

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	11	43015	Operating Supplies	690.15
3 M MBD7649	11	43015	Operating Supplies	575.13
3 M MBD7649	11	43015	Operating Supplies	541.29
3 M MBD7649	11	43015	Operating Supplies	430.07
3 M MBD7649	11	43015	Operating Supplies	230.05
3 M MBD7649	11	43015	Operating Supplies	135.33
3 M MBD7649	11	43015	Operating Supplies	135.33
3 M MBD7649	11	43015	Operating Supplies	135.33
3 RIVERS FIREARMS AND TRAINING LLC	13	43015	Operating Supplies	1256.00
6 O'Clock Industries	13	43015	Operating Supplies	1132.00
911 SUPPLY INC	12	43060	Uniforms	1237.00
911 SUPPLY INC	12	43060	Uniforms	1157.00
911 SUPPLY INC	12	43060	Uniforms	948.00
911 SUPPLY INC	17	43060	Uniforms	894.00
911 SUPPLY INC	17	43060	Uniforms	341.92
911 SUPPLY INC	12	43060	Uniforms	251.92
911 SUPPLY INC	12	43060	Uniforms	209.00
911 SUPPLY INC	17	43060	Uniforms	99.98
911 SUPPLY INC	17	43060	Uniforms	99.98
911 SUPPLY INC	17	43060	Uniforms	87.98
911 SUPPLY INC	12	43060	Uniforms	83.98
911 SUPPLY INC	17	43060	Uniforms	63.99
911 SUPPLY INC	12	43060	Uniforms	61.99
ADVANCED TRUCK BODY-EQUIPMENT	11	45035	Equipment Operation Repair&Mnt	2412.90
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	10666.36
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	6240.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	4480.76
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	299.56
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	299.56
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	100.33
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	84.87
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	84.87
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	84.87
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	84.87
AMERICAN MEDICAL RESPONSE NW	17	44045	Medical Services	750.00
AMSAN	41	43015	Operating Supplies	6301.10
AMSAN	23	43015	Operating Supplies	275.36
AMSAN	47	46030	Buildings and Improvements	252.66
ANDERSON PEGGY	23	44020	Contract Services	2100.00
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6657.50
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	573.32
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	88.57
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	81.72
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	78.61
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	60.00
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	56.22
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	56.22
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	43.00
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	39.55
AVISTA UTILITIES	23	45010	Utilities	1294.72
AVISTA UTILITIES	24	45010	Utilities	47.22
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	364.32
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	303.60

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	212.52
BATTERIES PLUS	11	43015	Operating Supplies	269.85
BATTERIES PLUS	41	43015	Operating Supplies	175.90
BATTERIES PLUS	41	43015	Operating Supplies	87.95
BATTERIES PLUS	41	43015	Operating Supplies	85.95
BATTERIES PLUS	11	43015	Operating Supplies	85.95
BATTERIES PLUS	11	43015	Operating Supplies	27.00
BATTERIES PLUS	11	43015	Operating Supplies	20.48
BATTERIES PLUS	41	43015	Operating Supplies	11.96
BEST WESTERN	11	44070	Travel	1041.50
BODY COVER DESIGN	12	43015	Operating Supplies	295.50
BODY COVER DESIGN	17	43015	Operating Supplies	295.50
BODY COVER DESIGN	12	43015	Operating Supplies	143.00
BODY COVER DESIGN	17	43015	Operating Supplies	143.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	2290.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	28.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	13.00
BULLFROG ENTERPRISES	10	43050	Postage & Shipping	570.00
C AND S FIRESAFE SERVICES	41	44050	Professional Service	618.00
C AND S FIRESAFE SERVICES	41	44050	Professional Service	443.00
C AND S FIRESAFE SERVICES	41	44050	Professional Service	338.00
C AND S FIRESAFE SERVICES	41	44050	Professional Service	129.00
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	206.05
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
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	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	103.11
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	101.16
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	13	43055	Printing & Duplication	91.07
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	86.08
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	83.04
CANON FINANCIAL SERVICES INC	34	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	50.82
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	50.00
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	45.41
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	43.27
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	20.08
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	20.07
CANON SOLUTIONS AMERICA INC	40	43045	Furniture & Equip Under \$5000	567.00
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	478.27
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	204.11

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	160.48
CANON SOLUTIONS AMERICA INC	25	43010	Office Supplies	142.14
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	94.44
CANON SOLUTIONS AMERICA INC	10	43015	Operating Supplies	63.99
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	55.77
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	43.30
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	38.66
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	36.57
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	29.85
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	24.73
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	22.50
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	20.19
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	13.81
CANON SOLUTIONS AMERICA INC	34	43055	Printing & Duplication	13.64
CANON SOLUTIONS AMERICA INC	34	43055	Printing & Duplication	8.92
CASCADE AUTO RECYCLING LLC	10	44050	Professional Service	1000.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	1265.00
CDW GOVERNMENT INC	11	43045	Furniture & Equip Under \$5000	1198.02
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	1145.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	-840.00
CENTRAL PRINTING	23	43055	Printing & Duplication	938.00
CENTURYLINK	12	45015	Communications	102.14
CENTURYLINK	12	45015	Communications	82.23
CENTURYLINK	12	45015	Communications	55.35
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	13	45010	Utilities	52.03
CENTURYLINK	24	45015	Communications	49.37
CENTURYLINK	12	45015	Communications	48.89
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	40.27
CENTURYLINK	17	45015	Communications	38.87
CENTURYLINK	24	45015	Communications	38.39
CENVEO	10	43055	Printing & Duplication	6608.00
CENVEO	10	43055	Printing & Duplication	4905.60
CENVEO	10	43055	Printing & Duplication	4905.60
CENVEO	10	43055	Printing & Duplication	4686.30
CHARM-TEX INC	17	43015	Operating Supplies	869.00
CHARM-TEX INC	17	43015	Operating Supplies	748.90
CHARM-TEX INC	17	43015	Operating Supplies	279.00
CHARM-TEX INC	17	43015	Operating Supplies	69.90
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	500.00
CHARTER COMMUNICATIONS	26	45015	Communications	195.00
CHARTER COMMUNICATIONS	13	45010	Utilities	167.94
CHARTER COMMUNICATIONS	13	45010	Utilities	167.94
CHARTER COMMUNICATIONS	51	45015	Communications	164.97
CHARTER COMMUNICATIONS	13	45010	Utilities	127.65
CHARTER COMMUNICATIONS	13	45010	Utilities	100.71
CHARTER COMMUNICATIONS	12	45015	Communications	81.18
CHITWOOD JAMIE	13	44070	Travel	613.46
CHOUGH INC	17	43020	Ammunition	1003.10

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CHRISTY PAGE	47	44020	Contract Services	1500.00
CITIES DIGITAL INC	40	44020	Contract Services	14306.00
CITY COUNTY INSURANCE SVCS	42	44035	Insurance	3451.12
CITY COUNTY INSURANCE SVCS	10	44075	Education & Training	25.00
CITY COUNTY INSURANCE SVCS	10	44075	Education & Training	25.00
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	50316.05
CITY OF CAVE JUNCTION	12	45020	Rental-Land & Buildings	1050.00
CITY OF GRANTS PASS	41	45010	Utilities	4416.11
CITY OF GRANTS PASS	23	45010	Utilities	1558.25
CITY OF GRANTS PASS	41	45010	Utilities	714.86
CITY OF GRANTS PASS	41	45010	Utilities	641.55
CITY OF GRANTS PASS	41	45010	Utilities	509.86
CITY OF GRANTS PASS	41	45010	Utilities	471.48
CITY OF GRANTS PASS	41	45010	Utilities	440.69
CITY OF GRANTS PASS	41	45010	Utilities	425.22
CITY OF GRANTS PASS	23	45010	Utilities	319.99
CITY OF GRANTS PASS	24	45010	Utilities	318.56
CITY OF GRANTS PASS	41	45010	Utilities	253.93
CITY OF GRANTS PASS	24	45010	Utilities	238.32
CITY OF GRANTS PASS	23	45010	Utilities	229.42
CITY OF GRANTS PASS	41	45010	Utilities	222.86
CITY OF GRANTS PASS	23	45010	Utilities	186.87
CITY OF GRANTS PASS	23	45010	Utilities	181.37
CITY OF GRANTS PASS	23	45010	Utilities	181.37
CITY OF GRANTS PASS	41	45010	Utilities	158.31
CITY OF GRANTS PASS	41	45010	Utilities	152.60
CITY OF GRANTS PASS	41	45010	Utilities	141.72
CITY OF GRANTS PASS	41	45010	Utilities	135.58
CITY OF GRANTS PASS	11	45010	Utilities	134.04
CITY OF GRANTS PASS	47	45010	Utilities	123.28
CITY OF GRANTS PASS	23	45010	Utilities	112.55
CITY OF GRANTS PASS	41	45010	Utilities	89.73
CITY OF GRANTS PASS	23	45010	Utilities	45.95
CITY OF GRANTS PASS	41	45010	Utilities	44.79
CITY OF GRANTS PASS	41	45010	Utilities	25.22
CITY OF GRANTS PASS	41	45010	Utilities	23.10
CITY OF GRANTS PASS	41	45010	Utilities	12.62
CITY OF GRANTS PASS	41	45010	Utilities	12.62
CITY OF GRANTS PASS	41	45010	Utilities	10.60
CITY OF GRANTS PASS	41	45010	Utilities	7.20
CITY OF GRANTS PASS	41	45010	Utilities	6.04
CITY OF GRANTS PASS	41	45010	Utilities	6.04
CITY OF GRANTS PASS	11	45010	Utilities	4.74
CITY OF GRANTS PASS	11	45010	Utilities	1.62
COAST TO COAST COMPUTER PRODUCTS	17	43010	Office Supplies	731.12
COAST TO COAST COMPUTER PRODUCTS	17	43010	Office Supplies	278.90
COFFMAN ASSOCIATES INC	53	46030	Buildings and Improvements	15074.00
COFFMAN ASSOCIATES INC	53	46030	Buildings and Improvements	13381.94
CONMED INC	17	44045	Medical Services	54001.23
CONMED INC	17	44045	Medical Services	3482.85
COUNCIL ON ACCREDITATION FOR CHILDREN & FAI	12	43015	Operating Supplies	10916.00
COURIER PUBLISHING CO	10	44010	Advertising	194.35
COURIER PUBLISHING CO	46	46025	Infrastructure	153.45

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COURIER PUBLISHING CO	11	44050	Professional Service	125.55
COURIER PUBLISHING CO	10	44010	Advertising	108.13
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	387.41
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	385.86
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	348.21
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	205.32
CPI ACQUISITIONS LLC	46	46025	Infrastructure	198.50
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	187.80
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	102.04
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	101.69
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	100.36
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	100.18
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	93.81
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	93.37
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	92.48
CRAFCO INC	11	43015	Operating Supplies	11686.50
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	224.50
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	210.00
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	57.00
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	33.00
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	28.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	26.00
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	24.50
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	21.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	16.00
CXT INCORPORATED	24	43015	Operating Supplies	2639.32
D AND D PORTA POTTI	13	43015	Operating Supplies	4791.66
D AND D PORTA POTTI	24	44020	Contract Services	326.35
D AND D PORTA POTTI	51	45010	Utilities	151.00
D AND D PORTA POTTI	24	44020	Contract Services	112.35
D AND D PORTA POTTI	24	44020	Contract Services	112.35
D AND D PORTA POTTI	51	45010	Utilities	84.00
DALE SHAWNEE	13	44070	Travel	1147.81
DANIEL EXCAVATING LLC	47	46030	Buildings and Improvements	3000.00
DAVID EVANS AND ASSOCIATES INC	46	46025	Infrastructure	766.11
DEANNA PAGE COUNSELING	13	44050	Professional Service	5780.00
DELL MARKETING L P	40	44020	Contract Services	32105.32
DELL MARKETING L P	40	43045	Furniture & Equip Under \$5000	949.77
DELL MARKETING L P	10	43015	Operating Supplies	949.77
DELL MARKETING L P	40	43045	Furniture & Equip Under \$5000	949.77
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	224.05
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	197.99
DIAMOND HOME IMPROVEMENT CTR	47	46030	Buildings and Improvements	64.34
DIAMOND HOME IMPROVEMENT CTR	47	46025	Infrastructure	60.91
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	24.90
DINKEL ROBERT	23	45030	Facility Services	1000.00
DOUBLE J ELECTRIC INC	51	45035	Equipment Operation Repair&Mnt	1252.11
DOUBLE J ELECTRIC INC	51	45035	Equipment Operation Repair&Mnt	646.90
ENVIRO CLEAN EQUIPMENT INC	11	43015	Operating Supplies	574.00
EVERBRIDGE INC	10	44020	Contract Services	16170.00
EXPRESS SERVICES	41	44020	Contract Services	720.00
EXPRESS SERVICES	41	44020	Contract Services	720.00
EXPRESS SERVICES	41	44020	Contract Services	720.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
EXPRESS SERVICES	41	44020	Contract Services	720.00
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	319.19
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	206.66
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	91.94
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	70.56
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	54.50
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	48.68
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	39.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	37.44
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	35.20
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	29.99
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	22.84
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	20.50
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	15.92
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	3.38
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	-1.52
FEENAUGHTY MACHINERY CO	11	43015	Operating Supplies	2646.37
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	269.67
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	269.66
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	48.09
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	48.09
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	10.25
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	10.25
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	-15.15
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	-15.15
FOWLER DARIN	10	43045	Furniture & Equip Under \$5000	2571.24
FOWLER DARIN	10	44070	Travel	318.96
FOWLER DARIN	10	44070	Travel	195.00
GLAXOSMITHKLINE PHARMACEUTICALS	14	43015	Operating Supplies	1411.79
GLOBAL PACIFIC ENVIRONMENTAL INC	47	46030	Buildings and Improvements	2077.00
GRANGE CO-OP	26	43015	Operating Supplies	525.00
GRANGE CO-OP	14	43015	Operating Supplies	129.99
GRANTS PASS CLINIC LLP	32	44050	Professional Service	2500.00
GRANTS PASS SOBERING CENTER INC	15	44020	Contract Services	50000.00
GREAT WESTERN STORAGE CONT	47	46030	Buildings and Improvements	3300.00
GREAT WESTERN STORAGE CONT	41	45025	Rental-Vehicles & Equipment	260.00
GREGS UPHOLSTERY	41	45030	Facility Services	500.00
HANNON ENTERPRISES INC	41	45030	Facility Services	1662.00
HAYS OIL CO	41	43015	Operating Supplies	6353.31
HAYS OIL CO	11	43015	Operating Supplies	4991.89
HAYS OIL CO	11	43015	Operating Supplies	4662.70
HAYS OIL CO	41	43015	Operating Supplies	1998.30
HAYS OIL CO	11	43015	Operating Supplies	22.95
HAYS OIL CO	11	43015	Operating Supplies	17.78
HEADLEY DANIEL	47	46025	Infrastructure	2438.70
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	361.70
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	322.62
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	217.02
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	158.40
HOLDER BUCKY DEAN	26	45035	Equipment Operation Repair&Mnt	790.00
HOLDER BUCKY DEAN	26	45035	Equipment Operation Repair&Mnt	300.00
HOLDER BUCKY DEAN	17	45035	Equipment Operation Repair&Mnt	200.00
HOWARD DAMON	25	44050	Professional Service	3073.97

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HOWARD DAMON	25	44050	Professional Service	2734.54
HUTCHESON ALLISON	33	44070	Travel	312.20
HUTCHESON ALLISON	33	44070	Travel	200.00
IB REFORESTATION	10	44020	Contract Services	19575.99
IB REFORESTATION	49	44020	Contract Services	6972.69
IB REFORESTATION	49	44020	Contract Services	5882.69
ISECURE	40	44020	Contract Services	330.00
ISECURE	12	43015	Operating Supplies	140.00
ISECURE	26	44050	Professional Service	45.00
ISECURE	14	44050	Professional Service	45.00
ISECURE	14	44050	Professional Service	45.00
ISECURE	14	44050	Professional Service	45.00
ISECURE	12	43015	Operating Supplies	35.00
ISECURE	14	44050	Professional Service	30.00
ISECURE	13	43015	Operating Supplies	20.00
ISECURE	13	43015	Operating Supplies	20.00
ISECURE	13	43015	Operating Supplies	20.00
J AND J THOMAS INC	10	44020	Contract Services	4600.00
JACKSON COUNTY	40	45015	Communications	1992.60
JH & ASSOCIATES	15	43015	Operating Supplies	2284.40
JON HUGHES CONSTRUCTION	47	46025	Infrastructure	5970.00
JON HUGHES CONSTRUCTION	47	46025	Infrastructure	2350.00
JON HUGHES CONSTRUCTION	47	46025	Infrastructure	2000.00
JON HUGHES CONSTRUCTION	41	45030	Facility Services	1200.00
JON HUGHES CONSTRUCTION	41	45030	Facility Services	1200.00
JON HUGHES CONSTRUCTION	47	46025	Infrastructure	1100.00
JON HUGHES CONSTRUCTION	47	46025	Infrastructure	300.00
JON HUGHES CONSTRUCTION	41	45030	Facility Services	120.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	740.20
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	108.40
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	43.36
JOSEPHINE CO TRANSFER & RECYCLE 4449	51	45010	Utilities	397.80
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	62.29
JOSEPHINE CO TRANSFER & RECYCLE 4449	41	45010	Utilities	61.53
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	59.07
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	47.31
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	33.50
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	30.50
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	15.31
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	13.14
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	9.34
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	6.04
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	3.30
JOSEPHINE COMMUNITY LIBRARIES	16	44020	Contract Services	5500.00
JOSEPHINE COUNTY YOUTH PATHWAYS PARTNERSI	16	44020	Contract Services	15000.00
KANOPY KOUNTRY	12	45035	Equipment Operation Repair&Mnt	4290.00
KCI USA	17	44045	Medical Services	852.00
KELLEY IMAGING SYSTEMS	17	43055	Printing & Duplication	119.69
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	76.48
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	76.48
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	76.48
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	76.48
KELLEY IMAGING SYSTEMS	26	43055	Printing & Duplication	76.48

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	76.47
KELLEY IMAGING SYSTEMS	10	43055	Printing & Duplication	57.76
KELLEY IMAGING SYSTEMS	12	43055	Printing & Duplication	41.93
KELLEY IMAGING SYSTEMS	12	43055	Printing & Duplication	38.69
KELLEY IMAGING SYSTEMS	12	43055	Printing & Duplication	13.99
KIMBALL-MIDWEST	11	43015	Operating Supplies	522.40
KIMBALL-MIDWEST	11	43015	Operating Supplies	377.67
KIMBALL-MIDWEST	11	43015	Operating Supplies	337.72
KIMBALL-MIDWEST	11	43015	Operating Supplies	281.21
KIMBALL-MIDWEST	11	43015	Operating Supplies	154.20
KIMBALL-MIDWEST	41	43015	Operating Supplies	152.17
KIMBALL-MIDWEST	11	43015	Operating Supplies	122.40
KIMBALL-MIDWEST	11	43015	Operating Supplies	122.40
KIMBALL-MIDWEST	11	43015	Operating Supplies	66.67
KIMBALL-MIDWEST	11	43015	Operating Supplies	56.10
KITTELSON AND ASSOCIATES INC	46	46025	Infrastructure	5750.37
KLEEN MASTERS INC	41	45030	Facility Services	695.00
KLEEN MASTERS INC	41	45030	Facility Services	695.00
KLEEN MASTERS INC	41	45030	Facility Services	525.00
KLEEN MASTERS INC	41	45030	Facility Services	425.00
KNOX JASON	20	44070	Travel	324.70
KNOX JASON	20	44070	Travel	208.30
KOBI KOTI TV	15	44010	Advertising	605.00
KRP DATA SYSTEMS	12	44020	Contract Services	1600.00
LANDMARK FORD	48	46035	Equipment	45277.79
LANDMARK FORD	41	43015	Operating Supplies	380.59
LANDMARK FORD	41	43015	Operating Supplies	-50.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	784.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	644.40
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	149.07
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	94.05
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	67.16
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	53.72
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	29.14
LESLIE GABRIELLE	13	44050	Professional Service	822.50
LIPPERS CARPET ONE	47	46030	Buildings and Improvements	2284.00
LOGAN DESIGN INC	10	44010	Advertising	416.00
LOGAN DESIGN INC	41	43015	Operating Supplies	270.00
MALLORY SAFETY AND SUPPLY	11	43015	Operating Supplies	2357.50
MALLORY SAFETY AND SUPPLY	11	43015	Operating Supplies	2357.50
MARTYS TREE SERVICE	24	44020	Contract Services	4700.00
MARTYS TREE SERVICE	24	44020	Contract Services	4200.00
MARTYS TREE SERVICE	24	44020	Contract Services	3600.00
MARTYS TREE SERVICE	24	44020	Contract Services	3500.00
MARTYS TREE SERVICE	24	44020	Contract Services	3200.00
MARTYS TREE SERVICE	24	44020	Contract Services	2300.00
MARTYS TREE SERVICE	24	44020	Contract Services	1500.00
MARTYS TREE SERVICE	24	44020	Contract Services	1350.00
MATSON WILLIAM	13	44050	Professional Service	755.40
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	2800.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	77.50
M-B COMPANIES INC	11	43015	Operating Supplies	593.92
M-B COMPANIES INC	11	43015	Operating Supplies	107.97



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	187.20
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	187.19
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	179.49
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	179.48
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	160.15
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	160.15
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	222.25
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	105.60
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	77.14
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	44.64
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	32.20
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	21.00
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	19.31
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	19.22
MEDICAL MESSENGER LLC	14	44020	Contract Services	93.19
MEDICAL MESSENGER LLC	14	44050	Professional Service	93.19
MEDICAL MESSENGER LLC	14	44020	Contract Services	93.18
MEDICAL MESSENGER LLC	14	44020	Contract Services	93.18
MEDICAL MESSENGER LLC	14	44050	Professional Service	93.18
MEDICAL MESSENGER LLC	14	44050	Professional Service	93.18
MOCKS FORD SALES INC	12	45035	Equipment Operation Repair&Mnt	535.54
MOCKS FORD SALES INC	12	45035	Equipment Operation Repair&Mnt	399.75
MOCKS FORD SALES INC	41	43015	Operating Supplies	17.56
MOCKS FORD SALES INC	41	43015	Operating Supplies	11.78
MORGAN LILY	10	44070	Travel	381.47
MORGAN LILY	10	44070	Travel	147.66
MORGAN LILY	10	44070	Travel	44.66
MORGAN LILY	10	44070	Travel	11.60
MORRISON MARY ANNE	26	44050	Professional Service	5190.00
MORRISON MARY ANNE	26	44050	Professional Service	1835.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	760.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	576.44
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	1579.32
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	56.39
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	45.60
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	40.70
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	27.60
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	25.51
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	25.51
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	25.51
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	13.79
NAPA AUTO PARTS	41	43015	Operating Supplies	201.67
NAPA AUTO PARTS	11	43015	Operating Supplies	199.96
NAPA AUTO PARTS	41	43015	Operating Supplies	195.96
NAPA AUTO PARTS	11	43015	Operating Supplies	195.46
NAPA AUTO PARTS	41	43015	Operating Supplies	191.66
NAPA AUTO PARTS	11	43015	Operating Supplies	169.18
NAPA AUTO PARTS	41	43015	Operating Supplies	151.11
NAPA AUTO PARTS	11	43015	Operating Supplies	131.94
NAPA AUTO PARTS	41	43015	Operating Supplies	125.24
NAPA AUTO PARTS	41	43015	Operating Supplies	123.36

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NAPA AUTO PARTS	41	43015	Operating Supplies	81.58
NAPA AUTO PARTS	41	43015	Operating Supplies	80.56
NAPA AUTO PARTS	11	43015	Operating Supplies	77.49
NAPA AUTO PARTS	41	43015	Operating Supplies	74.75
NAPA AUTO PARTS	41	43015	Operating Supplies	73.31
NAPA AUTO PARTS	11	43015	Operating Supplies	65.78
NAPA AUTO PARTS	41	43015	Operating Supplies	62.82
NAPA AUTO PARTS	41	43015	Operating Supplies	59.80
NAPA AUTO PARTS	11	43015	Operating Supplies	56.60
NAPA AUTO PARTS	41	43015	Operating Supplies	41.36
NAPA AUTO PARTS	41	43015	Operating Supplies	34.77
NAPA AUTO PARTS	41	43015	Operating Supplies	33.73
NAPA AUTO PARTS	41	43015	Operating Supplies	27.91
NAPA AUTO PARTS	11	43015	Operating Supplies	23.97
NAPA AUTO PARTS	11	43015	Operating Supplies	22.84
NAPA AUTO PARTS	11	43015	Operating Supplies	22.30
NAPA AUTO PARTS	41	43015	Operating Supplies	18.78
NAPA AUTO PARTS	11	43015	Operating Supplies	17.92
NAPA AUTO PARTS	11	43015	Operating Supplies	17.92
NAPA AUTO PARTS	11	43015	Operating Supplies	14.98
NAPA AUTO PARTS	11	43015	Operating Supplies	12.88
NAPA AUTO PARTS	11	43015	Operating Supplies	11.51
NAPA AUTO PARTS	11	43015	Operating Supplies	9.69
NAPA AUTO PARTS	11	43015	Operating Supplies	9.69
NAPA AUTO PARTS	11	43015	Operating Supplies	8.95
NAPA AUTO PARTS	11	43015	Operating Supplies	8.06
NAPA AUTO PARTS	11	43015	Operating Supplies	7.96
NAPA AUTO PARTS	41	43015	Operating Supplies	7.80
NAPA AUTO PARTS	41	43015	Operating Supplies	7.44
NAPA AUTO PARTS	41	43015	Operating Supplies	7.35
NAPA AUTO PARTS	11	43015	Operating Supplies	4.27
NAPA AUTO PARTS	41	43015	Operating Supplies	3.71
NAPA AUTO PARTS	11	43015	Operating Supplies	1.97
NAPA AUTO PARTS	41	43015	Operating Supplies	0.99
NAPA AUTO PARTS	11	43015	Operating Supplies	-24.41
NAPA AUTO PARTS	41	43015	Operating Supplies	-151.20
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	5714.61
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	725.76
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	185.52
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	30.97
NORMENT SECURITY GROUP INC	41	43015	Operating Supplies	637.01
NORTH VALLEY HIGH SCHOOL	10	44010	Advertising	1000.00
OBDD	47	47010	Debt Payments	6265.00
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	10850.00
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	4067.25
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	3640.25
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	335.75
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	3162.50
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	243.75
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	137.50
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	81.25
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	41.25
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	13.75

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	666.94
OFFICE DEPOT	12	43010	Office Supplies	576.05
OFFICE DEPOT	13	43010	Office Supplies	508.93
OFFICE DEPOT	26	43010	Office Supplies	402.60
OFFICE DEPOT	40	43010	Office Supplies	265.58
OFFICE DEPOT	25	43010	Office Supplies	191.93
OFFICE DEPOT	12	43010	Office Supplies	171.88
OFFICE DEPOT	10	43010	Office Supplies	162.18
OFFICE DEPOT	12	43010	Office Supplies	147.51
OFFICE DEPOT	10	43010	Office Supplies	128.08
OFFICE DEPOT	10	43010	Office Supplies	119.78
OFFICE DEPOT	15	43010	Office Supplies	117.16
OFFICE DEPOT	10	43010	Office Supplies	117.15
OFFICE DEPOT	40	43010	Office Supplies	114.85
OFFICE DEPOT	12	43010	Office Supplies	102.10
OFFICE DEPOT	17	43010	Office Supplies	98.35
OFFICE DEPOT	10	43010	Office Supplies	83.55
OFFICE DEPOT	14	43010	Office Supplies	79.06
OFFICE DEPOT	12	43010	Office Supplies	78.55
OFFICE DEPOT	10	43010	Office Supplies	78.22
OFFICE DEPOT	10	43010	Office Supplies	70.98
OFFICE DEPOT	13	43010	Office Supplies	58.58
OFFICE DEPOT	13	43010	Office Supplies	58.58
OFFICE DEPOT	40	43010	Office Supplies	58.58
OFFICE DEPOT	12	43010	Office Supplies	58.30
OFFICE DEPOT	40	43010	Office Supplies	48.42
OFFICE DEPOT	41	43010	Office Supplies	47.43
OFFICE DEPOT	10	43010	Office Supplies	39.49
OFFICE DEPOT	14	43010	Office Supplies	34.90
OFFICE DEPOT	10	43010	Office Supplies	33.09
OFFICE DEPOT	14	43010	Office Supplies	31.74
OFFICE DEPOT	10	43010	Office Supplies	29.29
OFFICE DEPOT	14	43010	Office Supplies	29.29
OFFICE DEPOT	14	43010	Office Supplies	29.29
OFFICE DEPOT	14	43010	Office Supplies	29.29
OFFICE DEPOT	14	43010	Office Supplies	29.29
OFFICE DEPOT	14	43010	Office Supplies	29.29
OFFICE DEPOT	26	43010	Office Supplies	29.29
OFFICE DEPOT	40	43010	Office Supplies	29.29
OFFICE DEPOT	10	43010	Office Supplies	27.76
OFFICE DEPOT	12	43010	Office Supplies	26.66
OFFICE DEPOT	40	43010	Office Supplies	26.36
OFFICE DEPOT	12	43010	Office Supplies	25.66
OFFICE DEPOT	10	43010	Office Supplies	25.24
OFFICE DEPOT	14	43010	Office Supplies	23.82
OFFICE DEPOT	40	43010	Office Supplies	21.17
OFFICE DEPOT	10	43010	Office Supplies	19.32
OFFICE DEPOT	10	43010	Office Supplies	19.27
OFFICE DEPOT	41	43010	Office Supplies	18.99
OFFICE DEPOT	14	43010	Office Supplies	18.02
OFFICE DEPOT	12	43010	Office Supplies	17.42

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	10	43010	Office Supplies	17.16
OFFICE DEPOT	17	43010	Office Supplies	12.89
OFFICE DEPOT	40	43010	Office Supplies	12.09
OFFICE DEPOT	12	43010	Office Supplies	11.98
OFFICE DEPOT	12	43010	Office Supplies	11.23
OFFICE DEPOT	25	43010	Office Supplies	11.12
OFFICE DEPOT	10	43010	Office Supplies	10.98
OFFICE DEPOT	14	43010	Office Supplies	10.58
OFFICE DEPOT	13	43010	Office Supplies	8.62
OFFICE DEPOT	14	43010	Office Supplies	8.22
OFFICE DEPOT	41	43010	Office Supplies	7.50
OFFICE DEPOT	10	43010	Office Supplies	6.92
OFFICE DEPOT	10	43010	Office Supplies	6.07
OFFICE DEPOT	13	43010	Office Supplies	5.36
OFFICE DEPOT	14	43010	Office Supplies	5.30
OFFICE DEPOT	12	43010	Office Supplies	4.54
OFFICE DEPOT	14	43010	Office Supplies	4.46
OFFICE DEPOT	10	43010	Office Supplies	2.99
OFFICE DEPOT	10	43010	Office Supplies	-34.99
OFFUT COMPANIES INC	11	43015	Operating Supplies	960.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	380838.38
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	16030.33
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	14	44020	Contract Services	4712.17
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	12	44020	Contract Services	2385.90
OPTIONS FOR SOUTHERN OREGON	17	44020	Contract Services	2385.90
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	1.21
OR DEPT- ENVIRONMENTAL QUALITY	47	44020	Contract Services	3083.16
OR DEPT- ENVIRONMENTAL QUALITY	47	44020	Contract Services	1797.05
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1783.90
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1783.90
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3806.83
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3769.57
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3757.08
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3155.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3132.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3126.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON JUDICIAL DEPT	13	44020	Contract Services	27092.83
OREGON STATE UNIVERSITY UABC - FINANCE	80	45055	Intergovernmental Payments	66806.66
OREGON VETERINARY SVC INC	10	44020	Contract Services	594.06
OREGON VETERINARY SVC INC	26	44050	Professional Service	101.00
OREGON VETERINARY SVC INC	26	44050	Professional Service	101.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	30.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	15.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	13.50
OREGON VETERINARY SVC INC	26	44020	Contract Services	12.00
OREGON VETERINARY SVC INC	26	44050	Professional Service	11.00
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	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44075	Education & Training	200.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OSSA OREGON ST SHERIFFS ASSN	12	44075	Education & Training	200.00
OSSA OREGON ST SHERIFFS ASSN	12	44075	Education & Training	200.00
OSSA OREGON ST SHERIFFS ASSN	12	44075	Education & Training	200.00
OSSA OREGON ST SHERIFFS ASSN	12	44070	Travel	150.00
OSSA OREGON ST SHERIFFS ASSN	12	44070	Travel	150.00
OSSA OREGON ST SHERIFFS ASSN	17	44075	Education & Training	50.00
OSSA OREGON ST SHERIFFS ASSN	17	44075	Education & Training	50.00
OSSA OREGON ST SHERIFFS ASSN	17	44075	Education & Training	50.00
PACIFIC ELECTRICAL CONTRACTORS INC	47	46030	Buildings and Improvements	40819.57
PACIFIC ELECTRICAL CONTRACTORS INC	46	46025	Infrastructure	3755.35
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	327.73
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	114.47
PACIFIC OFFICE AUTOMATION	23	43055	Printing & Duplication	94.00
PACIFIC OFFICE AUTOMATION	23	43055	Printing & Duplication	51.37
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	40.94
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	25.85
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	5.90
PACIFIC POWER	41	45010	Utilities	26447.62
PACIFIC POWER	23	45010	Utilities	4538.04
PACIFIC POWER	24	45010	Utilities	1570.61
PACIFIC POWER	41	45010	Utilities	1329.37
PACIFIC POWER	24	45010	Utilities	1271.46
PACIFIC POWER	24	45010	Utilities	608.04
PACIFIC POWER	47	45030	Facility Services	581.50
PACIFIC POWER	24	45010	Utilities	553.13
PACIFIC POWER	24	45010	Utilities	529.39
PACIFIC POWER	24	45010	Utilities	498.62
PACIFIC POWER	51	45010	Utilities	349.92
PACIFIC POWER	52	45010	Utilities	309.15
PACIFIC POWER	11	45010	Utilities	280.96
PACIFIC POWER	24	45010	Utilities	263.80
PACIFIC POWER	24	45010	Utilities	255.47
PACIFIC POWER	11	45010	Utilities	229.28
PACIFIC POWER	47	45010	Utilities	215.81
PACIFIC POWER	11	45010	Utilities	204.03
PACIFIC POWER	52	45010	Utilities	191.56
PACIFIC POWER	13	45010	Utilities	182.15
PACIFIC POWER	24	45010	Utilities	164.25
PACIFIC POWER	11	45010	Utilities	56.33
PACIFIC POWER	11	45010	Utilities	34.41
PACIFIC POWER	11	45010	Utilities	32.03
PACIFIC POWER	47	45010	Utilities	27.07
PACIFIC POWER	11	45010	Utilities	26.61
PACIFIC POWER	11	45010	Utilities	22.76
PACIFIC POWER	11	45010	Utilities	21.46
PACIFIC POWER	11	45010	Utilities	20.57
PACIFIC POWER	11	45010	Utilities	18.39
PACIFIC POWER	24	45010	Utilities	18.27
PACIFIC POWER	11	45010	Utilities	17.87
PACIFIC POWER	11	45010	Utilities	-0.89
PAPE GROUP	11	43015	Operating Supplies	949.90
PAPE GROUP	11	43015	Operating Supplies	345.18
PAPE GROUP	11	43015	Operating Supplies	310.58

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PAPE GROUP	11	43015	Operating Supplies	158.52
PAPE GROUP	11	43015	Operating Supplies	85.49
PAPE GROUP	11	43015	Operating Supplies	30.85
PAPE GROUP	11	43015	Operating Supplies	12.87
PARAMETRIX INC	35	44050	Professional Service	3017.12
PARAMETRIX INC	35	44020	Contract Services	118.81
PARKER-ROSE KIKI	13	44050	Professional Service	280.00
PARKER-ROSE KIKI	13	44050	Professional Service	280.00
PARKER-ROSE KIKI	13	44050	Professional Service	280.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PAXIS INSTITUTE	15	43015	Operating Supplies	5980.00
PETERSON MACHINERY CO	11	45035	Equipment Operation Repair&Mnt	3488.05
PETERSON MACHINERY CO	11	43015	Operating Supplies	2000.49
PETERSON MACHINERY CO	11	43015	Operating Supplies	1741.66
PETERSON MACHINERY CO	11	43015	Operating Supplies	1183.01
PETERSON MACHINERY CO	11	43015	Operating Supplies	880.36
PETERSON MACHINERY CO	11	43015	Operating Supplies	366.80
PETERSON MACHINERY CO	11	43015	Operating Supplies	195.16
PETERSON MACHINERY CO	11	43015	Operating Supplies	103.53
PETERSON MACHINERY CO	11	43015	Operating Supplies	73.67
PETERSON MACHINERY CO	11	43015	Operating Supplies	-488.88
PETERSON MACHINERY CO	11	43015	Operating Supplies	-602.38
PETROCARD SYSTEMS	41	43015	Operating Supplies	9944.28
PETROCARD SYSTEMS	41	43015	Operating Supplies	7734.08
PRECISION APPROACH ENGINEERING INC	53	46030	Buildings and Improvements	8593.45
REDWOOD TOXICOLOGY LABORATORY	13	43015	Operating Supplies	869.42
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	837.36
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	837.36
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	418.67
REPUBLIC SERVICES NO 454	41	45010	Utilities	1805.38
REPUBLIC SERVICES NO 454	41	45010	Utilities	824.80
REPUBLIC SERVICES NO 454	24	45010	Utilities	507.64
REPUBLIC SERVICES NO 454	41	45010	Utilities	443.72
REPUBLIC SERVICES NO 454	24	45010	Utilities	391.16
REPUBLIC SERVICES NO 454	24	45010	Utilities	346.58
REPUBLIC SERVICES NO 454	51	45010	Utilities	307.53
REPUBLIC SERVICES NO 454	41	45010	Utilities	257.98
REPUBLIC SERVICES NO 454	24	45010	Utilities	244.08
REPUBLIC SERVICES NO 454	51	45010	Utilities	161.35
REPUBLIC SERVICES NO 454	41	45010	Utilities	98.12
REPUBLIC SERVICES NO 454	41	45010	Utilities	42.86
REPUBLIC SERVICES NO 454	41	45010	Utilities	39.36
REPUBLIC SERVICES NO 454	13	45010	Utilities	38.72
REPUBLIC SERVICES NO 454	41	45010	Utilities	38.72
REVIZE LLC	40	44020	Contract Services	9750.00
ROBERT LLOYD SHEET METAL INC	47	46030	Buildings and Improvements	1930.00
ROBERT LLOYD SHEET METAL INC	41	43015	Operating Supplies	330.00
ROGUE VALLEY COUNCIL OF GOVTS	10	44030	Dues & Subscriptions	7586.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	2257.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	9.36
RUNYON DANIEL	17	44050	Professional Service	600.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
RUNYON DANIEL	12	44050	Professional Service	600.00
RUNYON DANIEL	17	44050	Professional Service	480.00
RUNYON DANIEL	17	44050	Professional Service	150.00
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	6772.00
SCHETKY NORTHWEST SALES INC.	48	46035	Equipment	144550.16
SCHMELZER JULIE A	10	44020	Contract Services	4782.00
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	1091.00
SHELTER FRIENDS	26	44020	Contract Services	960.00
SIRENNET.COM	48	46035	Equipment	603.63
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	12771.17
SIX ROBBLEES INC	41	43015	Operating Supplies	625.20
SIX ROBBLEES INC	11	43015	Operating Supplies	418.06
SIX ROBBLEES INC	11	43015	Operating Supplies	95.76
SIX ROBBLEES INC	11	43015	Operating Supplies	52.78
SIX ROBBLEES INC	11	43015	Operating Supplies	15.94
SIX ROBBLEES INC	41	43015	Operating Supplies	12.28
SOS ALARM COMPANY	26	44020	Contract Services	973.20
SOS ALARM COMPANY	47	46025	Infrastructure	135.93
SOS ALARM COMPANY	14	44020	Contract Services	41.95
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	734.63
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	226.65
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	128.89
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	107.53
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	19.90
SPACE LLC	10	44020	Contract Services	858.29
SPAY AND NEUTER YOUR PET	26	44050	Professional Service	1651.00
STEVENSON MARK	20	44070	Travel	201.23
STEVENSON MARK	20	44070	Travel	146.16
STEVENSON MARK	20	44070	Travel	145.05
STEVENSON MARK	20	44070	Travel	67.07
STEVENSON MARK	20	44070	Travel	48.35
STOEL RIVES LLP	10	44050	Professional Service	556.23
STRAIGHT UP ELEVATOR CO	41	44050	Professional Service	640.00
STRAUS & SEIBERT ARCHITECTS	47	46030	Buildings and Improvements	960.00
SWILLEY SYLVIA ANN	47	45020	Rental-Land & Buildings	600.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	495.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	300.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	164.93
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	146.30
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	108.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	103.96
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	74.46
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	45.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	40.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	22.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	22.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	22.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	20.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	15.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	7.25
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.95
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	7348.00
THOMSON REUTERS WEST	40	44050	Professional Service	1399.70

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
THOMSON REUTERS WEST	40	44050	Professional Service	1399.70
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	15144.45
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	11341.32
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	4434.79
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	1637.83
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	1637.83
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	1568.70
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	765.19
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	753.01
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	739.49
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	350.32
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	262.25
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	229.91
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	149.69
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	57.75
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	57.25
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	45.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	44.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	34.00
THREE RIVERS SCHOOL DISTRICT	35	45055	Intergovernmental Payments	17202.90
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	3962.81
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	2163.75
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	1788.75
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	619.88
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	264.60
TRM ENTERPRISES INC	41	45030	Facility Services	1144.00
U S POSTAL SERVICE	10	43050	Postage & Shipping	6978.35
U S POSTAL SERVICE	10	43050	Postage & Shipping	3775.22
UMPQUA ENTERPRISES INC	10	43055	Printing & Duplication	1472.00
US CELLULAR -IL	11	45015	Communications	607.83
US CELLULAR -IL	10	45015	Communications	241.69
US CELLULAR -IL	10	45015	Communications	72.63
US CELLULAR -IL	15	45015	Communications	57.57
US DEPT OF INTERIOR - BLM	10	43015	Operating Supplies	2310.00
US DEPT OF INTERIOR - BLM	10	43015	Operating Supplies	185.93
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	227.85
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	195.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	155.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	145.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	143.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	142.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	140.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	140.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	140.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	135.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	135.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	129.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	107.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	74.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	54.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	36.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	24.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	12.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	12.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	12.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	12.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	7.50
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	4.50
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	1.50
VARIDESK	10	43045	Furniture & Equip Under \$5000	3160.00
VERIZON WIRELESS	13	45015	Communications	1221.06
VERIZON WIRELESS	13	45015	Communications	799.17
VERIZON WIRELESS	25	45015	Communications	2.47
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	971.75
VIKING AUTO SPRINKLER COMPANY	41	43015	Operating Supplies	602.64
WAGERLE RANDY	24	44020	Contract Services	2000.00
WAITES MARK R	13	44070	Travel	859.92
WATERSHED LLC	26	43060	Uniforms	1536.08
WATERSHED LLC	17	43060	Uniforms	135.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	868.13
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	96.64
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	96.64
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	54.46
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	2.48
WELCOME HOME OREGON	13	44020	Contract Services	3740.00
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1177.00
WELCOME HOME OREGON	13	44020	Contract Services	900.00
WELCOME HOME OREGON	13	43015	Operating Supplies	196.54
WICKED TOYS LLC	26	45035	Equipment Operation Repair&Mnt	17980.46
WICKED TOYS LLC	12	45035	Equipment Operation Repair&Mnt	2618.30
WICKED TOYS LLC	25	45035	Equipment Operation Repair&Mnt	750.10
WIREWORKS	12	45035	Equipment Operation Repair&Mnt	3480.00
WORKS STEPHEN	13	44070	Travel	514.42
ZACHARY J HINKLE	24	45090	Miscellaneous	2000.00
ZOETIS US LLC	26	43015	Operating Supplies	670.00