

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
911 SUPPLY INC	17	43060	Uniforms	357.38
911 SUPPLY INC	12	43060	Uniforms	357.37
911 SUPPLY INC	17	43060	Uniforms	341.92
911 SUPPLY INC	17	43060	Uniforms	256.94
911 SUPPLY INC	17	43060	Uniforms	236.94
911 SUPPLY INC	12	43060	Uniforms	163.97
911 SUPPLY INC	17	43060	Uniforms	117.98
911 SUPPLY INC	17	43060	Uniforms	112.98
911 SUPPLY INC	12	43060	Uniforms	109.50
911 SUPPLY INC	17	43060	Uniforms	99.98
911 SUPPLY INC	12	43060	Uniforms	99.98
911 SUPPLY INC	12	43060	Uniforms	99.98
911 SUPPLY INC	12	43060	Uniforms	65.98
911 SUPPLY INC	17	43060	Uniforms	61.98
911 SUPPLY INC	17	43060	Uniforms	55.99
A-1 COMMERCIAL CLEANING SVCS INC	24	44020	Contract Services	560.00
ADAPT	15	44050	Professional Services	18822.96
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	297.47
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	159.48
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	120.77
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	105.28
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	105.28
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	105.28
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	105.28
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	71.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	26.26
ALLWEATHER WOOD LLC	11	43015	Operating Supplies	616.32
AMERICAN MEDICAL RESPONSE NW	17	44045	Inmate Medical Services	750.00
AMERICAN TIME	41	43015	Operating Supplies	1315.05
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5956.10
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5877.07
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5763.00
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5741.46
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5593.08
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	354.00
ASANTE PHYSICIAN PARTNERS	17	44045	Inmate Medical Services	330.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	246.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	190.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	113.00
ASANTE PHYSICIAN PARTNERS	17	44045	Inmate Medical Services	111.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	81.00
AT&T MOBILITY	41	45015	Communications	547.38
AT&T MOBILITY	14	45015	Communications	15.93
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	12064.24
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	19.34
AVISTA UTILITIES	23	45010	Utilities	1294.45
AVISTA UTILITIES	24	45010	Utilities	200.96
AXCO ADHESIVE SYSTEMS CO INC	46	46025	Infrastructure	7439.81
BATTERIES PLUS	11	43015	Operating Supplies	271.98
BATTERIES PLUS	11	43015	Operating Supplies	254.85
BATTERIES PLUS	11	43015	Operating Supplies	14.10
BATTERIES PLUS	11	43015	Operating Supplies	3.99
BAYER HEALTHCARE LLC	26	43015	Operating Supplies	919.46

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BLUE STAR GAS	11	45010	Utilities	441.97
BLUE STAR GAS	41	45010	Utilities	441.97
BOYS-GIRLS CLUB OF ROGUE VLY	15	44050	Professional Services	20548.70
C AND S FIRESAFE SERVICES	47	45010	Utilities	475.00
C AND S FIRESAFE SERVICES	47	45030	Building Operation Repair Mnt	475.00
C AND S FIRESAFE SERVICES	47	45010	Utilities	423.00
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	133.75
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	119.12
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	115.64
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	102.46
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.07
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	86.40
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	78.24
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	68.62
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	33.86
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	33.86
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	23.56
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	440.07
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	188.40
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	131.35
CANON SOLUTIONS AMERICA INC	25	44050	Professional Services	124.32
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	118.32
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	84.72
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	46.90
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	39.96
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	34.06
CANON SOLUTIONS AMERICA INC	17	43055	Printing & Duplication	32.48
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	28.29
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	23.00
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	20.72
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	20.05
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	16.96
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	13.37
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	13.29
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	6.90
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	6.02
CANON SOLUTIONS AMERICA INC	26	44020	Contract Services	6.02
CANON SOLUTIONS AMERICA INC	26	44020	Contract Services	6.02
CASCADE SOFTWARE SYSTEMS INC	11	44050	Professional Services	540.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CASCADE SOFTWARE SYSTEMS INC	41	44050	Professional Services	360.00
CDW GOVERNMENT INC	40	44020	Contract Services	3600.00
CDW GOVERNMENT INC	13	43045	Furniture & Equip < \$5,000	1561.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	1407.50
CDW GOVERNMENT INC	12	43045	Furniture & Equip < \$5,000	750.00
CDW GOVERNMENT INC	40	43015	Operating Supplies	361.89
CDW GOVERNMENT INC	40	43015	Operating Supplies	24.08
CENTURYLINK	12	45015	Communications	93.91
CENTURYLINK	23	45015	Communications	89.88
CENTURYLINK	12	45015	Communications	80.69
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	24	45015	Communications	46.26
CENTURYLINK	51	45015	Communications	45.79
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	38.60
CENTURYLINK	24	45015	Communications	38.10
CHARM-TEX INC	17	43015	Operating Supplies	2025.66
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	562.90
CHARTER COMMUNICATIONS	12	45015	Communications	224.44
CHARTER COMMUNICATIONS	13	45010	Utilities	158.94
CHARTER COMMUNICATIONS	51	45015	Communications	134.97
CHARTER COMMUNICATIONS	13	45010	Utilities	87.38
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHITWOOD JAMIE	13	44070	Travel	571.08
CHITWOOD JAMIE	13	44070	Travel	26.00
CHOICES COUNSELING CENTER	15	44050	Professional Services	44178.00
CHOICES COUNSELING CENTER	15	44050	Professional Services	1000.00
CITIES DIGITAL INC	40	44020	Contract Services	14006.00
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	128655.21
CITY OF CAVE JUNCTION	12	45020	Rental-Land & Buildings	1050.00
CITY OF GRANTS PASS	41	45010	Utilities	411.83
CITY OF GRANTS PASS	41	45010	Utilities	411.55
CITY OF GRANTS PASS	41	45010	Utilities	351.54
CITY OF GRANTS PASS	24	45010	Utilities	291.05
CITY OF GRANTS PASS	41	45010	Utilities	271.00
CITY OF GRANTS PASS	41	45010	Utilities	257.28
CITY OF GRANTS PASS	23	45010	Utilities	245.38
CITY OF GRANTS PASS	24	45010	Utilities	227.41
CITY OF GRANTS PASS	23	45010	Utilities	218.56
CITY OF GRANTS PASS	41	45010	Utilities	217.93
CITY OF GRANTS PASS	23	45010	Utilities	216.89
CITY OF GRANTS PASS	41	45010	Utilities	166.37
CITY OF GRANTS PASS	23	45010	Utilities	156.48
CITY OF GRANTS PASS	41	45010	Utilities	145.34
CITY OF GRANTS PASS	41	45010	Utilities	142.00
CITY OF GRANTS PASS	47	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	100.16

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	23	45010	Utilities	94.99
CITY OF GRANTS PASS	23	45010	Utilities	75.72
CITY OF GRANTS PASS	11	45010	Utilities	74.52
CITY OF GRANTS PASS	41	45010	Utilities	65.47
CITY OF GRANTS PASS	41	45010	Utilities	49.83
CITY OF GRANTS PASS	41	45010	Utilities	45.44
CITY OF GRANTS PASS	23	45010	Utilities	43.03
CITY OF GRANTS PASS	41	45010	Utilities	34.36
CITY OF GRANTS PASS	41	45010	Utilities	34.36
CITY OF GRANTS PASS	13	44075	Education & Training	30.00
CITY OF GRANTS PASS	11	45010	Utilities	3.59
CITY SERVICE VALCON	51	43025	Aviation Fuel	48071.74
CITY SERVICE VALCON	51	43025	Aviation Fuel	29948.95
CONMED INC	17	44045	Inmate Medical Services	31623.67
CONMED INC	17	44045	Inmate Medical Services	2180.85
COPELAND PAVING INC	51	46030	Buildings and Improvements	36963.55
COPELAND PAVING INC	11	43015	Operating Supplies	1381.57
COPELAND PAVING INC	23	45030	Building Operation Repair Mnt	787.50
COPELAND PAVING INC	11	43015	Operating Supplies	201.43
CORRECT CARE SOLUTIONS	17	44020	Contract Services	1299.50
CORRECT CARE SOLUTIONS	12	44020	Contract Services	1299.50
COSTANZO GREGORY A	13	44075	Education & Training	6000.00
COURIER PUBLISHING CO	10	44010	Advertising	297.70
COURIER PUBLISHING CO	23	44010	Advertising	200.00
COURIER PUBLISHING CO	46	46025	Infrastructure	155.40
COURIER PUBLISHING CO	46	46025	Infrastructure	129.50
COURIER PUBLISHING CO	10	44010	Advertising	97.13
COURIER PUBLISHING CO	40	44010	Advertising	67.76
COURIER PUBLISHING CO	25	44010	Advertising	37.00
CR COMBUSTION INC	41	45030	Building Operation Repair Mnt	891.60
CROP PRODUCTION SERVICES	11	43015	Operating Supplies	17728.74
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	197.00
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	137.50
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	94.00
CRYSTAL FRESH BOTTLED WATER	14	43015	Operating Supplies	68.50
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	33.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	30.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	30.00
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	23.00
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	20.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	16.00
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	9.00
CURASCRIPSD	14	43015	Operating Supplies	1955.10
D AND D PORTA POTTI	13	43015	Operating Supplies	4599.06
D AND D PORTA POTTI	51	45010	Utilities	141.00
D AND D PORTA POTTI	47	46025	Infrastructure	135.00
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	100.00
D AND D PORTA POTTI	51	45010	Utilities	79.00
DAVID ANDERSON EXCAVATION	24	44020	Contract Services	600.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
DAVID ANDERSON EXCAVATION	24	44020	Contract Services	600.00
DEANNA PAGE COUNSELING	13	44050	Professional Services	4305.00
DEJANVIER CHARLES A	11	44070	Travel	464.13
DEJANVIER CHARLES A	11	44070	Travel	382.26
DEJANVIER CHARLES A	11	44070	Travel	201.65
DEJANVIER CHARLES A	11	44070	Travel	150.42
DEJANVIER CHARLES A	11	44070	Travel	96.00
DEJANVIER CHARLES A	11	44070	Travel	54.00
DELL MARKETING L P	40	44020	Contract Services	24341.45
DELL MARKETING L P	40	44020	Contract Services	805.60
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	810.60
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	39.36
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	31.34
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	26.96
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	21.78
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	20.72
DIAMOND HOME IMPROVEMENT CTR	47	43015	Operating Supplies	19.49
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	12.57
ENGELHORN PETER STUART	47	46030	Buildings and Improvements	3586.00
ENTERPRISE RENT-A-CAR	40	44070	Travel	180.75
ENTERPRISE RENT-A-CAR	12	44070	Travel	126.44
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	126.44
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	94.83
EXPRESS SERVICES	41	44020	Contract Services	2160.00
EXPRESS SERVICES	41	44020	Contract Services	1872.00
EXPRESS SERVICES	41	44020	Contract Services	1440.00
EXPRESS SERVICES	41	44020	Contract Services	1395.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	225.26
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	84.84
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	79.80
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	39.58
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	38.67
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	23.77
FARMERS BUILDING SUPPLY INC	35	44050	Professional Services	19.95
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation Repair Mnt	18.97
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	15.69
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	15.38
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	14.59
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	7.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	5.09
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	3.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	2.49
FEHR PEERS	25	44050	Professional Services	2706.60
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1352.29
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	684.58
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	388.90
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	330.96
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	238.03
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	187.21
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	172.39
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equip Operation Repair Maint	129.24
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	107.42
FIELDS HOME IMPROVEMENT CENTER	23	45030	Building Operation Repair Mnt	37.54

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	22.75
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	21.54
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	15.16
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	13.94
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	-68.56
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	382.51
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	382.51
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	355.15
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	355.15
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	273.10
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	273.09
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	241.89
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	241.89
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	-7.05
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	-7.05
GEMALTO COGENT INC	17	44020	Contract Services	958.88
GRAINGER INC	41	43015	Operating Supplies	506.67
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 CLINIC LLP	32	44050	Professional Services	2500.00
GROVER ELECTRIC & PLUMBING	24	43045	Furniture & Equip < \$5,000	750.00
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	233.47
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	170.75
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	94.80
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	79.95
GROVER ELECTRIC & PLUMBING	23	45030	Building Operation Repair Mnt	36.36
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	20.06
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	16.83
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	13.22
HARE SIMON	10	44070	Travel	613.83
HARE SIMON	10	44070	Travel	151.51
HARE SIMON	10	44070	Travel	51.00
HAYS OIL CO	41	43015	Operating Supplies	4644.26
HAYS OIL CO	41	43015	Operating Supplies	3954.23
HAYS OIL CO	11	43015	Operating Supplies	3925.81
HAYS OIL CO	11	43015	Operating Supplies	3912.42
HAYS OIL CO	11	43015	Operating Supplies	3649.06
HAYS OIL CO	11	43015	Operating Supplies	3106.90
HAYS OIL CO	41	43015	Operating Supplies	1682.49
HAYS OIL CO	41	43015	Operating Supplies	1676.75
HAYS OIL CO	24	43015	Operating Supplies	1282.05
HAYS OIL CO	41	43015	Operating Supplies	183.15
HAYS OIL CO	41	43015	Operating Supplies	-36.71
HAYS OIL CO	11	43015	Operating Supplies	-110.14
HIDDEN VALLEY HIGH SCHOOL	15	44050	Professional Services	1000.00
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	282.50
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	236.56
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	229.70
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	229.70
HOME DEPOT CREDIT SERVICES	47	46030	Buildings and Improvements	20000.00
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip < \$5,000	79.94
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	78.49

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	69.90
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	66.28
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip < \$5,000	39.97
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	23.45
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	22.96
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	22.76
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip < \$5,000	18.57
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	17.55
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	16.84
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	13.94
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	4.76
HOWARD DAMON	25	44050	Professional Services	2715.00
HOWARD DAMON	25	44050	Professional Services	2715.00
HOWARD DAMON	25	43015	Operating Supplies	1248.18
HUNTER COMMUNICATIONS	40	44020	Contract Services	964.03
IB REFORESTATION	49	44020	Contract Services	46803.66
IB REFORESTATION	10	44020	Contract Services	7995.36
INDUSTRIAL SYSTEMS INC	47	46030	Buildings and Improvements	12600.00
INTEGRATED ELEVATOR SERVICES LLC	41	44050	Professional Services	1276.94
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	307.85
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	130.91
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	99.95
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	4.38
J AND J THOMAS INC	10	44020	Contract Services	2000.00
J CHAD PROFESSIONAL TRAINING	15	44020	Contract Services	1800.00
JACK HENRY ASSOCIATES	10	44020	Contract Services	500.00
JARRET WALKER AND ASSOCIATES	25	44050	Professional Services	14422.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	711.73
JOSEPHINE CO SPORTSMANS ASSN	77	44030	Dues & Subscriptions	7.00
KRP DATA SYSTEMS	12	44020	Contract Services	1600.00
LEGACY INMATE COMMUNICATIONS	50	43016	Jail & Inmate Supplies	4000.00
LEGEND DATA SYSTEMS INC	25	43010	Office Supplies	2815.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	824.16
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	587.76
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	435.93
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	197.82
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	145.24
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	61.40
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	13.43
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	5.76
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	343.32
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	140.25
LEWIS POWER EQUIPMENT	24	44020	Contract Services	130.40
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	105.49
LEWIS POWER EQUIPMENT	11	43015	Operating Supplies	89.95
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	83.70
LEWIS POWER EQUIPMENT	23	45030	Building Operation Repair Mnt	51.85
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	22.45
LEWIS POWER EQUIPMENT	11	45035	Equip Operation Repair Maint	21.99
LEWIS POWER EQUIPMENT	11	45035	Equip Operation Repair Maint	19.95
LOGAN DESIGN INC	12	45035	Equip Operation Repair Maint	480.00
LOGAN DESIGN INC	12	45035	Equip Operation Repair Maint	450.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LOGAN DESIGN INC	12	45035	Equip Operation Repair Maint	400.00
LOGAN DESIGN INC	12	45035	Equip Operation Repair Maint	60.00
MARTYS TREE SERVICE	24	44020	Contract Services	7100.00
MATRIX COMMUNICATIONS CORP	40	43045	Furniture & Equip < \$5,000	2952.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	4997.50
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	1252.50
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	309.26
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	309.26
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	219.18
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	219.17
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	194.95
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	194.95
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	169.45
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	169.44
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	134.80
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	134.79
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	126.41
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	126.41
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	87.42
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	87.42
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	62.00
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	62.00
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	40.63
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	40.63
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	34.55
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	34.55
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	10.29
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	10.29
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	-9.44
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	-9.44
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	-9.49
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	-9.50
MICHELSON FOUND ANIMALS FOUNDATION INC	26	43015	Operating Supplies	1525.26
MOCKS FORD SALES INC	41	45035	Equip Operation Repair Maint	990.73
MOCKS FORD SALES INC	48	46035	Equipment	131.06
MOCKS FORD SALES INC	41	45035	Equip Operation Repair Maint	130.00
MOCKS FORD SALES INC	41	43015	Operating Supplies	-35.00
MONROE STEVEN	13	44070	Travel	687.15
MOUNCE STEVE C PHD LPC	12	45010	Utilities	1441.10
MOUNCE STEVE C PHD LPC	13	44050	Professional Services	920.00
MR ROOTER	24	44020	Contract Services	848.34
MUNICIPAL EMERGENCY SERVICES	13	43045	Furniture & Equip < \$5,000	2958.66
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	439.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	211.72
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	47.76
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	44.02
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	39.91
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	23.88
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.69
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.69
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.69
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	621.12
NEWMAN TRAFFIC SIGNS INC	46	46025	Infrastructure	939.78



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	3256.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	1755.50
NORTHWEST FIRE SUPPRESSION INC	47	45010	Utilities	543.00
NORTHWEST FIRE SUPPRESSION INC	41	44050	Professional Services	402.00
NORTHWEST FIRE SUPPRESSION INC	41	44050	Professional Services	307.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400.00
NPC RESEARCH	13	44020	Contract Services	1912.90
OBDD	47	47010	Debt Service	6265.00
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	32508.28
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	7668.00
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	320.50
OFFICE DEPOT	12	43010	Office Supplies	1679.96
OFFICE DEPOT	13	43010	Office Supplies	1029.72
OFFICE DEPOT	13	43010	Office Supplies	737.40
OFFICE DEPOT	10	43015	Operating Supplies	731.34
OFFICE DEPOT	12	43010	Office Supplies	408.16
OFFICE DEPOT	12	43010	Office Supplies	373.74
OFFICE DEPOT	24	43010	Office Supplies	278.20
OFFICE DEPOT	13	43010	Office Supplies	271.59
OFFICE DEPOT	17	43010	Office Supplies	196.70
OFFICE DEPOT	12	43010	Office Supplies	184.69
OFFICE DEPOT	13	43010	Office Supplies	179.01
OFFICE DEPOT	10	43010	Office Supplies	146.98
OFFICE DEPOT	12	43010	Office Supplies	140.50
OFFICE DEPOT	41	43010	Office Supplies	134.61
OFFICE DEPOT	12	43010	Office Supplies	127.24
OFFICE DEPOT	10	43010	Office Supplies	104.21
OFFICE DEPOT	24	43010	Office Supplies	103.40
OFFICE DEPOT	25	43010	Office Supplies	99.99
OFFICE DEPOT	14	43010	Office Supplies	87.35
OFFICE DEPOT	14	43010	Office Supplies	86.35
OFFICE DEPOT	52	43010	Office Supplies	78.85
OFFICE DEPOT	12	43010	Office Supplies	77.55
OFFICE DEPOT	13	43010	Office Supplies	77.55
OFFICE DEPOT	41	43010	Office Supplies	76.89
OFFICE DEPOT	41	43010	Office Supplies	69.41
OFFICE DEPOT	40	43010	Office Supplies	64.05
OFFICE DEPOT	12	43010	Office Supplies	63.16
OFFICE DEPOT	41	43010	Office Supplies	59.07
OFFICE DEPOT	41	43010	Office Supplies	56.25
OFFICE DEPOT	13	43010	Office Supplies	52.49
OFFICE DEPOT	13	43010	Office Supplies	52.31
OFFICE DEPOT	26	43010	Office Supplies	51.70
OFFICE DEPOT	14	43010	Office Supplies	51.58
OFFICE DEPOT	12	43010	Office Supplies	50.94
OFFICE DEPOT	17	43010	Office Supplies	49.54
OFFICE DEPOT	40	43010	Office Supplies	49.28
OFFICE DEPOT	10	43010	Office Supplies	47.40
OFFICE DEPOT	14	43010	Office Supplies	45.18
OFFICE DEPOT	10	43010	Office Supplies	41.48
OFFICE DEPOT	41	43010	Office Supplies	40.12
OFFICE DEPOT	17	43010	Office Supplies	37.92

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	36.90
OFFICE DEPOT	24	43010	Office Supplies	36.55
OFFICE DEPOT	12	43010	Office Supplies	35.00
OFFICE DEPOT	15	43010	Office Supplies	34.40
OFFICE DEPOT	40	43010	Office Supplies	33.57
OFFICE DEPOT	10	43010	Office Supplies	30.07
OFFICE DEPOT	12	43010	Office Supplies	27.22
OFFICE DEPOT	40	43010	Office Supplies	26.93
OFFICE DEPOT	10	43010	Office Supplies	26.64
OFFICE DEPOT	13	43010	Office Supplies	26.10
OFFICE DEPOT	13	43010	Office Supplies	24.99
OFFICE DEPOT	13	43010	Office Supplies	24.54
OFFICE DEPOT	13	43010	Office Supplies	23.97
OFFICE DEPOT	10	43010	Office Supplies	21.98
OFFICE DEPOT	13	43010	Office Supplies	21.60
OFFICE DEPOT	10	43010	Office Supplies	20.85
OFFICE DEPOT	10	43010	Office Supplies	19.95
OFFICE DEPOT	17	43010	Office Supplies	19.43
OFFICE DEPOT	12	43010	Office Supplies	19.26
OFFICE DEPOT	51	43010	Office Supplies	18.53
OFFICE DEPOT	25	43010	Office Supplies	18.07
OFFICE DEPOT	12	43010	Office Supplies	17.28
OFFICE DEPOT	14	43010	Office Supplies	17.28
OFFICE DEPOT	10	43010	Office Supplies	16.62
OFFICE DEPOT	12	43010	Office Supplies	15.81
OFFICE DEPOT	13	43010	Office Supplies	15.79
OFFICE DEPOT	12	43010	Office Supplies	15.47
OFFICE DEPOT	25	43010	Office Supplies	15.39
OFFICE DEPOT	13	43010	Office Supplies	15.29
OFFICE DEPOT	10	43010	Office Supplies	13.29
OFFICE DEPOT	10	43010	Office Supplies	13.18
OFFICE DEPOT	10	43010	Office Supplies	13.14
OFFICE DEPOT	12	43010	Office Supplies	13.14
OFFICE DEPOT	14	43010	Office Supplies	13.14
OFFICE DEPOT	10	43010	Office Supplies	12.67
OFFICE DEPOT	12	43010	Office Supplies	12.22
OFFICE DEPOT	12	43010	Office Supplies	12.04
OFFICE DEPOT	17	43010	Office Supplies	12.04
OFFICE DEPOT	26	43010	Office Supplies	11.79
OFFICE DEPOT	41	43010	Office Supplies	11.73
OFFICE DEPOT	51	43010	Office Supplies	11.13
OFFICE DEPOT	24	43015	Operating Supplies	10.87
OFFICE DEPOT	13	43010	Office Supplies	10.80
OFFICE DEPOT	14	43010	Office Supplies	10.73
OFFICE DEPOT	10	43010	Office Supplies	10.35
OFFICE DEPOT	17	43010	Office Supplies	10.29
OFFICE DEPOT	14	43010	Office Supplies	9.99
OFFICE DEPOT	26	43010	Office Supplies	9.99
OFFICE DEPOT	10	43010	Office Supplies	9.38
OFFICE DEPOT	14	43010	Office Supplies	9.02
OFFICE DEPOT	40	43015	Operating Supplies	8.70
OFFICE DEPOT	14	43010	Office Supplies	8.46
OFFICE DEPOT	14	43010	Office Supplies	7.99

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	7.98
OFFICE DEPOT	13	43010	Office Supplies	7.75
OFFICE DEPOT	24	43015	Operating Supplies	7.70
OFFICE DEPOT	12	43010	Office Supplies	6.64
OFFICE DEPOT	12	43010	Office Supplies	5.98
OFFICE DEPOT	40	43015	Operating Supplies	5.36
OFFICE DEPOT	40	43010	Office Supplies	5.00
OFFICE DEPOT	12	43010	Office Supplies	3.94
OFFICE DEPOT	26	43010	Office Supplies	3.12
OFFICE DEPOT	10	43010	Office Supplies	2.31
OFFICE DEPOT	12	43010	Office Supplies	-12.04
OFFUT COMPANIES INC	11	43015	Operating Supplies	375.90
OFFUT COMPANIES INC	11	43015	Operating Supplies	277.16
OFFUT COMPANIES INC	11	43015	Operating Supplies	176.02
OFFUT COMPANIES INC	11	43015	Operating Supplies	99.81
OFFUT COMPANIES INC	11	43015	Operating Supplies	97.48
OJDDA OR JUVENILE DEPT DIRS	12	44030	Dues & Subscriptions	1836.00
ONTRACK INC	15	44050	Professional Services	36168.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	395027.13
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13705.99
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts Housing	500.00
OREGON DEPT ADMIN SERVICES	13	45025	Rental Vehicles & Equipment	329.05
OREGON DEPT ADMIN SERVICES	40	45015	Communications	178.89
OREGON DEPT HUMAN SERVICES	25	44050	Professional Services	4283.01
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4469.31
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3850.81
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3086.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2006.58
OREGON JUDICIAL DEPT	13	44020	Contract Services	26831.26
OREGON JUDICIAL DEPT	13	44020	Contract Services	5625.36
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	129.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	82.47
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	77.94
OREILLY AUTO PARTS INC	48	46035	Equipment	69.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	63.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	59.70
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	49.95
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	36.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	32.32
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	30.44
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	29.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	29.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	28.32
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	25.02
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	24.43
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	16.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	16.31
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	15.96

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	14.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.48
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.42
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.15
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-17.23
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-30.80
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44075	Education & Training	250.00
PACIFIC POWER	41	45010	Utilities	27171.83
PACIFIC POWER	23	45010	Utilities	4770.92
PACIFIC POWER	24	45010	Utilities	1733.46
PACIFIC POWER	24	45010	Utilities	1454.91
PACIFIC POWER	41	45010	Utilities	1238.37
PACIFIC POWER	24	45010	Utilities	949.15
PACIFIC POWER	47	45030	Building Operation Repair Mnt	908.20
PACIFIC POWER	24	45010	Utilities	744.31
PACIFIC POWER	24	45010	Utilities	627.10
PACIFIC POWER	24	45010	Utilities	487.90
PACIFIC POWER	51	45010	Utilities	478.50
PACIFIC POWER	52	45010	Utilities	448.59
PACIFIC POWER	24	45010	Utilities	258.78
PACIFIC POWER	11	45010	Utilities	231.38
PACIFIC POWER	24	45010	Utilities	218.53
PACIFIC POWER	11	45010	Utilities	211.38
PACIFIC POWER	47	45010	Utilities	201.17
PACIFIC POWER	13	45010	Utilities	175.09
PACIFIC POWER	11	45010	Utilities	172.55
PACIFIC POWER	24	45010	Utilities	134.73
PACIFIC POWER	11	45010	Utilities	64.62
PACIFIC POWER	52	45010	Utilities	54.74
PACIFIC POWER	11	45010	Utilities	42.60
PACIFIC POWER	11	45010	Utilities	35.80
PACIFIC POWER	11	45010	Utilities	32.62
PACIFIC POWER	47	45010	Utilities	27.07
PACIFIC POWER	11	45010	Utilities	23.67
PACIFIC POWER	11	45010	Utilities	22.38
PACIFIC POWER	11	45010	Utilities	19.94
PACIFIC POWER	11	45010	Utilities	18.09
PACIFIC POWER	11	45010	Utilities	17.87
PACIFIC POWER	24	45010	Utilities	6.96
PACKAGING CORPORATION OF AMERICA	12	43015	Operating Supplies	559.50
PACKAGING CORPORATION OF AMERICA	17	43015	Operating Supplies	559.50
PARAMETRIX INC	35	44050	Professional Services	4156.91
PARAMETRIX INC	35	44020	Contract Services	3160.92
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	11	44020	Contract Services	729.20
PERSONNEL SOURCE INC	10	44020	Contract Services	430.05
PERSONNEL SOURCE INC	10	44020	Contract Services	418.88
PERSONNEL SOURCE INC	24	44020	Contract Services	386.10
PERSONNEL SOURCE INC	11	44020	Contract Services	364.60
PERSONNEL SOURCE INC	11	44020	Contract Services	364.60
PERSONNEL SOURCE INC	17	43015	Operating Supplies	349.72
PERSONNEL SOURCE INC	10	44020	Contract Services	329.52
PERSONNEL SOURCE INC	10	44020	Contract Services	312.76
PERSONNEL SOURCE INC	10	44020	Contract Services	310.99
PERSONNEL SOURCE INC	10	44020	Contract Services	303.40
PERSONNEL SOURCE INC	10	44020	Contract Services	303.40
PERSONNEL SOURCE INC	14	44050	Professional Services	246.82
PERSONNEL SOURCE INC	26	44050	Professional Services	246.82
PERSONNEL SOURCE INC	14	44020	Contract Services	238.01
PERSONNEL SOURCE INC	26	44020	Contract Services	238.00
PERSONNEL SOURCE INC	24	44020	Contract Services	237.60
PERSONNEL SOURCE INC	10	44020	Contract Services	227.55
PERSONNEL SOURCE INC	12	44050	Professional Services	216.60
PERSONNEL SOURCE INC	14	44020	Contract Services	176.30
PERSONNEL SOURCE INC	26	44020	Contract Services	176.30
PERSONNEL SOURCE INC	12	43015	Operating Supplies	174.86
PERSONNEL SOURCE INC	12	43015	Operating Supplies	174.86
PERSONNEL SOURCE INC	24	44020	Contract Services	155.93
PERSONNEL SOURCE INC	12	44050	Professional Services	108.30
PERSONNEL SOURCE INC	17	44050	Professional Services	108.30
PERSONNEL SOURCE INC	11	44020	Contract Services	17.30
PETERSON MACHINERY CO	11	45035	Equip Operation Repair Maint	4271.41
PETERSON MACHINERY CO	11	43015	Operating Supplies	538.24
PETERSON MACHINERY CO	11	43015	Operating Supplies	47.41
PETROCARD SYSTEMS	41	43015	Operating Supplies	6969.33
PETROCARD SYSTEMS	41	43015	Operating Supplies	6400.35
POTTERS INDUSTRIES INC	11	43015	Operating Supplies	5293.14
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	501.95
PPG ARCHITECTURAL FINISHES	41	43015	Operating Supplies	175.65
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	8768.48
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	900.00
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	162.25
PRECISION APPROACH ENGINEERING INC	51	46030	Buildings and Improvements	162.25
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	679.54
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	679.54
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	339.78
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing	7.50
REPUBLIC SERVICES NO 454	41	45010	Utilities	1692.35
REPUBLIC SERVICES NO 454	24	45010	Utilities	444.47
REPUBLIC SERVICES NO 454	41	45010	Utilities	243.15
REPUBLIC SERVICES NO 454	24	45010	Utilities	239.23
REPUBLIC SERVICES NO 454	24	45010	Utilities	230.04
REPUBLIC SERVICES NO 454	51	45010	Utilities	179.35

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
REPUBLIC SERVICES NO 454	41	45010	Utilities	93.15
REPUBLIC SERVICES NO 454	41	45010	Utilities	75.58
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
REPUBLIC SERVICES NO 454	13	45010	Utilities	36.50
REPUBLIC SERVICES NO 454	41	45010	Utilities	36.50
REXEL USA INC	41	43015	Operating Supplies	1853.37
ROE MOTORS INC	41	45035	Equip Operation Repair Maint	591.57
ROE MOTORS INC	41	45035	Equip Operation Repair Maint	498.38
ROE MOTORS INC	41	43015	Operating Supplies	115.00
ROE MOTORS INC	41	43015	Operating Supplies	77.88
ROE MOTORS INC	41	43015	Operating Supplies	65.05
ROE MOTORS INC	41	43015	Operating Supplies	62.14
ROE MOTORS INC	41	43015	Operating Supplies	58.84
ROE MOTORS INC	41	43015	Operating Supplies	51.84
ROE MOTORS INC	41	43015	Operating Supplies	51.84
ROE MOTORS INC	41	43015	Operating Supplies	51.84
ROE MOTORS INC	41	43015	Operating Supplies	40.00
ROE MOTORS INC	41	43015	Operating Supplies	30.24
ROE MOTORS INC	41	43015	Operating Supplies	17.64
ROE MOTORS INC	41	43015	Operating Supplies	16.19
ROE MOTORS INC	41	43015	Operating Supplies	14.24
ROE MOTORS INC	41	43015	Operating Supplies	12.66
ROGUE VALLEY HEATING & AC	47	46025	Infrastructure	7700.00
ROGUE VALLEY HEATING & AC	41	43015	Operating Supplies	72.00
ROGUE VALLEY MUFFLER AND HITCH	11	43015	Operating Supplies	498.00
ROGUE VALLEY MUFFLER AND HITCH	11	45035	Equip Operation Repair Maint	150.00
RUNAWAY TRACTOR	23	45035	Equip Operation Repair Maint	3530.00
RUNAWAY TRACTOR	23	45035	Equip Operation Repair Maint	554.49
RUNYON DANIEL	17	44050	Professional Services	1184.69
RUNYON DANIEL	17	44050	Professional Services	760.00
RUNYON DANIEL	17	44050	Professional Services	639.24
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	876.10
SETINA MANUFACTURING COMPANY INC	48	46035	Equipment	637.47
SIS-Q COMMUNICATIONS	11	43015	Operating Supplies	630.00
SIS-Q COMMUNICATIONS	48	46035	Equipment	225.00
SIS-Q COMMUNICATIONS	24	45015	Communications	75.00
SIX ROBBLEES INC	41	43015	Operating Supplies	235.56
SIX ROBBLEES INC	41	43015	Operating Supplies	157.45
SIX ROBBLEES INC	41	43015	Operating Supplies	119.96
SIX ROBBLEES INC	41	43015	Operating Supplies	14.94
SORENSEN ANNETTE	13	44070	Travel	318.19
SORENSEN ANNETTE	13	44070	Travel	268.14
SORENSEN BRIAN	13	44070	Travel	557.99
SOS ALARM COMPANY	17	43045	Furniture & Equip < \$5,000	1320.00
SOS ALARM COMPANY	41	44050	Professional Services	101.00
SOUTHERN OREGON ASPIRE	25	44050	Professional Services	467.44
SOUTHERN OREGON ASPIRE	17	43015	Operating Supplies	90.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	17	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	23.34
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	23.33
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	23.33

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON GOLF CART SALES AND RENTA	24	43045	Furniture & Equip < \$5,000	3000.00
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	452.46
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	129.86
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	60.00
SOUTHERN OREGON SANITATION INC	12	43015	Operating Supplies	54.92
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	38.02
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	17.75
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	9.37
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	0.63
STALKER RADAR	12	43045	Furniture & Equip < \$5,000	4213.00
STRAUS & SEIBERT ARCHITECTS	47	46030	Buildings and Improvements	5158.00
SUBURBAN PROPANE	52	45010	Utilities	897.42
SUBURBAN PROPANE	52	45010	Utilities	800.00
SUPPLY WORKS	41	43015	Operating Supplies	4599.24
SUPPLY WORKS	24	43015	Operating Supplies	876.00
SUPPLY WORKS	23	43015	Operating Supplies	543.41
SUPPLY WORKS	24	43015	Operating Supplies	507.22
SUPPLY WORKS	24	43015	Operating Supplies	86.56
SWEED MACHINERY INC	11	43015	Operating Supplies	885.46
SWEET WATER SANITATION LLC	24	44020	Contract Services	1230.00
SWEET WATER SANITATION LLC	24	44020	Contract Services	990.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	696.52
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	347.60
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	225.60
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	127.19
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	114.90
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	60.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	50.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	49.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	41.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	27.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	22.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	15.50
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	15.50
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TESSEN LORI	24	45090	Miscellaneous	1000.00
THE ECHO GROUP	13	44050	Professional Services	612.50
THREE RIVERS MEDICAL CENTER	17	44045	Inmate Medical Services	676.39
U S POSTAL SERVICE	10	43050	Postage & Shipping	3847.36
U S POSTAL SERVICE	10	43050	Postage & Shipping	2673.98
U S POSTAL SERVICE	10	43050	Postage & Shipping	1000.00
US CELLULAR -IL	12	45015	Communications	1923.27
US CELLULAR -IL	11	45015	Communications	491.22
US CELLULAR -IL	24	45015	Communications	428.85
US CELLULAR -IL	17	45015	Communications	299.51
US CELLULAR -IL	12	45015	Communications	281.03
US CELLULAR -IL	26	45015	Communications	113.62
US CELLULAR -IL	12	45015	Communications	86.29

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
US CELLULAR -IL	12	45015	Communications	86.29
US CELLULAR -IL	10	45015	Communications	70.96
US CELLULAR -IL	12	45015	Communications	51.64
US CELLULAR -IL	12	45015	Communications	36.14
US DEPT OF INTERIOR - BLM	10	43015	Operating Supplies	17725.46
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	608.32
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	484.32
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	179.97
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	133.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	133.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	110.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	85.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	68.77
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	60.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	60.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	52.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	52.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	18.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	16.50
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	5.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	5.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	3.00
VERIZON WIRELESS	13	45015	Communications	924.19
VERIZON WIRELESS	10	45015	Communications	270.06
VERIZON WIRELESS	10	45015	Communications	232.18
VERIZON WIRELESS	20	45015	Communications	207.47
VERIZON WIRELESS	13	45015	Communications	175.59
VERIZON WIRELESS	12	45015	Communications	158.16
VERIZON WIRELESS	51	45015	Communications	156.32
VERIZON WIRELESS	15	45015	Communications	145.45
VERIZON WIRELESS	14	45015	Communications	143.43
VERIZON WIRELESS	25	45015	Communications	140.67
VERIZON WIRELESS	40	45015	Communications	92.73
VERIZON WIRELESS	13	45015	Communications	87.54
VERIZON WIRELESS	14	45015	Communications	76.21
VERIZON WIRELESS	14	45015	Communications	62.00
VERIZON WIRELESS	26	45015	Communications	55.70
VERIZON WIRELESS	13	45015	Communications	53.75
VERIZON WIRELESS	15	45015	Communications	52.72
VERIZON WIRELESS	10	45015	Communications	52.72
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	13	45015	Communications	44.27
VERIZON WIRELESS	20	45015	Communications	43.66
VERIZON WIRELESS	14	45015	Communications	40.10
VERIZON WIRELESS	26	45015	Communications	40.10
VERIZON WIRELESS	14	45015	Communications	26.67
VERIZON WIRELESS	17	45015	Communications	26.36
VERIZON WIRELESS	12	45015	Communications	13.18
VERIZON WIRELESS	12	45015	Communications	13.18
VITUS CONSTRUCTION INC	47	46030	Buildings and Improvements	15865.00
VITUS CONSTRUCTION INC	47	46030	Buildings and Improvements	12934.25
WAITES MARK R	13	44070	Travel	818.76
WARREN JAMES N	12	44070	Travel	324.28



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
WARREN JAMES N	12	44070	Travel	184.76
WATERSHED LLC	17	43060	Uniforms	576.49
WATERSHED LLC	12	43060	Uniforms	493.67
WATERSHED LLC	17	43060	Uniforms	309.40
WEBFOOT TRUCK & EQUIPMENT INC	11	45035	Equip Operation Repair Maint	1559.62
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	418.39
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	186.38
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	134.70
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	112.34
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	90.96
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	71.75
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	55.28
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	42.16
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-45.00
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	1300.00
WELCOME HOME OREGON	13	43015	Operating Supplies	29.33
WICKED TOYS LLC	12	45035	Equip Operation Repair Maint	5933.27
WICKED TOYS LLC	10	45035	Equip Operation Repair Maint	1733.85
WILD RIVER BREWING	15	43015	Operating Supplies	651.10
WILD RIVER BREWING	15	43015	Operating Supplies	75.45
WILD RIVER BREWING	15	43015	Operating Supplies	73.45
WOMENS CRISIS SUPPORT TEAM	15	44050	Professional Services	8655.34
XIOLOGIX LLC	48	46035	Equipment	5550.02
ZACHARY J HINKLE	24	43060	Uniforms	3550.56
ZACHARY J HINKLE	24	43060	Uniforms	1025.28