

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	11	43015	Operating Supplies	554.46
3 M MBD7649	11	43015	Operating Supplies	508.26
3 M MBD7649	11	43015	Operating Supplies	346.54
3 M MBD7649	11	43015	Operating Supplies	162.00
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	111.92
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	37.36
ABC OFFICE MACHINES LLC	10	43055	Printing & Duplication	31.44
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.89
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	18.88
ABC OFFICE MACHINES LLC	40	43055	Printing & Duplication	9.53
ABSOLUTE GOLF CARTS	24	43015	Operating Supplies	910.00
ABSOLUTE GOLF CARTS	24	43015	Operating Supplies	860.00
AMERICAN MEDICAL RESPONSE NW	12	44045	Medical Services	750.00
AOC ASSN OF OREGON COUNTIES	10	44030	Dues & Subscriptions	500.00
APOLLO VIDEO TECHNOLOGY	25	43015	Operating Supplies	3000.00
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5691.80
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5613.49
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	130.52
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	112.24
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	72.39
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	40.22
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	36.87
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	36.87
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	30.07
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	26.72
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	26.72
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	26.72
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.34
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.34
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.34
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.34
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.34
ARISTOCRAT PLUMBING INC	24	43045	Furniture & Equipment <\$5,000	3675.00
AT&T MOBILITY	41	45015	Communications	600.60
AT&T MOBILITY	14	45015	Communications	63.19
AUSLAND BUILDERS LLC	47	46025	Infrastructure	27937.25
AVISTA UTILITIES	23	45010	Utilities	1097.07

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
AVISTA UTILITIES	24	45010	Utilities	50.48
B PHILLIPS POLYGRAPH	13	44050	Professional Service	250.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	250.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	250.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	150.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	150.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	150.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	150.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	150.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	150.00
BAKER LINDI	13	44070	Travel	753.70
BANNER BANK	15	47010	Debt Payments	1705.25
BELL HARDWARE OF MEDFORD	12	43015	Operating Supplies	575.00
BLUE STAR GAS	11	45010	Utilities	273.40
BLUE STAR GAS	41	45010	Utilities	273.39
BOB BARKER COMPANY INC	13	43060	Uniforms	1285.79
BOB BARKER COMPANY INC	13	43060	Uniforms	35.98
BOYS-GIRLS CLUB OF ROGUE VLY	15	44050	Professional Service	26699.28
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	2930.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	44.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	10.00
BUCKMASTER GARY DVM	14	44050	Professional Service	1400.00
BUCKMASTER GARY DVM	14	44050	Professional Service	1165.00
BUCKMASTER GARY DVM	14	44050	Professional Service	730.00
BUCKMASTER GARY DVM	14	44050	Professional Service	565.00
BUCKMASTER GARY DVM	14	44050	Professional Service	536.00
BUCKMASTER GARY DVM	14	44050	Professional Service	465.00
BUCKMASTER GARY DVM	14	44050	Professional Service	445.00
BUCKMASTER GARY DVM	14	44050	Professional Service	425.00
BUCKMASTER GARY DVM	14	44050	Professional Service	355.00
BUCKMASTER GARY DVM	14	44050	Professional Service	320.00
BUCKMASTER GARY DVM	14	44050	Professional Service	290.00
BUCKMASTER GARY DVM	14	44050	Professional Service	275.00
BUCKMASTER GARY DVM	14	44050	Professional Service	270.00
BUCKMASTER GARY DVM	14	44050	Professional Service	265.00
BUCKMASTER GARY DVM	14	44050	Professional Service	250.00
BUCKMASTER GARY DVM	14	44050	Professional Service	245.00
BUCKMASTER GARY DVM	14	44050	Professional Service	225.00
BUCKMASTER GARY DVM	14	44050	Professional Service	185.00
BUCKMASTER GARY DVM	14	44050	Professional Service	165.00
BUCKMASTER GARY DVM	14	44050	Professional Service	165.00
BUCKMASTER GARY DVM	14	44050	Professional Service	165.00
BUCKMASTER GARY DVM	14	44050	Professional Service	150.00
BUCKMASTER GARY DVM	14	44050	Professional Service	145.00
BUCKMASTER GARY DVM	14	44050	Professional Service	145.00
BUCKMASTER GARY DVM	14	44050	Professional Service	145.00
BUCKMASTER GARY DVM	14	44050	Professional Service	125.00
BUCKMASTER GARY DVM	14	44050	Professional Service	125.00
BUCKMASTER GARY DVM	14	44050	Professional Service	125.00
BUCKMASTER GARY DVM	14	44050	Professional Service	125.00
BUCKMASTER GARY DVM	14	44050	Professional Service	125.00
BUCKMASTER GARY DVM	14	44050	Professional Service	125.00
BUCKMASTER GARY DVM	14	44050	Professional Service	125.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BUCKMASTER GARY DVM	14	44050	Professional Service	105.00
BUCKMASTER GARY DVM	14	44050	Professional Service	105.00
BUCKMASTER GARY DVM	14	44050	Professional Service	90.00
BUCKMASTER GARY DVM	14	44050	Professional Service	85.00
BUCKMASTER GARY DVM	14	44050	Professional Service	85.00
BUCKMASTER GARY DVM	14	44050	Professional Service	85.00
BUCKMASTER GARY DVM	14	44050	Professional Service	65.00
BUCKMASTER GARY DVM	14	44050	Professional Service	65.00
BUCKMASTER GARY DVM	14	44050	Professional Service	45.00
BUCKMASTER GARY DVM	14	44050	Professional Service	33.00
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	141.98
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	141.38
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	100.56
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	287.91
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	262.14
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	94.40
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	78.99
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	77.19
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	76.65
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	55.13
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	50.47
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	37.86
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	27.72
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	25.78
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	24.40
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	23.44
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	19.59
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	18.00
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	17.82
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	17.40
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	13.88
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	13.70
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	12.75
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	12.34
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	10.73
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	4.97
CAVEMAN AUTO PARTS & RECYCLERS	11	43015	Operating Supplies	880.00
CDW GOVERNMENT INC	40	44020	Contract Services	5500.00
CDW GOVERNMENT INC	48	46035	Equipment	2929.91
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	689.45
CDW GOVERNMENT INC	40	43015	Operating Supplies	227.60
CDW GOVERNMENT INC	40	43015	Operating Supplies	142.82
CDW GOVERNMENT INC	40	43015	Operating Supplies	54.86
CDW GOVERNMENT INC	40	43015	Operating Supplies	6.88
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	450.00
CHARTER COMMUNICATIONS	12	45015	Communications	224.46
CHARTER COMMUNICATIONS	14	45015	Communications	197.92

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CHARTER COMMUNICATIONS	13	45010	Utilities	140.29
CHARTER COMMUNICATIONS	13	45010	Utilities	140.29
CHARTER COMMUNICATIONS	51	45015	Communications	129.97
CHARTER COMMUNICATIONS	13	45010	Utilities	88.71
CHARTER COMMUNICATIONS	13	45010	Utilities	88.55
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CITY COUNTY INSURANCE SVCS	42	44035	Insurance	3205.79
CITY OF GRANTS PASS	11	45010	Utilities	347.98
CITY OF GRANTS PASS	24	45010	Utilities	337.49
CITY OF GRANTS PASS	23	45010	Utilities	278.63
CITY OF GRANTS PASS	11	45010	Utilities	263.87
CITY OF GRANTS PASS	24	45010	Utilities	218.93
CITY OF GRANTS PASS	23	45010	Utilities	212.47
CITY OF GRANTS PASS	23	45010	Utilities	212.47
CITY OF GRANTS PASS	23	45010	Utilities	211.94
CITY OF GRANTS PASS	41	45010	Utilities	207.85
CITY OF GRANTS PASS	23	45010	Utilities	199.66
CITY OF GRANTS PASS	23	45010	Utilities	191.47
CITY OF GRANTS PASS	41	45010	Utilities	147.75
CITY OF GRANTS PASS	23	45010	Utilities	85.01
CITY OF GRANTS PASS	11	45010	Utilities	81.61
CITY OF GRANTS PASS	23	45010	Utilities	42.15
CITY OF GRANTS PASS	11	45010	Utilities	10.03
CITY OF GRANTS PASS	11	45010	Utilities	7.10
CITY SERVICE VALCON	52	43025	Aviation Fuel	37402.94
CITY SERVICE VALCON	51	43025	Aviation Fuel	12150.76
CITY SERVICE VALCON	51	43025	Aviation Fuel	11304.18
CITY SERVICE VALCON	52	43025	Aviation Fuel	3708.03
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	251.55
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	201.24
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	194.15
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	104.78
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	93.40
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	91.86
COURIER PUBLISHING CO	10	44010	Advertising	1493.50
COURIER PUBLISHING CO	23	44010	Advertising	1115.40
COURIER PUBLISHING CO	47	44010	Advertising	328.50
COURIER PUBLISHING CO	10	44010	Advertising	153.30
COURIER PUBLISHING CO	10	44010	Advertising	119.50
COURIER PUBLISHING CO	14	44010	Advertising	89.79
COURIER PUBLISHING CO	12	44030	Dues & Subscriptions	85.00
COURIER PUBLISHING CO	10	44010	Advertising	2.48
D AND D PORTA POTTI	51	45010	Utilities	141.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	106.65
D AND D PORTA POTTI	51	45010	Utilities	79.00
DEANNA PAGE COUNSELING	13	44050	Professional Service	5280.00
DELL MARKETING L P	40	44020	Contract Services	831.04
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	557.25

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
DIAMOND HOME IMPROVEMENT CTR	47	46025	Infrastructure	542.96
DIAMOND HOME IMPROVEMENT CTR	48	46035	Equipment	289.94
DICKERSON DANIELLE	13	44070	Travel	1036.06
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
ER ELECTRIC SERVICE INC	48	46035	Equipment	24831.20
EWING IRRIGATION GOLF & INDUST	41	43015	Operating Supplies	474.44
EWING IRRIGATION GOLF & INDUST	41	43060	Uniforms	60.71
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	55.43
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	18.75
FIELDS HOME IMPROVEMENT CENTER	11	43045	Furniture & Equipment <\$5,000	1745.88
FIELDS HOME IMPROVEMENT CENTER	23	45030	Building Operation, Repair, Maint	472.66
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation, Repair, Maint	310.50
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation, Repair, Maint	192.65
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation, Repair, Maint	99.80
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation, Repair, Maint	45.99
Fridge Freeze Inc	14	43045	Furniture & Equipment <\$5,000	10510.00
GE FORESTRY INC	47	46020	Land	65030.35
GRANTS PASS BROADCASTING CORP	23	44010	Advertising	696.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.67
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.67
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.66
GRANTS PASS CHAMBER OF COMM	16	44020	Contract Services	4000.00
GRANTS PASS CLINIC LLP	32	44050	Professional Service	2500.00
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	520.10
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	151.33
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	119.34
GROVER ELECTRIC & PLUMBING	47	46025	Infrastructure	98.13
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	73.46
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	66.90
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	59.82
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	30.60
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	19.96
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	14.70
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	12.95
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	5.42
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	3.96
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	3.86
GROVER ELECTRIC & PLUMBING	11	43015	Operating Supplies	2.96
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	1.52
GROVES MARY	23	44020	Contract Services	1500.00
HAYS OIL CO	24	43015	Operating Supplies	2123.10
HAYS OIL CO	24	43015	Operating Supplies	1294.50
HAYS OIL CO	24	43015	Operating Supplies	613.59
HAYS OIL CO	41	43015	Operating Supplies	69.03
HAYS OIL CO	41	43015	Operating Supplies	69.02
HAYS OIL CO	11	43015	Operating Supplies	4.75
HDR ENGINEERING	46	46025	Infrastructure	11163.34
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	889.60
HOWARD DAMON	25	43015	Operating Supplies	2625.00
HOWARD DAMON	25	43015	Operating Supplies	1309.14
IMPRINTS DESIGN & SCREEN PRINT	14	43060	Uniforms	540.46
IMPRINTS DESIGN & SCREEN PRINT	14	43060	Uniforms	191.48

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	369.10
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	235.88
INTERSTATE PRODUCTS INC	11	43015	Operating Supplies	1564.09
ISLER CPA	80	44020	Contract Services	3000.00
ISLER CPA	35	44020	Contract Services	975.00
JON HUGHES CONSTRUCTION	47	46025	Infrastructure	500.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	684.35
KDRV	23	44010	Advertising	990.00
KEY MAN INC	11	43015	Operating Supplies	346.00
KEY MAN INC	24	43015	Operating Supplies	98.43
KEY MAN INC	11	43015	Operating Supplies	45.00
KEY MAN INC	24	43015	Operating Supplies	32.82
KEY MAN INC	11	43015	Operating Supplies	21.00
KEY MAN INC	11	43015	Operating Supplies	18.00
KEY MAN INC	41	43015	Operating Supplies	5.00
KOBI KOTI TV	15	44010	Advertising	2000.00
KOBI KOTI TV	23	44010	Advertising	1423.00
KOBI KOTI TV	15	44010	Advertising	1215.00
KOBI KOTI TV	15	44010	Advertising	625.00
KOBI KOTI TV	15	44010	Advertising	500.00
KOBI KOTI TV	23	44010	Advertising	150.00
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Service	797.75
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	515.24
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	65.52
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	65.50
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	65.50
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	65.50
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	57.56
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	51.80
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LEXISNEXIS	40	43015	Operating Supplies	369.22
LEXISNEXIS	40	43015	Operating Supplies	369.22
LOCKMAN DAVID	47	46030	Buildings and Improvements	5535.00
LOCKMAN DAVID	47	46030	Buildings and Improvements	925.00
MARTYS TREE SERVICE	24	44020	Contract Services	2200.00
MARTYS TREE SERVICE	24	44020	Contract Services	2200.00
MARTYS TREE SERVICE	24	44020	Contract Services	1800.00
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	437.08
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	412.14
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	163.09
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	106.94
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	49.89
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	49.66
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	32.00
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	31.84
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	30.06
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	27.14
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	27.13
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	27.13
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	26.38
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	26.38
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	26.38

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	26.23
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	26.22
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	26.22
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	22.60
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	18.75
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	16.86
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	16.86
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	16.86
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	16.27
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	16.27
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	16.27
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	15.48
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	15.05
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	13.82
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	13.82
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	13.82
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	6.85
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	5.46
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	5.13
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	5.12
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	5.12
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	3.43
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	3.43
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	3.42
MOCKS FORD SALES INC	41	43015	Operating Supplies	195.66
MOCKS FORD SALES INC	41	43015	Operating Supplies	195.66
MOCKS FORD SALES INC	41	43015	Operating Supplies	65.36
MOCKS FORD SALES INC	41	43015	Operating Supplies	28.83
MOCKS FORD SALES INC	11	43015	Operating Supplies	11.50
MOCKS FORD SALES INC	41	43015	Operating Supplies	8.28
MOCKS FORD SALES INC	41	43015	Operating Supplies	5.42
MOCKS FORD SALES INC	41	43015	Operating Supplies	-3.73
MORGAN LILY	10	44070	Travel	466.92
MORGAN LILY	10	44070	Travel	122.17
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	1320.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	576.44
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	1800.90
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	898.17
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	286.90
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	229.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	68.54
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	68.54
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	8.00
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	4605.69
NORTH COAST ELECTRIC	48	46035	Equipment	2182.75
NORTH COAST ELECTRIC	41	43015	Operating Supplies	18.54
NPC RESEARCH	13	44020	Contract Services	3480.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & ST	11	44030	Dues & Subscriptions	660.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & ST	11	44030	Dues & Subscriptions	220.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & ST	11	44030	Dues & Subscriptions	220.00
OBEC CONSULTING ENGINEERS INC	47	46025	Infrastructure	20629.42

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	1896.00
OFFICE DEPOT	12	43010	Office Supplies	459.47
OFFICE DEPOT	12	43010	Office Supplies	428.07
OFFICE DEPOT	12	43010	Office Supplies	370.85
OFFICE DEPOT	10	43010	Office Supplies	306.57
OFFICE DEPOT	12	43010	Office Supplies	257.57
OFFICE DEPOT	40	43010	Office Supplies	251.95
OFFICE DEPOT	10	43010	Office Supplies	242.72
OFFICE DEPOT	14	43010	Office Supplies	187.88
OFFICE DEPOT	13	43010	Office Supplies	167.90
OFFICE DEPOT	10	43010	Office Supplies	159.99
OFFICE DEPOT	41	43010	Office Supplies	156.95
OFFICE DEPOT	14	43010	Office Supplies	138.75
OFFICE DEPOT	10	43010	Office Supplies	128.74
OFFICE DEPOT	10	43010	Office Supplies	124.29
OFFICE DEPOT	14	43010	Office Supplies	119.52
OFFICE DEPOT	14	43010	Office Supplies	119.23
OFFICE DEPOT	14	43010	Office Supplies	115.48
OFFICE DEPOT	12	43010	Office Supplies	112.88
OFFICE DEPOT	40	43010	Office Supplies	85.23
OFFICE DEPOT	14	43010	Office Supplies	78.72
OFFICE DEPOT	10	43010	Office Supplies	78.72
OFFICE DEPOT	14	43010	Office Supplies	69.36
OFFICE DEPOT	12	43010	Office Supplies	64.86
OFFICE DEPOT	33	43010	Office Supplies	59.24
OFFICE DEPOT	10	43010	Office Supplies	57.91
OFFICE DEPOT	14	43010	Office Supplies	56.35
OFFICE DEPOT	13	43010	Office Supplies	52.87
OFFICE DEPOT	12	43010	Office Supplies	49.00
OFFICE DEPOT	14	43010	Office Supplies	47.94
OFFICE DEPOT	40	43010	Office Supplies	45.92
OFFICE DEPOT	40	43010	Office Supplies	40.54
OFFICE DEPOT	10	43010	Office Supplies	39.99
OFFICE DEPOT	40	43010	Office Supplies	39.76
OFFICE DEPOT	41	43010	Office Supplies	38.48
OFFICE DEPOT	14	43010	Office Supplies	38.46
OFFICE DEPOT	14	43010	Office Supplies	38.46
OFFICE DEPOT	10	43015	Operating Supplies	36.70
OFFICE DEPOT	13	43010	Office Supplies	33.56
OFFICE DEPOT	14	43010	Office Supplies	32.30
OFFICE DEPOT	13	43010	Office Supplies	31.91
OFFICE DEPOT	14	43010	Office Supplies	29.23
OFFICE DEPOT	40	43010	Office Supplies	26.24
OFFICE DEPOT	13	43010	Office Supplies	23.91
OFFICE DEPOT	14	43010	Office Supplies	19.98
OFFICE DEPOT	12	43010	Office Supplies	18.33
OFFICE DEPOT	14	43010	Office Supplies	17.61
OFFICE DEPOT	14	43010	Office Supplies	16.92
OFFICE DEPOT	14	43010	Office Supplies	16.51
OFFICE DEPOT	12	43010	Office Supplies	16.39
OFFICE DEPOT	10	43010	Office Supplies	15.59
OFFICE DEPOT	12	43010	Office Supplies	14.28

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	40	43010	Office Supplies	14.23
OFFICE DEPOT	40	43010	Office Supplies	13.67
OFFICE DEPOT	14	43010	Office Supplies	13.21
OFFICE DEPOT	14	43010	Office Supplies	8.92
OFFICE DEPOT	14	43015	Operating Supplies	8.60
OFFICE DEPOT	12	43010	Office Supplies	7.28
OFFICE DEPOT	14	43015	Operating Supplies	6.66
OFFICE DEPOT	14	43010	Office Supplies	6.10
OFFICE DEPOT	14	43010	Office Supplies	3.98
OFFICE DEPOT	14	43010	Office Supplies	3.74
OFFICE DEPOT	14	43010	Office Supplies	3.74
OFFICE DEPOT	14	43010	Office Supplies	2.38
OFFICE DEPOT	12	43010	Office Supplies	2.31
OFFICE DEPOT	14	43010	Office Supplies	1.29
OFFICE DEPOT	33	43010	Office Supplies	-60.10
OFFICE DEPOT	33	43010	Office Supplies	-91.98
OJDDA OR JUVENILE DEPT DIRS	12	44050	Professional Service	1839.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	398959.25
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	385534.03
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	25510.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	14299.95
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OREGON DHS AR & RECEIPTING UNIT	14	43015	Operating Supplies	15820.15
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON JUDICIAL DEPT	13	44020	Contract Services	25616.83
OREGON JUDICIAL DEPT	13	44020	Contract Services	13192.54
OREGON JUDICIAL DEPT	13	44070	Travel	1282.95
OREGON STATE BAR	40	43015	Operating Supplies	293.00
OREGON STATE BAR	40	43015	Operating Supplies	149.00
OREGON STATE BAR	40	43015	Operating Supplies	140.00
OREGON STATE BAR	40	43015	Operating Supplies	85.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	789.61
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	310.17
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	253.27
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	208.60
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	196.16
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	158.20
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	127.94
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	119.40
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	116.91
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	108.13
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	77.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	76.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	56.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	56.95
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	44.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	43.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	38.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	37.98

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	29.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.60
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	25.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	25.68
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	21.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	19.92
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	18.85
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.74
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.19
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	10.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	10.86
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.80
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.71
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	6.36
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	5.30
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	3.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.49
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	2.23
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-44.08
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-88.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-136.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
PACIFIC AVIATION NW	51	46030	Buildings and Improvements	500.00
PACIFIC POWER	51	46030	Buildings and Improvements	351905.00
PACIFIC POWER	41	45010	Utilities	2408.45
PACIFIC POWER	24	45010	Utilities	1501.41
PACIFIC POWER	24	45010	Utilities	1348.54
PACIFIC POWER	41	45010	Utilities	851.36
PACIFIC POWER	24	45010	Utilities	795.15
PACIFIC POWER	24	45010	Utilities	543.55
PACIFIC POWER	41	45010	Utilities	515.43
PACIFIC POWER	41	45010	Utilities	451.74
PACIFIC POWER	41	45010	Utilities	434.37
PACIFIC POWER	51	45010	Utilities	415.08
PACIFIC POWER	52	45010	Utilities	316.90
PACIFIC POWER	11	45010	Utilities	273.85
PACIFIC POWER	11	45010	Utilities	240.36
PACIFIC POWER	24	45010	Utilities	187.53
PACIFIC POWER	13	45010	Utilities	184.20
PACIFIC POWER	47	45010	Utilities	178.48
PACIFIC POWER	11	45010	Utilities	172.54
PACIFIC POWER	24	45010	Utilities	87.56

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	11	45010	Utilities	84.73
PACIFIC POWER	52	45010	Utilities	58.60
PACIFIC POWER	41	45010	Utilities	44.00
PACIFIC POWER	11	45010	Utilities	40.18
PACIFIC POWER	11	45010	Utilities	35.80
PACIFIC POWER	11	45010	Utilities	31.39
PACIFIC POWER	11	45010	Utilities	23.68
PACIFIC POWER	11	45010	Utilities	22.40
PACIFIC POWER	11	45010	Utilities	19.06
PACIFIC POWER	11	45010	Utilities	18.09
PACIFIC POWER	41	45010	Utilities	11.21
PAPE GROUP	11	43015	Operating Supplies	546.70
PAPE GROUP	11	43015	Operating Supplies	87.00
PAPE GROUP	11	43015	Operating Supplies	33.24
PAPE GROUP	11	43015	Operating Supplies	30.40
PARAMETRIX INC	35	44020	Contract Services	3105.86
PARAMETRIX INC	35	44050	Professional Service	2639.50
PERSONNEL SOURCE INC	16	44020	Contract Services	864.00
PERSONNEL SOURCE INC	16	44020	Contract Services	842.40
PERSONNEL SOURCE INC	16	44020	Contract Services	648.00
PETROCARD SYSTEMS	41	43015	Operating Supplies	6648.47
PETROCARD SYSTEMS	41	43015	Operating Supplies	6059.84
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	134.49
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	581.59
PLATT ELECTRIC SUPPLY 025-GP	24	43015	Operating Supplies	23.57
PLATT ELECTRIC SUPPLY 025-GP	47	46025	Infrastructure	15.93
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	540.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	540.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	540.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	343.75
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	181.86
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	136.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	120.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	110.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	82.35
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	59.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	40.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	33.98
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	31.88
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	29.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	29.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	28.00
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	25.98
QUALITY COUNTERTOPS INC	47	46025	Infrastructure	862.00
QUALITY FENCE	51	45030	Building Operation, Repair, Maint	1275.00
QUALITY FENCE	41	45030	Building Operation, Repair, Maint	1000.00
QUILL CORPORATION	14	43010	Office Supplies	599.97
QUILL CORPORATION	14	43045	Furniture & Equipment <\$5,000	314.99
QUILL CORPORATION	14	43010	Office Supplies	68.77
QUILL CORPORATION	14	43010	Office Supplies	59.98
QUILL CORPORATION	14	43010	Office Supplies	26.79
RADIO MEDFORD	23	44010	Advertising	1000.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
RAYS PRINT SHOP	25	43015	Operating Supplies	907.50
RAYS PRINT SHOP	10	45030	Building Operation, Repair, Maint	296.00
RAYS PRINT SHOP	12	43015	Operating Supplies	140.50
RAYS PRINT SHOP	12	43015	Operating Supplies	140.50
RAYS PRINT SHOP	12	43015	Operating Supplies	140.50
RAYS PRINT SHOP	12	43015	Operating Supplies	140.50
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	648.90
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	648.90
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	324.45
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	7.50
REPUBLIC SERVICES NO 454	41	45010	Utilities	1523.70
REPUBLIC SERVICES NO 454	47	45010	Utilities	665.95
REPUBLIC SERVICES NO 454	41	45010	Utilities	443.72
REPUBLIC SERVICES NO 454	24	45010	Utilities	437.10
REPUBLIC SERVICES NO 454	24	45010	Utilities	259.56
REPUBLIC SERVICES NO 454	41	45010	Utilities	243.15
REPUBLIC SERVICES NO 454	51	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	24	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	41	45010	Utilities	103.85
REPUBLIC SERVICES NO 454	13	45010	Utilities	42.10
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
REPUBLIC SERVICES NO 454	41	45010	Utilities	36.00
RJ MOBILE SERVICES INC	41	45035	Equipment Operation, Repair, Maint	824.44
ROBCO INC	11	43015	Operating Supplies	819.76
ROBERT S BAIN PC ATTORNEY AT LAW	10	44050	Professional Service	600.00
ROE MOTORS INC	41	45035	Equipment Operation, Repair, Maint	218.28
ROE MOTORS INC	41	43015	Operating Supplies	164.87
ROE MOTORS INC	41	43015	Operating Supplies	131.63
ROE MOTORS INC	41	43015	Operating Supplies	112.08
ROE MOTORS INC	41	43015	Operating Supplies	89.20
ROE MOTORS INC	41	43015	Operating Supplies	85.48
ROE MOTORS INC	41	43015	Operating Supplies	60.93
ROE MOTORS INC	41	43015	Operating Supplies	59.49
ROE MOTORS INC	41	43015	Operating Supplies	58.45
ROE MOTORS INC	41	43015	Operating Supplies	58.24
ROE MOTORS INC	41	43015	Operating Supplies	57.30
ROE MOTORS INC	41	43015	Operating Supplies	51.10
ROE MOTORS INC	11	43015	Operating Supplies	17.80
ROE MOTORS INC	41	43015	Operating Supplies	15.74
ROGUE VALLEY FIRE PREVENTION COOPERATIVE	16	43015	Operating Supplies	15500.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	1477.05
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	481.64
ROLEYS PACIFIC SUPPLY	24	43015	Operating Supplies	441.00
ROLEYS PACIFIC SUPPLY	41	44050	Professional Service	111.95
ROLEYS PACIFIC SUPPLY	41	45035	Equipment Operation, Repair, Maint	80.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	63.67
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	63.26
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	44.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	41.80
ROLEYS PACIFIC SUPPLY	51	45035	Equipment Operation, Repair, Maint	40.30
ROLEYS PACIFIC SUPPLY	41	45035	Equipment Operation, Repair, Maint	30.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	24.24

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
S & P STEEL FAB & MACHINE	35	44020	Contract Services	6500.00
S & P STEEL FAB & MACHINE	11	43015	Operating Supplies	46.00
SHELTER FRIENDS	14	44020	Contract Services	920.00
SIGHTS & SOUNDS UNLIMITED	23	44020	Contract Services	1653.50
SINCLAIR BROADCAST GROUP	23	44010	Advertising	881.00
SISKIYOU CASCADE CONSTRUCTION INC	51	46030	Buildings and Improvements	71002.23
SISKIYOU CASCADE CONSTRUCTION INC	51	46030	Buildings and Improvements	5264.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	13809.75
SIS-Q COMMUNICATIONS	41	45030	Building Operation, Repair, Maint	411.00
SIS-Q COMMUNICATIONS	41	45030	Building Operation, Repair, Maint	140.00
SOREDI SO OR REG ECONOMIC DEV	16	44020	Contract Services	10000.00
SOS ALARM COMPANY	14	44020	Contract Services	973.20
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	688.64
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	299.56
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	83.50
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	60.77
SOUTHERN OREGON SANITATION INC	14	44050	Professional Service	54.92
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	17.75
SOUTHERN OREGON SANITATION INC	13	43015	Operating Supplies	15.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	10.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	5.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	5.00
STOEL RIVES LLP	10	44050	Professional Service	2101.50
STOEL RIVES LLP	10	44050	Professional Service	1474.70
SUPPLY WORKS	23	43015	Operating Supplies	834.76
SUPPLY WORKS	41	43015	Operating Supplies	808.20
SUPPLY WORKS	24	43015	Operating Supplies	531.00
TECHNICAL IMAGING SYSTEMS INC	10	44020	Contract Services	483.40
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	480.66
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	361.78
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	434.54
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	227.70
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	103.95
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	23.50
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	9.45
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	1320.00
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	412.50
THOMSON REUTERS WEST	40	43015	Operating Supplies	911.57
THOMSON REUTERS WEST	40	43015	Operating Supplies	911.57
THOMSON REUTERS WEST	40	43015	Operating Supplies	911.57
THREE RIVERS MEDICAL CENTER	12	44045	Medical Services	342.69
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	66.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	55.75
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	52.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	51.25
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	50.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	49.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	43.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	38.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	38.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	37.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	36.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.00
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	875.00
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	48.48
U S POSTAL SERVICE	10	43050	Postage & Shipping	5975.72
U S POSTAL SERVICE	10	43050	Postage & Shipping	4375.00
U S POSTAL SERVICE	10	43050	Postage & Shipping	3500.00
U S POSTAL SERVICE	10	43050	Postage & Shipping	3381.18
U S POSTAL SERVICE	10	43050	Postage & Shipping	1000.00
U S POSTAL SERVICE	10	43050	Postage & Shipping	225.00
US CELLULAR -IL	12	45015	Communications	1236.82
US CELLULAR -IL	11	45015	Communications	487.08
US CELLULAR -IL	24	45015	Communications	304.72
US CELLULAR -IL	12	45015	Communications	276.72
US CELLULAR -IL	12	45015	Communications	243.25
US CELLULAR -IL	14	45015	Communications	116.33
US CELLULAR -IL	14	45015	Communications	116.33
US CELLULAR -IL	14	45015	Communications	116.33
US CELLULAR -IL	12	45015	Communications	86.62
US CELLULAR -IL	12	45015	Communications	86.62
US CELLULAR -IL	10	45015	Communications	69.12
US CELLULAR -IL	10	45015	Communications	52.11
US CELLULAR -IL	12	45015	Communications	51.74
US CELLULAR -IL	12	45015	Communications	36.29
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	375.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	141.55
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	125.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	108.50
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	105.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	49.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	13.50
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	10.50
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	7.50
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	7.50
VALLEY LOCK & KEY	41	45030	Building Operation, Repair, Maint	770.00
VAN LANINGHAM DANA	14	43015	Operating Supplies	657.37
VERIZON WIRELESS	13	45015	Communications	595.28
VERIZON WIRELESS	40	45015	Communications	265.83
VERIZON WIRELESS	13	45015	Communications	213.06
VERIZON WIRELESS	12	45015	Communications	209.84
VERIZON WIRELESS	51	45015	Communications	200.83
VERIZON WIRELESS	20	45015	Communications	162.85
VERIZON WIRELESS	10	45015	Communications	148.10
VERIZON WIRELESS	14	45015	Communications	101.44

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	15	45015	Communications	92.47
VERIZON WIRELESS	14	45015	Communications	90.15
VERIZON WIRELESS	14	45015	Communications	81.66
VERIZON WIRELESS	14	45015	Communications	71.00
VERIZON WIRELESS	13	45015	Communications	66.55
VERIZON WIRELESS	14	45015	Communications	64.53
VERIZON WIRELESS	13	45015	Communications	57.40
VERIZON WIRELESS	13	45015	Communications	56.55
VERIZON WIRELESS	14	45015	Communications	55.45
VERIZON WIRELESS	10	45015	Communications	52.46
VERIZON WIRELESS	14	45015	Communications	50.59
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	20	45015	Communications	34.54
VERIZON WIRELESS	40	45015	Communications	-48.57
W H ALLTHEWAY	14	44010	Advertising	944.00
W H ALLTHEWAY	14	44010	Advertising	188.75
W H ALLTHEWAY	14	44010	Advertising	90.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	440.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	377.84
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	129.86
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	33.96
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	16.90
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	14.36
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	7.18
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	7.18
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-140.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-180.00
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
WELCOME HOME OREGON	13	44020	Contract Services	1400.00
WELCOME HOME OREGON	13	44020	Contract Services	1340.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	800.00
WICKED TOYS LLC	25	45035	Equipment Operation, Repair, Maint	632.20
WICKED TOYS LLC	25	45035	Equipment Operation, Repair, Maint	308.30
WILDLAND FIRE ASSOCIATION LLC	16	44020	Contract Services	51074.53
WORKS STEPHEN	13	44070	Travel	1036.06
WORKS STEPHEN	13	44070	Travel	49.98