

Josephine County  
Expenditure Journal - Monthly 500+ Expenditure Report  
From 12/1/2012 Through 12/31/2012

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ADP AUTOMATIC DATA PROCESSING INC	410	44001	Contract Services	1,154.38
AFFORDABLE EQUIPMENT INC	411	46400	Equipment	4,019.02
ALLIED WASTE SERVICES #454	412	44600	Utilities	431.95
ALLIED WASTE SERVICES #454	413	44600	Utilities	239.30
ALLIED WASTE SERVICES #454	414	44600	Utilities	203.75
ALLIED WASTE SERVICES #454	415	44600	Utilities	203.75
ALLIED WASTE SERVICES #454	416	44600	Utilities	117.70
ALLIED WASTE SERVICES #454	417	44600	Utilities	117.70
ALLIED WASTE SERVICES #454	418	44600	Utilities	116.25
ALLIED WASTE SERVICES #454	419	44600	Utilities	116.25
ALLIED WASTE SERVICES #454	420	44600	Utilities	110.60
ALLIED WASTE SERVICES #454	421	44600	Utilities	79.10
ALLIED WASTE SERVICES #454	422	44600	Utilities	79.10
ALLIED WASTE SERVICES #454	423	44600	Utilities	62.00
ALLIED WASTE SERVICES #454	424	44600	Utilities	59.45
AMERICAN MEDICAL RESPONSE NW	425	44100	Professional Service	640.00
AMSAN NORTHWEST	426	43300	Operating Supplies	1,497.40
AMSAN NORTHWEST	427	43300	Operating Supplies	1,376.32
ARAMARK CORRECTIONAL SERVICES	428	43340	Food & Related Supplies	4,967.66
ARAMARK CORRECTIONAL SERVICES	429	43340	Food & Related Supplies	4,927.09
ARAMARK CORRECTIONAL SERVICES	430	43340	Food & Related Supplies	4,903.20
ARAMARK CORRECTIONAL SERVICES	431	43340	Food & Related Supplies	4,825.11
ARAMARK CORRECTIONAL SERVICES	432	43340	Food & Related Supplies	4,776.08
ARAMARK CORRECTIONAL SERVICES	433	43340	Food & Related Supplies	4,683.72
ARAMARK CORRECTIONAL SERVICES	434	43340	Food & Related Supplies	1,539.89
ARAMARK CORRECTIONAL SERVICES	435	43300	Operating Supplies	172.41
ARAMARK CORRECTIONAL SERVICES	436	43300	Operating Supplies	89.30
ARAMARK CORRECTIONAL SERVICES	437	43340	Food & Related Supplies	6.00
ARBITRATION SERVICES INC	438	44110	Legal Services	3,362.00
AT&T MOBILITY	439	44661	Communications	610.69
AT&T MOBILITY	440	44661	Communications	286.65
AT&T MOBILITY	441	44661	Communications	265.94
AT&T MOBILITY	442	44661	Communications	193.69
AT&T MOBILITY	443	44661	Communications	108.94
AT&T MOBILITY	444	44661	Communications	93.06
AT&T MOBILITY	445	44660	Communications	66.16
AT&T MOBILITY	446	44661	Communications	59.54
AT&T MOBILITY	447	44661	Communications	53.74
AT&T MOBILITY	448	44001	Contract Services	51.02
AT&T MOBILITY	449	44661	Communications	47.81
AT&T MOBILITY	450	44661	Communications	47.81
AT&T MOBILITY	451	44661	Communications	47.81
AT&T MOBILITY	452	44661	Communications	29.09
AUTO ADDITIONS	453	43770	Furniture & Equipment <\$5,000	3,664.40
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	454	44600	Utilities	11,931.27
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	455	44600	Utilities	172.37
AVISTA MSC-34 COMMERCIAL/MASTER ACCOUNT	456	44600	Utilities	9.18
AVISTA UTILITIES	457	44600	Utilities	858.91
AVISTA UTILITIES	458	44600	Utilities	312.40
AVISTA UTILITIES	459	44600	Utilities	50.52

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BARRETT BUSINESS SERVICES INC (MEDF)	460	44001	Contract Services	1,885.40
BDS BUILDING DEPT SERVICES LLC	461	44100	Professional Service	1,612.50
BDS BUILDING DEPT SERVICES LLC	462	44100	Professional Service	506.25
BELFOR ENVIRONMENTAL	463	43300	Operating Supplies	9,560.00
BOB BARKER COMPANY INC	464	43300	Operating Supplies	693.70
BOB BARKER COMPANY INC	465	43300	Operating Supplies	475.00
BOB BARKER COMPANY INC	466	43300	Operating Supplies	324.25
BOB BARKER COMPANY INC	467	43300	Operating Supplies	89.86
BOB BARKER COMPANY INC	468	43300	Operating Supplies	48.50
BODY COVER DESIGN	469	43328	Uniforms	709.40
BODY COVER DESIGN	470	43328	Uniforms	81.00
BOYS-GIRLS CLUB OF ROGUE VALLEY	471	44100	Professional Service	1,738.50
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	472	44100	Professional Service	250.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	473	44100	Professional Service	190.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	474	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	475	44100	Professional Service	150.00
BRUCE PHILLIPS POLYGRAPH AND INVESTIGATIVE	476	44100	Professional Service	150.00
BUCKMASTER GARY DVM	477	43300	Operating Supplies	41,161.00
CANON FINANCIAL SERVICES INC	478	44910	Printing & Duplication	263.20
CANON FINANCIAL SERVICES INC	479	44910	Printing & Duplication	215.87
CANON FINANCIAL SERVICES INC	480	44910	Printing & Duplication	145.51
CARTER & COMPANY INC	481	46300	Improvements	1,509.30
CENTRIC ELEVATOR CORPORATION	482	44100	Professional Service	899.11
CENTURYLINK	483	44661	Communications	2,510.32
CENTURYLINK	484	44661	Communications	454.55
CENTURYLINK	485	44661	Communications	101.45
CENTURYLINK	486	44661	Communications	87.76
CENTURYLINK	487	44661	Communications	78.75
CENTURYLINK	488	44661	Communications	55.24
CENTURYLINK	489	43300	Operating Supplies	46.47
CENTURYLINK	490	44600	Utilities	46.11
CENTURYLINK	491	44600	Utilities	45.48
CENTURYLINK	492	44661	Communications	43.27
CENTURYLINK	493	44661	Communications	42.81
CENTURYLINK	494	44600	Utilities	42.60
CENTURYLINK	495	44661	Communications	42.55
CENTURYLINK	496	44661	Communications	42.55
CENTURYLINK	497	44661	Communications	42.55
CENTURYLINK	498	44600	Utilities	36.70
CENTURYLINK	499	44600	Utilities	36.34
CENTURYLINK	500	44661	Communications	35.12
CENTURYLINK	501	44600	Utilities	34.86
CENTURYLINK	502	44600	Utilities	34.50
CHAMBERS COMM CORP	503	44040	Advertising	726.75
CHAMBERS COMM CORP	504	44040	Advertising	85.00
CHAMBERS COMM CORP	505	44040	Advertising	38.25
CHAMPAGNE SIMONE	506	44001	Contract Services	1,680.00
CHARTER COMMUNICATIONS	507	44600	Utilities	823.99
CHARTER COMMUNICATIONS	508	43300	Operating Supplies	169.95
CHARTER COMMUNICATIONS	509	43300	Operating Supplies	109.99

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CHARTER COMMUNICATIONS	510	44600	Utilities	59.99
CHARTER COMMUNICATIONS	511	43300	Operating Supplies	54.99
CHARTER COMMUNICATIONS	512	44600	Utilities	31.67
CHEVRON AND TEXACO CARD SERVICES	513	43300	Operating Supplies	687.69
CHEVRON AND TEXACO CARD SERVICES	514	43300	Operating Supplies	120.23
CHEVRON AND TEXACO CARD SERVICES	515	43300	Operating Supplies	92.55
CHEVRON AND TEXACO CARD SERVICES	516	43300	Operating Supplies	79.85
CHEVRON AND TEXACO CARD SERVICES	517	43300	Operating Supplies	57.58
CHEVRON AND TEXACO CARD SERVICES	518	43300	Operating Supplies	46.05
CHEVRON AND TEXACO CARD SERVICES	519	44840	Equipment Operation, Repair, Maint	12.50
CHOICES COUNSELING CENTER	520	44100	Professional Service	9,347.34
CHOICES COUNSELING CENTER	521	44100	Professional Service	6,209.79
CHOICES COUNSELING CENTER	522	44100	Professional Service	5,015.34
CITY COUNTY INSURANCE SERVICES	523	44992	Self Insurance Claims	97,323.49
CITY OF GRANTS PASS	524	45500	Intergovernment Payments	21,162.96
CITY OF GRANTS PASS	525	44600	Utilities	1,981.55
CITY OF GRANTS PASS	526	44600	Utilities	870.08
CITY OF GRANTS PASS	527	44600	Utilities	543.74
CITY OF GRANTS PASS	528	44600	Utilities	317.66
CITY OF GRANTS PASS	529	44600	Utilities	213.93
CITY OF GRANTS PASS	530	44600	Utilities	202.46
CITY OF GRANTS PASS	531	44600	Utilities	182.03
CITY OF GRANTS PASS	532	44600	Utilities	169.10
CITY OF GRANTS PASS	533	44600	Utilities	153.14
CITY OF GRANTS PASS	534	44600	Utilities	152.92
CITY OF GRANTS PASS	535	44600	Utilities	152.90
CITY OF GRANTS PASS	536	44600	Utilities	149.89
CITY OF GRANTS PASS	537	44600	Utilities	124.61
CITY OF GRANTS PASS	538	44600	Utilities	113.67
CITY OF GRANTS PASS	539	44600	Utilities	112.99
CITY OF GRANTS PASS	540	44600	Utilities	112.99
CITY OF GRANTS PASS	541	44600	Utilities	111.46
CITY OF GRANTS PASS	542	44600	Utilities	110.85
CITY OF GRANTS PASS	543	44600	Utilities	106.01
CITY OF GRANTS PASS	544	44600	Utilities	103.17
CITY OF GRANTS PASS	545	44600	Utilities	81.01
CITY OF GRANTS PASS	546	44600	Utilities	78.76
CITY OF GRANTS PASS	547	44600	Utilities	75.72
CITY OF GRANTS PASS	548	44600	Utilities	65.20
CITY OF GRANTS PASS	549	44600	Utilities	56.84
CITY OF GRANTS PASS	550	44890	Repairs & Maintenance (Other)	56.84
CITY OF GRANTS PASS	551	44600	Utilities	56.84
CITY OF GRANTS PASS	552	44600	Utilities	56.84
CITY OF GRANTS PASS	553	44600	Utilities	53.08
CITY OF GRANTS PASS	554	44600	Utilities	38.00
CITY OF GRANTS PASS	555	44600	Utilities	36.79
CITY OF GRANTS PASS	556	44600	Utilities	32.97
CITY OF GRANTS PASS	557	44890	Repairs & Maintenance (Other)	30.31
CITY OF GRANTS PASS	558	44600	Utilities	27.68
CITY OF GRANTS PASS	559	44600	Utilities	27.34

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CITY OF GRANTS PASS	560	44600	Utilities	24.27
CITY OF GRANTS PASS	561	44600	Utilities	23.21
CITY OF GRANTS PASS	562	44600	Utilities	23.21
CITY OF GRANTS PASS	563	44600	Utilities	21.93
CITY OF GRANTS PASS	564	43300	Operating Supplies	16.00
CITY OF GRANTS PASS	565	43300	Operating Supplies	10.00
COLONIAL DECORATORS	566	43300	Operating Supplies	11,028.00
COLONIAL DECORATORS	567	43300	Operating Supplies	3,679.00
COLONIAL DECORATORS	568	43300	Operating Supplies	1,395.00
COLONIAL DECORATORS	569	43300	Operating Supplies	406.00
COLVIN OIL CO INC	570	43300	Operating Supplies	11,047.75
COLVIN OIL CO INC	571	43300	Operating Supplies	8,680.37
COLVIN OIL CO INC	572	43300	Operating Supplies	5,366.47
COLVIN OIL CO INC	573	43300	Operating Supplies	561.75
COLVIN OIL CO INC	574	43300	Operating Supplies	541.95
COLVIN OIL CO INC	575	43300	Operating Supplies	324.55
COLVIN OIL CO INC	576	44600	Utilities	275.15
COLVIN OIL CO INC	577	43300	Operating Supplies	232.91
COLVIN OIL CO INC	578	44600	Utilities	97.31
COLVIN OIL CO INC	579	44001	Contract Services	15.96
CONMED INC	580	44200	Medical Services	22,833.83
CONMED INC	581	44200	Medical Services	22,833.83
CONMED INC	582	44200	Medical Services	22,833.83
CONMED INC	583	44200	Medical Services	2,861.60
COPELAND SAND & GRAVEL INC	584	43300	Operating Supplies	1,028.05
COURIER PUBLISHING CO	585	44040	Advertising	2,753.85
COURIER PUBLISHING CO	586	43300	Operating Supplies	1,132.21
COURIER PUBLISHING CO	587	43300	Operating Supplies	369.00
COURIER PUBLISHING CO	588	44040	Advertising	224.93
COURIER PUBLISHING CO	589	44040	Advertising	220.44
COURIER PUBLISHING CO	590	44040	Advertising	194.38
COURIER PUBLISHING CO	591	44040	Advertising	191.04
COURIER PUBLISHING CO	592	44040	Advertising	87.60
COURIER PUBLISHING CO	593	44001	Contract Services	82.13
COURIER PUBLISHING CO	594	44040	Advertising	49.28
CR COMBUSTION INC	595	44100	Professional Service	1,573.71
CURTIS ENVIRONMENTAL & CONSULTING	596	44100	Professional Service	600.00
D AND D PORTA POTTI	597	44001	Contract Services	365.00
D AND D PORTA POTTI	598	44600	Utilities	135.80
D AND D PORTA POTTI	599	44600	Utilities	131.20
D AND D PORTA POTTI	600	44600	Utilities	121.20
D AND D PORTA POTTI	601	44600	Utilities	85.13
D AND D PORTA POTTI	602	44600	Utilities	74.10
D AND D PORTA POTTI	603	44600	Utilities	74.10
D AND D PORTA POTTI	604	44600	Utilities	71.00
D AND D PORTA POTTI	605	44600	Utilities	57.75
DOUGLAS FOREST PROTECTIVE ASSOCIATION	606	44001	Contract Services	3,399.16
EAGLE PASS REFORESTATION INC	607	44001	Contract Services	12,598.72
ENTERPRISE RENT-A-CAR	608	44410	Travel	168.50
ENTERPRISE RENT-A-CAR	609	44410	Travel	156.75

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ENTERPRISE RENT-A-CAR	610	44410	Travel	102.35
ENTERPRISE RENT-A-CAR	611	44410	Travel	96.72
ENTERPRISE RENT-A-CAR	612	44410	Travel	69.50
ENTERPRISE RENT-A-CAR	613	44410	Travel	30.39
FAMILY SOLUTIONS	614	44100	Professional Service	881.33
FARMERS BUILDING SUPPLY INC	615	43300	Operating Supplies	511.00
FARMERS BUILDING SUPPLY INC	616	44810	Building Operation, Repair, Maint	310.05
FARMERS BUILDING SUPPLY INC	617	43300	Operating Supplies	11.98
FARMERS BUILDING SUPPLY INC	618	43300	Operating Supplies	3.79
FRONTIER	619	43300	Operating Supplies	193.21
FRONTIER	620	46600	Lease/Purchase	123.15
FRONTIER	621	44661	Communications	110.40
FRONTIER	622	44661	Communications	110.40
FRONTIER	623	44661	Communications	66.21
FRONTIER	624	44661	Communications	65.86
FRONTIER	625	43300	Operating Supplies	65.01
GRAINGER INC	626	43300	Operating Supplies	590.15
GRAINGER INC	627	43300	Operating Supplies	305.40
GRAINGER INC	628	43300	Operating Supplies	114.53
GRAINGER INC	629	43300	Operating Supplies	70.08
GRAINGER INC	630	43300	Operating Supplies	20.70
GRAINGER INC	631	43300	Operating Supplies	(103.86)
GRANTS PASS BROADCASTING CORP	632	44040	Advertising	510.00
GRAYBACK FORESTRY INC	633	44001	Contract Services	4,490.64
GRAYBACK FORESTRY INC	634	44001	Contract Services	3,555.16
GRAYBACK FORESTRY INC	635	44001	Contract Services	2,602.45
GRAYBACK FORESTRY INC	636	44001	Contract Services	2,422.73
GRAYBACK FORESTRY INC	637	44001	Contract Services	1,986.39
GRAYBACK FORESTRY INC	638	44001	Contract Services	1,917.55
GROVES MARY	639	44410	Travel	295.00
GROVES MARY	640	44810	Building Operation, Repair, Maint	109.90
GROVES MARY	641	44810	Building Operation, Repair, Maint	75.39
GROVES MARY	642	44810	Building Operation, Repair, Maint	64.11
GROVES MARY	643	43300	Operating Supplies	22.32
HAYS OIL CO	644	43300	Operating Supplies	339.90
HAYS OIL CO	645	44001	Contract Services	250.48
HUNTER COMMUNICATIONS	646	44600	Utilities	404.95
HUNTER COMMUNICATIONS	647	44600	Utilities	404.95
IMAGISTICS	648	44910	Printing & Duplication	283.21
IMAGISTICS	649	44910	Printing & Duplication	274.57
IMAGISTICS	650	44910	Printing & Duplication	209.48
IMAGISTICS	651	44910	Printing & Duplication	159.87
IMAGISTICS	652	44910	Printing & Duplication	157.10
IMAGISTICS	653	44910	Printing & Duplication	155.36
IMAGISTICS	654	44910	Printing & Duplication	153.08
IMAGISTICS	655	44910	Printing & Duplication	106.82
IMAGISTICS	656	44910	Printing & Duplication	104.04
IMAGISTICS	657	44910	Printing & Duplication	94.09
IMAGISTICS	658	44910	Printing & Duplication	75.42
IMAGISTICS	659	44910	Printing & Duplication	69.10

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IMAGISTICS	660	44910	Printing & Duplication	31.63
IMAGISTICS	661	44910	Printing & Duplication	29.62
IMAGISTICS	662	44910	Printing & Duplication	23.61
IMAGISTICS	663	44910	Printing & Duplication	19.69
IMAGISTICS	664	44910	Printing & Duplication	15.30
IMAGISTICS	665	44910	Printing & Duplication	9.46
IMAGISTICS	666	44910	Printing & Duplication	8.87
IMAGISTICS	667	44910	Printing & Duplication	8.63
IMAGISTICS	668	44910	Printing & Duplication	1.87
IMAGISTICS	669	44910	Printing & Duplication	0.04
INTERIOR OFFICE CONCEPTS INC	670	43770	Furniture & Equipment <\$5,000	933.44
INTERSTATE AUTO PARTS	671	43300	Operating Supplies	529.53
INTERSTATE AUTO PARTS	672	43300	Operating Supplies	312.56
ISLER CPA	673	44100	Professional Service	17,000.00
IV COUNSELING AND SUPPORT	674	44100	Professional Service	995.61
JACKSON CO HEALTH & HUMAN SERV	675	44001	Contract Services	8,400.00
JAMES A WOLF	676	44001	Contract Services	525.00
JIMS SEPTIC SERVICE	677	44100	Professional Service	525.00
JO INTERNATIONAL REFORESTATION INC	678	44001	Contract Services	10,779.00
JON HUGHES CONSTRUCTION	679	46200	Buildings	15,000.00
JOSEPHINE CO SPORTSMANS ASSN	680	43300	Operating Supplies	870.00
JOSEPHINE CO SPORTSMANS ASSN	681	43300	Operating Supplies	150.00
JOSEPHINE CO SPORTSMANS ASSN	682	43300	Operating Supplies	90.00
JOSEPHINE COMMUNITY LIBRARIES INC	683	43300	Operating Supplies	1,002.87
JOSEPHINE COUNTY FAIR	684	44995	Miscellaneous	6,000.00
JOSEPHINE SOIL & WATER CONSERVATION	685	44001	Contract Services	30,800.00
JOSEPHINE SOIL & WATER CONSERVATION	686	44001	Contract Services	5,700.00
JOSEPHINE SOIL & WATER CONSERVATION	687	44001	Contract Services	4,300.00
JOSEPHINE SOIL & WATER CONSERVATION	688	44001	Contract Services	300.00
LEDBETTER CONSTRUCTION INC	689	44810	Building Operation, Repair, Maint	1,805.00
LEGACY INMATE COMMUNICATIONS	690	43300	Operating Supplies	2,000.00
LEWIS POWER EQUIPMENT	691	44001	Contract Services	686.70
LEWIS POWER EQUIPMENT	692	44840	Equipment Operation, Repair, Maint	262.88
LEWIS POWER EQUIPMENT	693	43300	Operating Supplies	79.80
LEXISNEXIS	694	43300	Operating Supplies	618.00
LEXISNEXIS	695	43300	Operating Supplies	618.00
LGPI / LOCAL GOVERNMENT PERSONNEL	696	44110	Legal Services	3,244.00
LGPI / LOCAL GOVERNMENT PERSONNEL	697	44110	Legal Services	1,116.00
LINCOLN ROAD VET	698	43300	Operating Supplies	1,035.00
LINCOLN ROAD VET	699	43300	Operating Supplies	606.25
LINCOLN ROAD VET	700	44250	Veterinary Services	224.50
LINCOLN ROAD VET	701	43300	Operating Supplies	80.00
LINCOLN ROAD VET	702	43300	Operating Supplies	68.00
LUBRICATION ENGINEERS INC	703	43300	Operating Supplies	850.80
MANATRON INC	704	46400	Equipment	2,015.55
MARTYS TREE SERVICE	705	43300	Operating Supplies	500.00
MATTHEW BENDER & CO INC	706	43120	Educational Supplies	564.31
MATTHEW BENDER & CO INC	707	43300	Operating Supplies	426.01
MATTHEW BENDER & CO INC	708	43300	Operating Supplies	161.94
MAYFIELD OIL COMPANY	709	44600	Utilities	1,324.56

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MOTOROLA INC	710	43770	Furniture & Equipment <\$5,000	31,077.22
MOTOROLA INC	711	43300	Operating Supplies	3,557.40
MOTOROLA INC	712	44661	Communications	382.50
MOTOROLA INC	713	43300	Operating Supplies	306.00
MOTOROLA INC	714	43300	Operating Supplies	255.00
MOTOROLA INC	715	44661	Communications	212.50
MOUNCE STEVE C PHd LPC	716	44100	Professional Service	5,185.00
MOUNCE STEVE C PHd LPC	717	43300	Operating Supplies	316.17
MR ED'S ADVANCED SEPTIC LLC	718	43300	Operating Supplies	570.00
NETSMART TECHNOLOGIES INC	719	43300	Operating Supplies	13,556.00
NORTH COAST ELECTRIC	720	44100	Professional Service	9,696.73
NORTH COAST ELECTRIC	721	43300	Operating Supplies	87.20
NORTHWEST MAILERS INC	722	44929	Postage & Shipping	2,000.00
NORTHWEST MAILERS INC	723	44929	Postage & Shipping	1,300.00
NORTHWEST MAILERS INC	724	44929	Postage & Shipping	1,000.00
OBEC CONSULTING ENGINEERS INC	725	46300	Improvements	4,372.92
OFFICEMAX CONTRACT INC	726	43100	Office Supplies	422.10
OFFICEMAX CONTRACT INC	727	43100	Office Supplies	295.04
OFFICEMAX CONTRACT INC	728	43100	Office Supplies	293.81
OFFICEMAX CONTRACT INC	729	43100	Office Supplies	214.06
OFFICEMAX CONTRACT INC	730	43100	Office Supplies	194.66
OFFICEMAX CONTRACT INC	731	43100	Office Supplies	187.73
OFFICEMAX CONTRACT INC	732	43100	Office Supplies	181.12
OFFICEMAX CONTRACT INC	733	43100	Office Supplies	153.57
OFFICEMAX CONTRACT INC	734	43100	Office Supplies	151.38
OFFICEMAX CONTRACT INC	735	43100	Office Supplies	148.10
OFFICEMAX CONTRACT INC	736	43100	Office Supplies	147.37
OFFICEMAX CONTRACT INC	737	43100	Office Supplies	135.14
OFFICEMAX CONTRACT INC	738	43100	Office Supplies	128.91
OFFICEMAX CONTRACT INC	739	43100	Office Supplies	127.58
OFFICEMAX CONTRACT INC	740	43100	Office Supplies	93.25
OFFICEMAX CONTRACT INC	741	43100	Office Supplies	87.47
OFFICEMAX CONTRACT INC	742	43100	Office Supplies	75.04
OFFICEMAX CONTRACT INC	743	44910	Printing & Duplication	71.82
OFFICEMAX CONTRACT INC	744	43100	Office Supplies	61.78
OFFICEMAX CONTRACT INC	745	43100	Office Supplies	59.54
OFFICEMAX CONTRACT INC	746	43100	Office Supplies	58.06
OFFICEMAX CONTRACT INC	747	43100	Office Supplies	52.77
OFFICEMAX CONTRACT INC	748	43100	Office Supplies	50.36
OFFICEMAX CONTRACT INC	749	43100	Office Supplies	49.83
OFFICEMAX CONTRACT INC	750	43100	Office Supplies	49.53
OFFICEMAX CONTRACT INC	751	43100	Office Supplies	38.06
OFFICEMAX CONTRACT INC	752	43100	Office Supplies	29.39
OFFICEMAX CONTRACT INC	753	43100	Office Supplies	27.12
OFFICEMAX CONTRACT INC	754	43100	Office Supplies	20.25
OFFICEMAX CONTRACT INC	755	43100	Office Supplies	18.65
OFFICEMAX CONTRACT INC	756	43100	Office Supplies	18.22
OFFICEMAX CONTRACT INC	757	43100	Office Supplies	17.28
OFFICEMAX CONTRACT INC	758	43100	Office Supplies	16.42
OFFICEMAX CONTRACT INC	759	43100	Office Supplies	15.00

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OFFICEMAX CONTRACT INC	760	43100	Office Supplies	13.10
OFFICEMAX CONTRACT INC	761	43100	Office Supplies	11.82
OFFICEMAX CONTRACT INC	762	43100	Office Supplies	2.74
OFFICEMAX CONTRACT INC	763	43100	Office Supplies	(10.44)
OFSI OREGON FINANCIAL SERVICES INC	764	44910	Printing & Duplication	655.05
OFSI OREGON FINANCIAL SERVICES INC	765	44910	Printing & Duplication	200.69
OFSI OREGON FINANCIAL SERVICES INC	766	44910	Printing & Duplication	200.00
OFSI OREGON FINANCIAL SERVICES INC	767	44910	Printing & Duplication	200.00
OFSI OREGON FINANCIAL SERVICES INC	768	44910	Printing & Duplication	140.58
OPTIONS FOR SOUTHERN OREGON INC	769	44100	Professional Service	7,340.00
OPTIONS FOR SOUTHERN OREGON INC	770	44100	Professional Service	7,340.00
OPTIONS FOR SOUTHERN OREGON INC	771	43300	Operating Supplies	(7,340.00)
ORE DEPT OF CONSUMER & BUSINESS SERVICES	772	45500	Intergovernment Payments	950.00
OREGON DOGAMI	773	43300	Operating Supplies	687.62
OREGON DEPT ADMIN SERVICES	774	44720	Rental (Vehicles & Equipment)	432.12
OREGON DEPT ADMIN SERVICES	775	44661	Communications	257.80
OREGON DEPT OF AGRICULTURE	776	43300	Operating Supplies	475.00
OREGON DEPT OF AGRICULTURE	777	44922	Dues & Subscriptions	50.00
OREGON DEPT OF AGRICULTURE	778	44922	Dues & Subscriptions	50.00
OREGON DHS RECEIPTING UNIT	779	45500	Intergovernment Payments	6,314.10
OREGON DHS RECEIPTING UNIT	780	45500	Intergovernment Payments	5,000.00
OREGON FAIRS ASSOCIATION	781	44922	Dues & Subscriptions	600.00
OREGON HEALTH MANAGEMENT SERV	782	44001	Contract Services	4,204.00
OREGON HEALTH MANAGEMENT SERV	783	44001	Contract Services	4,187.00
OREGON HEALTH MANAGEMENT SERV	784	44001	Contract Services	3,541.67
OREGON STATE BAR	785	44922	Dues & Subscriptions	587.00
OREGON STATE BAR	786	44922	Dues & Subscriptions	577.00
OREGON STATE BAR	787	44922	Dues & Subscriptions	522.00
OREGON STATE BAR	788	44922	Dues & Subscriptions	522.00
OREGON STATE BAR	789	44922	Dues & Subscriptions	522.00
OREGON STATE BAR	790	44922	Dues & Subscriptions	522.00
OREGON STATE BAR	791	44922	Dues & Subscriptions	522.00
OREGON STATE BAR	792	44922	Dues & Subscriptions	522.00
OREGON STATE BAR	793	44922	Dues & Subscriptions	522.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	794	44451	Education & Training	450.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	795	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	796	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	797	44040	Advertising	250.00
OSSA / OREGON STATE SHERIFFS ASSOCIATION	798	43300	Operating Supplies	100.00
PACIFIC POWER	799	44600	Utilities	19,044.57
PACIFIC POWER	800	44600	Utilities	4,320.06
PACIFIC POWER	801	44600	Utilities	2,761.13
PACIFIC POWER	802	44600	Utilities	1,862.97
PACIFIC POWER	803	44600	Utilities	1,355.34
PACIFIC POWER	804	44600	Utilities	1,231.63
PACIFIC POWER	805	44600	Utilities	1,162.77
PACIFIC POWER	806	44600	Utilities	338.27
PACIFIC POWER	807	44600	Utilities	74.46
PACIFIC POWER	808	44600	Utilities	69.91
PACIFIC POWER	809	44600	Utilities	54.91

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PACIFIC POWER	810	44600	Utilities	53.66
PACIFIC POWER	811	43300	Operating Supplies	40.92
PACIFIC POWER	812	44890	Repairs & Maintenance (Other)	29.87
PACIFIC POWER	813	44600	Utilities	24.04
PACIFIC POWER	814	44600	Utilities	20.24
PACIFIC POWER	815	44600	Utilities	19.46
PACIFIC POWER	816	44600	Utilities	19.26
PACIFIC POWER	817	44600	Utilities	19.26
PAPE GROUP	818	43300	Operating Supplies	884.74
PAPE GROUP	819	43300	Operating Supplies	524.15
PARAMETRIX INC	820	44001	Contract Services	12,476.14
PARAMETRIX INC	821	44100	Professional Service	1,798.20
PERSONNEL SOURCE INC	822	44001	Contract Services	2,188.34
PERSONNEL SOURCE INC	823	44001	Contract Services	1,485.00
PERSONNEL SOURCE INC	824	44001	Contract Services	1,264.80
PERSONNEL SOURCE INC	825	44001	Contract Services	1,264.80
PERSONNEL SOURCE INC	826	44001	Contract Services	1,264.80
PERSONNEL SOURCE INC	827	44001	Contract Services	1,264.80
PERSONNEL SOURCE INC	828	44001	Contract Services	1,264.80
PERSONNEL SOURCE INC	829	44100	Professional Service	636.76
PERSONNEL SOURCE INC	830	44100	Professional Service	506.81
PERSONNEL SOURCE INC	831	44100	Professional Service	379.05
PERSONNEL SOURCE INC	832	44100	Professional Service	379.05
PERSONNEL SOURCE INC	833	44100	Professional Service	379.05
PERSONNEL SOURCE INC	834	44100	Professional Service	379.05
PERSONNEL SOURCE INC	835	44001	Contract Services	368.94
PERSONNEL SOURCE INC	836	44100	Professional Service	264.45
PERSONNEL SOURCE INC	837	44100	Professional Service	234.00
PERSONNEL SOURCE INC	838	44001	Contract Services	220.22
PERSONNEL SOURCE INC	839	44001	Contract Services	62.92
PERSONNEL SOURCE INC	840	44001	Contract Services	45.76
PETROCARD SYSTEMS	841	43300	Operating Supplies	5,243.54
PETROCARD SYSTEMS	842	43300	Operating Supplies	4,563.01
PETROCARD SYSTEMS	843	43300	Operating Supplies	4,336.59
PETROCARD SYSTEMS	844	44840	Equipment Operation, Repair, Maint	97.85
PRO ELECTRIC INC	845	44100	Professional Service	1,120.35
PRO ELECTRIC INC	846	44100	Professional Service	144.02
PRO ELECTRIC INC	847	44100	Professional Service	94.73
RADIO MEDFORD	848	44040	Advertising	1,139.00
RAUCH PLUMBING & HEATING LLC	849	44890	Repairs & Maintenance (Other)	1,078.38
REDHAWK NETWORK ENGINEERING INC	850	44001	Contract Services	3,664.24
REDWOOD TOXICOLOGY LABORATORY	851	44226	Drug Testing Service	813.75
REDWOOD TOXICOLOGY LABORATORY	852	44226	Drug Testing Service	67.50
REID MIDDLETON INC	853	46300	Improvements	2,500.00
RICE ROBERT	854	44410	Travel	593.09
ROBERT LLOYD SHEET METAL INC	855	46300	Improvements	29,054.80
ROBERT LLOYD SHEET METAL INC	856	46300	Improvements	14,405.00
ROE MOTORS INC	857	43300	Operating Supplies	415.83
ROE MOTORS INC	858	43300	Operating Supplies	383.10
ROE MOTORS INC	859	44840	Equipment Operation, Repair, Maint	142.32

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ROE MOTORS INC	860	43300	Operating Supplies	25.78
ROLEYS PACIFIC SUPPLY	861	44840	Equipment Operation, Repair, Maint	239.00
ROLEYS PACIFIC SUPPLY	862	43300	Operating Supplies	151.82
ROLEYS PACIFIC SUPPLY	863	44001	Contract Services	138.80
ROLEYS PACIFIC SUPPLY	864	43300	Operating Supplies	21.65
ROLEYS PACIFIC SUPPLY	865	44840	Equipment Operation, Repair, Maint	7.00
SISKIYOU COMMUNITY HEALTH CENTER	866	43300	Operating Supplies	9,737.50
SIUSLAW VALLEY BANK	867	47100	Debt Payments	1,704.67
SIX ROBBLEES INC	868	43300	Operating Supplies	829.39
SIX ROBBLEES INC	869	43300	Operating Supplies	(54.00)
SOS ALARM COMPANY	870	44600	Utilities	982.73
SOS ALARM COMPANY	871	44100	Professional Service	752.40
SOS ALARM COMPANY	872	44100	Professional Service	734.40
SOS ALARM COMPANY	873	44100	Professional Service	540.00
SOS ALARM COMPANY	874	44100	Professional Service	471.00
SOS ALARM COMPANY	875	44100	Professional Service	233.70
SOS ALARM COMPANY	876	44100	Professional Service	192.06
SOS ALARM COMPANY	877	43300	Operating Supplies	167.85
SOS ALARM COMPANY	878	44810	Building Operation, Repair, Maint	116.45
SOUTHERN OREGON ASPIRE	879	44100	Professional Service	1,210.00
SOUTHERN OREGON ASPIRE	880	44100	Professional Service	1,140.66
SOUTHERN OREGON ASPIRE	881	44001	Contract Services	230.00
SOUTHERN OREGON ASPIRE	882	43300	Operating Supplies	130.00
SOUTHERN OREGON ASPIRE	883	43300	Operating Supplies	50.00
SOUTHERN OREGON ASPIRE	884	43300	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	885	43300	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	886	43300	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	887	43300	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	888	43300	Operating Supplies	30.00
SOUTHERN OREGON SANITATION INC	889	44600	Utilities	436.69
SOUTHERN OREGON SANITATION INC	890	44600	Utilities	285.05
SOUTHERN OREGON SANITATION INC	891	44600	Utilities	121.48
SOUTHERN OREGON SANITATION INC	892	44600	Utilities	96.06
SOUTHERN OREGON SANITATION INC	893	44600	Utilities	83.50
SOUTHERN OREGON SANITATION INC	894	44600	Utilities	30.00
SOUTHERN OREGON SANITATION INC	895	44600	Utilities	16.50
STANLEY CONVERGENT SECURITY SOLUTIONS INC	896	44001	Contract Services	3,487.32
STATE FORESTER	897	45500	Intergovernment Payments	107,087.31
STATE FORESTER	898	44001	Contract Services	6,495.79
STATE FORESTER	899	44001	Contract Services	3,281.43
STATE FORESTER	900	44001	Contract Services	272.00
TEHAMA TIRE SERVICE INC	901	43300	Operating Supplies	2,575.38
TEHAMA TIRE SERVICE INC	902	43300	Operating Supplies	2,574.13
TEHAMA TIRE SERVICE INC	903	44840	Equipment Operation, Repair, Maint	798.00
TEHAMA TIRE SERVICE INC	904	44840	Equipment Operation, Repair, Maint	290.00
TESSCO INC	905	43300	Operating Supplies	218.09
TESSCO INC	906	43300	Operating Supplies	208.19
TESSCO INC	907	43300	Operating Supplies	70.80
TESSCO INC	908	43300	Operating Supplies	60.94
TESSCO INC	909	43300	Operating Supplies	58.05

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THOMSON WEST	910	43300	Operating Supplies	812.39
THOMSON WEST	911	43300	Operating Supplies	724.00
THOMSON WEST	912	43300	Operating Supplies	663.52
THOMSON WEST	913	43300	Operating Supplies	355.00
TRESSLER ENTERPRISES LLC	914	43300	Operating Supplies	2,000.00
TRESSLER ENTERPRISES LLC	915	44710	Rental (Land & Buildings)	2,000.00
TRIDENT	916	44100	Professional Service	2,271.50
US CELLULAR (IL)	917	43300	Operating Supplies	566.20
US CELLULAR (IL)	918	43300	Operating Supplies	508.53
US CELLULAR (IL)	919	43300	Operating Supplies	355.96
US CELLULAR (IL)	920	44661	Communications	100.10
US CELLULAR (IL)	921	44661	Communications	89.73
US CELLULAR (IL)	922	44661	Communications	72.83
VIKING AUTO SPRINKLER COMPANY	923	44100	Professional Service	1,139.00
WAREHOUSE REBUILDERS & MFG INC	924	43300	Operating Supplies	740.00
WAREHOUSE REBUILDERS & MFG INC	925	43300	Operating Supplies	128.00
WELCOME HOME OREGON	926	44001	Contract Services	6,178.44
WELCOME HOME OREGON	927	44001	Contract Services	6,178.44
WYLIE TYLER	928	44600	Utilities	500.00