

Josephine County  
Expenditure Journal - Monthly 500+ Expenditure Report  
From 4/1/2013 Through 4/30/2013

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
A C F WEST INC	201	43300	Operating Supplies	858.00
A P W A /AMERICAN PUBLIC WORKS ASSOCIATION	201	44922	Dues & Subscriptions	852.00
ABSOLUTE GOLF CARTS	260	43300	Operating Supplies	2,800.00
ACTION INDUSTRIAL SYSTEMS	402	44810	Building Operation, Repair, Maint	4,070.00
ADAPT	250	44100	Professional Service	20,560.88
ADAPT	250	44100	Professional Service	9,468.02
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	1,139.70
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	523.13
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	517.26
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	20.00
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	20.00
ADVANTAGE PRECAST INC	425	46300	Improvements	3,850.00
ALLEN CREEK VETERINARY CLINIC CORP	260	43300	Operating Supplies	732.90
ALLEN CREEK VETERINARY CLINIC CORP	255	43300	Operating Supplies	49.50
AMERICAN MEDICAL RESPONSE NW	240	44200	Medical Services	750.00
AMSAN NORTHWEST	402	43300	Operating Supplies	2,514.55
AMSAN NORTHWEST	260	43300	Operating Supplies	1,537.40
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	4,989.74
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	4,945.91
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	4,808.59
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	4,804.25
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	4,771.54
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	205.93
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	152.65
ASSOCIATED BUSINESS SYSTEMS	224	44910	Printing & Duplication	981.90
ASSOCIATED BUSINESS SYSTEMS	100	44910	Printing & Duplication	981.55
AT&T MOBILITY	402	44661	Communications	411.39
AT&T MOBILITY	255	44661	Communications	240.57
AT&T MOBILITY	243	44661	Communications	224.95
AT&T MOBILITY	100	44661	Communications	126.42
AT&T MOBILITY	401	44661	Communications	94.79
AT&T MOBILITY	401	44660	Communications	66.08
AT&T MOBILITY	240	44661	Communications	55.97
AT&T MOBILITY	401	44661	Communications	47.74
AT&T MOBILITY	100	44661	Communications	47.74
AT&T MOBILITY	245	44661	Communications	41.63
AT&T MOBILITY	240	44661	Communications	29.03
AUSLAND BUILDERS LLC	224	44100	Professional Service	3,000.00
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	402	44600	Utilities	11,797.49
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	387.80
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	201	44600	Utilities	9.18
AVISTA UTILITIES	221	44600	Utilities	586.38
AVISTA UTILITIES	243	44600	Utilities	280.19
AVISTA UTILITIES	260	44600	Utilities	35.38
BARRETT BUSINESS SERVICES INC (MEDF)	210	44001	Contract Services	6,411.10
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	4,123.50
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	4,113.60
BARRETT BUSINESS SERVICES INC (MEDF)	210	44001	Contract Services	3,678.60
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	3,342.30
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	3,256.60

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BARRETT BUSINESS SERVICES INC (MEDF)	210	44001	Contract Services	2,815.97
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	1,028.40
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	514.20
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	342.80
BARRETT BUSINESS SERVICES INC (MEDF)	210	44001	Contract Services	342.80
BARRETT BUSINESS SERVICES INC (MEDF)	100	44001	Contract Services	171.40
BARRETT BUSINESS SERVICES INC (MEDF)	210	44001	Contract Services	171.40
BARRETT BUSINESS SERVICES INC (MEDF)	210	44001	Contract Services	(3,256.60)
BDS BUILDING DEPT SERVICES LLC	262	44100	Professional Service	2,112.50
BOB BARKER COMPANY INC	501	43300	Operating Supplies	1,947.60
BOB BARKER COMPANY INC	501	43300	Operating Supplies	1,240.16
BOYS-GIRLS CLUB OF ROGUE VALLEY	250	44100	Professional Service	3,695.04
BOYS-GIRLS CLUB OF ROGUE VALLEY	250	44100	Professional Service	2,149.18
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	243	44100	Professional Service	21,400.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	246	43300	Operating Supplies	3,888.52
BUCKMASTER GARY DVM	255	44250	Veterinary Services	565.00
BUCKMASTER GARY DVM	255	44250	Veterinary Services	258.00
BUCKMASTER GARY DVM	255	44250	Veterinary Services	220.00
BUDGE MCHUGH SUPPLY CO	425	46300	Improvements	2,768.32
BUDGE MCHUGH SUPPLY CO	425	46300	Improvements	227.45
CANON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	655.05
CANON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	263.20
CANON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	215.88
CANON FINANCIAL SERVICES INC	402	44910	Printing & Duplication	200.69
CANON FINANCIAL SERVICES INC	260	44910	Printing & Duplication	200.00
CANON FINANCIAL SERVICES INC	401	44910	Printing & Duplication	200.00
CANON FINANCIAL SERVICES INC	240	44910	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	140.58
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	406.69
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	289.99
CANON SOLUTIONS AMERICA INC	401	44910	Printing & Duplication	231.20
CANON SOLUTIONS AMERICA INC	100	44910	Printing & Duplication	224.05
CANON SOLUTIONS AMERICA INC	243	44910	Printing & Duplication	150.85
CANON SOLUTIONS AMERICA INC	401	44910	Printing & Duplication	138.47
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	109.75
CANON SOLUTIONS AMERICA INC	210	44910	Printing & Duplication	106.82
CANON SOLUTIONS AMERICA INC	260	44910	Printing & Duplication	105.33
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	98.54
CANON SOLUTIONS AMERICA INC	255	44910	Printing & Duplication	77.62
CANON SOLUTIONS AMERICA INC	402	44910	Printing & Duplication	40.72
CANON SOLUTIONS AMERICA INC	245	44910	Printing & Duplication	40.58
CANON SOLUTIONS AMERICA INC	262	44910	Printing & Duplication	33.30
CANON SOLUTIONS AMERICA INC	258	44910	Printing & Duplication	32.29
CANON SOLUTIONS AMERICA INC	248	44910	Printing & Duplication	28.72
CANON SOLUTIONS AMERICA INC	210	44910	Printing & Duplication	27.71
CANON SOLUTIONS AMERICA INC	221	44910	Printing & Duplication	10.76
CANON SOLUTIONS AMERICA INC	240	44910	Printing & Duplication	10.22
CANON SOLUTIONS AMERICA INC	246	44910	Printing & Duplication	9.53
CANON SOLUTIONS AMERICA INC	530	44910	Printing & Duplication	8.47
CDW GOVERNMENT INC	240	44840	Equipment Operation, Repair, Maint	2,037.15

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CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	1,777.27
CDW GOVERNMENT INC	401	43300	Operating Supplies	1,328.17
CDW GOVERNMENT INC	240	44840	Equipment Operation, Repair, Maint	871.15
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	807.85
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	646.28
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	899.11
CENTURYLINK	401	44661	Communications	2,547.29
CENTURYLINK	221	44600	Utilities	107.70
CENTURYLINK	530	44661	Communications	101.16
CENTURYLINK	240	44661	Communications	87.46
CENTURYLINK	221	44600	Utilities	82.73
CENTURYLINK	240	44661	Communications	78.45
CENTURYLINK	240	44661	Communications	54.26
CENTURYLINK	255	43300	Operating Supplies	45.54
CENTURYLINK	243	44600	Utilities	43.46
CENTURYLINK	260	44600	Utilities	42.03
CENTURYLINK	260	44600	Utilities	41.99
CENTURYLINK	240	44661	Communications	41.80
CENTURYLINK	240	44661	Communications	41.80
CENTURYLINK	201	44661	Communications	41.80
CENTURYLINK	260	44600	Utilities	36.23
CENTURYLINK	260	44600	Utilities	36.19
CENTURYLINK	240	44661	Communications	34.98
CENTURYLINK	260	44600	Utilities	34.40
CENTURYLINK	260	44600	Utilities	34.36
CHAMPAGNE SIMONE	255	44001	Contract Services	1,920.00
CHARTER COMMUNICATIONS	401	44600	Utilities	823.99
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	169.95
CHARTER COMMUNICATIONS	240	44661	Communications	109.99
CHARTER COMMUNICATIONS	243	44600	Utilities	59.99
CHARTER COMMUNICATIONS	240	44661	Communications	54.99
CHARTER COMMUNICATIONS	401	44600	Utilities	31.71
CHOICES COUNSELING CENTER	250	44100	Professional Service	18,383.11
CHOICES COUNSELING CENTER	250	44100	Professional Service	12,212.60
CHOICES COUNSELING CENTER	250	44100	Professional Service	8,592.99
CHOICES COUNSELING CENTER	250	44100	Professional Service	200.00
CHUCKS EQUIPMENT	100	44840	Equipment Operation, Repair, Maint	1,071.00
CHUCKS EQUIPMENT	100	44840	Equipment Operation, Repair, Maint	775.00
CHUCKS EQUIPMENT	210	44840	Equipment Operation, Repair, Maint	(1,071.00)
CITY COUNTY INSURANCE SERVICES	410	44992	Self Insurance Claims	13,819.34
CITY COUNTY INSURANCE SERVICES	410	44992	Self Insurance Claims	4,317.70
CITY COUNTY INSURANCE SERVICES TRUST	410	44992	Self Insurance Claims	6,215.50
CITY COUNTY INSURANCE SERVICES TRUST	410	44992	Self Insurance Claims	2,358.23
CITY OF GRANTS PASS	402	44600	Utilities	1,956.92
CITY OF GRANTS PASS	201	44600	Utilities	350.22
CITY OF GRANTS PASS	402	44600	Utilities	305.17
CITY OF GRANTS PASS	402	44600	Utilities	258.30
CITY OF GRANTS PASS	402	44600	Utilities	234.19
CITY OF GRANTS PASS	201	44600	Utilities	204.45
CITY OF GRANTS PASS	402	44600	Utilities	191.75

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CITY OF GRANTS PASS	243	44600	Utilities	189.83
CITY OF GRANTS PASS	221	44600	Utilities	182.73
CITY OF GRANTS PASS	221	44600	Utilities	159.79
CITY OF GRANTS PASS	221	44600	Utilities	159.79
CITY OF GRANTS PASS	260	44600	Utilities	158.90
CITY OF GRANTS PASS	402	44600	Utilities	157.29
CITY OF GRANTS PASS	402	44600	Utilities	147.32
CITY OF GRANTS PASS	402	44600	Utilities	140.22
CITY OF GRANTS PASS	221	44600	Utilities	125.62
CITY OF GRANTS PASS	260	44600	Utilities	115.72
CITY OF GRANTS PASS	402	44600	Utilities	107.08
CITY OF GRANTS PASS	402	44600	Utilities	106.09
CITY OF GRANTS PASS	221	44600	Utilities	89.09
CITY OF GRANTS PASS	402	44600	Utilities	87.95
CITY OF GRANTS PASS	243	44600	Utilities	80.38
CITY OF GRANTS PASS	430	44890	Repairs & Maintenance (Other)	80.38
CITY OF GRANTS PASS	402	44600	Utilities	80.38
CITY OF GRANTS PASS	402	44600	Utilities	80.38
CITY OF GRANTS PASS	201	44600	Utilities	66.47
CITY OF GRANTS PASS	402	44600	Utilities	57.03
CITY OF GRANTS PASS	402	44600	Utilities	54.70
CITY OF GRANTS PASS	221	44600	Utilities	33.60
CITY OF GRANTS PASS	402	44600	Utilities	33.59
CITY OF GRANTS PASS	402	44600	Utilities	31.00
CITY OF GRANTS PASS	201	44600	Utilities	27.97
CITY OF GRANTS PASS	402	44600	Utilities	27.52
CITY OF GRANTS PASS	402	44600	Utilities	27.52
CITY OF GRANTS PASS	402	44600	Utilities	27.52
CITY OF GRANTS PASS	221	45500	Intergovernment Payments	27.36
CITY OF GRANTS PASS	221	44600	Utilities	13.67
CITY OF GRANTS PASS	260	43300	Operating Supplies	2.00
CLIFF'S CUSTOM FLOOR INC	430	44810	Building Operation, Repair, Maint	3,000.00
CLYDE-WEST INC	201	43300	Operating Supplies	1,757.83
COLONIAL DECORATORS	260	43300	Operating Supplies	605.00
COLVIN OIL CO INC	201	43300	Operating Supplies	20,174.45
COLVIN OIL CO INC	402	43300	Operating Supplies	10,799.67
COLVIN OIL CO INC	201	43300	Operating Supplies	6,831.33
COLVIN OIL CO INC	201	43300	Operating Supplies	1,300.80
COLVIN OIL CO INC	201	43300	Operating Supplies	1,300.80
COLVIN OIL CO INC	201	43300	Operating Supplies	936.25
COLVIN OIL CO INC	201	43300	Operating Supplies	711.75
COLVIN OIL CO INC	201	43300	Operating Supplies	638.10
COLVIN OIL CO INC	240	44840	Equipment Operation, Repair, Maint	405.41
COLVIN OIL CO INC	240	44840	Equipment Operation, Repair, Maint	185.51
COLVIN OIL CO INC	240	44840	Equipment Operation, Repair, Maint	65.01
COLVIN OIL CO INC	402	44001	Contract Services	43.89
COLVIN OIL CO INC	402	44001	Contract Services	35.91
COLVIN OIL CO INC	221	44600	Utilities	32.21
COLVIN OIL CO INC	221	44600	Utilities	32.21
COLVIN OIL CO INC	402	44001	Contract Services	27.93

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<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CONMED INC	240	44200	Medical Services	22,833.83
CONMED INC	240	44200	Medical Services	22,833.83
CONMED INC	240	44200	Medical Services	1,649.22
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	1,650.91
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	1,521.13
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	1,446.31
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	998.01
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	996.19
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	816.09
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	396.50
COPELAND ASPHALT TEAM LLC	425	46300	Improvements	98.66
COPELAND ASPHALT TEAM LLC	425	46300	Improvements	92.07
COURIER PUBLISHING CO	240	44040	Advertising	2,347.80
COURIER PUBLISHING CO	100	44040	Advertising	523.59
COURIER PUBLISHING CO	736	44040	Advertising	523.44
COURIER PUBLISHING CO	401	44040	Advertising	130.48
COURIER PUBLISHING CO	736	44040	Advertising	98.82
COURIER PUBLISHING CO	245	44040	Advertising	43.80
COURIER PUBLISHING CO	100	44040	Advertising	38.33
CROP PRODUCTION SERVICES	201	43300	Operating Supplies	3,820.00
CRYSTAL FRESH BOTTLED WATER	202	44001	Contract Services	166.50
CRYSTAL FRESH BOTTLED WATER	202	44001	Contract Services	166.50
CRYSTAL FRESH BOTTLED WATER	240	43300	Operating Supplies	90.50
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	32.00
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	24.50
CRYSTAL FRESH BOTTLED WATER	402	43300	Operating Supplies	23.00
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	19.00
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	19.00
CRYSTAL FRESH BOTTLED WATER	401	43100	Office Supplies	17.50
CRYSTAL FRESH BOTTLED WATER	100	43100	Office Supplies	16.00
CRYSTAL FRESH BOTTLED WATER	262	43300	Operating Supplies	10.00
D AND D PORTA POTTI	243	43300	Operating Supplies	2,948.40
D AND D PORTA POTTI	530	44600	Utilities	120.30
D AND D PORTA POTTI	260	43300	Operating Supplies	84.23
D AND D PORTA POTTI	260	43300	Operating Supplies	84.23
D AND D PORTA POTTI	260	43300	Operating Supplies	84.23
D AND D PORTA POTTI	260	43300	Operating Supplies	84.23
D AND D PORTA POTTI	260	43300	Operating Supplies	84.23
D AND D PORTA POTTI	260	43300	Operating Supplies	84.23
D AND D PORTA POTTI	260	43300	Operating Supplies	76.35
D AND D PORTA POTTI	260	43300	Operating Supplies	73.20
D AND D PORTA POTTI	530	44600	Utilities	71.00
DAVES OUTDOOR POWER EQUIPMENT	243	43770	Furniture & Equipment <\$5,000	1,621.04
DENALI ADVANCED INTEGRATION	401	43770	Furniture & Equipment <\$5,000	580.56
DOME SCHOOL	258	44100	Professional Service	1,282.50
EAGLE PASS REFORESTATION INC	210	44001	Contract Services	4,873.20
EARLY LEARNING COUNCIL/YOUTH DEVELOPMENT	258	44100	Professional Service	1,507.00
EARLY LEARNING COUNCIL/YOUTH DEVELOPMENT	258	44100	Professional Service	124.00
ECIVIS INC	100	43300	Operating Supplies	6,800.00
ELECTION SYSTEMS & SOFTWARE	100	44001	Contract Services	16,380.13
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	142.77

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ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	136.58
ENTERPRISE RENT-A-CAR	210	44410	Travel	121.56
ENTERPRISE RENT-A-CAR	240	44410	Travel	106.25
ENTERPRISE RENT-A-CAR	100	44410	Travel	91.17
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	91.17
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	64.48
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	64.48
ENTERPRISE RENT-A-CAR	100	44720	Rental (Vehicles & Equipment)	60.78
ENTERPRISE RENT-A-CAR	240	44410	Travel	30.39
EZ WIRELESS	100	43770	Furniture & Equipment <\$5,000	7,145.45
FAMILY SOLUTIONS	258	44100	Professional Service	881.33
FAMILY SOLUTIONS	258	44100	Professional Service	881.33
FARMERS BUILDING SUPPLY INC	425	46300	Improvements	878.54
FARMERS BUILDING SUPPLY INC	260	43300	Operating Supplies	231.37
FARMERS BUILDING SUPPLY INC	201	43300	Operating Supplies	86.17
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	51.26
FARMERS BUILDING SUPPLY INC	402	43300	Operating Supplies	32.68
FLINT TRADING INC	201	43300	Operating Supplies	5,550.16
FRONTIER	240	44661	Communications	191.69
FRONTIER	401	44661	Communications	126.34
FRONTIER	201	44661	Communications	109.97
FRONTIER	243	44661	Communications	65.62
FRONTIER	260	43300	Operating Supplies	37.61
GALLI GROUP	425	46300	Improvements	599.35
GRAINGER INC	402	43300	Operating Supplies	1,497.94
GRAINGER INC	430	43300	Operating Supplies	422.68
GRANTS PASS CLINIC LLP	248	44100	Professional Service	2,500.00
GRANTS PASS COLLISION REPAIR CENTER LLC	240	44840	Equipment Operation, Repair, Maint	4,071.65
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	786.27
GRANTS PASS COLLISION REPAIR CENTER LLC	410	44992	Self Insurance Claims	640.80
GRANTS PASS EQUIPMENT RENTALS INC	402	44720	Rental (Vehicles & Equipment)	500.00
GRANTS PASS EQUIPMENT RENTALS INC	260	43300	Operating Supplies	106.00
GRANTS PASS HIGH SCHOOL	250	44001	Contract Services	1,000.00
GRANTS PASS STEEL	425	46300	Improvements	872.00
GRANTS PASS STEEL	260	43300	Operating Supplies	100.15
GRAVES ROBERT LARRY	530	43100	Office Supplies	416.12
GRAVES ROBERT LARRY	531	43770	Furniture & Equipment <\$5,000	368.36
GRAVES ROBERT LARRY	530	44451	Education & Training	132.24
GRAVES ROBERT LARRY	531	44451	Education & Training	71.20
GRAVES ROBERT LARRY	531	44995	Miscellaneous	14.88
GRAY AUTOMOTIVE PRODUCTS CO	201	43770	Furniture & Equipment <\$5,000	2,510.00
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	327.43
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	123.59
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	102.52
GROVES MARY	221	44810	Building Operation, Repair, Maint	329.40
GROVES MARY	221	43770	Furniture & Equipment <\$5,000	265.46
GROVES MARY	221	44910	Printing & Duplication	130.00
GROVES MARY	221	44810	Building Operation, Repair, Maint	94.84
GUARDIAN TRACKING LLC	240	44001	Contract Services	1,575.00
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	343.95

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HAYS OIL CO	210	44001	Contract Services	276.56
HAYS OIL CO	201	43300	Operating Supplies	151.20
HELION SOFTWARE	255	43300	Operating Supplies	2,964.00
HENRY SCHEIN INC	255	43300	Operating Supplies	1,756.40
HENRY SCHEIN INC	255	43300	Operating Supplies	748.50
HENRY SCHEIN INC	255	43300	Operating Supplies	633.88
HOLIDAY INN EXPRESS	201	44410	Travel	732.48
HOWARD DAMON	245	44100	Professional Service	1,172.50
HOWARD DAMON	245	44100	Professional Service	1,067.50
HUNTER COMMUNICATIONS	401	44600	Utilities	404.95
HUNTER COMMUNICATIONS	401	44600	Utilities	404.95
ILLINOIS VALLEY HIGH SCHOOL	250	44001	Contract Services	1,000.00
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	724.38
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	530.35
IV COUNSELING AND SUPPORT	258	44100	Professional Service	1,560.64
JACKSON CO HEALTH & HUMAN SERV	255	43300	Operating Supplies	14,861.36
JACKSON COUNTY JUVENILE SERVICES DIVISION	240	44001	Contract Services	12,555.00
JAMES A WOLF	210	44001	Contract Services	2,250.00
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	778.27
JIFFY AUTO PARTS INC	402	43300	Operating Supplies	266.23
JIFFY AUTO PARTS INC	221	44840	Equipment Operation, Repair, Maint	68.76
JON HUGHES CONSTRUCTION	430	44810	Building Operation, Repair, Maint	1,970.00
JON HUGHES CONSTRUCTION	210	46200	Buildings	1,300.00
JON HUGHES CONSTRUCTION	210	46200	Buildings	1,270.00
JON HUGHES CONSTRUCTION	402	43300	Operating Supplies	150.00
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	1,185.90
JOSEPHINE COMMUNITY LIBRARIES INC	702	43770	Furniture & Equipment <\$5,000	4,720.90
JOSEPHINE COMMUNITY LIBRARIES INC	702	43770	Furniture & Equipment <\$5,000	2,380.66
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	14,600.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	5,350.00
JOSEPHINE SOIL & WATER CONSERVATION	210	44001	Contract Services	3,850.00
KANE BRADLEY H	240	44410	Travel	566.17
KRP DATA SYSTEMS	240	44001	Contract Services	1,200.00
LEGACY INMATE COMMUNICATIONS	501	43300	Operating Supplies	2,000.00
LEWIS POWER EQUIPMENT	201	43770	Furniture & Equipment <\$5,000	1,423.88
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	507.40
LEWIS POWER EQUIPMENT	210	44001	Contract Services	240.60
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	228.15
LEXISNEXIS	401	43300	Operating Supplies	618.00
LEXISNEXIS	401	43300	Operating Supplies	618.00
LIPPERTS CARPET ONE	430	44810	Building Operation, Repair, Maint	2,333.00
LITHIA MOTORS PAYMENT PROCESSING	201	43300	Operating Supplies	550.84
MANATRON INC	435	46400	Equipment	2,015.55
MARTYS TREE SERVICE	260	43300	Operating Supplies	1,200.00
MARTYS TREE SERVICE	260	43300	Operating Supplies	1,075.00
MAYFIELD OIL COMPANY	402	44600	Utilities	899.35
M-B COMPANIES INC	201	43300	Operating Supplies	507.44
MEDICAL MESSENGER LLC	255	43300	Operating Supplies	178.15
MEDICAL MESSENGER LLC	255	43300	Operating Supplies	169.75

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MEDICAL MESSENGER LLC	255	43300	Operating Supplies	164.35
MEDICAL MESSENGER LLC	255	43300	Operating Supplies	163.75
MOCKS FORD SALES INC	410	44992	Self Insurance Claims	862.15
MOCKS FORD SALES INC	402	43300	Operating Supplies	178.08
MOSAIC TECHNOLOGY	401	43770	Furniture & Equipment <\$5,000	1,795.00
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	5,370.00
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	562.08
MUNNELL & SHERRILL INC	201	43300	Operating Supplies	1,458.81
MY TOPO	240	43300	Operating Supplies	1,054.00
NELSON WAYNE	201	44100	Professional Service	1,190.00
NELSON WAYNE	402	44100	Professional Service	35.00
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	958.20
NEWMAN TRAFFIC SIGNS INC	201	43300	Operating Supplies	590.61
NORDISK SYSTEMS INC	100	44840	Equipment Operation, Repair, Maint	1,663.31
NORDISK SYSTEMS INC	100	44001	Contract Services	554.44
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	3,049.53
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	257.94
OBEC CONSULTING ENGINEERS INC	303	46300	Improvements	2,619.42
OFFICEMAX CONTRACT INC	210	44001	Contract Services	859.13
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	750.41
OFFICEMAX CONTRACT INC	201	43100	Office Supplies	690.26
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	635.03
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	348.40
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	346.67
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	323.66
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	263.77
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	232.71
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	156.40
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	156.38
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	150.09
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	144.50
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	124.86
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	113.24
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	93.65
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	89.43
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	81.20
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	70.28
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	53.80
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	48.73
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	48.64
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	40.78
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	32.02
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	18.22
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	16.15
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	10.80
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	10.37
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	5.42
ONTRACK	250	44100	Professional Service	23,200.25
ONTRACK	250	44100	Professional Service	8,213.49
ONTRACK	250	44100	Professional Service	6,710.51

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ONTRACK	250	44100	Professional Service	4,928.12
ONTRACK	250	44100	Professional Service	672.88
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	521,435.21
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	38,362.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	16,778.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	13,379.00
OPTIONS FOR SOUTHERN OREGON INC	258	44100	Professional Service	12,545.00
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	4,888.86
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	3,335.00
OPUS BROADCASTING	221	44040	Advertising	504.00
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	675.00
OREGON DEPT ADMIN SERVICES	201	43770	Furniture & Equipment <\$5,000	10,240.00
OREGON DEPT ADMIN SERVICES	240	44922	Dues & Subscriptions	1,000.00
OREGON DEPT ADMIN SERVICES	243	44720	Rental (Vehicles & Equipment)	470.88
OREGON DEPT ADMIN SERVICES	401	44661	Communications	315.87
OREGON DEPT OF TRANSPORTATION	425	46100	Land	27,717.00
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	11,375.45
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	342.50
OREGON DHS AR & RECEIPTING UNITS	255	45500	Intergovernment Payments	240.00
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	67.75
OREGON DHS AR & RECEIPTING UNITS	255	43300	Operating Supplies	40.65
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	4,230.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	4,230.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	3,541.67
OREGON STATE HEALTH SERVICES (14260)	260	43300	Operating Supplies	150.00
OREGON STATE HEALTH SERVICES (14260)	260	43300	Operating Supplies	150.00
OREGON STATE HEALTH SERVICES (14260)	260	43300	Operating Supplies	150.00
OREGON STATE HEALTH SERVICES (14260)	260	43300	Operating Supplies	150.00
OREGON STATE UNIVERSITY	210	44001	Contract Services	519.23
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	240	44451	Education & Training	40.00
OVERHEAD DOOR COMPANY OF ROGUE VALLEY	402	43300	Operating Supplies	945.00
OWEN EQUIPMENT COMPANY	201	43300	Operating Supplies	7,562.00
PACIFIC ELECTRICAL CONTRACTORS, INC	402	44810	Building Operation, Repair, Maint	1,293.00
PACIFIC POWER	402	44600	Utilities	20,575.41
PACIFIC POWER	221	44600	Utilities	4,290.55
PACIFIC POWER	260	44600	Utilities	3,337.19
PACIFIC POWER	402	44600	Utilities	1,971.16
PACIFIC POWER	402	44600	Utilities	1,472.32
PACIFIC POWER	201	44600	Utilities	1,301.05
PACIFIC POWER	260	44600	Utilities	1,228.24
PACIFIC POWER	243	44600	Utilities	439.56
PACIFIC POWER	201	44600	Utilities	81.93
PACIFIC POWER	531	44600	Utilities	56.67
PACIFIC POWER	530	44600	Utilities	54.69
PACIFIC POWER	430	44890	Repairs & Maintenance (Other)	43.95
PACIFIC POWER	201	44600	Utilities	22.80
PACIFIC POWER	201	44600	Utilities	19.48

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PACIFIC POWER	201	44600	Utilities	18.69
PACIFIC POWER	531	44600	Utilities	18.49
PAPE GROUP	201	43300	Operating Supplies	1,517.90
PAPE GROUP	221	44840	Equipment Operation, Repair, Maint	126.92
PARAMETRIX INC	202	44100	Professional Service	4,611.90
PARAMETRIX INC	202	44001	Contract Services	2,749.15
PERSONNEL SOURCE INC	221	44001	Contract Services	1,674.00
PERSONNEL SOURCE INC	221	44001	Contract Services	1,674.00
PERSONNEL SOURCE INC	221	44001	Contract Services	1,674.00
PERSONNEL SOURCE INC	221	44001	Contract Services	1,674.00
PERSONNEL SOURCE INC	221	44001	Contract Services	1,674.00
PERSONNEL SOURCE INC	255	44100	Professional Service	564.16
PERSONNEL SOURCE INC	255	44100	Professional Service	564.16
PERSONNEL SOURCE INC	255	44100	Professional Service	564.16
PERSONNEL SOURCE INC	255	44100	Professional Service	564.16
PERSONNEL SOURCE INC	260	44001	Contract Services	486.00
PERSONNEL SOURCE INC	402	44001	Contract Services	422.08
PERSONNEL SOURCE INC	435	44100	Professional Service	253.50
PERSONNEL SOURCE INC	255	44100	Professional Service	234.01
PERSONNEL SOURCE INC	402	44001	Contract Services	230.83
PETERSON MACHINERY CO	201	43300	Operating Supplies	3,400.06
PETERSON MACHINERY CO	100	44840	Equipment Operation, Repair, Maint	346.74
PETROCARD SYSTEMS	402	43300	Operating Supplies	6,513.53
PETROCARD SYSTEMS	402	43300	Operating Supplies	6,177.02
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	247.54
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	39.80
PHENIX CONSULTING & EDUCATION	210	44001	Contract Services	11,000.00
PLAK SMACKER INC	255	43300	Operating Supplies	701.76
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	2,616.92
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	430	43300	Operating Supplies	121.82
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	401	44661	Communications	72.72
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	401	44661	Communications	34.56
PRO ELECTRIC INC	401	44001	Contract Services	581.68
PRO ELECTRIC INC	201	44840	Equipment Operation, Repair, Maint	85.09
QUILL CORPORATION	255	43300	Operating Supplies	444.56
QUILL CORPORATION	255	43300	Operating Supplies	225.69
QUILL CORPORATION	255	43300	Operating Supplies	181.56
QUILL CORPORATION	255	43300	Operating Supplies	46.76
RAUCH PLUMBING & HEATING LLC	260	43300	Operating Supplies	3,230.00
REDWOOD GLASS SERVICES OF OREGON	430	44810	Building Operation, Repair, Maint	1,112.00
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	1,065.00
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	55.60
REPUBLIC SERVICES #454	402	44600	Utilities	485.95
REPUBLIC SERVICES #454	402	44600	Utilities	431.95
REPUBLIC SERVICES #454	260	44600	Utilities	324.25
REPUBLIC SERVICES #454	402	44600	Utilities	203.75
REPUBLIC SERVICES #454	530	44600	Utilities	117.70
REPUBLIC SERVICES #454	260	44600	Utilities	117.70
REPUBLIC SERVICES #454	402	44600	Utilities	116.25
REPUBLIC SERVICES #454	402	44600	Utilities	116.25

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REPUBLIC SERVICES #454	260	44600	Utilities	100.35
REPUBLIC SERVICES #454	402	44600	Utilities	79.10
REPUBLIC SERVICES #454	402	44600	Utilities	79.10
REPUBLIC SERVICES #454	402	44600	Utilities	79.10
REPUBLIC SERVICES #454	402	44600	Utilities	64.81
REPUBLIC SERVICES #454	402	44600	Utilities	62.00
REPUBLIC SERVICES #454	243	44600	Utilities	59.45
REPUBLIC SERVICES #454	402	44600	Utilities	34.00
RIVERSIDE READYMIX LTD	425	46300	Improvements	1,580.00
ROE MOTORS INC	245	44840	Equipment Operation, Repair, Maint	7,665.86
ROE MOTORS INC	402	43300	Operating Supplies	1,129.12
ROE MOTORS INC	201	43300	Operating Supplies	56.85
ROUTE MATCH SOFTWARE	435	46400	Equipment	1,382.86
ROUTE MATCH SOFTWARE	435	46400	Equipment	1,382.84
ROUTE MATCH SOFTWARE	435	46400	Equipment	1,234.81
ROUTE MATCH SOFTWARE	435	46400	Equipment	628.58
ROUTE MATCH SOFTWARE	435	46400	Equipment	628.57
ROUTE MATCH SOFTWARE	435	46400	Equipment	570.00
SANOPI PASTUER	255	43300	Operating Supplies	955.82
SENTINEL OFFENDER SERVICES LLC	243	43300	Operating Supplies	597.00
SENTINEL OFFENDER SERVICES LLC	243	43300	Operating Supplies	149.85
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	26,430.80
SISKIYOU COMMUNITY HEALTH CENTER	255	43300	Operating Supplies	9,737.50
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	2,870.90
SIS-Q COMMUNICATIONS	201	43770	Furniture & Equipment <\$5,000	2,252.00
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,704.67
SMITH MEDICAL PARTNERS	255	43300	Operating Supplies	782.10
SMITH MEDICAL PARTNERS	255	43300	Operating Supplies	209.18
SONSRAY MACHINERY LLC	201	43300	Operating Supplies	237.36
SONSRAY MACHINERY LLC	201	43300	Operating Supplies	205.23
SONSRAY MACHINERY LLC	201	43300	Operating Supplies	66.51
SOREDI / SO OR REGIONAL ECONOMIC	210	44922	Dues & Subscriptions	25,000.00
SOUTHERN OREGON AUTOMATIC DOOR	402	44810	Building Operation, Repair, Maint	1,483.00
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	609.19
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	83.50
SOUTHERN OREGON SANITATION INC	255	43300	Operating Supplies	42.00
SOUTHERN OREGON SANITATION INC	531	44600	Utilities	16.50
TEHAMA TIRE SERVICE INC	402	43300	Operating Supplies	372.53
TEHAMA TIRE SERVICE INC	201	43300	Operating Supplies	312.96
TEHAMA TIRE SERVICE INC	402	44840	Equipment Operation, Repair, Maint	259.00
TEHAMA TIRE SERVICE INC	201	44840	Equipment Operation, Repair, Maint	201.00
TEK SUPPLY INC	201	43770	Furniture & Equipment <\$5,000	2,778.21
THOMSON WEST	401	43300	Operating Supplies	679.52
THOMSON WEST	401	43300	Operating Supplies	663.52
TICOR TITLE COMPANY OF OREGON	100	44100	Professional Service	1,575.00
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	233.10
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	226.54
TRAFFIC SAFETY SUPPLY INC	201	43300	Operating Supplies	118.49
TYLER TECHNOLOGIES INC	100	44840	Equipment Operation, Repair, Maint	3,030.94

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TYLER TECHNOLOGIES INC	100	44001	Contract Services	1,010.31
U S POSTAL SERVICE	100	44929	Postage & Shipping	4,651.00
U S POSTAL SERVICE	100	44929	Postage & Shipping	3,384.91
US CELLULAR (IL)	240	44661	Communications	995.58
US CELLULAR (IL)	240	44661	Communications	573.29
US CELLULAR (IL)	262	44661	Communications	103.51
US CELLULAR (IL)	530	44661	Communications	95.18
US CELLULAR (IL)	100	44661	Communications	72.52
VALLEY ELECTRICAL CONTRACTORS INC	430	44810	Building Operation, Repair, Maint	32,214.79
VALLEY ELECTRICAL CONTRACTORS INC	430	44810	Building Operation, Repair, Maint	8,535.15
VALLEY ELECTRICAL CONTRACTORS INC	402	43300	Operating Supplies	87.78
VERIZON WIRELESS	100	44001	Contract Services	655.56
VERIZON WIRELESS	255	44661	Communications	441.58
VERIZON WIRELESS	255	44661	Communications	236.90
VERIZON WIRELESS	401	44661	Communications	97.27
VERIZON WIRELESS	100	44001	Contract Services	83.18
VERIZON WIRELESS	401	44600	Utilities	72.28
VERIZON WIRELESS	245	44661	Communications	63.58
VERIZON WIRELESS	401	44661	Communications	40.01
VERIZON WIRELESS	401	44600	Utilities	40.01
VERIZON WIRELESS	100	44661	Communications	6.59
WELCOME HOME OREGON	243	44001	Contract Services	8,278.44
WELCOME HOME OREGON	243	44458	Subsidy Pmts - Housing	3,000.00
WELS AMY	240	44410	Travel	566.17
WESTERN STATE DESIGN INC	435	46400	Equipment	9,518.00
WESTERN STATE DESIGN INC	435	46400	Equipment	1,195.00
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,093.74
Y M C A	250	44100	Professional Service	10,845.15
Y M C A	250	44001	Contract Services	2,350.00