCY	410	44990	Insurance	8,763.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	3,000.00	
OACCD / OREGON ASSN OF COMMUNITY	243	44922	Dues & Subscriptions	1,520.00	
OACCD / OREGON ASSN OF COMMUNITY	243	44451	Education & Training	1,000.00	
OBSIDIAN TECHNOLOGIES	401	43770	Furniture & Equipment <\$5,000	840.13	
OJDDA / OR JUVENILE DEPARTMENT	240	44922	Dues & Subscriptions	1,603.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	380,673.48	
OREGON DEPT OF ADMIN SERVICES	401	44922	Dues & Subscriptions	900.00	
OREGON DEPT OF ENERGY	245	44100	Professional Service	1,841.45	
OSSA / OREGON STATE SHERIFFS	240	44451	Education & Training	800.00	
PACIFIC POWER	221	44600	Utilities	1,390.03	
PACIFIC POWER	221	44600	Utilities	872.38	
PACIFIC POWER	221	44600	Utilities	681.14	
PACIFIC POWER	221	44600	Utilities	536.92	
PACIFIC POWER	221	44600	Utilities	489.11	x
PACIFIC POWER	221	44600	Utilities	394.16	x
PACIFIC POWER	260	44600	Utilities	368.10	x
PACIFIC POWER	221	44600	Utilities	259.74	x
PACIFIC POWER	221	44600	Utilities	209.68	x
PACIFIC POWER	221	44600	Utilities	189.75	x
PACIFIC POWER	221	44600	Utilities	164.49	x
PACIFIC POWER	221	44600	Utilities	155.19	x
PACIFIC POWER	260	44600	Utilities	150.41	x
PACIFIC POWER	260	44600	Utilities	141.97	x
PACIFIC POWER	260	44600	Utilities	121.71	x
PACIFIC POWER	260	44600	Utilities	117.38	x
PACIFIC POWER	260	44600	Utilities	94.68	x
PACIFIC POWER	260	44600	Utilities	82.56	x
PACIFIC POWER	260	44600	Utilities	59.60	x
PACIFIC POWER	260	44600	Utilities	52.24	x
PACIFIC POWER	201	44600	Utilities	43.22	x
PACIFIC POWER	221	44600	Utilities	40.75	x
PACIFIC POWER	260	44600	Utilities	35.17	x
PACIFIC POWER	221	44600	Utilities	23.89	x
PACIFIC POWER	201	44600	Utilities	22.83	x
PACIFIC POWER	221	44600	Utilities	22.66	x
PACIFIC POWER	201	44600	Utilities	18.23	x
PARAMETRIX INC	202	44001	Contract Services	3,535.86	
PARAMETRIX INC	202	44100	Professional Service	148.51	x
PERSONNEL SOURCE INC	260	44100	Professional Service	8,205.45	
PERSONNEL SOURCE INC	260	44001	Contract Services	8,138.40	
PERSONNEL SOURCE INC	260	44001	Contract Services	8,137.80	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,616.96	
PERSONNEL SOURCE INC	201	44001	Contract Services	5,591.40	

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PERSONNEL SOURCE INC	201	44001	Contract Services	4,008.40	
PETROCARD SYSTEMS	402	43300	Operating Supplies	11,755.53	
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	130.46	<u>x</u>
QWEST	221	44661	Communications	425.76	<u>x</u>
QWEST	221	44661	Communications	276.36	<u>x</u>
QWEST	530	44661	Communications	78.02	<u>x</u>
QWEST	255	43300	Operating Supplies	44.31	<u>x</u>
QWEST	243	44600	Utilities	41.90	<u>x</u>
QWEST	201	44661	Communications	40.68	<u>x</u>
QWEST	240	44661	Communications	33.85	<u>x</u>
RAUCH PLUMBING & HEATING LLC	260	43300	Operating Supplies	536.55	
ROBCO INC	430	46200	Buildings	55,075.00	
ROGUE TRUCK BODY	435	46400	Equipment	18,700.00	
RURAL METRO FIRE DEPARTMENT	410	44990	Insurance	5,712.24	
SANOPI PASTUER	255	43300	Operating Supplies	1,402.54	
SETHER MARTY	221	44001	Contract Services	625.00	
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25	
SOASTC	240	44451	Education & Training	1,080.00	
SOS ALARM COMPANY	240	44001	Contract Services	2,940.00	
SOS ALARM COMPANY	100	44001	Contract Services	546.00	
SOS ALARM COMPANY	243	43300	Operating Supplies	464.70	<u>x</u>
SOS ALARM COMPANY	402	44100	Professional Service	116.85	<u>x</u>
SUCCEED MANAGEMENT SOLUTIONS LLC	201	44100	Professional Service	500.00	
TRIDENT NETWORK SERVICES	221	44100	Professional Service	2,380.00	
TRUFORM RACING SERVICES LLC	221	44001	Contract Services	2,125.00	
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	47,941.00	
TYLER TECHNOLOGIES INC	100	44001	Contract Services	21,004.00	
UNITED TOTE	221	44001	Contract Services	6,600.00	
UNITED TOTE	221	44001	Contract Services	4,435.00	
UPTOWN EVENTS	221	44001	Contract Services	850.00	
WELCOME HOME OREGON	243	44001	Contract Services	3,442.60	
WELCOME HOME OREGON	243	44001	Contract Services	1,000.00	