

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
911 SUPPLY INC	17	43060	Uniforms	248.94
911 SUPPLY INC	12	43060	Uniforms	161.97
911 SUPPLY INC	12	43060	Uniforms	74.99
911 SUPPLY INC	12	43060	Uniforms	55.99
911 SUPPLY INC	12	43060	Uniforms	55.95
911 SUPPLY INC	17	43060	Uniforms	55.95
ABC OFFICE MACHINES LLC	48	46035	Equipment	9898
ABC OFFICE MACHINES LLC	17	43055	Printing & Duplication	128.2
ABC OFFICE MACHINES LLC	10	43055	Printing & Duplication	45.2
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	28.34
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.59
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.59
ABC OFFICE MACHINES LLC	26	43055	Printing & Duplication	12.59
ABC OFFICE MACHINES LLC	26	43055	Printing & Duplication	12.59
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	12.58
ACCELERATED COMMUNICATIONS INC	47	46025	Infrastructure	31805.21
ADVANCED MAINTENANCE SERVICES	41	45030	Building Operation Repair Mnt	900
ALL WEATHER INC	51	46030	Buildings and Improvements	525
ALLCARE CCO INC	15	43015	Operating Supplies	3348.89
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	7764.66
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	4405.67
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	1118.25
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	569.81
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	265.67
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	126.87
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	111.43
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	111.43
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	111.43
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	111.43
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	68.1
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	47.28
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	6.42
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	6154.15
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	5036.4
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	1117.75
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	850
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	10.5
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	7.5
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	7.5
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	1.5
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Services	699.98
ANIMAL HOSPITAL OF GRANTS PASS	26	43015	Operating Supplies	9
ANIMAL HOSPITAL OF GRANTS PASS	26	43015	Operating Supplies	6

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ANIMAL HOSPITAL OF GRANTS PASS	26	43015	Operating Supplies	6
ANIMAL HOSPITAL OF GRANTS PASS	26	43015	Operating Supplies	1.5
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5886.37
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5697.68
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5660.76
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	586.74
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	71.93
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	63.93
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	60.03
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	55.62
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	50.93
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	50.93
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	37.58
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	37.58
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	36.01
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	28.75
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARCHITECTURAL BUILDING SUPPLY	41	43015	Operating Supplies	1590
ARCHITECTURAL BUILDING SUPPLY	41	43015	Operating Supplies	233.29
ASANTE PHYSICIAN PARTNERS	11	44030	Dues & Subscriptions	396.15
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	267.72
ASANTE PHYSICIAN PARTNERS	41	44030	Dues & Subscriptions	21.42
ASANTE PHYSICIAN PARTNERS	24	44050	Professional Services	10.71
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	12214.05
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	17.34
AVISTA UTILITIES	23	45010	Utilities	2203.86
AVISTA UTILITIES	24	45010	Utilities	39.58
BLAZE SIGNS OF AMERICA	47	46030	Buildings and Improvements	3136
BOB BARKER COMPANY INC	17	43015	Operating Supplies	3630.09
BOB BARKER COMPANY INC	17	43015	Operating Supplies	2680.81
BOB BARKER COMPANY INC	12	43015	Operating Supplies	1747.3
BOB BARKER COMPANY INC	12	43015	Operating Supplies	527.79
BOB BARKER COMPANY INC	17	43015	Operating Supplies	249.19
BOB BARKER COMPANY INC	17	43015	Operating Supplies	110.26
BODY COVER DESIGN	17	43015	Operating Supplies	1788.58
BODY COVER DESIGN	12	43015	Operating Supplies	1788.57
BOLI CRD	51	46030	Buildings and Improvements	1093.64
BOLI CRD	51	46030	Buildings and Improvements	250
BOLI CRD	51	46030	Buildings and Improvements	141.51
BUCKMASTER GARY DVM	26	44050	Professional Services	475
BUCKMASTER GARY DVM	26	44050	Professional Services	370
BUCKMASTER GARY DVM	26	44050	Professional Services	330
BUCKMASTER GARY DVM	26	44050	Professional Services	300
BUCKMASTER GARY DVM	26	44050	Professional Services	290
BUCKMASTER GARY DVM	26	44050	Professional Services	230
BUCKMASTER GARY DVM	26	44050	Professional Services	125
BUCKMASTER GARY DVM	26	44050	Professional Services	100
BUCKMASTER GARY DVM	26	44050	Professional Services	80
BUCKMASTER GARY DVM	26	44050	Professional Services	20

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
C&K PETROLEUM EQUIPMENT COMPANY INC	11	44050	Professional Services	2219.63
C&K PETROLEUM EQUIPMENT COMPANY INC	41	44050	Professional Services	1479.76
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	172.64
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	136.72
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	133.75
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.1
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	122.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	122.19
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.07
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.07
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.5
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.5
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	64.43
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	62
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	57.91
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	53.81
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	51.98
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	33.55
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	29.24
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	29.24
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	25.86
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	22.26
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	266.19
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	216.79
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	120.13
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	109.45
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	75.71
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	70.76
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	42.94
CANON SOLUTIONS AMERICA INC	17	43055	Printing & Duplication	42.67
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	40.84
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	31.08
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	30.37
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	28.45
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	25.48
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	24.48
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	23.11

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	22.78
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	18.21
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	16.15
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	12.99
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	8.38
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	8.17
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	7.13
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	3.01
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	3.01
CANON SOLUTIONS AMERICA INC	26	44020	Contract Services	3.01
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	3.01
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	3.01
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	3
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	3
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	3
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	3
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	3
CAPITOL ASSETS AND PAVEMENT SERVICES INC	46	46025	Infrastructure	24925
CASCADE AUTO RECYCLING LLC	10	44050	Professional Services	2000
CAVEMAN AUTO PARTS & RECYCLERS	11	43015	Operating Supplies	500
CAVEMAN AUTO PARTS & RECYCLERS	11	43015	Operating Supplies	400
CAVEMAN AUTO PARTS & RECYCLERS	11	43015	Operating Supplies	400
CAVEMAN AUTO PARTS & RECYCLERS	11	43015	Operating Supplies	400
CAVEMAN AUTO PARTS & RECYCLERS	11	43015	Operating Supplies	400
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	3420
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	1710
CDW GOVERNMENT INC	13	43045	Furniture & Equip < \$5,000	1028.69
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	443.91
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	147.97
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	122.58
CENTURYLINK	40	45015	Communications	2488.01
CENTURYLINK	26	45015	Communications	96.3
CENTURYLINK	12	45015	Communications	94.09
CENTURYLINK	23	45015	Communications	89.86
CENTURYLINK	12	45015	Communications	80.87
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	13	45010	Utilities	47.79
CENTURYLINK	51	45015	Communications	45.89
CENTURYLINK	11	45015	Communications	41.8
CENTURYLINK	17	45015	Communications	41.8
CENTURYLINK	17	45015	Communications	41.8
CENTURYLINK	24	45015	Communications	39.88
CENTURYLINK	17	45015	Communications	38.7
CHARTER COMMUNICATIONS	40	44020	Contract Services	834
CHARTER COMMUNICATIONS	40	44020	Contract Services	450
CHARTER COMMUNICATIONS	12	45015	Communications	224.46
CHARTER COMMUNICATIONS	26	45015	Communications	197.92
CHARTER COMMUNICATIONS	13	45010	Utilities	147.21
CHARTER COMMUNICATIONS	51	45015	Communications	129.97
CHARTER COMMUNICATIONS	13	45010	Utilities	87.4
CHARTER COMMUNICATIONS	12	45015	Communications	81.18
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	128655.22
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	225.43

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	58.45
CITY OF CAVE JUNCTION	12	45020	Rental-Land & Buildings	1050
CITY OF GRANTS PASS	41	45010	Utilities	2791.17
CITY OF GRANTS PASS	23	45010	Utilities	696.32
CITY OF GRANTS PASS	41	45010	Utilities	503.93
CITY OF GRANTS PASS	41	45010	Utilities	404.73
CITY OF GRANTS PASS	41	45010	Utilities	375.96
CITY OF GRANTS PASS	41	45010	Utilities	351.08
CITY OF GRANTS PASS	41	45010	Utilities	347.98
CITY OF GRANTS PASS	23	45010	Utilities	302.03
CITY OF GRANTS PASS	41	45010	Utilities	288.76
CITY OF GRANTS PASS	24	45010	Utilities	265.05
CITY OF GRANTS PASS	41	45010	Utilities	251.03
CITY OF GRANTS PASS	23	45010	Utilities	212.47
CITY OF GRANTS PASS	23	45010	Utilities	212.47
CITY OF GRANTS PASS	23	45010	Utilities	207.85
CITY OF GRANTS PASS	24	45010	Utilities	202.96
CITY OF GRANTS PASS	41	45010	Utilities	199.66
CITY OF GRANTS PASS	41	45010	Utilities	196.73
CITY OF GRANTS PASS	41	45010	Utilities	161.87
CITY OF GRANTS PASS	41	45010	Utilities	142.38
CITY OF GRANTS PASS	47	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	23	45010	Utilities	90.92
CITY OF GRANTS PASS	23	45010	Utilities	73.16
CITY OF GRANTS PASS	41	45010	Utilities	71.85
CITY OF GRANTS PASS	41	45010	Utilities	70.07
CITY OF GRANTS PASS	11	45010	Utilities	69.68
CITY OF GRANTS PASS	23	45010	Utilities	40.51
CITY OF GRANTS PASS	41	45010	Utilities	39.02
CITY OF GRANTS PASS	41	45010	Utilities	39.02
CITY OF GRANTS PASS	41	45010	Utilities	33.79
CITY OF GRANTS PASS	41	45010	Utilities	33.79
CITY OF GRANTS PASS	41	45010	Utilities	32.66
CITY OF GRANTS PASS	11	45010	Utilities	29.84
CITY OF GRANTS PASS	11	45010	Utilities	3.52
COLVIN OIL LLC	51	43025	Aviation Fuel	2003.97
COLVIN OIL LLC	11	43015	Operating Supplies	531.75
COLVIN OIL LLC	11	43015	Operating Supplies	384.62
COLVIN OIL LLC	41	43015	Operating Supplies	164.83
COLVIN OIL LLC	41	44020	Contract Services	11.97
COLVIN OIL LLC	41	44020	Contract Services	11.97
CONMED INC	17	44045	Inmate Medical Services	31623.67
CONMED INC	17	44045	Inmate Medical Services	2425.5
COPELAND PAVING INC	52	46030	Buildings and Improvements	514137.45
COPELAND PAVING INC	51	46030	Buildings and Improvements	223810.47
COPELAND PAVING INC	51	46030	Buildings and Improvements	123625.6
COPELAND PAVING INC	46	46025	Infrastructure	925.19
COPELAND PAVING INC	46	46025	Infrastructure	848.55
CORTECH USA	12	43045	Furniture & Equip < \$5,000	3545.05
COURIER PUBLISHING CO	12	44010	Advertising	1843.8

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COURIER PUBLISHING CO	12	44010	Advertising	1594.23
COURIER PUBLISHING CO	10	44010	Advertising	439.98
COURIER PUBLISHING CO	10	44010	Advertising	203.15
COURIER PUBLISHING CO	40	44010	Advertising	40.41
COURIER PUBLISHING CO	17	44010	Advertising	40.4
CR COMBUSTION INC	41	45030	Building Operation Repair Mnt	1855.91
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	183.5
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	178.5
CRYSTAL FRESH BOTTLED WATER	14	43015	Operating Supplies	55.5
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	47
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	47
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	42
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	33
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	30
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	20
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	16
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	13
CURTIS RESTAURANT EQUIPMENT INC	47	46030	Buildings and Improvements	28919
CXT INCORPORATED	24	43015	Operating Supplies	3195.41
D AND D PORTA POTTI	51	45010	Utilities	141
D AND D PORTA POTTI	24	44020	Contract Services	107
D AND D PORTA POTTI	24	44020	Contract Services	107
D AND D PORTA POTTI	24	44020	Contract Services	100
D AND D PORTA POTTI	51	45010	Utilities	79
DAVID EVANS AND ASSOCIATES INC	46	46025	Infrastructure	37648.62
DAVID M COREY PHD PC	13	44050	Professional Services	1680
DAVID M COREY PHD PC	17	44050	Professional Services	420
DEANNA PAGE COUNSELING	13	44050	Professional Services	3205
DIAMOND HOME IMPROVEMENT CTR	47	43015	Operating Supplies	509.43
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	132.97
DIAMOND HOME IMPROVEMENT CTR	47	46030	Buildings and Improvements	51.04
DIAMOND HOME IMPROVEMENT CTR	47	46025	Infrastructure	21.77
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	13.12
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	6.98
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	1.39
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
DUGGAN MICHAEL	17	44050	Professional Services	570
ER ELECTRIC SERVICE INC	47	46030	Buildings and Improvements	2328.72
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	423.53
ERICS TREE SERVICE LLC	24	44020	Contract Services	4000
EXPRESS SERVICES	41	44020	Contract Services	654.4
EXPRESS SERVICES	41	44020	Contract Services	654.4
EXPRESS SERVICES	41	44020	Contract Services	302.66
EXPRESS SERVICES	41	44020	Contract Services	261.76
FARMERS BUILDING SUPPLY INC	47	46030	Buildings and Improvements	246.94
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation Repair Mnt	103.11
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	74.94
FARMERS BUILDING SUPPLY INC	47	46030	Buildings and Improvements	57.88
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	42.83
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	33.77
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	18.99
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	18.45
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	10.57

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	4.95
FEHR PEERS	25	44050	Professional Services	7987.2
FEHR PEERS	25	44050	Professional Services	5590.6
FEHR PEERS	25	44050	Professional Services	2056.6
FIELDS HOME IMPROVEMENT CENTER	47	46030	Buildings and Improvements	2144.96
FIELDS HOME IMPROVEMENT CENTER	47	46030	Buildings and Improvements	1093.8
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equip Operation Repair Maint	402.87
FIELDS HOME IMPROVEMENT CENTER	47	46030	Buildings and Improvements	328.65
FIELDS HOME IMPROVEMENT CENTER	47	46030	Buildings and Improvements	72.67
FIELDS HOME IMPROVEMENT CENTER	47	46030	Buildings and Improvements	64.3
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equip Operation Repair Maint	49.16
FIELDS HOME IMPROVEMENT CENTER	41	43015	Operating Supplies	39.95
FIELDS HOME IMPROVEMENT CENTER	47	46030	Buildings and Improvements	14.25
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	11.39
FLAIL MASTER	11	43015	Operating Supplies	1255.5
FOREST BIOMETRICS RESEARCH INSTITUTE	10	44030	Dues & Subscriptions	2500
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	505.95
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	120.52
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	101.03
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	72.31
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	65.21
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	51.79
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	46.92
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	46.92
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	41.75
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	35.66
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	34.79
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	14.96
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	13.5
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	7.58
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	-1.68
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	-17.64
GRAINGER INC	41	43015	Operating Supplies	592.63
GRAINGER INC	11	45030	Building Operation Repair Mnt	265.28
GRANTS PASS CHAMBER OF COMM	16	44030	Dues & Subscriptions	3000
GRANTS PASS SCHOOL DISTRICT 7	46	46025	Infrastructure	1685.81
GRANTS PASS SOBERING CENTER INC	15	44050	Professional Services	50000
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	238
GRANTS PASS WATER LABORATORY	14	44020	Contract Services	157
GRANTS PASS WATER LABORATORY	14	44020	Contract Services	87
GRANTS PASS WATER LABORATORY	14	44020	Contract Services	87
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	70
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	35
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	35
GRANTS PASS WATER LABORATORY	26	44020	Contract Services	35
GRANTS PASS WATER LABORATORY	41	44050	Professional Services	25
GREAT WESTERN STORAGE CONT	47	45025	Rental Vehicles & Equipment	660
GREAT WESTERN STORAGE CONT	47	46030	Buildings and Improvements	200
GREAT WESTERN STORAGE CONT	47	46030	Buildings and Improvements	130
HACH COMPANY	24	43045	Furniture & Equip < \$5,000	918.59
HACH COMPANY	24	43015	Operating Supplies	224
HARE SIMON	10	44070	Travel	347.22
HARE SIMON	10	44070	Travel	243.07

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HARE SIMON	10	44070	Travel	182.94
HARRIS HARRIET AND LARY	46	46025	Infrastructure	500
HAYS OIL CO	11	43015	Operating Supplies	4956.45
HAYS OIL CO	11	43015	Operating Supplies	3359.66
HAYS OIL CO	41	43015	Operating Supplies	3334.44
HAYS OIL CO	41	43015	Operating Supplies	2856.58
HAYS OIL CO	11	43015	Operating Supplies	2619.91
HAYS OIL CO	11	43015	Operating Supplies	2244.45
HAYS OIL CO	41	43015	Operating Supplies	2124.19
HAYS OIL CO	41	43015	Operating Supplies	1439.85
HAYS OIL CO	24	43015	Operating Supplies	523.8
HAYS OIL CO	41	43015	Operating Supplies	69.03
HAYS OIL CO	41	43015	Operating Supplies	69.02
HEADLEY DANIEL	24	44020	Contract Services	1039.77
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	325.14
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	317.91
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	184.8
HILTON FUEL & SUPPLY CO	47	43015	Operating Supplies	2400
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip < \$5,000	824
HOME DEPOT CREDIT SERVICES	47	46030	Buildings and Improvements	128.89
HOME DEPOT CREDIT SERVICES	41	43015	Operating Supplies	87.81
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	55.91
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	38.54
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	29.45
HOME DEPOT CREDIT SERVICES	23	45030	Building Operation Repair Mnt	24.27
HOME DEPOT CREDIT SERVICES	47	46030	Buildings and Improvements	13.38
HOWARD DAMON	25	44050	Professional Services	2750.45
HOWARD DAMON	25	44050	Professional Services	2660
HOWARD DAMON	25	43015	Operating Supplies	1205.55
HOWARD DAMON	25	43015	Operating Supplies	200
HYDRAULIC TECHNICAL SERVICES INC	11	43015	Operating Supplies	529.68
ICC INTERNATIONAL CODE COUNCIL	20	43015	Operating Supplies	521.66
ICC INTERNATIONAL CODE COUNCIL	20	43015	Operating Supplies	110.66
IMPRINTS DESIGN & SCREEN PRINT	25	43015	Operating Supplies	3956.8
INDUSTRIAL SYSTEMS INC	47	46030	Buildings and Improvements	25200
JARRET WALKER AND ASSOCIATES	25	44050	Professional Services	12756
JO CO SHERIFFS MOUNTED POSSEE	23	44020	Contract Services	5715
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	845
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	711.73
JOSEPHINE CO SPORTSMANS ASSN	13	43015	Operating Supplies	617.5
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	520
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	65
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	36
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	35
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	32.5
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	32.5
JOSEPHINE CO SPORTSMANS ASSN	77	44030	Dues & Subscriptions	32.5
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	32.5
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	24
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7
JOSEPHINE CO SPORTSMANS ASSN	77	44030	Dues & Subscriptions	7
JOSEPHINE CO TRANSFER & RECYCLE 4449	47	45010	Utilities	101.65
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	98.82



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	45.2
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	32.64
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	28.43
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	28.43
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	28.43
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	25.45
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	21.77
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	21.76
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	18.9
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	14.21
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	10.88
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	10.8
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	10.18
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	2.55
KEY MAN INC	10	43015	Operating Supplies	288.9
KEY MAN INC	24	43015	Operating Supplies	135.6
KEY MAN INC	12	44050	Professional Services	75
KEY MAN INC	41	43015	Operating Supplies	45
KEY MAN INC	10	43015	Operating Supplies	34
KEY MAN INC	41	43015	Operating Supplies	6
KUNERT ELECTRIC LLC	51	46030	Buildings and Improvements	27559.13
KUNERT ELECTRIC LLC	51	46030	Buildings and Improvements	25653.34
KUNERT ELECTRIC LLC	51	46030	Buildings and Improvements	25653.34
LAWLESS ROOFING INC	47	45030	Building Operation Repair Mnt	6291
LEADS ONLINE	12	44030	Dues & Subscriptions	1188
LEGISLATIVE COUNSEL COMMITTEE	12	43035	Educational Supplies	1390
LEGISLATIVE COUNSEL COMMITTEE	10	44030	Dues & Subscriptions	695
LES SCHWAB WAREHOUSE	12	45035	Equip Operation Repair Maint	1122.5
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	615.48
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	587.76
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	228.12
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	84.44
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	82.52
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	67.16
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	61.4
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	61.4
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	57.56
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	57.56
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	57.56
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	33.58
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	183.75
LEWIS POWER EQUIPMENT	25	43015	Operating Supplies	166.1
LEWIS POWER EQUIPMENT	24	44020	Contract Services	165.77
LEWIS POWER EQUIPMENT	11	45035	Equip Operation Repair Maint	97.5
LEWIS POWER EQUIPMENT	11	43015	Operating Supplies	7.5
LOGAN DESIGN INC	12	45035	Equip Operation Repair Maint	480
LOGAN DESIGN INC	12	45035	Equip Operation Repair Maint	450
LUCORE WEYLIN	47	46030	Buildings and Improvements	15215
LUCORE WEYLIN	47	46030	Buildings and Improvements	4875
MARSHALL & SWIFT	10	44030	Dues & Subscriptions	1359.95
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	7988.59
MAYNARD JESSICA	14	43015	Operating Supplies	575
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	311.24

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	77.61
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	60.4
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	43.55
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	11.15
MORGAN LILY	10	44070	Travel	300.34
MORGAN LILY	10	44070	Travel	255.34
MORGAN LILY	10	44070	Travel	255.34
MORGAN LILY	10	44070	Travel	28
MOSER PAVING INC	47	46030	Buildings and Improvements	3101
MOUNCE SHERIL	12	44050	Professional Services	240
MOUNCE STEVE C PHD LPC	13	44050	Professional Services	1200
MOUNCE STEVE C PHD LPC	12	45010	Utilities	432.33
MOUNCE STEVE C PHD LPC	13	44050	Professional Services	100
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	422.98
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	307.29
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	70.4
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.4
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	58.96
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	38.64
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	14.89
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.53
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.36
MWI ANIMAL HEALTH	26	43015	Operating Supplies	319.76
MWI ANIMAL HEALTH	26	43015	Operating Supplies	319.76
MWI ANIMAL HEALTH	26	43015	Operating Supplies	213.25
MWI ANIMAL HEALTH	26	43015	Operating Supplies	124.9
MWI ANIMAL HEALTH	26	43015	Operating Supplies	7.94
NATIONAL ANIMAL CONTROL ASSOC	26	44075	Education & Training	575
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	2550.02
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	314.91
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	-232.57
NELSON WAYNE	11	44050	Professional Services	640
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	8917.5
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	439.2
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	291.6
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	116.4
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	59.65
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Services	400
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400
NORTHWEST PUMP AND EQUIPMENT	11	44050	Professional Services	3674.82
NORTHWEST PUMP AND EQUIPMENT	11	44050	Professional Services	2611.82
NORTHWEST PUMP AND EQUIPMENT	41	44050	Professional Services	1741.22
NORTHWEST PUMP AND EQUIPMENT	11	44050	Professional Services	335
NPC RESEARCH	13	44020	Contract Services	3128
NW VITAL RECORDS INC	10	43055	Printing & Duplication	625.55
OBDD	47	47010	Debt Service	6265
OBEC CONSULTING ENGINEERS INC	47	46025	Infrastructure	3573
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	1026.5
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	491
OFFICE DEPOT	13	43010	Office Supplies	1031.86
OFFICE DEPOT	10	43010	Office Supplies	582.61
OFFICE DEPOT	12	43010	Office Supplies	549.05

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	11	43010	Office Supplies	497.42
OFFICE DEPOT	24	43010	Office Supplies	411.39
OFFICE DEPOT	17	43010	Office Supplies	366.92
OFFICE DEPOT	15	43010	Office Supplies	365.18
OFFICE DEPOT	15	43010	Office Supplies	342.41
OFFICE DEPOT	10	43010	Office Supplies	306.28
OFFICE DEPOT	13	43010	Office Supplies	244.99
OFFICE DEPOT	51	43010	Office Supplies	211.29
OFFICE DEPOT	12	43010	Office Supplies	194.42
OFFICE DEPOT	12	43010	Office Supplies	175.1
OFFICE DEPOT	40	43010	Office Supplies	163.09
OFFICE DEPOT	17	43010	Office Supplies	157.35
OFFICE DEPOT	40	43010	Office Supplies	119.33
OFFICE DEPOT	10	43010	Office Supplies	115
OFFICE DEPOT	13	43010	Office Supplies	111.32
OFFICE DEPOT	10	43010	Office Supplies	108.22
OFFICE DEPOT	12	43010	Office Supplies	83.88
OFFICE DEPOT	17	43010	Office Supplies	81.78
OFFICE DEPOT	10	43010	Office Supplies	80.77
OFFICE DEPOT	14	43010	Office Supplies	79.99
OFFICE DEPOT	40	43010	Office Supplies	72.12
OFFICE DEPOT	13	43010	Office Supplies	70.29
OFFICE DEPOT	13	43010	Office Supplies	57.22
OFFICE DEPOT	40	43010	Office Supplies	56.74
OFFICE DEPOT	41	43010	Office Supplies	56.5
OFFICE DEPOT	14	43010	Office Supplies	55.57
OFFICE DEPOT	10	43010	Office Supplies	53.97
OFFICE DEPOT	10	43010	Office Supplies	53.69
OFFICE DEPOT	13	43010	Office Supplies	51.16
OFFICE DEPOT	10	43010	Office Supplies	50.72
OFFICE DEPOT	10	43010	Office Supplies	40.65
OFFICE DEPOT	26	43010	Office Supplies	38.6
OFFICE DEPOT	40	43015	Operating Supplies	38.59
OFFICE DEPOT	13	43010	Office Supplies	36.38
OFFICE DEPOT	24	43010	Office Supplies	32.91
OFFICE DEPOT	17	43010	Office Supplies	31.66
OFFICE DEPOT	13	43010	Office Supplies	30.67
OFFICE DEPOT	41	43010	Office Supplies	30.24
OFFICE DEPOT	12	43010	Office Supplies	25.66
OFFICE DEPOT	14	43010	Office Supplies	25.58
OFFICE DEPOT	14	43010	Office Supplies	25.58
OFFICE DEPOT	26	43010	Office Supplies	25.58
OFFICE DEPOT	26	43010	Office Supplies	25.58
OFFICE DEPOT	14	43010	Office Supplies	24.16
OFFICE DEPOT	10	43010	Office Supplies	22.2
OFFICE DEPOT	15	43010	Office Supplies	19.19
OFFICE DEPOT	10	43010	Office Supplies	17.99
OFFICE DEPOT	10	43010	Office Supplies	16.99
OFFICE DEPOT	12	43010	Office Supplies	14.99
OFFICE DEPOT	10	43015	Operating Supplies	14.99
OFFICE DEPOT	13	43010	Office Supplies	14.5
OFFICE DEPOT	33	43010	Office Supplies	13.11
OFFICE DEPOT	10	43010	Office Supplies	12.98

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	14	43010	Office Supplies	12.89
OFFICE DEPOT	26	43010	Office Supplies	10.26
OFFICE DEPOT	12	43010	Office Supplies	10.14
OFFICE DEPOT	12	43010	Office Supplies	10.08
OFFICE DEPOT	13	43010	Office Supplies	9.42
OFFICE DEPOT	12	43010	Office Supplies	9.14
OFFICE DEPOT	12	43010	Office Supplies	8.8
OFFICE DEPOT	11	43010	Office Supplies	8.27
OFFICE DEPOT	40	43010	Office Supplies	6.1
OFFICE DEPOT	10	43010	Office Supplies	5.52
OFFICE DEPOT	41	43010	Office Supplies	5.44
OFFICE DEPOT	40	43010	Office Supplies	5.07
OFFICE DEPOT	12	43010	Office Supplies	4.23
OFFICE DEPOT	40	43010	Office Supplies	2.2
OFFICE DEPOT	40	43010	Office Supplies	-2.2
OFFICE DEPOT	12	43010	Office Supplies	-11.76
OFFICE DEPOT	10	43010	Office Supplies	-17.99
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	379876.27
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	12	44020	Contract Services	9950
OPTIONS FOR SOUTHERN OREGON	12	44020	Contract Services	9950
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	6974.07
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500
OREGON ASSOC CHIEFS OF POLICE	12	43015	Operating Supplies	610
OREGON ASSOC CHIEFS OF POLICE	12	43015	Operating Supplies	465
OREGON DEPT REVENUE	11	43015	Operating Supplies	297
OREGON DEPT REVENUE	11	43015	Operating Supplies	297
OREGON DHS RECEIPTING UNIT	14	44050	Professional Services	6000
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	6000
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	2452.52
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	1193.7
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	1030.93
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	976.67
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	325.56
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	48.83
OREGON GOVERNMENT ETHICS COM	80	45055	Intergovernment Payments	665.16
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	7529.77
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	5808.53
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	5534.55
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4656.35
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4278
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4127.29
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3932.72
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3387
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3156
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3153
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	-9825
OREGON SECRETARY OF STATE	10	44020	Contract Services	11936
OREGON SECRETARY OF STATE	10	44050	Professional Services	400
OREGON SECRETARY OF STATE	80	45055	Intergovernment Payments	150
OREGON STATE BAR	40	44030	Dues & Subscriptions	617
OREGON STATE BAR	40	44030	Dues & Subscriptions	617
OREGON STATE BAR	12	44030	Dues & Subscriptions	552

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREGON STATE BAR	12	44030	Dues & Subscriptions	552
OREGON STATE BAR	12	44030	Dues & Subscriptions	552
OREGON STATE BAR	12	44030	Dues & Subscriptions	552
OREGON STATE BAR	12	44030	Dues & Subscriptions	552
OREGON STATE BAR	12	44030	Dues & Subscriptions	552
OREGON STATE BAR	12	44030	Dues & Subscriptions	552
OREGON STATE BAR	12	44030	Dues & Subscriptions	552
OREGON STATE BAR	12	44030	Dues & Subscriptions	465
OREGON STATE BAR	40	43015	Operating Supplies	249
OREGON VETERINARY SVC INC	26	44050	Professional Services	202
OREGON VETERINARY SVC INC	26	44050	Professional Services	132
OREGON VETERINARY SVC INC	26	44050	Professional Services	101.02
OREGON VETERINARY SVC INC	26	44050	Professional Services	101
OREGON VETERINARY SVC INC	26	44050	Professional Services	88
OREGON VETERINARY SVC INC	26	44050	Professional Services	55
OREGON VETERINARY SVC INC	26	44050	Professional Services	23
OREGON VETERINARY SVC INC	26	43015	Operating Supplies	12
OREGON VETERINARY SVC INC	26	44050	Professional Services	11
OREGON VETERINARY SVC INC	26	43015	Operating Supplies	10.5
OREGON VETERINARY SVC INC	26	43015	Operating Supplies	9
OREGON VETERINARY SVC INC	26	43015	Operating Supplies	4.5
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	168.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	128.65
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	98.86
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	80.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	77.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	69.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	60.7
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	49.12
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	44.77
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	41.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	41.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	37.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	35.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	34.38
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	30.08
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	29.07
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	28.35
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.18
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	27.12
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.49
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	25.48
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	24.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	20.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.75
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.5
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	13.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	12.9
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	11.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.38
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.91

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	6.85
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.14
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-20.9
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-52
OREILLY AUTO PARTS INC	11	44075	Education & Training	-189.9
OSACA OR ST ASSN-CO ASSESSORS	10	44075	Education & Training	1300
OSSA OREGON ST SHERIFFS ASSN	17	44030	Dues & Subscriptions	1352
OSSA OREGON ST SHERIFFS ASSN	12	44030	Dues & Subscriptions	815
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	421.29
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	187.5
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	125
PACIFIC POWER	41	45010	Utilities	23478.13
PACIFIC POWER	47	46025	Infrastructure	5320
PACIFIC POWER	47	46025	Infrastructure	5320
PACIFIC POWER	23	45010	Utilities	3957.21
PACIFIC POWER	41	45010	Utilities	1792.82
PACIFIC POWER	24	45010	Utilities	1588.71
PACIFIC POWER	24	45010	Utilities	1454.66
PACIFIC POWER	24	45010	Utilities	1290.7
PACIFIC POWER	47	45030	Building Operation Repair Mnt	803.41
PACIFIC POWER	24	45010	Utilities	741.14
PACIFIC POWER	24	45010	Utilities	554.29
PACIFIC POWER	51	45010	Utilities	383.37
PACIFIC POWER	52	45010	Utilities	298.74
PACIFIC POWER	24	45010	Utilities	258.91
PACIFIC POWER	11	45010	Utilities	233.82
PACIFIC POWER	11	45010	Utilities	230.53
PACIFIC POWER	13	45010	Utilities	179.52
PACIFIC POWER	13	45010	Utilities	179.52
PACIFIC POWER	47	45010	Utilities	179.15
PACIFIC POWER	11	45010	Utilities	172.54
PACIFIC POWER	24	45010	Utilities	171.85
PACIFIC POWER	11	45010	Utilities	110.2
PACIFIC POWER	24	45010	Utilities	70.28
PACIFIC POWER	52	45010	Utilities	60.12
PACIFIC POWER	47	45010	Utilities	44.75
PACIFIC POWER	24	45010	Utilities	39.64
PACIFIC POWER	11	45010	Utilities	39.43
PACIFIC POWER	11	45010	Utilities	35.8
PACIFIC POWER	11	45010	Utilities	32.37
PACIFIC POWER	11	45010	Utilities	23.68
PACIFIC POWER	11	45010	Utilities	22.4
PACIFIC POWER	11	45010	Utilities	19.3
PACIFIC POWER	11	45010	Utilities	18.19
PACIFIC POWER	11	45010	Utilities	17.97
PACIFIC POWER	24	45010	Utilities	17.87
PACIFIC POWER	41	45010	Utilities	-0.57

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	41	45010	Utilities	-2.61
PACIFIC POWER	41	45010	Utilities	-2.71
PACIFIC POWER	41	45010	Utilities	-5.11
PALADIN DATA	10	44030	Dues & Subscriptions	5152
PAPE GROUP	11	43015	Operating Supplies	269.76
PERSONNEL SOURCE INC	41	44020	Contract Services	1215.36
PERSONNEL SOURCE INC	34	44020	Contract Services	705.2
PERSONNEL SOURCE INC	41	44020	Contract Services	675.2
PERSONNEL SOURCE INC	41	44020	Contract Services	675.2
PERSONNEL SOURCE INC	24	44020	Contract Services	594
PERSONNEL SOURCE INC	24	44020	Contract Services	594
PERSONNEL SOURCE INC	24	44020	Contract Services	594
PERSONNEL SOURCE INC	11	44020	Contract Services	421.2
PERSONNEL SOURCE INC	11	44020	Contract Services	368.55
PERSONNEL SOURCE INC	11	44020	Contract Services	368.55
PERSONNEL SOURCE INC	41	44020	Contract Services	312.28
PERSONNEL SOURCE INC	26	44020	Contract Services	176
PERSONNEL SOURCE INC	14	44020	Contract Services	176
PERSONNEL SOURCE INC	26	44020	Contract Services	145.45
PERSONNEL SOURCE INC	14	44020	Contract Services	145.45
PERSONNEL SOURCE INC	14	44020	Contract Services	132.23
PERSONNEL SOURCE INC	26	44020	Contract Services	132.22
PERSONNEL SOURCE INC	11	44020	Contract Services	110.72
PETERSON MACHINERY CO	11	43015	Operating Supplies	670.32
PETERSON MACHINERY CO	11	43015	Operating Supplies	132.25
PETERSON MACHINERY CO	11	43015	Operating Supplies	50.2
PETERSON MACHINERY CO	11	43015	Operating Supplies	44.96
PETERSON MACHINERY CO	11	43015	Operating Supplies	-317.26
PETROCARD SYSTEMS	41	43015	Operating Supplies	5508.09
PETROCARD SYSTEMS	41	43015	Operating Supplies	4699.54
PHOENIX ANIMAL HOSPITAL	26	44050	Professional Services	2527.5
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	1341.95
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	17502.43
PRECISION APPROACH ENGINEERING INC	51	46030	Buildings and Improvements	1947
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	900
PRO ELECTRIC INC	11	44050	Professional Services	509.53
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	385
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	164.98
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	119.98
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	110
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	15
QUALITY COUNTERTOPS INC	47	46030	Buildings and Improvements	2753
QUINNS WELL DRILLING & PUMPS	35	44020	Contract Services	2347.61
QUINNS WELL DRILLING & PUMPS	35	44020	Contract Services	150
QUINNS WELL DRILLING & PUMPS	35	44020	Contract Services	97
QUINNS WELL DRILLING & PUMPS	35	44020	Contract Services	75
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	487.1
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	487.1
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	243.55
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing	22.5
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	1.64
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	1.64
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	0.81

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
REPUBLIC SERVICES NO 454	41	45010	Utilities	1770.9
REPUBLIC SERVICES NO 454	24	45010	Utilities	313.84
REPUBLIC SERVICES NO 454	41	45010	Utilities	243.15
REPUBLIC SERVICES NO 454	24	45010	Utilities	193.48
REPUBLIC SERVICES NO 454	51	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	41	45010	Utilities	93.15
REPUBLIC SERVICES NO 454	41	45010	Utilities	75.58
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.1
REPUBLIC SERVICES NO 454	13	45010	Utilities	36.5
REPUBLIC SERVICES NO 454	41	45010	Utilities	36.5
ROE MOTORS INC	41	45035	Equip Operation Repair Maint	9395.52
ROE MOTORS INC	41	43015	Operating Supplies	125.93
ROE MOTORS INC	41	43015	Operating Supplies	16.21
ROGUE VALLEY HEATING & AC	47	46030	Buildings and Improvements	818
ROLEYS PACIFIC SUPPLY	11	45030	Building Operation Repair Mnt	213.5
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	104.65
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	100.39
ROLEYS PACIFIC SUPPLY	41	45035	Equip Operation Repair Maint	81
ROLEYS PACIFIC SUPPLY	11	45030	Building Operation Repair Mnt	54.6
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	52.55
ROLEYS PACIFIC SUPPLY	11	45035	Equip Operation Repair Maint	32.53
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	24
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	21
ROLEYS PACIFIC SUPPLY	41	45035	Equip Operation Repair Maint	21
ROLEYS PACIFIC SUPPLY	41	45035	Equip Operation Repair Maint	21
RUNYON DANIEL	17	44050	Professional Services	600
SAFETY KLEEN SYSTEMS INC	11	44020	Contract Services	973.36
SAFFIRE	23	44020	Contract Services	1350
SANDEEN MASONRY INC	47	46030	Buildings and Improvements	586
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	707.95
SHELTER FRIENDS	26	44020	Contract Services	3860
SHELTER FRIENDS	26	44020	Contract Services	2510
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	13809.75
SMOKEYS STOVES LLC	24	44020	Contract Services	4505
SMOKEYS STOVES LLC	24	44020	Contract Services	149
SMOKEYS STOVES LLC	24	44020	Contract Services	149
SOS ALARM COMPANY	48	46035	Equipment	174214
SOS ALARM COMPANY	48	46035	Equipment	20345
SOS ALARM COMPANY	41	44050	Professional Services	1320
SOS ALARM COMPANY	41	44050	Professional Services	833.4
SOS ALARM COMPANY	41	44050	Professional Services	651
SOS ALARM COMPANY	41	44050	Professional Services	626.4
SOS ALARM COMPANY	47	44050	Professional Services	521.7
SOS ALARM COMPANY	41	44050	Professional Services	378
SOS ALARM COMPANY	41	44050	Professional Services	240
SOS ALARM COMPANY	41	44050	Professional Services	233.7
SOS ALARM COMPANY	13	43015	Operating Supplies	167.85
SOUTHERN OREGON ASPIRE	25	44050	Professional Services	467.44
SOUTHERN OREGON ASPIRE	25	43010	Office Supplies	65
SOUTHERN OREGON ASPIRE	23	43010	Office Supplies	30
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30
SOUTHERN OREGON ASPIRE	10	44020	Contract Services	30
SOUTHERN OREGON ASPIRE	10	44020	Contract Services	30



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON ASPIRE	14	44050	Professional Services	30
SOUTHERN OREGON ASPIRE	24	44050	Professional Services	30
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	23.34
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	23.33
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	23.33
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	41.75
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	13	43015	Operating Supplies	15
STAPLES CREDIT PLAN	13	43010	Office Supplies	7979.56
STAPLES CREDIT PLAN	23	43010	Office Supplies	122.91
STAPLES CREDIT PLAN	10	43015	Operating Supplies	6.49
SUPPLY WORKS	24	43015	Operating Supplies	1099.29
SUPPLY WORKS	47	46030	Buildings and Improvements	761.08
SUPPLY WORKS	41	43015	Operating Supplies	567.93
SUPPLY WORKS	24	43015	Operating Supplies	343.6
SUPPLY WORKS	24	43015	Operating Supplies	311.7
SUPPLY WORKS	23	43015	Operating Supplies	210.19
SWEED MACHINERY INC	11	43015	Operating Supplies	2986.2
TECHNICAL IMAGING SYSTEMS INC	10	44020	Contract Services	17982.72
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	485.85
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	466.78
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	466.46
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	466.18
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	466.02
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	465.86
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	453.2
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	102
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	88
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	88
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	88
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	88
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	44
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	22
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	20
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	14
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	12
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	12
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	5
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.5
THOMSON REUTERS WEST	40	43015	Operating Supplies	1162.01
THOMSON REUTERS WEST	40	43015	Operating Supplies	1162.01
THREE RIVERS MEDICAL CENTER	17	44045	Inmate Medical Services	1874.71
THREE RIVERS MEDICAL CENTER	12	43015	Operating Supplies	57
THREE RIVERS MEDICAL CENTER	12	43015	Operating Supplies	50.75
THREE RIVERS MEDICAL CENTER	12	43015	Operating Supplies	47.5
TICOR TITLE	10	44050	Professional Services	1425
TIMBER MOUNTAIN CONSTRUCTION	46	46025	Infrastructure	100171.03
TIMBER MOUNTAIN CONSTRUCTION	46	46025	Infrastructure	24900

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
TIMBER MOUNTAIN CONSTRUCTION	46	46025	Infrastructure	9472.16
U S POSTAL SERVICE	10	43050	Postage & Shipping	6186.15
US CELLULAR -IL	12	45015	Communications	1713.47
US CELLULAR -IL	12	45015	Communications	1713.47
US CELLULAR -IL	24	45015	Communications	725.99
US CELLULAR -IL	24	45015	Communications	725.99
US CELLULAR -IL	11	45015	Communications	488.61
US CELLULAR -IL	17	45015	Communications	304.72
US CELLULAR -IL	17	45015	Communications	304.72
US CELLULAR -IL	12	45015	Communications	232.87
US CELLULAR -IL	12	45015	Communications	232.87
US CELLULAR -IL	26	45015	Communications	116.39
US CELLULAR -IL	12	45015	Communications	89.75
US CELLULAR -IL	12	45015	Communications	89.75
US CELLULAR -IL	12	45015	Communications	89.75
US CELLULAR -IL	12	45015	Communications	89.75
US CELLULAR -IL	10	45015	Communications	70.68
US CELLULAR -IL	12	45015	Communications	53.37
US CELLULAR -IL	12	45015	Communications	53.37
US CELLULAR -IL	12	45015	Communications	37.87
US CELLULAR -IL	12	45015	Communications	37.87
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	965.45
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	510.7
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	316
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	133.7
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	124.57
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	110.2
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	85
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	85
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	85
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	76.9
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	27.1
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	26.96
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	18
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	13.5
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	10.5
VERIZON WIRELESS	10	45015	Communications	719.65
VERIZON WIRELESS	13	45015	Communications	666.52
VERIZON WIRELESS	14	45015	Communications	559.25
VERIZON WIRELESS	10	45015	Communications	231.96
VERIZON WIRELESS	13	45015	Communications	175.58
VERIZON WIRELESS	20	45015	Communications	164.25
VERIZON WIRELESS	12	45015	Communications	157.92
VERIZON WIRELESS	51	45015	Communications	156.28
VERIZON WIRELESS	10	45015	Communications	152.54
VERIZON WIRELESS	25	45015	Communications	143.15
VERIZON WIRELESS	15	45015	Communications	92.65
VERIZON WIRELESS	13	45015	Communications	87.54
VERIZON WIRELESS	26	45015	Communications	68.07
VERIZON WIRELESS	40	45015	Communications	55.24
VERIZON WIRELESS	13	45015	Communications	53.75
VERIZON WIRELESS	14	45015	Communications	53.12
VERIZON WIRELESS	15	45015	Communications	52.64

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	10	45015	Communications	52.64
VERIZON WIRELESS	14	45015	Communications	51.79
VERIZON WIRELESS	14	45015	Communications	51.79
VERIZON WIRELESS	14	45015	Communications	51.64
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	13	45015	Communications	44.27
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	20	45015	Communications	33.68
VERIZON WIRELESS	14	45015	Communications	32.64
VERIZON WIRELESS	26	45015	Communications	32.64
VERIZON WIRELESS	17	45015	Communications	26.32
VERIZON WIRELESS	14	45015	Communications	16.32
VERIZON WIRELESS	14	45015	Communications	16.32
VERIZON WIRELESS	12	45015	Communications	13.16
VERIZON WIRELESS	12	45015	Communications	13.16
VIKING AUTO SPRINKLER COMPANY	47	45030	Building Operation Repair Mnt	1906
WARREN JAMES N	12	44070	Travel	578.34
WELCOME HOME OREGON	13	44020	Contract Services	2260
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1500
WELCOME HOME OREGON	13	44020	Contract Services	1400
WELCOME HOME OREGON	13	44020	Contract Services	1340
WELCOME HOME OREGON	13	43015	Operating Supplies	52.13
WEYERHAEUSER NR COMPANY	49	43015	Operating Supplies	14962.5
WHPACIFIC INC	51	46030	Buildings and Improvements	140468.27
WHPACIFIC INC	51	46030	Buildings and Improvements	72833.66
WICKED TOYS LLC	12	45035	Equip Operation Repair Maint	3292.58
WRANGHAM NIGEL	15	44020	Contract Services	1750