

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
911 SUPPLY INC	12	43060	Uniforms	1036.00
911 SUPPLY INC	12	43060	Uniforms	360.90
911 SUPPLY INC	17	43060	Uniforms	316.93
911 SUPPLY INC	12	43060	Uniforms	281.92
911 SUPPLY INC	12	43060	Uniforms	235.92
911 SUPPLY INC	12	43060	Uniforms	235.92
911 SUPPLY INC	12	43060	Uniforms	176.00
911 SUPPLY INC	17	43060	Uniforms	176.00
911 SUPPLY INC	17	43060	Uniforms	157.96
911 SUPPLY INC	17	43060	Uniforms	157.96
911 SUPPLY INC	12	43060	Uniforms	110.96
911 SUPPLY INC	17	43060	Uniforms	99.98
911 SUPPLY INC	17	43060	Uniforms	99.98
911 SUPPLY INC	12	43060	Uniforms	95.98
911 SUPPLY INC	17	43060	Uniforms	83.98
911 SUPPLY INC	12	43060	Uniforms	83.98
911 SUPPLY INC	12	43060	Uniforms	53.98
911 SUPPLY INC	12	43060	Uniforms	49.99
911 SUPPLY INC	12	43060	Uniforms	49.99
911 SUPPLY INC	12	43060	Uniforms	48.98
ADAPT	15	44050	Professional Service	21899.46
ALBINA FUEL	11	43015	Operating Supplies	12213.45
ALBINA FUEL	11	43015	Operating Supplies	12068.20
ALBINA FUEL	11	43015	Operating Supplies	12051.60
ALBINA FUEL	11	43015	Operating Supplies	12039.15
ALBINA FUEL	11	43015	Operating Supplies	12010.10
ALBINA FUEL	11	43015	Operating Supplies	11997.65
ALBINA FUEL	11	43015	Operating Supplies	11985.20
ALBINA FUEL	11	43015	Operating Supplies	11976.90
ALBINA FUEL	11	43015	Operating Supplies	11956.15
ALBINA FUEL	11	43015	Operating Supplies	11935.40
ALBINA FUEL	11	43015	Operating Supplies	11902.20
ALBINA FUEL	11	43015	Operating Supplies	11794.30
ALBINA FUEL	11	43015	Operating Supplies	10458.00
ALBINA FUEL	11	43015	Operating Supplies	270.00
ALBINA FUEL	11	43015	Operating Supplies	270.00
ALBINA FUEL	11	43015	Operating Supplies	180.00
ALBINA FUEL	11	43015	Operating Supplies	180.00
ALBINA FUEL	11	43015	Operating Supplies	180.00
ALBINA FUEL	11	43015	Operating Supplies	180.00
ALBINA FUEL	11	43015	Operating Supplies	180.00
ALBINA FUEL	11	43015	Operating Supplies	135.00
ALBINA FUEL	11	43015	Operating Supplies	90.00
ALBINA FUEL	11	43015	Operating Supplies	90.00
ALBINA FUEL	11	43015	Operating Supplies	90.00
ALBINA FUEL	11	43015	Operating Supplies	90.00
ALL ALASKAN RACING PIGS LLC	23	44025	Drug Testing Service	5000.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	6240.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	3846.14
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	3829.68
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	539.20
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	337.42
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	299.56
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	299.56

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	177.51
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	155.85
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	140.41
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	140.41
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	73.81
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	72.12
AMERICAN MEDICAL RESPONSE NW	17	44045	Medical Services	750.00
ANDERSON PEGGY	23	44020	Contract Services	2100.00
ANDERSON PEGGY	23	44020	Contract Services	2100.00
AOCMHP ASSN OR CO MENTAL HLTH	15	44030	Dues & Subscriptions	2827.00
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	7094.41
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	7082.69
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	7012.39
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6968.86
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6948.77
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6932.03
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6736.18
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6642.43
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	3890.38
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	751.02
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	524.85
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	131.76
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	129.52
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	101.70
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	60.57
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	44.81
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	44.81
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	44.81
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	44.81
ARMSTRONG MEDICAL INDUSTRIES	33	43045	Furniture & Equip Under \$5000	2490.64
ASANTE PHYSICIAN PARTNERS CORPORATE ACCOU	25	44050	Professional Service	452.00
ASANTE PHYSICIAN PARTNERS CORPORATE ACCOU	25	44050	Professional Service	191.00
ASANTE PHYSICIAN PARTNERS CORPORATE ACCOU	40	44020	Contract Services	144.00
ASANTE PHYSICIAN PARTNERS CORPORATE ACCOU	11	44050	Professional Service	95.00
ASANTE PHYSICIAN PARTNERS CORPORATE ACCOU	41	44050	Professional Service	95.00
ASANTE PHYSICIAN PARTNERS CORPORATE ACCOU	11	44050	Professional Service	38.00
AVFUEL CORPORATION	51	43025	Aviation Fuel	36335.45
AVFUEL CORPORATION	51	43025	Aviation Fuel	8411.04
AVFUEL CORPORATION	51	43025	Aviation Fuel	7986.67
AVFUEL CORPORATION	51	43025	Aviation Fuel	4491.80
AVFUEL CORPORATION	51	43025	Aviation Fuel	850.00
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	2598.07
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	2242.60
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	127.88
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	2653.74
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	2476.24
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	2031.36
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	1104.35
BATTERY SOLUTIONS LLC	23	45025	Rental-Vehicles & Equipment	3670.00
BATTERY SOLUTIONS LLC	24	44020	Contract Services	146.00
BATTERY SOLUTIONS LLC	24	43045	Furniture & Equip Under \$5000	57.00
BATTERY SOLUTIONS LLC	24	44020	Contract Services	54.00
BIRO CHRIS	23	44025	Drug Testing Service	4400.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BLYDENBURGH SAL	23	44025	Drug Testing Service	1400.00
BOOTH STREET SELF STORAGE	15	43015	Operating Supplies	864.00
BORDER PATROL	23	44025	Drug Testing Service	800.00
BOY SCOUTS OF AMERICA TROOP 24	23	44020	Contract Services	2400.00
BOYS-GIRLS CLUB OF ROGUE VLY	15	44050	Professional Service	18015.84
BRONS MICHAEL	23	44025	Drug Testing Service	500.00
BRONS MICHAEL	23	44025	Drug Testing Service	500.00
CANAVELLO TERRY	23	43015	Operating Supplies	1007.64
CANAVELLO TERRY	23	43015	Operating Supplies	49.37
CANAVELLO TERRY	23	44025	Drug Testing Service	30.96
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	109.23
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	90.65
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	85.31
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	83.66
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	82.00
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	70.93
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	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	228.23
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	143.71
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	111.14
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	102.65
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	88.44
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	86.22
CANON SOLUTIONS AMERICA INC	17	43055	Printing & Duplication	80.00
CANON SOLUTIONS AMERICA INC	25	43055	Printing & Duplication	77.86
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	59.99
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	47.70
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	31.98
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	31.93
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	30.48
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	29.35
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	24.81
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	16.10
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	13.12
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	11.26
CANON SOLUTIONS AMERICA INC	17	43055	Printing & Duplication	8.61
CASCADE AUTO RECYCLING LLC	10	44050	Professional Service	1000.00
CASCADE SOUND INC	23	44025	Drug Testing Service	14844.40
CAVEMAN TOWING SERVICE INC	12	44061	Towing Fees	1655.00
CAVEMAN TOWING SERVICE INC	41	45035	Equipment Operation Repair&Mnt	370.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CAVEMAN TOWING SERVICE INC	25	44020	Contract Services	277.50
CAVEMAN TOWING SERVICE INC	12	44061	Towing Fees	251.50
CENTURYLINK	40	45015	Communications	2607.24
CENTURYLINK	12	45015	Communications	109.61
CENTURYLINK	12	45015	Communications	107.18
CENTURYLINK	12	45015	Communications	87.27
CENTURYLINK	13	45010	Utilities	52.67
CENTURYLINK	51	45015	Communications	51.99
CENTURYLINK	24	45015	Communications	42.98
CENTURYLINK	17	45015	Communications	42.64
CENTURYLINK	17	45015	Communications	42.64
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	41.39
CHARTER COMMUNICATIONS	40	44020	Contract Services	984.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	814.00
CHARTER COMMUNICATIONS	26	45015	Communications	390.00
CHARTER COMMUNICATIONS	13	45010	Utilities	167.94
CHARTER COMMUNICATIONS	13	45010	Utilities	167.94
CHARTER COMMUNICATIONS	13	45010	Utilities	127.65
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHOICES COUNSELING CENTER	15	44050	Professional Service	26266.26
CITY COUNTY INSURANCE SVCS	42	44055	Self Insurance Claims	1635.04
CITY OF GRANTS PASS	41	45010	Utilities	4340.53
CITY OF GRANTS PASS	25	44020	Contract Services	2663.33
CITY OF GRANTS PASS	23	45010	Utilities	1978.90
CITY OF GRANTS PASS	23	45010	Utilities	1706.74
CITY OF GRANTS PASS	41	45010	Utilities	885.61
CITY OF GRANTS PASS	41	45010	Utilities	713.25
CITY OF GRANTS PASS	41	45010	Utilities	652.89
CITY OF GRANTS PASS	23	45010	Utilities	625.43
CITY OF GRANTS PASS	23	45010	Utilities	625.08
CITY OF GRANTS PASS	41	45010	Utilities	617.07
CITY OF GRANTS PASS	12	45015	Communications	593.64
CITY OF GRANTS PASS	23	45010	Utilities	548.80
CITY OF GRANTS PASS	41	45010	Utilities	433.69
CITY OF GRANTS PASS	41	45010	Utilities	403.52
CITY OF GRANTS PASS	41	45010	Utilities	401.88
CITY OF GRANTS PASS	41	45010	Utilities	392.13
CITY OF GRANTS PASS	41	45010	Utilities	319.26
CITY OF GRANTS PASS	24	45010	Utilities	318.56
CITY OF GRANTS PASS	41	45010	Utilities	311.86
CITY OF GRANTS PASS	23	45055	Intergovernmental Payments	256.00
CITY OF GRANTS PASS	41	45010	Utilities	255.07
CITY OF GRANTS PASS	24	45010	Utilities	238.32
CITY OF GRANTS PASS	41	45010	Utilities	225.09
CITY OF GRANTS PASS	41	45010	Utilities	213.74
CITY OF GRANTS PASS	41	45010	Utilities	190.53
CITY OF GRANTS PASS	23	45010	Utilities	183.15
CITY OF GRANTS PASS	23	45010	Utilities	181.37
CITY OF GRANTS PASS	41	45010	Utilities	175.11
CITY OF GRANTS PASS	41	45010	Utilities	172.46
CITY OF GRANTS PASS	11	45010	Utilities	134.04
CITY OF GRANTS PASS	47	45010	Utilities	118.32

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	41	45010	Utilities	117.87
CITY OF GRANTS PASS	41	45010	Utilities	113.36
CITY OF GRANTS PASS	41	45010	Utilities	102.61
CITY OF GRANTS PASS	41	45010	Utilities	100.14
CITY OF GRANTS PASS	23	45010	Utilities	99.50
CITY OF GRANTS PASS	41	45010	Utilities	93.00
CITY OF GRANTS PASS	41	45010	Utilities	76.93
CITY OF GRANTS PASS	41	45010	Utilities	75.86
CITY OF GRANTS PASS	41	45010	Utilities	74.02
CITY OF GRANTS PASS	41	45010	Utilities	68.64
CITY OF GRANTS PASS	41	45010	Utilities	64.49
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	51.49
CITY OF GRANTS PASS	41	45010	Utilities	48.71
CITY OF GRANTS PASS	47	45010	Utilities	27.72
CITY OF GRANTS PASS	11	45010	Utilities	22.59
CITY OF GRANTS PASS	47	45010	Utilities	8.98
CITY OF GRANTS PASS	11	45010	Utilities	5.30
COAST TO COAST COMPUTER PRODUCTS	17	43010	Office Supplies	730.00
COFFMAN ASSOCIATES INC	53	46030	Buildings and Improvements	41595.71
COLVIN OIL LLC	11	43015	Operating Supplies	1518.00
COLVIN OIL LLC	11	43015	Operating Supplies	402.99
COMBE DAVID BUD JR	23	44025	Drug Testing Service	674.00
COMMAND SOURCING INC	17	43045	Furniture & Equip Under \$5000	592.50
CONMED INC	17	44045	Medical Services	43196.70
CONMED INC	17	44045	Medical Services	3622.50
COPELAND PAVING INC	53	46030	Buildings and Improvements	158478.65
COPELAND PAVING INC	53	46030	Buildings and Improvements	158478.65
CORRECTIONAL COUNSELING INC	13	43015	Operating Supplies	1837.14
COSTANZO GREGORY A	13	44075	Education & Training	8435.52
COURIER PUBLISHING CO	10	44010	Advertising	1785.60
COURIER PUBLISHING CO	12	44010	Advertising	788.20
COURIER PUBLISHING CO	10	44010	Advertising	468.00
COURIER PUBLISHING CO	40	44050	Professional Service	322.65
COURIER PUBLISHING CO	40	44050	Professional Service	262.80
COURIER PUBLISHING CO	40	44050	Professional Service	215.25
COURIER PUBLISHING CO	46	46025	Infrastructure	167.40
COURIER PUBLISHING CO	10	44010	Advertising	125.55
COURIER PUBLISHING CO	10	44010	Advertising	104.63
COURIER PUBLISHING CO	10	44010	Advertising	83.70
CPI ACQUISITIONS LLC	46	46025	Infrastructure	19997.00
CPI ACQUISITIONS LLC	46	46025	Infrastructure	4159.00
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	1025.72
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	846.21
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	718.78
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	707.46
CPI ACQUISITIONS LLC	46	46025	Infrastructure	615.33
CPI ACQUISITIONS LLC	46	46025	Infrastructure	519.87
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	334.95
CPI ACQUISITIONS LLC	46	46025	Infrastructure	322.50
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	55.20

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	46.55
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	245.00
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	234.50
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	58.00
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	57.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	38.00
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	18.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	10.50
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	10.50
CUMMINS NORTHWEST INC	41	45035	Equipment Operation Repair&Mnt	794.66
D AND D PORTA POTTI	23	45025	Rental-Vehicles & Equipment	3940.00
D AND D PORTA POTTI	24	44020	Contract Services	168.00
D AND D PORTA POTTI	51	45010	Utilities	151.00
D AND D PORTA POTTI	51	45010	Utilities	84.00
DARYL FROST	24	44020	Contract Services	900.00
DARYL FROST	24	44020	Contract Services	900.00
DARYL FROST	24	44020	Contract Services	170.00
DAVID EVANS AND ASSOCIATES INC	46	46025	Infrastructure	16877.65
DAVID EVANS AND ASSOCIATES INC	46	46025	Infrastructure	10051.33
DEANNA PAGE COUNSELING	13	44050	Professional Service	5360.00
DELL MARKETING L P	10	43010	Office Supplies	366.56
DELL MARKETING L P	14	44020	Contract Services	366.56
DELL MARKETING L P	40	44030	Dues & Subscriptions	366.56
DESIGN SOUND NORTHWEST	48	46035	Equipment	29310.00
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	449.32
DIAMOND HOME IMPROVEMENT CTR	47	46025	Infrastructure	59.70
DOWNSTREAM AVIATION LP	53	46035	Equipment	20225.00
DUDE SOLUTIONS INC	48	46035	Equipment	3637.50
EDWARDS ROBERT	11	44050	Professional Service	1590.65
ER ELECTRIC SERVICE INC	41	45030	Facility Services	1034.35
ER ELECTRIC SERVICE INC	24	44020	Contract Services	373.98
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	493.73
EWING IRRIGATION GOLF & INDUST	41	43015	Operating Supplies	155.41
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	33.40
FOGLINE MUSIC LLC	23	44025	Drug Testing Service	500.00
FRIEND JAMES EDWARD	23	44025	Drug Testing Service	800.00
FRIEND JAMES EDWARD	23	44025	Drug Testing Service	250.00
GALLOWAY JERMAINE	15	44075	Education & Training	2240.00
GEMALTO COGENT INC	12	44030	Dues & Subscriptions	395.06
GEMALTO COGENT INC	12	44030	Dues & Subscriptions	395.05
GRANGE CO-OP	23	45030	Facility Services	638.90
GRANGE CO-OP	26	43015	Operating Supplies	530.00
GRANGE CO-OP	10	43015	Operating Supplies	64.97
GRANGE CO-OP	26	43015	Operating Supplies	21.99
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 KIWANIS CLUB	23	44020	Contract Services	11535.00
GRAY MANUFACTURING COMPANY INC	11	43045	Furniture & Equip Under \$5000	2868.00
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	696.65
GROVER ELECTRIC & PLUMBING	23	45030	Facility Services	100.90
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	38.96
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	26.88

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	9.70
GROVER ELECTRIC & PLUMBING	46	46025	Infrastructure	6.43
GROVES MARY	23	44020	Contract Services	1600.00
GROVES MARY	23	44020	Contract Services	397.50
HAUSEN ROBIN LEIGH	15	44070	Travel	413.00
HAUSEN ROBIN LEIGH	15	44070	Travel	148.00
HAYS OIL CO	11	43015	Operating Supplies	5948.26
HAYS OIL CO	41	43015	Operating Supplies	5365.47
HAYS OIL CO	11	43015	Operating Supplies	4396.77
HAYS OIL CO	11	43015	Operating Supplies	4215.73
HAYS OIL CO	41	43015	Operating Supplies	3670.18
HAYS OIL CO	11	43015	Operating Supplies	2883.72
HAYS OIL CO	41	43015	Operating Supplies	2549.26
HAYS OIL CO	41	43015	Operating Supplies	1884.33
HAYS OIL CO	10	43015	Operating Supplies	176.00
HAYS OIL CO	11	43015	Operating Supplies	14.36
HAYS OIL CO	11	43015	Operating Supplies	14.19
HAYS OIL CO	11	43015	Operating Supplies	13.04
HELION SOFTWARE	30	44020	Contract Services	15554.00
HELION SOFTWARE	26	44020	Contract Services	1895.00
HELION SOFTWARE	26	44020	Contract Services	1895.00
HENKELS RHIANNON	10	44070	Travel	744.80
HENKELS RHIANNON	10	44070	Travel	354.20
HOWARD DAMON	25	44050	Professional Service	2855.00
HOWARD DAMON	25	44050	Professional Service	2855.00
HOWELL RODEO CO INC	23	44025	Drug Testing Service	15383.00
HUNTER COMMUNICATIONS	40	44020	Contract Services	978.95
IDEXX LABORATORIES INC	26	43015	Operating Supplies	1028.14
IMPRINTS DESIGN & SCREEN PRINT	16	44010	Advertising	850.20
J AND J THOMAS INC	23	44020	Contract Services	13362.50
J AND J THOMAS INC	10	44020	Contract Services	5400.00
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	3767.00
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	2782.00
JH & ASSOCIATES	15	43015	Operating Supplies	1220.44
JONATHAN POPE A	47	44020	Contract Services	18600.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	769.81
JOSEPHINE COUNTY YOUTH PATHWAYS PARTNERSI	16	44020	Contract Services	50000.00
KDRV 12.2	25	44010	Advertising	3005.00
KIMBALL-MIDWEST	11	43015	Operating Supplies	617.03
KIMBALL-MIDWEST	11	43015	Operating Supplies	488.43
KIMBALL-MIDWEST	11	43015	Operating Supplies	457.44
KIMBALL-MIDWEST	11	43015	Operating Supplies	300.24
KIMBALL-MIDWEST	11	43015	Operating Supplies	290.91
KIMBALL-MIDWEST	41	43015	Operating Supplies	229.32
KIMBALL-MIDWEST	11	43015	Operating Supplies	121.40
KIMBALL-MIDWEST	41	43015	Operating Supplies	81.00
KIMBALL-MIDWEST	41	43015	Operating Supplies	79.68
KIMBALL-MIDWEST	11	43015	Operating Supplies	71.00
KIMBALL-MIDWEST	11	43015	Operating Supplies	32.00
KIRKMAN PATTI	23	44025	Drug Testing Service	526.57
KOBI KOTI TV	15	44010	Advertising	5000.00
KOBI KOTI TV	15	44010	Advertising	5000.00
KOBI KOTI TV	15	44010	Advertising	1005.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LEE GREENWOOD INC	23	44025	Drug Testing Service	25000.00
LEGACY INMATE COMMUNICATIONS	50	43016	Jail & Inmate Supplies	4000.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	1054.40
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	936.26
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	896.48
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	792.00
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	92.04
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	81.80
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.36
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.36
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LESNIAK BREANNE	13	44070	Travel	768.83
LOGAN DESIGN INC	25	43015	Operating Supplies	300.00
LOGAN DESIGN INC	23	43055	Printing & Duplication	110.00
LOGAN DESIGN INC	47	44050	Professional Service	104.00
LOGAN DESIGN INC	47	44050	Professional Service	104.00
LOGAN DESIGN INC	12	45035	Equipment Operation Repair&Mnt	95.00
LUCORE WEYLIN	47	46025	Infrastructure	3808.00
MALEPSY EVAN H	46	46025	Infrastructure	1300.00
MARTIN TAMRA PETTY CASH CUSTODIAN	23	44025	Drug Testing Service	1000.00
MARTINEZ SHAWN	15	44070	Travel	413.00
MARTINEZ SHAWN	15	44070	Travel	148.00
MASON CHRISTINE	13	44050	Professional Service	680.00
M-B COMPANIES INC	11	43015	Operating Supplies	815.35
M-B COMPANIES INC	11	43015	Operating Supplies	168.20
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	295.99
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	295.98
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	180.68
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	180.67
MIKES WATER TRUCK SERVICE LLC	46	46025	Infrastructure	2000.00
MINTER ANNA	23	44025	Drug Testing Service	2335.00
MORALES DAVID	23	43055	Printing & Duplication	1200.00
MOSS ADAMS LLP	10	44050	Professional Service	13375.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	3026.31
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	1200.00
MR ROOTER	24	44020	Contract Services	4023.42
MUCK ERIN O'KELLEY	14	44010	Advertising	4000.00
MWI ANIMAL HEALTH	26	43015	Operating Supplies	334.80
MWI ANIMAL HEALTH	26	43015	Operating Supplies	119.60
MWI ANIMAL HEALTH	26	43015	Operating Supplies	113.52
MWI ANIMAL HEALTH	26	43015	Operating Supplies	104.89
MWI ANIMAL HEALTH	26	43015	Operating Supplies	104.16
MWI ANIMAL HEALTH	26	43015	Operating Supplies	92.00
MWI ANIMAL HEALTH	26	43015	Operating Supplies	71.73
MWI ANIMAL HEALTH	26	43015	Operating Supplies	45.11
MWI ANIMAL HEALTH	26	43015	Operating Supplies	37.76
MWI ANIMAL HEALTH	26	43015	Operating Supplies	29.78
MWI ANIMAL HEALTH	26	43015	Operating Supplies	23.08
MWI ANIMAL HEALTH	26	43015	Operating Supplies	23.08
MWI ANIMAL HEALTH	26	43015	Operating Supplies	18.90
MWI ANIMAL HEALTH	26	43015	Operating Supplies	14.91
MWI ANIMAL HEALTH	26	43015	Operating Supplies	11.04



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NADA DINERO INC	23	44025	Drug Testing Service	25000.00
NAPA AUTO PARTS	41	43015	Operating Supplies	317.16
NAPA AUTO PARTS	11	43015	Operating Supplies	202.09
NAPA AUTO PARTS	41	43015	Operating Supplies	160.79
NAPA AUTO PARTS	11	43015	Operating Supplies	90.98
NAPA AUTO PARTS	41	43015	Operating Supplies	79.99
NAPA AUTO PARTS	11	43015	Operating Supplies	69.59
NAPA AUTO PARTS	11	43015	Operating Supplies	69.59
NAPA AUTO PARTS	11	43015	Operating Supplies	64.38
NAPA AUTO PARTS	41	43015	Operating Supplies	62.75
NAPA AUTO PARTS	11	43015	Operating Supplies	46.50
NAPA AUTO PARTS	11	43015	Operating Supplies	34.02
NAPA AUTO PARTS	11	43015	Operating Supplies	28.88
NAPA AUTO PARTS	11	43015	Operating Supplies	26.11
NAPA AUTO PARTS	41	43015	Operating Supplies	25.69
NAPA AUTO PARTS	11	43015	Operating Supplies	23.74
NAPA AUTO PARTS	11	43015	Operating Supplies	21.58
NAPA AUTO PARTS	41	43015	Operating Supplies	18.10
NAPA AUTO PARTS	41	43015	Operating Supplies	17.76
NAPA AUTO PARTS	11	43015	Operating Supplies	16.46
NAPA AUTO PARTS	11	43015	Operating Supplies	13.46
NAPA AUTO PARTS	41	43015	Operating Supplies	12.60
NAPA AUTO PARTS	11	43015	Operating Supplies	10.99
NAPA AUTO PARTS	11	43015	Operating Supplies	10.99
NAPA AUTO PARTS	11	43015	Operating Supplies	6.74
NAPA AUTO PARTS	24	43015	Operating Supplies	5.60
NAPA AUTO PARTS	11	43015	Operating Supplies	4.59
NAPA AUTO PARTS	41	43015	Operating Supplies	3.02
NAPA AUTO PARTS	11	43015	Operating Supplies	1.77
NAPA AUTO PARTS	41	43015	Operating Supplies	-5.64
NAPA AUTO PARTS	11	43015	Operating Supplies	-117.09
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	5926.28
NICEBADGE	16	44010	Advertising	7471.00
NOEL LESLEY EVENT SERVICES INC	23	45025	Rental-Vehicles & Equipment	1075.00
NORMENT SECURITY GROUP INC	17	43015	Operating Supplies	513.60
NORTHWEST FIRE SUPPRESSION INC	41	44050	Professional Service	3461.00
NORTHWEST FIRE SUPPRESSION INC	41	44050	Professional Service	1035.00
NORTHWEST FIRE SUPPRESSION INC	41	44050	Professional Service	936.00
NORTHWEST FIRE SUPPRESSION INC	41	44050	Professional Service	640.00
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Service	400.00
NOVUS WINDSHIELD REPAIR	41	43015	Operating Supplies	355.00
NOVUS WINDSHIELD REPAIR	41	45035	Equipment Operation Repair&Mnt	285.00
NOVUS WINDSHIELD REPAIR	11	45035	Equipment Operation Repair&Mnt	69.00
NOVUS WINDSHIELD REPAIR	41	45035	Equipment Operation Repair&Mnt	59.00
NOVUS WINDSHIELD REPAIR	11	45035	Equipment Operation Repair&Mnt	59.00
NOVUS WINDSHIELD REPAIR	41	45035	Equipment Operation Repair&Mnt	49.00
OACCD OR ASSN-COMM ENGRS&CORR	13	44030	Dues & Subscriptions	2616.37
OBDD	47	47010	Debt Payments	6265.00
OFFICE DEPOT	13	43010	Office Supplies	1038.63
OFFICE DEPOT	12	43010	Office Supplies	1021.67
OFFICE DEPOT	13	43010	Office Supplies	954.86
OFFICE DEPOT	17	43010	Office Supplies	607.20

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	10	43010	Office Supplies	547.69
OFFICE DEPOT	11	43010	Office Supplies	269.43
OFFICE DEPOT	25	43010	Office Supplies	179.61
OFFICE DEPOT	12	43010	Office Supplies	179.25
OFFICE DEPOT	12	43010	Office Supplies	168.49
OFFICE DEPOT	40	43010	Office Supplies	158.03
OFFICE DEPOT	10	43010	Office Supplies	157.48
OFFICE DEPOT	40	43010	Office Supplies	111.55
OFFICE DEPOT	10	43010	Office Supplies	111.35
OFFICE DEPOT	40	43010	Office Supplies	103.11
OFFICE DEPOT	10	43010	Office Supplies	88.83
OFFICE DEPOT	10	43010	Office Supplies	81.91
OFFICE DEPOT	13	43010	Office Supplies	77.16
OFFICE DEPOT	13	43010	Office Supplies	76.14
OFFICE DEPOT	12	43010	Office Supplies	68.13
OFFICE DEPOT	13	43010	Office Supplies	60.72
OFFICE DEPOT	10	43010	Office Supplies	58.10
OFFICE DEPOT	40	43010	Office Supplies	49.10
OFFICE DEPOT	12	43010	Office Supplies	43.61
OFFICE DEPOT	24	43010	Office Supplies	40.47
OFFICE DEPOT	13	43010	Office Supplies	39.94
OFFICE DEPOT	12	43010	Office Supplies	36.74
OFFICE DEPOT	33	43010	Office Supplies	36.65
OFFICE DEPOT	10	43010	Office Supplies	35.27
OFFICE DEPOT	34	43010	Office Supplies	34.44
OFFICE DEPOT	40	43010	Office Supplies	30.65
OFFICE DEPOT	12	43010	Office Supplies	30.36
OFFICE DEPOT	10	43015	Operating Supplies	30.28
OFFICE DEPOT	24	43010	Office Supplies	27.65
OFFICE DEPOT	34	43010	Office Supplies	26.05
OFFICE DEPOT	14	43010	Office Supplies	24.46
OFFICE DEPOT	10	43010	Office Supplies	23.92
OFFICE DEPOT	12	43010	Office Supplies	22.90
OFFICE DEPOT	24	43010	Office Supplies	22.14
OFFICE DEPOT	24	43010	Office Supplies	21.68
OFFICE DEPOT	13	43010	Office Supplies	19.49
OFFICE DEPOT	10	43010	Office Supplies	19.07
OFFICE DEPOT	11	43010	Office Supplies	18.49
OFFICE DEPOT	12	43010	Office Supplies	17.38
OFFICE DEPOT	14	43010	Office Supplies	17.00
OFFICE DEPOT	14	43010	Office Supplies	17.00
OFFICE DEPOT	14	43010	Office Supplies	17.00
OFFICE DEPOT	10	43010	Office Supplies	11.04
OFFICE DEPOT	40	43010	Office Supplies	10.89
OFFICE DEPOT	10	43010	Office Supplies	9.99
OFFICE DEPOT	14	43010	Office Supplies	9.08
OFFICE DEPOT	33	43010	Office Supplies	8.10
OFFICE DEPOT	24	43010	Office Supplies	6.85
OFFICE DEPOT	14	43010	Office Supplies	6.09
OFFICE DEPOT	12	43010	Office Supplies	5.85
OFFICE DEPOT	12	43010	Office Supplies	5.12
OFFICE DEPOT	40	43010	Office Supplies	3.84
OFFICE DEPOT	12	43010	Office Supplies	2.02

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	1.56
OFFICE DEPOT	33	43010	Office Supplies	1.56
OFFICE DEPOT	14	43010	Office Supplies	-17.00
OFFICE DEPOT	14	43010	Office Supplies	-17.00
OFFUT COMPANIES INC	11	43015	Operating Supplies	569.81
ONTRACK INC	15	44050	Professional Service	27800.00
OPTIONS FOR SOUTHERN OREGON	15	44050	Professional Service	62531.66
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	7195.17
OR DEPT- ENVIRONMENTAL QUALITY	47	44020	Contract Services	407.85
OR DEPT- ENVIRONMENTAL QUALITY	52	44020	Contract Services	364.00
OR DEPT- ENVIRONMENTAL QUALITY	52	44020	Contract Services	37.00
OR DEPT- ENVIRONMENTAL QUALITY	52	44020	Contract Services	36.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernmental Payments	440.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernmental Payments	385.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernmental Payments	10.00
OR DEPT OF CONSUMER BUS SVC	41	45090	Miscellaneous	268.80
OR DEPT OF CONSUMER BUS SVC	41	45090	Miscellaneous	134.40
OR DEPT OF CONSUMER BUS SVC	41	45090	Miscellaneous	134.40
OREGON DHS AR & RECEIPTING UNIT	14	45055	Intergovernmental Payments	2630.80
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernmental Payments	1836.41
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernmental Payments	1836.41
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1611.27
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1611.27
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON RETINA SPECIALIST LLC	17	44045	Medical Services	310.01
OREGON RETINA SPECIALIST LLC	17	44045	Medical Services	224.52
OREGON TOWING	12	44061	Towing Fees	778.00
OREILLY AUTO PARTS INC	11	43045	Furniture & Equip Under \$5000	1477.00
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	468.84
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	239.35
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	149.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	83.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	75.67
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	59.96
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	47.89
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	34.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	33.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	32.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	31.28
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	28.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	25.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	22.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	20.12
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.16
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.16
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	12.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	11.06
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	10.20
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.19
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	6.48

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	2.73
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-6.71
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-6.93
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-19.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-82.00
OSACA OR ST ASSN-CO ASSESSORS	10	44075	Education & Training	850.00
OWEN CRAIG	15	44070	Travel	413.00
OWEN CRAIG	15	44070	Travel	148.00
OWEN CRAIG	15	44070	Travel	23.78
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	327.73
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	248.66
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	91.54
PACIFIC OFFICE AUTOMATION	23	43055	Printing & Duplication	56.42
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	25.85
PACIFIC OFFICE AUTOMATION	15	43055	Printing & Duplication	7.93
PACIFIC POWER	41	45010	Utilities	28713.65
PACIFIC POWER	23	45010	Utilities	4697.90
PACIFIC POWER	24	45010	Utilities	3001.30
PACIFIC POWER	24	45010	Utilities	1667.74
PACIFIC POWER	24	45010	Utilities	1129.48
PACIFIC POWER	24	45010	Utilities	970.89
PACIFIC POWER	41	45010	Utilities	922.11
PACIFIC POWER	24	45010	Utilities	883.90
PACIFIC POWER	24	45010	Utilities	471.50
PACIFIC POWER	24	45010	Utilities	350.97
PACIFIC POWER	24	45010	Utilities	301.41
PACIFIC POWER	47	45030	Facility Services	289.71
PACIFIC POWER	51	45010	Utilities	278.05
PACIFIC POWER	11	45010	Utilities	218.77
PACIFIC POWER	52	45010	Utilities	215.98
PACIFIC POWER	52	45010	Utilities	208.76
PACIFIC POWER	47	45010	Utilities	206.42
PACIFIC POWER	24	45010	Utilities	179.25
PACIFIC POWER	13	45010	Utilities	162.51
PACIFIC POWER	24	45010	Utilities	151.93
PACIFIC POWER	11	45010	Utilities	141.98
PACIFIC POWER	24	45010	Utilities	129.20
PACIFIC POWER	24	45010	Utilities	88.62
PACIFIC POWER	24	45010	Utilities	65.52
PACIFIC POWER	24	45010	Utilities	63.55
PACIFIC POWER	11	45010	Utilities	40.35
PACIFIC POWER	11	45010	Utilities	35.96
PACIFIC POWER	11	45010	Utilities	34.38
PACIFIC POWER	11	45010	Utilities	32.81
PACIFIC POWER	47	45010	Utilities	27.07
PACIFIC POWER	11	45010	Utilities	22.74
PACIFIC POWER	11	45010	Utilities	21.50
PACIFIC POWER	11	45010	Utilities	21.19
PACIFIC POWER	11	45010	Utilities	18.49
PACIFIC POWER	11	45010	Utilities	17.87
PACWEST MACHINERY LLC	11	43015	Operating Supplies	2458.20

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACWEST MACHINERY LLC	11	43015	Operating Supplies	536.65
PACWEST MACHINERY LLC	11	43015	Operating Supplies	184.53
PARKER-ROSE KIKI	13	44050	Professional Service	280.00
PARKER-ROSE KIKI	13	44050	Professional Service	200.00
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	180.00
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	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PERSONNEL SOURCE INC	24	44020	Contract Services	2488.28
PERSONNEL SOURCE INC	24	44020	Contract Services	2236.60
PERSONNEL SOURCE INC	24	44020	Contract Services	2055.14
PERSONNEL SOURCE INC	24	44020	Contract Services	2031.93
PERSONNEL SOURCE INC	24	44020	Contract Services	1930.80
PERSONNEL SOURCE INC	24	44020	Contract Services	1930.80
PERSONNEL SOURCE INC	24	44020	Contract Services	1930.80
PERSONNEL SOURCE INC	24	44020	Contract Services	1795.76
PERSONNEL SOURCE INC	24	44020	Contract Services	1757.48
PERSONNEL SOURCE INC	23	44020	Contract Services	1511.69
PERSONNEL SOURCE INC	24	44020	Contract Services	1350.40
PERSONNEL SOURCE INC	24	44020	Contract Services	1350.40
PERSONNEL SOURCE INC	24	44020	Contract Services	1350.40
PERSONNEL SOURCE INC	11	44020	Contract Services	1135.07
PERSONNEL SOURCE INC	23	44020	Contract Services	1024.60
PERSONNEL SOURCE INC	23	44020	Contract Services	954.08
PERSONNEL SOURCE INC	23	44020	Contract Services	945.27
PERSONNEL SOURCE INC	11	44020	Contract Services	782.80
PERSONNEL SOURCE INC	11	44020	Contract Services	782.80
PERSONNEL SOURCE INC	11	44020	Contract Services	782.80
PERSONNEL SOURCE INC	11	44020	Contract Services	782.80
PERSONNEL SOURCE INC	11	44020	Contract Services	704.52
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	11	44020	Contract Services	587.10
PERSONNEL SOURCE INC	20	44020	Contract Services	462.25
PERSONNEL SOURCE INC	20	44020	Contract Services	462.25
PETROCARD SYSTEMS	41	43015	Operating Supplies	9583.39
PETROCARD SYSTEMS	41	43015	Operating Supplies	9158.48
POWER MOTORS	48	46035	Equipment	27128.19
POWER MOTORS	48	46035	Equipment	27128.19
QUALITY FENCE	41	45030	Facility Services	1275.00
QUALITY FENCE	52	45030	Facility Services	575.00
QUALITY FENCE	23	45030	Facility Services	245.00
QUALITY FENCE	41	43015	Operating Supplies	81.00
QUALITY FENCE	41	43015	Operating Supplies	10.10
RAYS PRINT SHOP	10	43055	Printing & Duplication	431.50
RAYS PRINT SHOP	10	43055	Printing & Duplication	238.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
RAYS PRINT SHOP	23	43055	Printing & Duplication	160.00
RAYS PRINT SHOP	12	43015	Operating Supplies	40.00
RAYS PRINT SHOP	12	43015	Operating Supplies	29.60
RAYS PRINT SHOP	10	43055	Printing & Duplication	29.60
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	409.32
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	409.32
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	204.67
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	58.60
REPUBLIC SERVICES NO 454	47	44020	Contract Services	5272.54
REPUBLIC SERVICES NO 454	24	45010	Utilities	2860.03
REPUBLIC SERVICES NO 454	41	45010	Utilities	1671.96
REPUBLIC SERVICES NO 454	24	45010	Utilities	821.76
REPUBLIC SERVICES NO 454	24	45010	Utilities	630.44
REPUBLIC SERVICES NO 454	24	45010	Utilities	593.83
REPUBLIC SERVICES NO 454	24	45010	Utilities	553.11
REPUBLIC SERVICES NO 454	47	44020	Contract Services	277.95
REPUBLIC SERVICES NO 454	41	45010	Utilities	257.98
REPUBLIC SERVICES NO 454	51	45010	Utilities	161.35
REPUBLIC SERVICES NO 454	41	45010	Utilities	98.50
REPUBLIC SERVICES NO 454	41	45010	Utilities	86.47
REPUBLIC SERVICES NO 454	41	45010	Utilities	86.36
REPUBLIC SERVICES NO 454	41	45010	Utilities	75.58
REPUBLIC SERVICES NO 454	41	45010	Utilities	38.72
REPUBLIC SERVICES NO 454	13	45010	Utilities	38.72
RHOMAR INDUSTRIES INC	11	43015	Operating Supplies	1193.39
RHOMAR INDUSTRIES INC	11	43015	Operating Supplies	1193.38
RODDA PAINT	23	45030	Facility Services	563.05
ROE MOTORS INC	41	45035	Equipment Operation Repair&Mnt	1052.56
ROE MOTORS INC	41	43015	Operating Supplies	759.74
ROE MOTORS INC	41	43015	Operating Supplies	459.16
ROE MOTORS INC	11	43015	Operating Supplies	331.52
ROE MOTORS INC	11	43015	Operating Supplies	224.96
ROE MOTORS INC	41	43015	Operating Supplies	92.78
ROE MOTORS INC	11	43015	Operating Supplies	61.96
ROE MOTORS INC	11	43015	Operating Supplies	49.49
ROE MOTORS INC	41	43015	Operating Supplies	44.73
ROE MOTORS INC	41	43015	Operating Supplies	11.80
ROGUE ICE LLC	23	43015	Operating Supplies	847.50
ROGUE ICE LLC	23	43015	Operating Supplies	515.70
ROGUE ICE LLC	24	43015	Operating Supplies	413.10
ROGUE ICE LLC	24	43015	Operating Supplies	387.75
ROGUE ICE LLC	24	43015	Operating Supplies	266.85
ROGUE ICE LLC	23	43015	Operating Supplies	259.50
ROGUE ICE LLC	24	43015	Operating Supplies	218.10
ROGUE ICE LLC	24	43015	Operating Supplies	212.25
ROGUE ICE LLC	24	43015	Operating Supplies	153.75
ROGUE ICE LLC	24	43015	Operating Supplies	124.50
ROGUE VALLEY COUNCIL OF GOVTS	11	44030	Dues & Subscriptions	2617.00
ROGUE VALLEY HEATING & AC	47	46030	Buildings and Improvements	825.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	340.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	252.50
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	216.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	80.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	1005.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	840.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	647.00
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	335.69
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	235.26
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	163.99
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	151.65
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	145.99
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	143.06
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	99.57
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	85.47
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	64.19
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	46.37
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	34.50
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	31.83
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation Repair&Mnt	20.00
ROMEO ENTERTAINMENT GROUP	23	44025	Drug Testing Service	5000.00
ROUTE MATCH SOFTWARE	25	44020	Contract Services	1925.00
RUNYON DANIEL	12	44050	Professional Service	600.00
RUNYON DANIEL	26	44050	Professional Service	600.00
SAFECHECKS	40	43015	Operating Supplies	1205.25
SAFETY KLEEN SYSTEMS INC	11	44020	Contract Services	883.00
SANOPI PASTUER	14	43015	Operating Supplies	3021.42
SANOPI PASTUER	14	43015	Operating Supplies	1466.71
SANOPI PASTUER	14	43015	Operating Supplies	921.20
SANOPI PASTUER	14	43015	Operating Supplies	300.93
SANOPI PASTUER	14	43015	Operating Supplies	300.93
SANOPI PASTUER	14	43015	Operating Supplies	298.47
SCHMELZER JULIE A	10	44020	Contract Services	2391.00
SENTINEL OFFENDER SERVICES LLC	13	44050	Professional Service	1209.43
SHELTER FRIENDS	26	44020	Contract Services	1000.00
SIX ROBBLEES INC	41	43015	Operating Supplies	38.84
Snodgrass Jerry J	13	44050	Professional Service	975.00
SO OREGON COMPRA & VENDE	23	44010	Advertising	800.00
SORENSEN BRIAN	13	44070	Travel	1433.65
SOUTHERN OREGON ASPIRE	25	44010	Advertising	577.43
SOUTHERN OREGON ORTHOPEDICS INC	17	44045	Medical Services	375.53
SOUTHERN OREGON ORTHOPEDICS INC	17	44045	Medical Services	375.53
SOUTHERN OREGON ORTHOPEDICS INC	17	44045	Medical Services	375.53
SOUTHERN OREGON ORTHOPEDICS INC	17	44045	Medical Services	375.53
SOUTHERN OREGON ORTHOPEDICS INC	17	44045	Medical Services	375.53
SOUTHERN OREGON ORTHOPEDICS INC	17	44045	Medical Services	309.38
SOUTHERN OREGON ORTHOPEDICS INC	17	44045	Medical Services	298.94
SOUTHERN OREGON ORTHOPEDICS INC	17	44045	Medical Services	274.83
SOUTHERN OREGON ORTHOPEDICS INC	17	44045	Medical Services	274.83
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	1699.89
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	734.63
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	705.12
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	236.98
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	161.35
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	128.89
SOUTHERN OREGON SANITATION INC	12	43015	Operating Supplies	80.00
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	34.98

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	22.50
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	22.50
STAPLES CREDIT PLAN	13	43045	Furniture & Equip Under \$5000	4010.90
STAPLES CREDIT PLAN	23	43015	Operating Supplies	558.60
STATE FORESTER	16	44020	Contract Services	4996.60
STOEL RIVES LLP	10	44050	Professional Service	10181.25
STOEL RIVES LLP	10	44050	Professional Service	192.07
STRAIGHT UP ELEVATOR CO	41	44050	Professional Service	640.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	387.60
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	272.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	179.93
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	149.90
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	25.50
TEHAMA TIRE SERVICE INC	24	43015	Operating Supplies	20.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	15.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	15.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	15.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	5.00
THE ABY MANUFACTURING GROUP INC	12	43060	Uniforms	407.95
THE ABY MANUFACTURING GROUP INC	17	43060	Uniforms	407.95
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	10252.00
THE ECHO GROUP	13	44050	Professional Service	8435.52
THE HOME DEPOT PRO INSTITUTIONAL	41	43015	Operating Supplies	8428.87
THE HOME DEPOT PRO INSTITUTIONAL	23	43015	Operating Supplies	4799.49
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	1454.70
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	936.94
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	230.24
THE HOME DEPOT PRO INSTITUTIONAL	47	46025	Infrastructure	126.98
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	120.18
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	86.70
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	66.96
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	54.00
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	21.20
THOMSON REUTERS WEST	40	43015	Operating Supplies	1399.70
THOMSON REUTERS WEST	40	43015	Operating Supplies	1399.70
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	2772.77
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	104.25
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	36.50
THREE RIVERS SCHOOL DISTRICT	35	45055	Intergovernmental Payments	21266.75
TIMBER MOUNTAIN CONSTRUCTION	46	46025	Infrastructure	78147.67
TL PRODUCTIONS INC	23	44050	Professional Service	1319.02
U S POSTAL SERVICE	10	43050	Postage & Shipping	1500.00
US CELLULAR -IL	12	45015	Communications	2730.79
US CELLULAR -IL	11	45015	Communications	579.72
US CELLULAR -IL	10	45015	Communications	513.56
US CELLULAR -IL	24	45015	Communications	381.78
US CELLULAR -IL	17	45015	Communications	347.04
US CELLULAR -IL	12	45015	Communications	320.55
US CELLULAR -IL	26	45015	Communications	287.05
US CELLULAR -IL	10	45015	Communications	252.09
US CELLULAR -IL	12	45015	Communications	86.51
US CELLULAR -IL	12	45015	Communications	85.14
US CELLULAR -IL	12	45015	Communications	80.61



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
US CELLULAR -IL	10	45015	Communications	74.66
US CELLULAR -IL	15	45015	Communications	64.34
US CELLULAR -IL	12	45015	Communications	48.98
US CELLULAR -IL	40	45015	Communications	32.64
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	549.63
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	335.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	306.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	244.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	180.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	155.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	155.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	155.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	154.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	154.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	144.50
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	143.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	141.78
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	139.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	133.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	130.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	105.20
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	54.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	15.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	13.50
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	12.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	3.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	3.00
VERIZON WIRELESS	13	45015	Communications	756.48
VERIZON WIRELESS	15	45015	Communications	333.23
VERIZON WIRELESS	10	45015	Communications	236.15
VERIZON WIRELESS	10	45015	Communications	233.94
VERIZON WIRELESS	12	45015	Communications	196.92
VERIZON WIRELESS	13	45015	Communications	175.59
VERIZON WIRELESS	25	45015	Communications	140.96
VERIZON WIRELESS	13	45015	Communications	131.28
VERIZON WIRELESS	13	45015	Communications	126.29
VERIZON WIRELESS	25	45015	Communications	107.48
VERIZON WIRELESS	10	45015	Communications	106.60
VERIZON WIRELESS	13	45015	Communications	83.02
VERIZON WIRELESS	12	45015	Communications	74.04
VERIZON WIRELESS	25	45015	Communications	60.12
VERIZON WIRELESS	10	45015	Communications	53.30
VERIZON WIRELESS	10	45015	Communications	53.30
VERIZON WIRELESS	15	45015	Communications	53.30
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	33	43015	Operating Supplies	37.02
VERIZON WIRELESS	17	45015	Communications	26.65
VERIZON WIRELESS	12	45015	Communications	13.33
VERIZON WIRELESS	12	45015	Communications	13.32
VICTOR TODD	23	44025	Drug Testing Service	6000.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	881.60
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	680.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VIKING AUTO SPRINKLER COMPANY	41	45030	Facility Services	525.76
VIKING AUTO SPRINKLER COMPANY	41	45030	Facility Services	457.50
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	427.20
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	314.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	253.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	253.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	253.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	253.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	253.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	238.00
VIKING AUTO SPRINKLER COMPANY	47	45030	Facility Services	238.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	192.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	192.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	192.00
WAREHOUSE REBUILDERS & MFG INC	41	43015	Operating Supplies	685.00
WAREHOUSE REBUILDERS & MFG INC	11	45035	Equipment Operation Repair&Mnt	235.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	528.94
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	448.26
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	149.81
WESTERN EMULSIONS INC	11	43015	Operating Supplies	5153.76
WESTERN EMULSIONS INC	11	43015	Operating Supplies	3539.10
WESTERN EMULSIONS INC	11	43015	Operating Supplies	3474.24
WESTERN EMULSIONS INC	11	43015	Operating Supplies	3389.64
WESTERN EMULSIONS INC	11	43015	Operating Supplies	3350.16
WESTERN EMULSIONS INC	11	43015	Operating Supplies	3347.34
WESTERN EMULSIONS INC	11	43015	Operating Supplies	2622.24
WESTERN STATES ENVIRONMENTAL	47	44020	Contract Services	1650.00
WESTERN STATES ENVIRONMENTAL	47	44020	Contract Services	838.00
WGAS MOTORSPORT ENTERTAINMENT	23	44025	Drug Testing Service	24950.00
WICKED TOYS LLC	12	45035	Equipment Operation Repair&Mnt	1485.36
WOMENS CRISIS SUPPORT TEAM	15	44050	Professional Service	11646.77
ZOETIS US LLC	26	43015	Operating Supplies	834.75
ZOETIS US LLC	26	43015	Operating Supplies	366.20
ZOETIS US LLC	26	43015	Operating Supplies	287.05
ZOETIS US LLC	26	43015	Operating Supplies	52.00