

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<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	1,074.98	
ABC OFFICE MACHINES LLC	201	44840	Equipment Operation, Repair, Maint	429.00	x
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	379.00	x
ABC OFFICE MACHINES LLC	201	43300	Operating Supplies	179.00	x
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	139.00	x
ABC OFFICE MACHINES LLC	240	44840	Equipment Operation, Repair, Maint	100.00	x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	77.00	x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	77.00	x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	75.00	x
ABC OFFICE MACHINES LLC	250	43300	Operating Supplies	68.00	x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	60.00	x
ABC OFFICE MACHINES LLC	240	43100	Office Supplies	30.00	x
ABC OFFICE MACHINES LLC	201	43100	Office Supplies	20.00	x
ADAPT	250	44001	Contract Services	4,602.55	
ADAPT	250	44001	Contract Services	4,602.55	
ADAPT	250	44001	Contract Services	2,663.13	
ADAPT	250	44001	Contract Services	2,082.80	
ALLIED WASTE SERVICES #454	201	44600	Utilities	1,713.80	
ALLIED WASTE SERVICES #454	402	44600	Utilities	691.95	
ALLIED WASTE SERVICES #454	402	44600	Utilities	558.50	
ALLIED WASTE SERVICES #454	402	44600	Utilities	364.00	x
ALLIED WASTE SERVICES #454	240	44001	Contract Services	243.15	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	250	43300	Operating Supplies	184.00	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	154.60	x
ALLIED WASTE SERVICES #454	530	44600	Utilities	117.70	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	402	44600	Utilities	116.25	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	111.80	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	110.60	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	79.10	x
ALLIED WASTE SERVICES #454	201	44600	Utilities	66.90	x
ALLWESTHER WOOD	201	43300	Operating Supplies	2,733.12	
AMRHEIN ASSOCIATES INC	201	44100	Professional Service	1,080.40	
APSAC	248	44410	Travel	1,224.00	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,206.88	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,121.57	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	6,116.45	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,997.17	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,989.52	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,945.56	
ARAMARK CORRECTIONAL	240	43340	Food & Related Supplies	5,849.24	
ARAMARK CORRECTIONAL	501	43320	Jail & Inmate Supply	1,755.45	
ARAMARK CORRECTIONAL	501	43320	Jail & Inmate Supply	503.84	
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	238.46	x
ARAMARK CORRECTIONAL	240	43320	Jail & Inmate Supply	233.16	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	232.99	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	183.60	x
ARAMARK CORRECTIONAL	240	43320	Jail & Inmate Supply	174.62	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	117.08	x
ARAMARK CORRECTIONAL	501	43300	Operating Supplies	104.04	x
ARAMARK CORRECTIONAL	240	43320	Jail & Inmate Supply	88.36	x
ARAMARK CORRECTIONAL	240	43320	Jail & Inmate Supply	67.72	x
ARAMARK CORRECTIONAL	240	43300	Operating Supplies	66.86	x
ARAMARK CORRECTIONAL	240	43320	Jail & Inmate Supply	24.37	x
ARAMARK UNIFORM SERVICES	250	43328	Uniforms	263.86	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	127.62	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	108.21	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	94.40	x
ARAMARK UNIFORM SERVICES	201	44995	Miscellaneous	89.54	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	65.48	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	47.92	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	47.92	x
ARAMARK UNIFORM SERVICES	402	44995	Miscellaneous	45.41	x
ARAMARK UNIFORM SERVICES	250	43328	Uniforms	(35.98)	x
ASANTE COMMUNITY SERVICES LLC	201	44100	Professional Service	616.00	
ASANTE COMMUNITY SERVICES LLC	201	44995	Miscellaneous	64.00	x
ASANTE COMMUNITY SERVICES LLC	201	44950	Retrofit Equipment Room	64.00	x
ASANTE COMMUNITY SERVICES LLC	402	44995	Miscellaneous	64.00	x
ASANTE COMMUNITY SERVICES LLC	240	44226	Drug Testing Service	44.00	x
ASANTE RVMC	290	44240	Hospital Services	32,375.00	
ASANTE RVMC	290	44240	Hospital Services	29,750.00	
ASANTE THREE RIVERS	250	43300	Operating Supplies	1,755.00	
ASANTE THREE RIVERS	250	43300	Operating Supplies	1,659.00	
ASANTE THREE RIVERS	250	43300	Operating Supplies	1,389.00	
ASANTE THREE RIVERS	250	43300	Operating Supplies	533.07	
ASANTE THREE RIVERS	250	43300	Operating Supplies	532.00	
ASANTE THREE RIVERS	250	43300	Operating Supplies	498.75	x
ASANTE THREE RIVERS	240	44467	Investigation Expense	471.40	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	335.55	x
ASANTE THREE RIVERS	250	43300	Operating Supplies	203.00	x
ASSOCIATED BUSINESS SYSTEMS	224	43770	Equipment (<\$5,000)	500.00	
ASSOCIATED BUSINESS SYSTEMS	100	43770	Equipment (<\$5,000)	460.00	x
ASSOCIATED BUSINESS SYSTEMS	100	44910	Printing & Duplication	42.35	x
AUDIOLOGY ASSN OF SOUTHERN	201	44995	Miscellaneous	1,700.00	
AUDIOLOGY ASSN OF SOUTHERN	402	44995	Miscellaneous	300.00	x
AUSLAND BUILDERS LLC	430	46200	Buildings	124,311.71	
AUSLAND BUILDERS LLC	430	46200	Buildings	23,992.45	
AUSLAND BUILDERS LLC	430	46200	Buildings	1,189.32	
AUSLAND CONSTRUCTION INC	430	46200	Buildings	143,865.96	
AUSLAND CONSTRUCTION INC	430	46200	Buildings	7,143.76	
AUTOMATIC DATA PROCESSING INC	401	44100	Professional Service	1,708.23	
AUTOMATIC DATA PROCESSING INC	401	44100	Professional Service	1,651.05	
AUTOMATIC DATA PROCESSING INC	401	44100	Professional Service	1,379.55	
AUTOMATIC DATA PROCESSING INC	401	44100	Professional Service	1,302.50	
AUTOMATIC DATA PROCESSING INC	401	44100	Professional Service	25.00	x
AUTOMATIC DATA PROCESSING INC	401	44100	Professional Service	(46.00)	x
AVISTA MSC-34	402	44600	Utilities	13,591.86	

Josephine County
Expenditure Journal
From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
AVISTA MSC-34	402	44600	Utilities	10,444.43	
B & R AUTO WRECKING	402	44840	Equipment Operation, Repair, Maint	675.00	
BARRETT BUSINESS SERVICES INC	201	43300	Operating Supplies	4,620.80	
BARRETT BUSINESS SERVICES INC	201	43300	Operating Supplies	4,453.60	
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	2,805.60	
BARRETT BUSINESS SERVICES INC	201	43300	Operating Supplies	1,597.40	
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	1,536.00	
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	1,344.00	
BARRETT BUSINESS SERVICES INC	201	44001	Contract Services	960.00	
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	876.85	
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	667.40	
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	257.40	x
BARRETT BUSINESS SERVICES INC	530	44001	Contract Services	239.85	x
BEHYMER KENNETH W & BEVERLY J	240	44600	Utilities	611.09	
BEHYMER KENNETH W & BEVERLY J	240	44600	Utilities	597.77	
BERNA PRODUCTS CORP	250	43300	Operating Supplies	960.00	
BEST WESTERN	201	44410	Travel	1,511.64	
BI-MART CORP	201	43300	Operating Supplies	622.09	
BI-MART CORP	201	43300	Operating Supplies	87.21	x
BI-MART CORP	240	43300	Operating Supplies	79.37	x
BI-MART CORP	250	43300	Operating Supplies	55.87	x
BI-MART CORP	201	43300	Operating Supplies	39.95	x
BI-MART CORP	201	43300	Operating Supplies	12.98	x
BI-MART CORP	201	43300	Operating Supplies	3.98	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	184.85	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	173.85	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	142.90	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	118.90	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	109.90	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	74.95	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	66.95	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	63.45	x
BLUMENTHAL UNIFORMS-	240	43328	Uniforms	31.80	x
BOYS-GIRLS CLUB OF ROGUE	258	44100	Professional Service	9,000.00	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	39,535.29	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	4,905.24	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	4,545.30	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	3,397.21	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	1,813.59	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	500.00	
BULLARD SMITH JERNSTEDT	410	44110	Legal Services	478.90	x
C AND S FIRESAFE SERVICES	402	43300	Operating Supplies	656.00	
CARTER & COMPANY INC	303	46330	Bridge Construction	168,701.00	
CASKEY KAREN	240	44100	Professional Service	1,024.00	
CAUDILL LARRY	430	46200	Buildings	1,725.00	
CAUDILL LARRY	430	46200	Buildings	1,125.00	
CAVEMAN TOWING SERVICE INC	201	44840	Equipment Operation, Repair, Maint	267.50	x
CAVEMAN TOWING SERVICE INC	201	44840	Equipment Operation, Repair, Maint	125.00	x
CAVEMAN TOWING SERVICE INC	240	43300	Operating Supplies	109.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	75.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	71.50	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	31.00	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	16.00	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	16.00	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	16.00	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	15.50	x
CAVEMAN TOWING SERVICE INC	402	44840	Equipment Operation, Repair, Maint	12.00	x
CAVEMAN TRAVEL AGENCY	240	44463	Witness Fees	368.20	x
CAVEMAN TRAVEL AGENCY	240	44463	Witness Fees	368.20	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	1,761.18	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	856.24	
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	407.03	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	325.25	x
CDW GOVERNMENT INC	401	43770	Equipment (<\$5,000)	90.79	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	414.82	x
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	378.90	x
CHARTER COMMUNICATIONS	401	44540	Internet Services	400.00	x
CHARTER COMMUNICATIONS	250	43300	Operating Supplies	169.95	x
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.56	x
CHEVRON AND TEXACO CARD	402	43300	Operating Supplies	933.36	
CHEVRON AND TEXACO CARD	201	43300	Operating Supplies	276.02	x
CHEVRON AND TEXACO CARD	530	43300	Operating Supplies	188.96	x
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,602.55	
CHOICES COUNSELING CENTER	250	44001	Contract Services	4,602.55	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,481.90	
CHOICES COUNSELING CENTER	250	44001	Contract Services	3,466.06	
CIRCUIT COURT FOR THE STATE OF	401	44710	Rental (Land & Buildings)	1,200.00	
CIRCUIT COURT FOR THE STATE OF	401	44710	Rental (Land & Buildings)	1,200.00	
CITY OF GRANTS PASS	240	44453	Call Taking (911)	34,392.00	
CITY OF GRANTS PASS	240	44001	Contract Services	22,831.12	
CITY OF GRANTS PASS	240	44001	Contract Services	10,436.82	
CITY OF GRANTS PASS	240	44001	Contract Services	5,218.41	
CITY OF GRANTS PASS	402	44600	Utilities	5,020.61	
CITY OF GRANTS PASS	402	44600	Utilities	921.72	
CITY OF GRANTS PASS	402	44600	Utilities	437.30	x
CITY OF GRANTS PASS	402	44600	Utilities	365.35	x
CITY OF GRANTS PASS	402	44600	Utilities	227.90	x
CITY OF GRANTS PASS	402	44600	Utilities	223.94	x
CITY OF GRANTS PASS	201	44600	Utilities	222.60	x
CITY OF GRANTS PASS	402	44600	Utilities	213.61	x
CITY OF GRANTS PASS	402	44600	Utilities	212.16	x
CITY OF GRANTS PASS	402	44600	Utilities	207.81	x
CITY OF GRANTS PASS	402	44600	Utilities	171.43	x
CITY OF GRANTS PASS	402	44600	Utilities	164.26	x
CITY OF GRANTS PASS	240	43100	Office Supplies	152.00	x
CITY OF GRANTS PASS	402	44600	Utilities	151.34	x
CITY OF GRANTS PASS	402	44600	Utilities	140.75	x
CITY OF GRANTS PASS	201	44600	Utilities	135.20	x
CITY OF GRANTS PASS	402	44600	Utilities	120.66	x
CITY OF GRANTS PASS	201	44600	Utilities	118.34	x
CITY OF GRANTS PASS	402	44600	Utilities	111.14	x
CITY OF GRANTS PASS	402	44600	Utilities	101.09	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
COLVIN OIL CO INC	201	43300	Operating Supplies	12,535.53	
COLVIN OIL CO INC	201	43300	Operating Supplies	12,148.88	
COLVIN OIL CO INC	201	43300	Operating Supplies	986.70	
COLVIN OIL CO INC	201	43300	Operating Supplies	469.80	x
COLVIN OIL CO INC	402	44600	Utilities	456.95	x
COLVIN OIL CO INC	201	43300	Operating Supplies	349.53	x
COLVIN OIL CO INC	402	44995	Miscellaneous	56.81	x
COLVIN OIL CO INC	402	44995	Miscellaneous	56.81	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	50.51	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	45.20	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	40.75	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	32.55	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	29.35	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	28.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	24.15	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	22.16	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	16.78	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	15.00	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	11.50	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	9.70	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	8.50	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	8.06	x
COLVIN OIL CO INC	240	44720	Rental (Vehicles & Equipment)	6.65	x
COLVIN OIL CO INC	201	43300	Operating Supplies	1.30	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	1,525.00	
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	255.50	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	136.00	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	98.00	x
COMFORT CONTROL INC	402	44810	Building Operation, Repair, Maint	68.00	x
CONTRACT PHARMACY SERVICES	250	43300	Operating Supplies	3,532.37	
CONTRACT PHARMACY SERVICES	250	43300	Operating Supplies	176.17	x
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	14,525.98	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	11,281.28	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	7,695.87	
COPELAND SAND & GRAVEL INC	201	43300	Operating Supplies	1,212.33	
CORAL SALES CO	201	43300	Operating Supplies	2,607.50	
COURIER PUBLISHING CO	401	44040	Advertising	963.23	
COURIER PUBLISHING CO	530	46300	Improvements	345.96	x
COURIER PUBLISHING CO	401	44040	Advertising	246.18	x
COURIER PUBLISHING CO	201	44040	Advertising	213.60	x
COURIER PUBLISHING CO	401	44040	Advertising	148.41	x
COURIER PUBLISHING CO	201	44922	Dues & Subscriptions	138.00	x
COURIER PUBLISHING CO	100	44922	Dues & Subscriptions	138.00	x
COURIER PUBLISHING CO	401	43300	Operating Supplies	138.00	x
COURIER PUBLISHING CO	258	44040	Advertising	123.84	x
COURIER PUBLISHING CO	240	44040	Advertising	121.15	x
COURIER PUBLISHING CO	401	44040	Advertising	77.40	x
COURIER PUBLISHING CO	501	43320	Jail & Inmate Supply	76.21	x
COURIER PUBLISHING CO	401	44922	Dues & Subscriptions	69.00	x
COURIER PUBLISHING CO	401	44040	Advertising	46.44	x
CURRY COUNTY HUMAN SERVICES	290	44240	Hospital Services	1,952.00	

Josephine County
Expenditure Journal
From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
CURTIUS PLUMBING INC	430	46200	Buildings	12,333.00	
DAY OIL COMPANY INC	402	44600	Utilities	1,150.07	
DAY OIL COMPANY INC	201	43300	Operating Supplies	272.71	x
DEMETER CERES LLC	210	44040	Advertising	1,000.00	
DJC	530	46300	Improvements	563.48	
DOCUMART	100	43100	Office Supplies	516.32	
DOME SCHOOL	258	44100	Professional Service	2,432.28	
DOUGLAS COUNTY AIDS COUNCIL	250	43300	Operating Supplies	2,678.83	
DOUGLAS COUNTY AIDS COUNCIL	250	43300	Operating Supplies	2,220.38	
DUGAN DEBRA J RPR CSR	410	44970	Property Taxes	930.00	
EASTMAN KODAK COMPANY	100	44100	Professional Service	1,293.45	
EDGE WIRELESS	240	44661	Communications	1,337.30	
EDGE WIRELESS	735	44661	Communications	896.29	
EDGE WIRELESS	250	44661	Communications	502.17	
EDGE WIRELESS	250	44661	Communications	320.18	x
EDGE WIRELESS	201	44661	Communications	281.42	x
EDGE WIRELESS	201	43300	Operating Supplies	276.94	x
EDGE WIRELESS	201	44661	Communications	241.63	x
EDGE WIRELESS	401	44661	Communications	135.18	x
EDGE WIRELESS	240	44661	Communications	112.00	x
EDGE WIRELESS	262	44661	Communications	102.15	x
EDGE WIRELESS	100	44661	Communications	84.45	x
EDGE WIRELESS	201	44661	Communications	78.51	x
EDGE WIRELESS	240	44661	Communications	28.86	x
EDGE WIRELESS	201	44661	Communications	19.59	x
EDGE WIRELESS	250	44661	Communications	14.18	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	9.72	x
EDGE WIRELESS	401	44663	Telephone (Long Distance)	7.52	x
EDGE WIRELESS	401	44661	Communications	6.35	x
EDGE WIRELESS	240	44661	Communications	5.12	x
ENNIS PAINT INC	201	43300	Operating Supplies	1,977.50	
ENVIRONMENTAL MANAGEMT SER	201	44100	Professional Service	6,927.38	
FAMILY FRIENDS	258	44100	Professional Service	3,720.25	
FAMILY FRIENDS	258	44100	Professional Service	1,176.57	
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	157.36	x
FAMILY FRIENDS	240	44710	Rental (Land & Buildings)	151.94	x
FIRST AMERICAN ACCOUNT	240	47100	Debt Payments	1,764.75	
FRAN TODOR -TODOR	262	44320	Inspection Services	3,815.00	
FRAN TODOR -TODOR	262	44320	Inspection Services	3,018.81	
FRESH EXPRESS	240	43340	Food & Related Supplies	266.40	x
FRESH EXPRESS	240	43340	Food & Related Supplies	181.55	x
FRESH EXPRESS	240	43340	Food & Related Supplies	139.10	x
FRESH EXPRESS	240	43340	Food & Related Supplies	134.55	x
FRONTIER	401	44661	Communications	159.26	x
FRONTIER	201	44661	Communications	90.05	x
FRONTIER	201	44661	Communications	90.05	x
FRONTIER	240	44661	Communications	51.71	x
FRONTIER	205	44661	Communications	42.69	x
FRONTIER	240	44460	Emergency Food & Shelter	37.06	x
FRONTIER	201	44600	Utilities	32.71	x
FRONTIER	205	44661	Communications	32.05	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	
FRONTIER	201	44600	Utilities	23.49	✕
FRONTIER	240	44661	Communications	4.03	✕
GALLS INC	240	43300	Operating Supplies	491.54	✕
GALLS INC	250	43300	Operating Supplies	149.69	✕
GALLS INC	240	43300	Operating Supplies	147.46	✕
GALLS INC	240	43300	Operating Supplies	120.55	✕
GALLS INC	240	43300	Operating Supplies	79.22	✕
GALLS INC	250	43300	Operating Supplies	57.18	✕
GALLS INC	240	43100	Office Supplies	52.15	✕
GALLS INC	240	43300	Operating Supplies	46.44	✕
GALLS INC	240	43100	Office Supplies	27.41	✕
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	8,763.54	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	4,413.97	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	3,455.96	
GATEWAY COMPANIES INC	401	43770	Equipment (<\$5,000)	1,642.50	
GLADIOLA CAMPUS GRANTS PASS	258	43300	Operating Supplies	600.00	
GOLD RIVER DISTRIBUTING CO	402	44710	Rental (Land & Buildings)	1,844.80	
GOOD SAMARITAN HOSPITAL	290	44240	Hospital Services	2,200.00	
GORDON GRAHAM & CO INC	240	43300	Operating Supplies	1,690.00	
GRAINGER INC	402	43300	Operating Supplies	211.50	✕
GRAINGER INC	402	43300	Operating Supplies	199.58	✕
GRAINGER INC	402	43300	Operating Supplies	95.22	✕
GRAINGER INC	201	43300	Operating Supplies	76.82	✕
GRAINGER INC	402	43300	Operating Supplies	68.43	✕
GRAINGER INC	201	43300	Operating Supplies	61.20	✕
GRAINGER INC	201	43300	Operating Supplies	53.02	✕
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	7,202.00	
GRANTS PASS BULLETIN PRINTING	100	44910	Printing & Duplication	4,300.00	
GRANTS PASS BULLETIN PRINTING	250	43300	Operating Supplies	391.98	✕
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	1,702.60	
GRANTS PASS COLLISION REPAIR	201	44840	Equipment Operation, Repair, Maint	1,041.93	
GRANTS PASS COLLISION REPAIR	410	44992	Self Insurance Claims	1,041.93	
GRANTS PASS COLLISION REPAIR	402	44840	Equipment Operation, Repair, Maint	495.20	✕
GRANTS PASS HIGH SCHOOL	258	43300	Operating Supplies	600.00	
GRANTS PASS MANAGEMENT	240	44100	Professional Service	4,583.33	
GRANTS PASS MANAGEMENT	246	43300	Operating Supplies	625.00	
GRANTS PASS SNEAK PREVIEW	401	44910	Printing & Duplication	530.00	
GRONDIN DENNIS	201	44001	Contract Services	1,365.00	
GROUP 4 SECURICOR	240	43300	Operating Supplies	2,181.32	
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	446.54	✕
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	193.82	✕
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	134.85	✕
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	27.90	✕
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	27.28	✕
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	15.48	✕
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	10.75	✕
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	10.38	✕
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	9.22	✕
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	8.98	✕
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	8.82	✕
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	5.56	✕

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	4.77	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	4.39	x
GROVER ELECTRIC & PLUMBING	201	44840	Equipment Operation, Repair, Maint	4.00	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	3.29	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	2.49	x
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	2.00	x
HELENA CHEMICAL COMPANY	201	43300	Operating Supplies	1,310.00	
HIDDEN VALLEY HIGH SCHOOL	258	43300	Operating Supplies	600.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	10,766.56	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	6,773.20	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	3,580.05	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,216.60	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	1,088.54	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	775.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	525.00	
HORNECKER COWLING HASSEN &	410	44110	Legal Services	387.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	350.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	210.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	200.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	187.50	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	175.00	x
HORNECKER COWLING HASSEN &	410	44110	Legal Services	90.36	x
ICI DULUX PAINT CENTERS	402	43300	Operating Supplies	201.90	x
ICI DULUX PAINT CENTERS	402	43300	Operating Supplies	201.90	x
ICI DULUX PAINT CENTERS	402	43300	Operating Supplies	139.80	x
ICI DULUX PAINT CENTERS	402	43300	Operating Supplies	63.88	x
ILLINOIS VALLEY HIGH SCHOOL	258	43300	Operating Supplies	600.00	
ILLINOIS VALLEY NEWS	401	44040	Advertising	324.72	x
ILLINOIS VALLEY NEWS	258	44330	Plat Checking	150.00	x
ILLINOIS VALLEY NEWS	258	43300	Operating Supplies	44.55	x
ILLINOIS VALLEY NEWS	401	44040	Advertising	35.89	x
ILLINOIS VALLEY NEWS	201	44040	Advertising	33.00	x
IMAGISTICS	240	44910	Printing & Duplication	2,183.80	
IMAGISTICS	401	44910	Printing & Duplication	979.49	
IMAGISTICS	250	44910	Printing & Duplication	648.78	
IMAGISTICS	100	44910	Printing & Duplication	638.56	
IMAGISTICS	201	44910	Printing & Duplication	521.92	
IMAGISTICS	240	44001	Contract Services	239.37	x
IMAGISTICS	246	44910	Printing & Duplication	183.75	x
IMAGISTICS	248	44910	Printing & Duplication	163.50	x
IMAGISTICS	702	44910	Printing & Duplication	145.07	x
IMAGISTICS	262	44910	Printing & Duplication	124.77	x
IMAGISTICS	210	44910	Printing & Duplication	110.48	x
IMAGISTICS	530	44910	Printing & Duplication	45.96	x
INN BETWEEN INC	258	44100	Professional Service	2,025.00	
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	234.72	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	160.78	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	127.57	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	97.00	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	83.96	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	75.30	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	58.72	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	54.54	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	53.15	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	52.96	x
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	50.83	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	16.18	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.26	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.82	x
INTERSTATE AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.76	x
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	(44.64)	x
INTERSTATE BATTERY SYSTEM	201	43300	Operating Supplies	40.00	x
ISLER CPA	250	44100	Professional Service	5,000.00	
ISLER CPA	250	44100	Professional Service	5,000.00	
ISLER CPA	401	44100	Professional Service	(5,000.00)	x
JACKSON CO HEALTH & HUMAN	250	44100	Professional Service	8,400.00	
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	208.90	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	54.37	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	54.37	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	48.17	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	45.37	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	41.33	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	41.24	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	36.38	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	33.01	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	32.48	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	27.68	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	24.69	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	24.33	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	19.56	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	18.63	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	16.93	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	16.41	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	10.20	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	6.90	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	5.34	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	3.65	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	3.60	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	3.45	x
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	(14.36)	x
JIFFY AUTO PARTS INC	402	44840	Equipment Operation, Repair, Maint	(41.33)	x
JON HUGHES CONSTRUCTION	430	46200	Buildings	14,275.00	
JON HUGHES CONSTRUCTION	430	46200	Buildings	6,875.00	
JON HUGHES CONSTRUCTION	402	44810	Building Operation, Repair, Maint	300.00	x
JOSEPHINE CO SPORTSMANS ASSN	201	43300	Operating Supplies	1,185.90	
JOSEPHINE COUNTY LIBRARY	205	44710	Rental (Land & Buildings)	1,000.00	
JOSEPHINE COUNTY WORKERS	410	44200	Medical Services	82,827.91	
JOSEPHINE COUNTY WORKERS	410	44200	Medical Services	24,072.76	
JOSEPHINE COUNTY WORKERS	410	44110	Legal Services	630.00	
JOSEPHINE COUNTY WORKERS	410	44110	Legal Services	150.00	x
KAWASAKI AND HONDA OF	201	43300	Operating Supplies	3,604.42	
KEITHS SPORTING GOODS INC	240	43300	Operating Supplies	822.95	

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
KEITHS SPORTING GOODS INC	240	43300	Operating Supplies	822.95	
KEITHS SPORTING GOODS INC	240	43300	Operating Supplies	807.90	
KENNETH SELIG C/O JOINT	735	44467	Investigation Expense	6,000.00	
KLAMATH COUNTY MENTAL	290	44240	Hospital Services	58,125.00	
KRAMER WILLIAM	240	44410	Travel	531.42	
LABORATORY CORP OF AMERICA	250	43300	Operating Supplies	552.25	
LABORATORY CORP OF AMERICA	250	43300	Operating Supplies	26.00	x
LANSING MARK PC	240	44110	Legal Services	1,590.00	
LAWSON PRODUCTS INC	402	44840	Equipment Operation, Repair, Maint	308.64	x
LAWSON PRODUCTS INC	402	44840	Equipment Operation, Repair, Maint	279.22	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	125.96	x
LAWSON PRODUCTS INC	201	43300	Operating Supplies	77.61	x
LAWSON PRODUCTS INC	402	44840	Equipment Operation, Repair, Maint	58.97	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	1,394.54	
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	388.38	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	384.34	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	327.98	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	325.76	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	319.78	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	269.08	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	196.94	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	89.28	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	84.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	84.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	84.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	81.20	x
LES SCHWAB TIRE CENTER	240	44840	Equipment Operation, Repair, Maint	80.78	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	75.76	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	52.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	49.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	49.95	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	42.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	35.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	34.50	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	27.25	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	26.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	24.00	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	17.25	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	16.75	x
LES SCHWAB TIRE CENTER	402	44840	Equipment Operation, Repair, Maint	10.50	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	1,111.26	
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	567.72	
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	127.26	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	92.92	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	75.75	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	45.46	x
LES SCHWAB WAREHOUSE	201	44840	Equipment Operation, Repair, Maint	39.39	x
LES SCHWAB WAREHOUSE	402	44840	Equipment Operation, Repair, Maint	35.35	x
LES SCHWAB WAREHOUSE	201	43300	Operating Supplies	30.00	x
LIPPERTS CARPET ONE	240	43000	Supplies & Materials	914.86	
LITHIAS GRANTS PASS AUTO CTR	201	43300	Operating Supplies	184.32	x

Josephine County
Expenditure Journal
From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
LITHIAS GRANTS PASS AUTO CTR	201	43300	Operating Supplies	139.52	x
LITHIAS GRANTS PASS AUTO CTR	201	43300	Operating Supplies	83.48	x
LITHIAS GRANTS PASS AUTO CTR	201	43300	Operating Supplies	79.76	x
LITHIAS GRANTS PASS AUTO CTR	402	44840	Equipment Operation, Repair, Maint	29.28	x
LITHIAS GRANTS PASS AUTO CTR	402	44840	Equipment Operation, Repair, Maint	13.56	x
LITHIAS GRANTS PASS AUTO CTR	402	44840	Equipment Operation, Repair, Maint	12.80	x
LITTLE & CO.	201	43300	Operating Supplies	1,067.36	
MARINEAU THOMAS ARCHITECT	430	46200	Buildings	875.00	
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	811.00	
MATCO TOOLS DISTRIBUTOR	201	43300	Operating Supplies	473.20	x
MATCO TOOLS DISTRIBUTOR	402	43300	Operating Supplies	221.00	x
MCCRALEY ANNETTE	250	44410	Travel	541.91	
MERCY MEDICAL CENTER	290	44240	Hospital Services	194,028.00	
MERCY MEDICAL CENTER	290	44240	Hospital Services	56,166.00	
MERCY MEDICAL CENTER	290	44240	Hospital Services	7,551.61	
MERCY MEDICAL CENTER	290	44240	Hospital Services	3,850.00	
MERCY MEDICAL CENTER	290	44240	Hospital Services	550.00	
MIDWAY EQUIPMENT AND SUPPLY	402	44995	Miscellaneous	1,000.00	
MIDWAY EQUIPMENT AND SUPPLY	402	44995	Miscellaneous	(500.00)	x
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	9,870.00	
MILLIGAN LYNETTE J M.S.	240	44100	Professional Service	395.40	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	333.44	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	192.96	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	176.52	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	139.31	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	51.98	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	25.36	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	13.16	x
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	(333.44)	x
MOTOROLA INC	401	43300	Operating Supplies	500.00	
MOTOROLA INC	401	43300	Operating Supplies	112.31	x
MOTOROLA INC	240	44661	Communications	68.75	x
MOTOROLA INC	401	43300	Operating Supplies	59.42	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	216.56	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	166.50	x
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	122.76	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	216.66	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	172.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	123.62	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	118.55	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	115.51	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	112.90	x
NAPA AUTO PARTS	201	44840	Equipment Operation, Repair, Maint	80.32	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	64.57	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	59.57	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	45.28	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	43.28	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	43.08	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	42.62	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	42.56	x
NAPA AUTO PARTS	201	43300	Operating Supplies	35.71	x

Josephine County
Expenditure Journal
From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	33.92	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	30.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	25.62	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	25.34	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	24.41	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	23.24	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	22.67	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	22.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	22.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	18.90	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	18.71	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	17.84	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	15.36	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	15.36	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	13.17	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.92	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	12.72	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	11.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.93	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.22	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	9.00	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	7.41	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.99	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	6.54	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	5.82	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	4.50	x
NAPA AUTO PARTS	201	43300	Operating Supplies	3.98	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	2.50	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(4.00)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(8.32)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(9.93)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(12.92)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(22.50)	x
NAPA AUTO PARTS	201	43300	Operating Supplies	(22.92)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(33.00)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(33.92)	x
NAPA AUTO PARTS	402	44840	Equipment Operation, Repair, Maint	(110.00)	x
NEELY BEARING & SUPPLY CO	201	43300	Operating Supplies	11.09	x
NETSMART PUBLIC HEALTH INC	250	44001	Contract Services	7,524.52	
NORTH COAST ELECTRIC	402	43300	Operating Supplies	288.00	x
NORTH COAST ELECTRIC	201	43300	Operating Supplies	249.12	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	192.00	x
NORTH COAST ELECTRIC	201	43300	Operating Supplies	116.84	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	76.50	x
NORTH COAST ELECTRIC	402	43300	Operating Supplies	30.60	x
NORTH COAST ELECTRIC	201	43300	Operating Supplies	0.37	x
NORTH VALLEY HIGH SCHOOL	258	43300	Operating Supplies	600.00	
NORTHWEST MAILERS INC	401	44929	Postage & Shipping	5,500.00	
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	5,078.10	

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	780.00	
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	445.65	x
NORTHWEST SIGN RECYCLING LLC	201	43300	Operating Supplies	236.25	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	245.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	230.00	x
NOVUS WINDSHIELD REPAIR	402	44840	Equipment Operation, Repair, Maint	40.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	403.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	295.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	75.00	x
NURSING HOME & JAIL DENTISTRY	250	43300	Operating Supplies	75.00	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	536.07	
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	508.38	
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	506.12	
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	474.28	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	378.11	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	319.42	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	314.80	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	272.70	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	267.33	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	252.55	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	239.35	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	196.92	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	185.03	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	176.42	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	172.55	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	168.60	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	152.03	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	148.00	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	144.47	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	121.95	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	109.63	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	109.00	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	93.44	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	91.86	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	88.80	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	82.60	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	78.02	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	75.28	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	73.44	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	73.20	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	57.75	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	56.78	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	56.22	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	54.89	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	52.85	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	51.96	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	50.99	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	50.52	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	45.45	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	42.67	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	41.82	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	38.75	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	37.56	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	34.89	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	34.00	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	31.13	x
OFFICEMAX CONTRACT INC	248	43100	Office Supplies	26.64	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	26.00	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	25.43	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	22.00	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	21.33	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	20.50	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	20.48	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	17.45	x
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	16.64	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	14.01	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	13.83	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	13.53	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	12.78	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	11.26	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	11.16	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.70	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	9.60	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	9.55	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	7.70	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	7.58	x
OFFICEMAX CONTRACT INC	224	43300	Operating Supplies	1.76	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	1.00	x
OFFICEMAX CONTRACT INC	100	43300	Operating Supplies	0.03	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.00)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.02)	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	(1.02)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.06)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(1.10)	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	(1.15)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(1.16)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.16)	x
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(1.31)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.33)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.35)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.44)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.44)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.48)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.59)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.75)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.76)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(1.82)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(1.85)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(1.90)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(1.91)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.06)	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
OFFICEMAX CONTRACT INC	258	43100	Office Supplies	(2.53)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.78)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(2.78)	x
OFFICEMAX CONTRACT INC	210	43000	Supplies & Materials	(2.81)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.88)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.88)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(2.88)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(2.92)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(3.47)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(3.48)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(3.51)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.23)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(4.41)	x
OFFICEMAX CONTRACT INC	224	43100	Office Supplies	(4.62)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(4.84)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(5.18)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(6.55)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(6.72)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(7.03)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(7.46)	x
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	(7.70)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.18)	x
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	(8.39)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.42)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(8.64)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.92)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(8.95)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(9.67)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(10.03)	x
OFFICEMAX CONTRACT INC	401	43000	Supplies & Materials	(10.74)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(11.57)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(11.59)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(14.11)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(14.86)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(15.13)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(15.20)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(16.24)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(18.73)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(20.40)	x
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	(22.05)	x
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(25.03)	x
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
OLSON JAMES MD	240	44100	Professional Service	3,000.00	
ONTRACK	258	44100	Professional Service	2,500.00	
ONTRACK	250	44001	Contract Services	1,663.00	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	217,318.00	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	171,882.15	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	65,000.00	
OPTIONS FOR SOUTHERN OREGON	290	44240	Hospital Services	30,532.16	
OPTIONS FOR SOUTHERN OREGON	250	44001	Contract Services	15,115.49	
OPTIONS FOR SOUTHERN OREGON	258	44100	Professional Service	9,937.03	

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
OPTIONS FOR SOUTHERN OREGON	240	44100	Professional Service	5,624.00	
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	457.50	x
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	225.00	x
OPTIONS FOR SOUTHERN OREGON	240	44460	Emergency Food & Shelter	225.00	x
ORE DEPT OF CONSUMER &	100	45500	Intergovernment Payments	650.00	
ORE DEPT OF CONSUMER &	402	44451	Education & Training	110.00	x
OREGON ARMORED SERVICE	100	44001	Contract Services	275.00	x
OREGON ARMORED SERVICE	100	44001	Contract Services	275.00	x
OREGON CALIFORNIA SUPPLY INC	201	43328	Uniforms	422.85	x
OREGON CALIFORNIA SUPPLY INC	201	43300	Operating Supplies	184.70	x
OREGON DEPARTMENT OF REVENUE	100	44451	Education & Training	340.00	x
OREGON DEPARTMENT OF REVENUE	100	44451	Education & Training	150.00	x
OREGON DEPARTMENT OF REVENUE	100	44451	Education & Training	150.00	x
OREGON DEPT ADMIN SERVICES	205	44661	Communications	1,167.00	
OREGON DEPT ADMIN SERVICES	240	44661	Communications	290.94	x
OREGON DEPT ADMIN SERVICES	250	43300	Operating Supplies	265.50	x
OREGON DEPT ADMIN SERVICES	240	44720	Rental (Vehicles & Equipment)	181.01	x
OREGON DEPT HUMAN SERVICES	250	45500	Intergovernment Payments	2,852.12	
OREGON DEPT OF FORESTRY	210	44001	Contract Services	17,905.97	
OREGON DEPT OF FORESTRY	210	44001	Contract Services	3,749.64	
OREGON SECRETARY OF STATE	401	44100	Professional Service	400.00	x
OREGON SECRETARY OF STATE	401	44100	Professional Service	400.00	x
OREGON STATE COURT	401	43300	Operating Supplies	250.00	x
OREGON STATE COURT	401	43300	Operating Supplies	250.00	x
OREGON STATE HEALTH SERVICES	250	45500	Intergovernment Payments	11,091.30	
OREGON STATE HEALTH SERVICES	250	45500	Intergovernment Payments	733.50	
OREGON STATE HEALTH SERVICES	250	45500	Intergovernment Payments	91.00	x
OREGON STATE UNIVERSITY	716	45500	Intergovernment Payments	26,900.00	
OREGON VALLEY SIGN COMPANY	430	46200	Buildings	795.00	
PACIFIC FIRE SPRINKLER CO	402	44100	Professional Service	693.00	
PACIFIC POWER	402	44600	Utilities	12,186.29	
PACIFIC POWER	402	44600	Utilities	3,548.48	
PACIFIC POWER	402	44600	Utilities	2,327.86	
PACIFIC POWER	402	44600	Utilities	1,592.15	
PACIFIC POWER	402	44600	Utilities	1,431.62	
PACIFIC POWER	201	44600	Utilities	1,310.21	
PACIFIC POWER	402	44600	Utilities	879.91	
PACIFIC POWER	401	44600	Utilities	698.00	
PACIFIC POWER	402	44600	Utilities	679.70	
PACIFIC POWER	402	44600	Utilities	618.33	
PACIFIC POWER	201	44600	Utilities	464.97	x
PACIFIC POWER	402	44600	Utilities	430.50	x
PACIFIC POWER	530	44600	Utilities	258.13	x
PACIFIC POWER	402	44600	Utilities	253.08	x
PACIFIC POWER	402	44600	Utilities	251.77	x
PACIFIC POWER	402	44600	Utilities	239.23	x
PACIFIC POWER	201	44600	Utilities	207.41	x
PACIFIC POWER	402	44600	Utilities	193.49	x
PACIFIC POWER	201	44600	Utilities	190.31	x
PACIFIC POWER	402	44600	Utilities	186.09	x
PACIFIC POWER	201	44600	Utilities	145.90	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
PACIFIC POWER	201	44600	Utilities	144.71	x
PACIFIC POWER	402	44600	Utilities	141.66	x
PACIFIC POWER	402	44600	Utilities	129.00	x
PACIFIC POWER	402	44600	Utilities	127.36	x
PACIFIC POWER	201	44600	Utilities	125.77	x
PACIFIC POWER	201	44600	Utilities	116.80	x
PACIFIC POWER	201	44600	Utilities	112.34	x
PACIFIC POWER	402	44600	Utilities	102.81	x
PACIFIC POWER	402	44600	Utilities	102.41	x
PACIFIC POWER	201	44600	Utilities	97.31	x
PACIFIC POWER	402	44600	Utilities	92.45	x
PACIFIC POWER	402	44600	Utilities	91.61	x
PACIFIC POWER	402	44600	Utilities	89.51	x
PACIFIC POWER	402	44600	Utilities	87.35	x
PACIFIC POWER	402	44600	Utilities	76.28	x
PACIFIC POWER	402	44600	Utilities	76.14	x
PACIFIC POWER	201	44600	Utilities	72.77	x
PACIFIC POWER	402	44600	Utilities	72.23	x
PACIFIC POWER	201	44600	Utilities	69.48	x
PACIFIC POWER	201	44600	Utilities	69.31	x
PACIFIC POWER	201	44600	Utilities	65.94	x
PACIFIC POWER	402	44600	Utilities	62.63	x
PACIFIC POWER	201	44600	Utilities	62.40	x
PACIFIC POWER	402	44600	Utilities	57.26	x
PACIFIC POWER	402	44600	Utilities	48.85	x
PACIFIC POWER	201	44600	Utilities	48.28	x
PACIFIC POWER	201	44600	Utilities	47.83	x
PACIFIC POWER	201	44600	Utilities	46.06	x
PACIFIC POWER	201	44600	Utilities	42.22	x
PACIFIC POWER	530	44600	Utilities	39.15	x
PACIFIC POWER	201	44600	Utilities	37.92	x
PACIFIC POWER	530	44600	Utilities	35.80	x
PACIFIC POWER	201	44600	Utilities	34.89	x
PACIFIC POWER	201	44600	Utilities	33.37	x
PACIFIC POWER	201	44600	Utilities	33.33	x
PACIFIC POWER	402	44600	Utilities	30.89	x
PACIFIC POWER	530	44600	Utilities	30.82	x
PACIFIC POWER	402	44600	Utilities	30.04	x
PACIFIC POWER	402	44600	Utilities	28.60	x
PACIFIC POWER	201	44600	Utilities	26.58	x
PACIFIC POWER	201	44600	Utilities	25.50	x
PACIFIC POWER	201	44600	Utilities	23.86	x
PACIFIC POWER	240	43300	Operating Supplies	22.62	x
PACIFIC POWER	201	44600	Utilities	22.29	x
PACIFIC POWER	201	44600	Utilities	21.95	x
PACIFIC POWER	530	44600	Utilities	21.34	x
PACIFIC POWER	201	44600	Utilities	16.77	x
PACIFIC POWER	402	44600	Utilities	5.55	x
PACIFIC POWER	201	44600	Utilities	1.17	x
PACIFIC POWER	201	44600	Utilities	1.05	x
PACIFIC POWER	201	44600	Utilities	0.73	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
PARAMETRIX INC	201	44100	Professional Service	4,031.78	
PEOPLE FIRST	705	44995	Miscellaneous	725.00	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	15,936.27	
PERSONNEL SOURCE INC	250	44001	Contract Services	14,988.79	
PERSONNEL SOURCE INC	250	44001	Contract Services	6,735.24	
PERSONNEL SOURCE INC	201	44001	Contract Services	3,839.28	
PERSONNEL SOURCE INC	240	44001	Contract Services	3,269.19	
PERSONNEL SOURCE INC	240	44001	Contract Services	3,064.86	
PERSONNEL SOURCE INC	402	44001	Contract Services	2,790.30	
PERSONNEL SOURCE INC	702	44010	Contracted Labor	2,267.45	
PERSONNEL SOURCE INC	250	44001	Contract Services	1,566.38	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,464.48	
PERSONNEL SOURCE INC	201	44001	Contract Services	1,423.80	
PERSONNEL SOURCE INC	210	44001	Contract Services	1,104.15	
PERSONNEL SOURCE INC	250	44010	Contracted Labor	582.24	
PERSONNEL SOURCE INC	201	44001	Contract Services	406.80	x
PERSONNEL SOURCE INC	205	44010	Contracted Labor	365.93	x
PERSONNEL SOURCE INC	100	44001	Contract Services	200.60	x
PERSONNEL SOURCE INC	262	44001	Contract Services	198.90	x
PERSONNEL SOURCE INC	224	44001	Contract Services	100.30	x
PERSONNEL SOURCE INC	100	44451	Education & Training	35.11	x
PERSONNEL SOURCE INC	401	44001	Contract Services	34.09	x
PERSONNEL SOURCE INC	201	44001	Contract Services	25.50	x
PERSONNEL SOURCE INC	201	44001	Contract Services	17.85	x
PERSONNEL SOURCE INC	201	44001	Contract Services	15.30	x
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	11,358.83	
PETROCARD SYSTEMS	402	44840	Equipment Operation, Repair, Maint	11,128.39	
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	2,778.96	
PITNEY BOWES POSTAGE BY PHONE	401	44929	Postage & Shipping	201.73	x
PLAK SMACKER INC	250	43300	Operating Supplies	752.67	
PLAK SMACKER INC	250	43300	Operating Supplies	183.34	x
PLATT ELECTRIC SUPPLY INC (025	401	44840	Equipment Operation, Repair, Maint	522.24	
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	138.90	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	116.95	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	57.64	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	27.20	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	21.03	x
PLATT ELECTRIC SUPPLY INC (025	402	43300	Operating Supplies	13.31	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	300.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	250.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	x
POLYGRAPH ASSOCIATES	240	44460	Emergency Food & Shelter	150.00	x
PRO ELECTRIC INC	201	43300	Operating Supplies	598.87	
PUBLIC WORKS SUPPLY INC	201	43300	Operating Supplies	1,071.50	
QUILL CORPORATION	250	43100	Office Supplies	341.35	x
QUILL CORPORATION	250	43100	Office Supplies	179.95	x
QUILL CORPORATION	250	43100	Office Supplies	178.18	x
QUILL CORPORATION	250	43300	Operating Supplies	53.42	x
QUILL CORPORATION	250	43300	Operating Supplies	48.24	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
QWEST	401	44661	Communications	5,888.58	
QWEST	240	44661	Communications	337.40	x
QWEST	240	44661	Communications	86.34	x
QWEST	530	44661	Communications	78.65	x
QWEST	240	44661	Communications	53.56	x
QWEST	240	44661	Communications	42.69	x
QWEST	240	44661	Communications	41.26	x
QWEST	201	44661	Communications	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44665	Telephone (Dedicated)	41.26	x
QWEST	240	44661	Communications	40.00	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.57	x
QWEST	100	44840	Equipment Operation, Repair, Maint	30.57	x
QWEST	100	44001	Contract Services	10.18	x
QWEST	100	44001	Contract Services	10.18	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	304.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	232.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	194.40	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	152.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	64.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	56.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	40.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	38.25	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	34.00	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	25.50	x
RANDOM HOUSE INC	702	43320	Jail & Inmate Supply	17.00	x
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	672.00	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	656.25	
REDWOOD TOXICOLOGY	240	44226	Drug Testing Service	339.60	x
REFRIGERATION SUPPLIES	402	43300	Operating Supplies	303.05	x
REFRIGERATION SUPPLIES	402	43300	Operating Supplies	288.00	x
RESOURCE DEVELOPEMENT	240	44001	Contract Services	2,047.50	
RESOURCE DEVELOPEMENT	240	44001	Contract Services	1,373.75	
RESOURCE INNOVATION GROUP	210	44001	Contract Services	5,392.60	
ROGUE AGGREGATES INC	201	43300	Operating Supplies	3,734.06	
ROGUE AGGREGATES INC	201	43300	Operating Supplies	2,915.51	
ROGUE AGGREGATES INC	201	43300	Operating Supplies	1,955.08	
ROLEYS PACIFIC SUPPLY	402	43300	Operating Supplies	506.95	
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	144.00	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	109.90	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	63.00	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	42.91	x
ROLEYS PACIFIC SUPPLY	240	43300	Operating Supplies	39.95	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	22.30	x
ROLEYS PACIFIC SUPPLY	402	44840	Equipment Operation, Repair, Maint	18.72	x
ROLEYS PACIFIC SUPPLY	201	43300	Operating Supplies	15.75	x
ROLEYS PACIFIC SUPPLY	201	44995	Miscellaneous	9.32	x
ROLEYS PACIFIC SUPPLY	402	44995	Miscellaneous	7.25	x
ROTO-ROOTER SEWER SERVICE	430	46200	Buildings	1,345.00	
ROWAND MACHINERY COMPANY	201	43300	Operating Supplies	573.39	
RTI	201	43300	Operating Supplies	1,896.83	

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
RYDER GRAPHICS-ELECTION SERVS	100	44910	Printing & Duplication	5,261.81	
S & P STEEL FAB & MACHINE	530	44810	Building Operation, Repair, Maint	480.00	x
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	139.00	x
S & P STEEL FAB & MACHINE	201	43300	Operating Supplies	21.00	x
S MICHAEL SASSER MD	240	44467	Investigation Expense	1,868.40	
SAFETY KLEEN SYSTEMS INC	201	44840	Equipment Operation, Repair, Maint	568.92	
SCHOLASTIC LIBRARY PUBLISHING	205	43310	Books	2,478.18	
SHARE CORP	201	43300	Operating Supplies	1,443.87	
SISKIYOU COMMUNITY HEALTH	250	43300	Operating Supplies	2,600.00	
SOFTWARE GROUP INC	100	44840	Equipment Operation, Repair, Maint	6,058.15	
SOFTWARE GROUP INC	100	44840	Equipment Operation, Repair, Maint	2,310.71	
SOFTWARE GROUP INC	100	44001	Contract Services	2,019.38	
SOFTWARE GROUP INC	100	44001	Contract Services	770.24	
SORED / SO OR REGIONAL	210	44001	Contract Services	18,571.00	
SOS ALARM COMPANY	402	44100	Professional Service	348.00	x
SOS ALARM COMPANY	205	44840	Equipment Operation, Repair, Maint	240.00	x
SOS ALARM COMPANY	401	44810	Building Operation, Repair, Maint	146.00	x
SOS ALARM COMPANY	201	44001	Contract Services	119.00	x
SOS ALARM COMPANY	401	44001	Contract Services	84.50	x
SOS ALARM COMPANY	100	44001	Contract Services	84.00	x
SOS ALARM COMPANY	402	44100	Professional Service	30.00	x
SOUTHERN OREGON IMPACT	240	44100	Professional Service	1,195.00	
SOUTHERN OREGON SANITATION	201	44600	Utilities	771.24	
SOUTHERN OREGON SANITATION	201	44600	Utilities	158.20	x
SOUTHERN OREGON SANITATION	402	44600	Utilities	123.75	x
SOUTHERN OREGON SANITATION	402	44600	Utilities	116.25	x
SOUTHERN OREGON SANITATION	402	44600	Utilities	86.60	x
SUBURBAN PROPANE	402	44600	Utilities	633.82	
THOMSON WEST	401	43300	Operating Supplies	2,036.00	
THOMSON WEST	240	43100	Office Supplies	1,190.00	
THOMSON WEST	401	43300	Operating Supplies	684.00	
THOMSON WEST	401	43300	Operating Supplies	238.00	x
THREE RIVERS COMMUNITY	250	44001	Contract Services	1,665.00	
THREE RIVERS SCHOOL DISTRICT	201	45500	Intergovernment Payments	3,776.23	
THREE RIVERS SCHOOL DISTRICT	258	45500	Intergovernment Payments	1,302.26	
TOBEY & HENEN PROPERTIES LLC &	410	44992	Self Insurance Claims	1,328.25	
UAP DISTRIBUTION INC	201	43300	Operating Supplies	9,212.50	
UCAN - UMPQUA COMMUNITY	250	44001	Contract Services	15,000.00	
UCAN - UMPQUA COMMUNITY	250	43770	Equipment (<\$5,000)	5,000.00	
UG CASH & CARRY	240	43340	Food & Related Supplies	190.56	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	128.19	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	124.23	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	96.06	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	93.19	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	87.72	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	80.29	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	78.48	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	76.72	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	73.81	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	71.95	x
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	48.04	x

Josephine County
 Expenditure Journal
 From 5/1/2007 Through 5/31/2007

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u> Over \$500 when combined	<u>x</u>
UMPQUA DAIRY PRODUCTS CO	240	43340	Food & Related Supplies	40.50	x
UNITED PIPE AND SUPPLY	201	43300	Operating Supplies	442.33	x
UNITED PIPE AND SUPPLY	201	43300	Operating Supplies	58.03	x
UNITED PIPE AND SUPPLY	201	43300	Operating Supplies	44.52	x
UNITED PIPE AND SUPPLY	201	43300	Operating Supplies	23.19	x
US BANK	625	47100	Debt Payments	899,863.75	
US BANK	610	47100	Debt Payments	410,000.00	
US BANK	610	47100	Debt Payments	247,796.88	
VALLEY INDUSTRIAL ELECTRONICS	401	44661	Communications	2,268.00	
VALLEY INDUSTRIAL ELECTRONICS	401	44840	Equipment Operation, Repair, Maint	847.60	
VALLEY INDUSTRIAL ELECTRONICS	401	44661	Communications	597.00	
VYANET OPERATING GROUP INC	240	44001	Contract Services	1,822.50	
VYANET OPERATING GROUP INC	240	44001	Contract Services	641.25	
VYANET OPERATING GROUP INC	240	44001	Contract Services	210.00	x
WAREHOUSE REBUILDERS & MFG	402	44840	Equipment Operation, Repair, Maint	192.00	x
WAREHOUSE REBUILDERS & MFG	402	44840	Equipment Operation, Repair, Maint	192.00	x
WAREHOUSE REBUILDERS & MFG	402	44840	Equipment Operation, Repair, Maint	192.00	x
WAREHOUSE REBUILDERS & MFG	201	44840	Equipment Operation, Repair, Maint	88.98	x
WAREHOUSE REBUILDERS & MFG	402	44840	Equipment Operation, Repair, Maint	76.80	x
WAREHOUSE REBUILDERS & MFG	201	44840	Equipment Operation, Repair, Maint	72.33	x
WEBFOOT TRUCK & EQUIPMENT INC	201	43300	Operating Supplies	1,224.44	
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	2,226.00	
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	833.34	
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	416.67	x
WOMENS CRISIS SUPPORT TEAM	240	44463	Witness Fees	66.00	x
WONSYLD AUDRA	262	44410	Travel	401.96	x
WONSYLD AUDRA	262	44451	Education & Training	170.00	x
WORKWISE INC	410	44001	Contract Services	925.00	
WULF, LYNDA N	410	44992	Self Insurance Claims	1,544.82	