

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 11/1/2013 Through 11/30/2013

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ADAPT	250	44100	Professional Service	31,392.95
ADP AUTOMATIC DATA PROCESSING INC	410	44001	Contract Services	1,181.30
ADP AUTOMATIC DATA PROCESSING INC	401	44001	Contract Services	583.81
ADVANCED TRUCK BODY-EQUIPMENT	402	43770	Furniture & Equipment <\$5,000	3,470.00
ADVANCED TRUCK BODY-EQUIPMENT	402	43770	Furniture & Equipment <\$5,000	1,560.00
ALLES BERNIE	260	43300	Operating Supplies	640.66
AMSAN NORTHWEST	402	43300	Operating Supplies	2,210.19
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,452.13
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,449.46
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,344.82
ARAMARK CORRECTIONAL SERVICES	240	43340	Food & Related Supplies	5,105.56
ARAMARK CORRECTIONAL SERVICES	501	43300	Operating Supplies	89.30
ASANTE PHYSICIAN PARTNERS	201	44100	Professional Service	445.00
ASANTE PHYSICIAN PARTNERS	240	44100	Professional Service	67.00
ASANTE PHYSICIAN PARTNERS	402	44100	Professional Service	55.00
ASANTE THREE RIVERS COMMUNITY HOSPITAL	240	44200	Medical Services	29,727.96
ASANTE THREE RIVERS COMMUNITY HOSPITAL	240	44200	Medical Services	241.42
AT&T MOBILITY	402	44661	Communications	355.22
AT&T MOBILITY	243	44661	Communications	248.14
AT&T MOBILITY	255	44661	Communications	190.30
AT&T MOBILITY	100	44661	Communications	124.12
AT&T MOBILITY	401	44661	Communications	93.48
AT&T MOBILITY	401	44661	Communications	66.03
AT&T MOBILITY	240	44661	Communications	55.93
AT&T MOBILITY	401	44661	Communications	47.70
AT&T MOBILITY	245	44661	Communications	41.25
AT&T MOBILITY	240	44661	Communications	28.99
AVISTA UTILITIES	221	44600	Utilities	386.19
AVISTA UTILITIES	243	44600	Utilities	213.26
AVISTA UTILITIES	260	44600	Utilities	44.94
BATTERIES PLUS	401	44661	Communications	15,300.00
BEN MEADOWS COMPANY INC	100	43300	Operating Supplies	985.32
BEN MEADOWS COMPANY INC	100	43328	Uniforms	115.89
BEN MEADOWS COMPANY INC	100	43328	Uniforms	112.49
BEN MEADOWS COMPANY INC	100	43328	Uniforms	17.88
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	250	44910	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	530	44910	Printing & Duplication	140.58
CDW GOVERNMENT INC	100	43770	Furniture & Equipment <\$5,000	2,937.06
CDW GOVERNMENT INC	401	43330	Tree Seedlings	325.00
CDW GOVERNMENT INC	401	43770	Furniture & Equipment <\$5,000	152.65
CENTRAL EQUIPMENT CO INC	531	43770	Furniture & Equipment <\$5,000	29,342.00
CENTRAL EQUIPMENT CO INC	530	43770	Furniture & Equipment <\$5,000	29,342.00
CENTRIC ELEVATOR CORPORATION	402	44100	Professional Service	899.11
CHARTER COMMUNICATIONS	401	44600	Utilities	834.00

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 11/1/2013 Through 11/30/2013

CHARTER COMMUNICATIONS	240	44661	Communications	217.00
CHARTER COMMUNICATIONS	255	43300	Operating Supplies	115.00
CHARTER COMMUNICATIONS	240	44661	Communications	65.00
CHARTER COMMUNICATIONS	240	44661	Communications	54.99
CHARTER COMMUNICATIONS	401	44001	Contract Services	31.71
CHOWN HARDWARE	240	43770	Furniture & Equipment <\$5,000	500.13
CHOWN HARDWARE	402	43300	Operating Supplies	42.90
CITY OF GRANTS PASS	245	44100	Professional Service	429.43
CITY OF GRANTS PASS	201	44600	Utilities	322.88
CITY OF GRANTS PASS	402	44600	Utilities	224.99
CITY OF GRANTS PASS	201	44600	Utilities	220.93
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	221	44600	Utilities	145.69
CITY OF GRANTS PASS	221	44600	Utilities	128.87
CITY OF GRANTS PASS	402	44600	Utilities	120.03
CITY OF GRANTS PASS	260	44600	Utilities	115.72
CITY OF GRANTS PASS	221	44600	Utilities	86.01
CITY OF GRANTS PASS	221	44600	Utilities	82.41
CITY OF GRANTS PASS	201	44600	Utilities	66.47
CITY OF GRANTS PASS	221	44600	Utilities	38.29
CITY OF GRANTS PASS	201	44600	Utilities	26.57
CITY OF GRANTS PASS	221	44600	Utilities	13.67
CITY SERVICE VALCON	530	43740	Aviation Fuel	17,762.26
COLVIN OIL CO INC	201	43300	Operating Supplies	16,652.50
COLVIN OIL CO INC	402	43300	Operating Supplies	9,803.64
COLVIN OIL CO INC	201	43300	Operating Supplies	949.00
COLVIN OIL CO INC	201	43300	Operating Supplies	602.65
COLVIN OIL CO INC	402	44001	Contract Services	55.86
COLVIN OIL CO INC	402	44001	Contract Services	39.90
COLVIN OIL CO INC	221	44600	Utilities	33.24
COMMUNITY RADIATOR SERVICE	201	44840	Equipment Operation, Repair, Maint	1,415.00
CONMED INC	240	44200	Medical Services	25,821.68
CONMED INC	240	44200	Medical Services	2,560.60
COPELAND ASPHALT TEAM LLC	531	44995	Miscellaneous	5,185.00
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	689.54
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	679.94
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	520.14
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	519.46
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	491.91
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	393.72
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	386.67
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	379.53
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	298.18
COPELAND ASPHALT TEAM LLC	201	43300	Operating Supplies	104.64
CORAL SALES CO	201	43300	Operating Supplies	2,370.75
CORRECTIONAL COUNSELING INC	243	43300	Operating Supplies	1,303.15
COURIER PUBLISHING CO	100	44040	Advertising	373.96
COURIER PUBLISHING CO	100	44040	Advertising	262.80
COURIER PUBLISHING CO	100	44040	Advertising	82.13
COURIER PUBLISHING CO	100	44040	Advertising	81.60

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 11/1/2013 Through 11/30/2013

COURIER PUBLISHING CO	100	44040	Advertising	76.65
COURIER PUBLISHING CO	221	44040	Advertising	59.00
D AND D PORTA POTTI	530	44600	Utilities	120.30
D AND D PORTA POTTI	260	44600	Utilities	84.23
D AND D PORTA POTTI	260	44600	Utilities	84.23
D AND D PORTA POTTI	260	44600	Utilities	84.23
D AND D PORTA POTTI	260	44600	Utilities	84.23
D AND D PORTA POTTI	260	44600	Utilities	84.23
D AND D PORTA POTTI	530	44600	Utilities	75.00
D AND D PORTA POTTI	260	44600	Utilities	73.20
DLT SOLUTIONS INC	201	44100	Professional Service	10,397.19
EAGLE DIGITAL IMAGING INC	100	43300	Operating Supplies	537.45
EKBUS SALES INC	402	43300	Operating Supplies	673.84
EKBUS SALES INC	402	43300	Operating Supplies	28.35
EKBUS SALES INC	402	43300	Operating Supplies	21.31
ELLISON BEECHER	401	44410	Travel	579.27
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	212.72
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	173.75
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	96.72
ENTERPRISE RENT-A-CAR	255	44720	Rental (Vehicles & Equipment)	96.72
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	240	44410	Travel	43.83
EWING IRRIGATION GOLF AND INDUSTRIAL	260	43300	Operating Supplies	135.22
EWING IRRIGATION GOLF AND INDUSTRIAL	402	43300	Operating Supplies	24.49
FIRST AID/CPR TRAINING SOLUTIONS LLC	201	44100	Professional Service	630.00
GP MGT SVC dba PRIMARY HEALTH OF JOSEPHINE	250	44001	Contract Services	1,550.00
GRANGE CO-OP	255	43300	Operating Supplies	280.00
GRANGE CO-OP	260	43300	Operating Supplies	243.08
GROVER ELECTRIC & PLUMBING	402	43300	Operating Supplies	451.45
GROVER ELECTRIC & PLUMBING	201	43300	Operating Supplies	93.53
GROVER ELECTRIC & PLUMBING	260	43300	Operating Supplies	34.78
HAYS OIL CO	100	43300	Operating Supplies	1,116.55
HAYS OIL CO	260	43300	Operating Supplies	679.80
HAYS OIL CO	221	44840	Equipment Operation, Repair, Maint	241.13
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	638.70
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	264.92
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	168.84
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	6.27
HILLS PET NUTRITION SALES INC	255	43300	Operating Supplies	(336.28)
HOWARD DAMON	245	44100	Professional Service	1,091.44
HOWARD DAMON	245	44100	Professional Service	1,054.96
INDUSTRIAL HEARING SERVICE INC	201	44100	Professional Service	748.10
INDUSTRIAL HEARING SERVICE INC	402	44100	Professional Service	151.90
INTERSTATE AUTO PARTS	201	43300	Operating Supplies	366.60
INTERSTATE AUTO PARTS	402	43300	Operating Supplies	308.20
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	201	43300	Operating Supplies	244.39
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	402	43300	Operating Supplies	199.90
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	260	43300	Operating Supplies	128.95
INTERSTATE BATTERY SYSTEMS OF THE ROGUE	201	44840	Equipment Operation, Repair, Maint	54.99
JACKSON COUNTY JUVENILE SERVICES DIVISION	240	44001	Contract Services	16,862.00
JAMES A WOLF	210	44001	Contract Services	1,650.00

Josephine County
 Expenditure Journal - Monthly 500+ Expenditure Report
 From 11/1/2013 Through 11/30/2013

JIFFY AUTO PARTS INC	402	43300	Operating Supplies	673.35
JIFFY AUTO PARTS INC	201	43300	Operating Supplies	44.53
JIFFY AUTO PARTS INC	221	44840	Equipment Operation, Repair, Maint	10.00
JON HUGHES CONSTRUCTION	430	43300	Operating Supplies	2,529.00
JOSEPHINE CO SPORTSMANS ASSN	260	43300	Operating Supplies	608.39
JOSEPHINE CO SPORTSMANS ASSN	243	44922	Dues & Subscriptions	330.00
JOSEPHINE CO SPORTSMANS ASSN	255	43300	Operating Supplies	90.00
KAHN HEATHER MD	255	44001	Contract Services	3,000.00
KAHN HEATHER MD	255	44410	Travel	198.60
KOBI / KOTI TV	250	44040	Advertising	2,865.18
KOBI / KOTI TV	221	44040	Advertising	210.00
LEWIS POWER EQUIPMENT	260	43300	Operating Supplies	3,066.99
LEWIS POWER EQUIPMENT	210	44001	Contract Services	665.10
LEWIS POWER EQUIPMENT	201	44840	Equipment Operation, Repair, Maint	551.33
LEWIS POWER EQUIPMENT	402	43300	Operating Supplies	258.65
LEXISNEXIS	401	43300	Operating Supplies	637.00
MARTYS TREE SERVICE	260	43300	Operating Supplies	1,600.00
MARTYS TREE SERVICE	260	43300	Operating Supplies	800.00
MAUL FOSTER & ALONGI INC	430	44100	Professional Service	4,470.00
MAUL FOSTER & ALONGI INC	430	44100	Professional Service	856.25
MAYFIELD OIL COMPANY	402	44600	Utilities	830.45
MEDFORD AIR SERVICE LLC	530	43770	Furniture & Equipment <\$5,000	2,200.00
MOCKS FORD SALES INC	402	44840	Equipment Operation, Repair, Maint	826.47
MOCKS FORD SALES INC	402	43300	Operating Supplies	18.80
MOTOROLA INC	401	43770	Furniture & Equipment <\$5,000	6,869.16
MOTOROLA INC	401	43300	Operating Supplies	89.17
MOUNCE STEVE C PHd LPC	243	44100	Professional Service	5,135.00
MOUNCE STEVE C PHd LPC	246	43300	Operating Supplies	140.52
NAPA AUTO PARTS	201	43300	Operating Supplies	572.72
NAPA AUTO PARTS	402	43300	Operating Supplies	144.37
NAPA AUTO PARTS	260	43300	Operating Supplies	17.88
NORTHWEST MAILERS INC	100	44929	Postage & Shipping	2,000.00
NORTHWEST MAILERS INC	243	44929	Postage & Shipping	260.01
OACCD / OREGON ASSN OF COMMUNITY	243	44451	Education & Training	1,615.00
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00
ODAA / OREGON DISTRICT ATTORNEY ASSN	240	44451	Education & Training	290.00
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	586.88
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	402.69
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	277.32
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	250.14
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	240.19
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	225.09
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	192.35
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	191.80
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	171.77
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	158.99
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	138.11
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	137.90
OFFICEMAX CONTRACT INC	250	43100	Office Supplies	122.58
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	97.87
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	94.39
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	91.75

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 11/1/2013 Through 11/30/2013

OFFICEMAX CONTRACT INC	260	43100	Office Supplies	77.65
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	72.06
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	51.88
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	49.47
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	46.35
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	44.71
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	44.45
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	42.24
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	36.60
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	14.89
OFFICEMAX CONTRACT INC	401	43100	Office Supplies	8.70
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	7.97
OFFICEMAX CONTRACT INC	100	43100	Office Supplies	7.77
OFFICEMAX CONTRACT INC	402	43100	Office Supplies	5.98
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	5.60
OFFICEMAX CONTRACT INC	243	43100	Office Supplies	5.37
OFFICEMAX CONTRACT INC	246	43100	Office Supplies	5.02
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	(44.45)
OFFICEMAX CONTRACT INC	240	43100	Office Supplies	(49.47)
OFFICEMAX CONTRACT INC	210	43100	Office Supplies	(158.99)
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	147,661.35
OPTIONS FOR SOUTHERN OREGON INC	250	44001	Contract Services	122,932.01
OPTIONS FOR SOUTHERN OREGON INC	250	44100	Professional Service	7,503.50
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	3,335.00
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	500.00
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	500.00
OPTIONS FOR SOUTHERN OREGON INC	243	44458	Subsidy Pmts - Housing	500.00
OPTIONS FOR SOUTHERN OREGON INC	243	44001	Contract Services	140.12
ORE DEPT OF CONSUMER & BUSINESS SERVICES	100	45500	Intergovernment Payments	1,075.00
OREGON DEPT OF TRANSPORTATION	425	46300	Improvements	5,196.52
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	4,363.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	4,363.00
OREGON HEALTH MANAGEMENT SERV	243	44001	Contract Services	3,541.67
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	225.00
PACIFIC FOREST SEEDS	100	43300	Operating Supplies	1,650.00
PACIFIC POWER	402	44600	Utilities	19,379.55
PACIFIC POWER	260	44600	Utilities	3,179.19
PACIFIC POWER	402	44600	Utilities	1,990.14
PACIFIC POWER	402	44600	Utilities	1,357.26
PACIFIC POWER	201	44600	Utilities	963.23
PACIFIC POWER	243	44600	Utilities	238.72
PACIFIC POWER	530	44600	Utilities	104.47
PACIFIC POWER	201	44600	Utilities	75.88
PACIFIC POWER	430	44890	Repairs & Maintenance (Other)	28.00
PACIFIC POWER	201	44600	Utilities	21.99
PACIFIC POWER	201	44600	Utilities	18.69
PACIFIC POWER	201	44600	Utilities	18.58
PARAMETRIX INC	202	44001	Contract Services	12,150.33
PEACHTREE BUSINESS CHECKS AND FORMS	260	44910	Printing & Duplication	2,278.00

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 11/1/2013 Through 11/30/2013

PERSONNEL SOURCE INC	100	44001	Contract Services	2,875.56
PERSONNEL SOURCE INC	260	44001	Contract Services	2,861.56
PERSONNEL SOURCE INC	260	44001	Contract Services	2,061.00
PERSONNEL SOURCE INC	221	44001	Contract Services	837.00
PERSONNEL SOURCE INC	221	44001	Contract Services	837.00
PERSONNEL SOURCE INC	255	44100	Professional Service	705.20
PERSONNEL SOURCE INC	255	44100	Professional Service	360.75
PETERSON MACHINERY CO	402	44100	Professional Service	1,470.60
PETERSON MACHINERY CO	402	44100	Professional Service	1,368.27
PETERSON MACHINERY CO	402	44100	Professional Service	816.12
PETERSON MACHINERY CO	402	44100	Professional Service	523.79
PETERSON MACHINERY CO	201	44840	Equipment Operation, Repair, Maint	242.18
PETERSON MACHINERY CO	100	44840	Equipment Operation, Repair, Maint	219.71
PETERSON MACHINERY CO	201	43300	Operating Supplies	65.77
PETERSON MACHINERY CO	201	43300	Operating Supplies	37.23
PETERSON MACHINERY CO	201	43300	Operating Supplies	(28.24)
PETROCARD SYSTEMS	402	43300	Operating Supplies	6,220.99
PETROCARD SYSTEMS	402	43300	Operating Supplies	5,434.96
PETROCARD SYSTEMS	221	44840	Equipment Operation, Repair, Maint	95.29
PLATT ELECTRIC SUPPLY INC (025 Grants Pass)	402	43300	Operating Supplies	948.79
POSITIVE PROMOTIONS INC	255	43300	Operating Supplies	690.51
PUMP PIPE & TANK SERVICES	402	44100	Professional Service	771.50
PUMP PIPE & TANK SERVICES	530	44840	Equipment Operation, Repair, Maint	474.50
QUALITY FENCE	530	46300	Improvements	2,608.00
QUALITY FENCE	531	44840	Equipment Operation, Repair, Maint	75.00
QUILL CORPORATION	255	43300	Operating Supplies	395.57
QUILL CORPORATION	255	43300	Operating Supplies	191.94
QUILL CORPORATION	255	43300	Operating Supplies	28.49
RED CABOOSE TECHNOLOGY SERVICES	401	44001	Contract Services	1,050.00
REDWOOD TOXICOLOGY LABORATORY	243	44226	Drug Testing Service	888.50
REDWOOD TOXICOLOGY LABORATORY	240	44226	Drug Testing Service	37.50
REPUBLIC SERVICES #454	260	44600	Utilities	1,545.36
REPUBLIC SERVICES #454	402	44600	Utilities	1,235.23
REPUBLIC SERVICES #454	260	44600	Utilities	405.70
REPUBLIC SERVICES #454	402	44600	Utilities	184.00
REPUBLIC SERVICES #454	530	44600	Utilities	117.70
REPUBLIC SERVICES #454	260	44600	Utilities	100.35
REPUBLIC SERVICES #454	260	44600	Utilities	88.00
REPUBLIC SERVICES #454	260	44600	Utilities	78.65
REPUBLIC SERVICES #454	402	44600	Utilities	62.00
REPUBLIC SERVICES #454	243	44600	Utilities	59.45
REPUBLIC SERVICES #454	402	44600	Utilities	37.10
ROE MOTORS INC	402	44840	Equipment Operation, Repair, Maint	1,317.96
ROE MOTORS INC	402	43300	Operating Supplies	256.12
ROE MOTORS INC	201	43300	Operating Supplies	37.32
ROGUE VALLEY COUNCIL OF GOVERNMENTS	100	44001	Contract Services	5,696.96
SAFETY KLEEN SYSTEMS INC	201	44001	Contract Services	505.65
SENTINEL OFFENDER SERVICES LLC	243	43300	Operating Supplies	599.90
SHEER MEDICAL LLC	501	43300	Operating Supplies	1,819.00
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	29,888.00
SISKIYOU COMMUNITY HEALTH CENTER	258	44100	Professional Service	5,499.00
SIUSLAW VALLEY BANK	250	47100	Debt Payments	1,705.25

Josephine County
Expenditure Journal - Monthly 500+ Expenditure Report
From 11/1/2013 Through 11/30/2013

SOS ALARM COMPANY	401	44001	Contract Services	313.20
SOS ALARM COMPANY	401	44001	Contract Services	144.00
SOS ALARM COMPANY	100	44001	Contract Services	119.00
SOUTHERN OREGON ASPIRE	240	43300	Operating Supplies	500.00
SOUTHERN OREGON ASPIRE	245	44100	Professional Service	362.11
SOUTHERN OREGON ASPIRE	243	43300	Operating Supplies	50.00
SOUTHERN OREGON ASPIRE	255	43300	Operating Supplies	30.00
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	1,357.60
SOUTHERN OREGON SANITATION INC	531	44995	Miscellaneous	635.75
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	549.45
SOUTHERN OREGON SANITATION INC	221	44600	Utilities	364.44
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	121.48
SOUTHERN OREGON SANITATION INC	402	44600	Utilities	83.50
SOUTHERN OREGON SANITATION INC	260	44600	Utilities	78.75
STANLEY CONVERGENT SECURITY SOLUTIONS INC	240	44001	Contract Services	3,000.00
STATE FORESTER	210	44001	Contract Services	7,932.55
STATE FORESTER	210	44001	Contract Services	3,696.03
STATE FORESTER	210	44001	Contract Services	2,613.00
STATE FORESTER	210	44001	Contract Services	212.86
THOMSON WEST	401	43300	Operating Supplies	663.52
THREE RIVERS SCHOOL DISTRICT	202	45500	Intergovernment Payments	11,856.48
US BANK	100	44100	Professional Service	375.00
US BANK	100	44100	Professional Service	220.00
US CELLULAR	201	44661	Communications	443.60
US CELLULAR	201	44661	Communications	441.87
US CELLULAR (IL)	240	44661	Communications	730.16
US CELLULAR (IL)	240	44661	Communications	522.38
US CELLULAR (IL)	530	44661	Communications	95.08
US CELLULAR (IL)	262	44661	Communications	85.22
US CELLULAR (IL)	100	44661	Communications	69.73
VERIZON WIRELESS	243	44661	Communications	979.86
VERIZON WIRELESS	240	44661	Communications	916.72
VERIZON WIRELESS	255	44661	Communications	262.92
WELCOME HOME OREGON	243	44001	Contract Services	2,933.50
WOMENS CRISIS SUPPORT TEAM	258	44100	Professional Service	1,093.75