

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	11	43015	Operating Supplies	648.00
3 M MBD7649	11	43015	Operating Supplies	540.00
3 M MBD7649	11	43015	Operating Supplies	415.85
3 M MBD7649	11	43015	Operating Supplies	162.00
911 SUPPLY INC	17	43060	Uniforms	324.92
911 SUPPLY INC	17	43060	Uniforms	317.93
911 SUPPLY INC	12	43060	Uniforms	251.00
911 SUPPLY INC	12	43060	Uniforms	145.96
911 SUPPLY INC	12	43060	Uniforms	144.96
911 SUPPLY INC	12	43060	Uniforms	131.00
911 SUPPLY INC	12	43060	Uniforms	118.96
911 SUPPLY INC	12	43060	Uniforms	113.98
911 SUPPLY INC	17	43060	Uniforms	99.98
911 SUPPLY INC	17	43060	Uniforms	79.99
911 SUPPLY INC	12	43060	Uniforms	47.99
ADAPT	15	44050	Professional Services	16223.30
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	255.80
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	197.30
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	186.53
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	117.21
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	101.76
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	101.76
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	101.76
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	101.76
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	49.69
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	709.00
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	7.50
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	6.00
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	6.00
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	4.50
AMERICAN MEDICAL RESPONSE NW	17	44045	Inmate Medical Services	750.00
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5769.38
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5675.12
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5603.33
ARKAY ACQUISITION LLC	41	43015	Operating Supplies	590.22
ARKAY ACQUISITION LLC	41	43015	Operating Supplies	418.32
ARKAY ACQUISITION LLC	41	43015	Operating Supplies	94.02
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	948.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	145.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	113.00
ASANTE PHYSICIAN PARTNERS	12	44050	Professional Services	111.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	55.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	55.00
AT&T MOBILITY	41	45015	Communications	423.73
AT&T MOBILITY	41	45015	Communications	423.73
AT&T MOBILITY	14	45015	Communications	18.17
AT&T MOBILITY	14	45015	Communications	18.17
BAKER LINDI	13	44070	Travel	511.98
BATTERIES PLUS	40	43045	Furniture & Equip < \$5,000	780.50
BATTERIES PLUS	11	43015	Operating Supplies	10.88
BATTERIES PLUS	11	43015	Operating Supplies	9.00
BATTERY SOLUTIONS LLC	23	45035	Equip Operation Repair Maint	730.00
CAL-FOREST NURSERIES	49	44020	Contract Services	7642.60

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
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	40	43055	Printing & Duplication	141.82
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	133.75
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.31
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.07
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	77.65
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	73.93
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	67.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	64.00
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	27.42
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	26.21
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	26.21
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	15.10
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	578.64
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	136.33
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	103.45
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	81.41
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	80.24
CANON SOLUTIONS AMERICA INC	17	43055	Printing & Duplication	64.95
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	45.37
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	34.78
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	29.70
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	25.11
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	23.73
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	23.73
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	23.29
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	21.95
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	21.28
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	16.54
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	14.87
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	12.30
CAVEMAN TOWING SERVICE INC	12	45090	Miscellaneous	1699.00
CAVEMAN TOWING SERVICE INC	11	45035	Equip Operation Repair Maint	500.00
CBAR C TRUCK SALES LLS	51	46035	Equipment	7700.00
CDW GOVERNMENT INC	40	44020	Contract Services	4660.00
CDW GOVERNMENT INC	40	44020	Contract Services	1106.05
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	1051.18
CDW GOVERNMENT INC	40	44020	Contract Services	535.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	497.58
CDW GOVERNMENT INC	24	43015	Operating Supplies	327.15
CDW GOVERNMENT INC	51	43015	Operating Supplies	163.58
CDW GOVERNMENT INC	52	43015	Operating Supplies	163.57
CENTURYLINK	12	45015	Communications	94.14
CENTURYLINK	23	45015	Communications	91.59
CENTURYLINK	12	45015	Communications	80.92
CENTURYLINK	12	45015	Communications	55.31
CENTURYLINK	13	45010	Utilities	47.80
CENTURYLINK	24	45015	Communications	47.14
CENTURYLINK	12	45015	Communications	44.95
CENTURYLINK	17	45015	Communications	42.61
CENTURYLINK	17	45015	Communications	42.61
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	26	43015	Operating Supplies	40.68
CENTURYLINK	24	45015	Communications	39.89
CENTURYLINK	24	45015	Communications	38.82
CENTURYLINK	17	45015	Communications	38.72
CENVEO	10	43055	Printing & Duplication	889.20
CHARM-TEX INC	17	43015	Operating Supplies	1558.74
CHARM-TEX INC	17	43015	Operating Supplies	1433.30
CHARM-TEX INC	17	43015	Operating Supplies	23.60
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	450.00
CHARTER COMMUNICATIONS	13	45010	Utilities	294.42
CHARTER COMMUNICATIONS	12	45015	Communications	224.44
CHARTER COMMUNICATIONS	13	45010	Utilities	156.74
CHARTER COMMUNICATIONS	13	45010	Utilities	87.38
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHIEF SUPPLY CORP	17	43060	Uniforms	1213.50
CHOICES COUNSELING CENTER	15	44050	Professional Services	43178.00
CITY OF CAVE JUNCTION	12	45020	Rental-Land & Buildings	1050.00
CITY OF GRANTS PASS	23	45010	Utilities	696.33
CITY OF GRANTS PASS	41	45010	Utilities	407.44
CITY OF GRANTS PASS	41	45010	Utilities	350.39
CITY OF GRANTS PASS	23	45010	Utilities	306.82
CITY OF GRANTS PASS	24	45010	Utilities	291.05
CITY OF GRANTS PASS	24	45010	Utilities	227.41
CITY OF GRANTS PASS	23	45010	Utilities	216.89
CITY OF GRANTS PASS	23	45010	Utilities	216.89
CITY OF GRANTS PASS	23	45010	Utilities	192.71
CITY OF GRANTS PASS	41	45010	Utilities	144.43
CITY OF GRANTS PASS	23	45010	Utilities	93.84
CITY OF GRANTS PASS	23	45055	Intergovernment Payments	83.00
CITY OF GRANTS PASS	23	45010	Utilities	76.69
CITY OF GRANTS PASS	11	45010	Utilities	74.52
CITY OF GRANTS PASS	23	45010	Utilities	53.05
CITY OF GRANTS PASS	11	45010	Utilities	16.97
CITY OF GRANTS PASS	11	45010	Utilities	3.59
CITY SERVICE VALCON	51	43025	Aviation Fuel	30560.00
COLEMAN CREEK CONSULTING INC	52	44020	Contract Services	1813.00
COLEMAN CREEK CONSULTING INC	52	44020	Contract Services	1438.00
COLEMAN CREEK CONSULTING INC	41	45030	Building Operation Repair Mnt	1115.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COLVIN OIL LLC	51	43025	Aviation Fuel	3667.19
COLVIN OIL LLC	11	43015	Operating Supplies	524.47
COLVIN OIL LLC	11	43015	Operating Supplies	452.99
COLVIN OIL LLC	11	43015	Operating Supplies	389.95
COLVIN OIL LLC	41	43015	Operating Supplies	224.78
COLVIN OIL LLC	41	44020	Contract Services	11.97
COLVIN OIL LLC	41	44020	Contract Services	3.99
COMFORT INN	11	44070	Travel	362.34
COMFORT INN	11	44070	Travel	362.34
COMFORT INN	11	44070	Travel	120.78
COMFORT INN	11	44070	Travel	120.78
COMMAND SOURCING INC	48	46035	Equipment	135000.00
COMMAND SOURCING INC	17	43045	Furniture & Equip < \$5,000	1199.88
CONMED INC	17	44045	Inmate Medical Services	31623.67
CONMED INC	17	44045	Inmate Medical Services	2083.20
COPELAND PAVING INC	11	43015	Operating Supplies	860.93
COPELAND PAVING INC	11	43015	Operating Supplies	104.61
COPELAND PAVING INC	11	43015	Operating Supplies	90.27
COPELAND PAVING INC	11	44050	Professional Services	5.00
COURIER PUBLISHING CO	12	44010	Advertising	1044.37
COURIER PUBLISHING CO	23	44010	Advertising	420.00
COURIER PUBLISHING CO	51	46030	Buildings and Improvements	129.50
COURIER PUBLISHING CO	10	44010	Advertising	97.13
CR COMBUSTION INC	41	45030	Building Operation Repair Mnt	1855.91
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	196.50
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	183.50
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	148.50
CRYSTAL FRESH BOTTLED WATER	14	43015	Operating Supplies	62.00
CRYSTAL FRESH BOTTLED WATER	14	43015	Operating Supplies	36.00
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	23.00
CXT INCORPORATED	24	43015	Operating Supplies	1199.08
D AND D PORTA POTTI	23	45025	Rental Vehicles & Equipment	387.00
D AND D PORTA POTTI	24	44020	Contract Services	214.00
D AND D PORTA POTTI	24	44020	Contract Services	214.00
D AND D PORTA POTTI	41	45025	Rental Vehicles & Equipment	176.50
D AND D PORTA POTTI	24	44020	Contract Services	152.00
D AND D PORTA POTTI	51	45010	Utilities	141.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	100.00
D AND D PORTA POTTI	24	44020	Contract Services	100.00
D AND D PORTA POTTI	51	45010	Utilities	79.00
DATASPEC INC	10	43015	Operating Supplies	1347.00
DAVID EVANS AND ASSOCIATES INC	46	46025	Infrastructure	16841.48
DEANNA PAGE COUNSELING	13	44050	Professional Services	4500.00
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	469.16
DIAMOND HOME IMPROVEMENT CTR	47	46030	Buildings and Improvements	412.35
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	26.90
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	13.99
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	3.62

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
ER ELECTRIC SERVICE INC	47	46030	Buildings and Improvements	801.13
ER ELECTRIC SERVICE INC	47	46030	Buildings and Improvements	151.77
EXPRESS SERVICES	41	44020	Contract Services	720.00
EXPRESS SERVICES	41	44020	Contract Services	720.00
EXPRESS SERVICES	41	44020	Contract Services	711.00
EXPRESS SERVICES	41	44020	Contract Services	576.00
FAA AIRPORTS SEATTLE AIRPORTS DIST OFFICE	52	46030	Buildings and Improvements	30401.91
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	349.60
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	279.21
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	269.75
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	244.01
FARMERS BUILDING SUPPLY INC	24	43010	Office Supplies	208.84
FARMERS BUILDING SUPPLY INC	34	44020	Contract Services	149.50
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	146.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	137.31
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	128.73
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	122.59
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	99.99
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	86.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	84.70
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	70.34
FARMERS BUILDING SUPPLY INC	24	43045	Furniture & Equip < \$5,000	69.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	63.75
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	57.79
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	56.23
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	53.34
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	53.27
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	50.90
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	50.46
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	37.63
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation Repair Mnt	31.56
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	30.24
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	25.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	23.34
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	22.48
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	14.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	13.17
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	11.30
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	10.98
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	8.37
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	5.78
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	4.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	2.99
FEHR PEERS	25	44050	Professional Services	5977.20
FEHR PEERS	25	44050	Professional Services	2572.65
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1396.79
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	662.94
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	659.62
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	658.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	554.44
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	532.02
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	268.37

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	252.51
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	241.91
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	199.49
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	190.42
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	189.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	189.11
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	156.13
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	98.31
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	86.16
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	23.74
FIELDS HOME IMPROVEMENT CENTER	11	43015	Operating Supplies	16.97
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	-199.49
FOOD SERVICES OF AMERICA	12	43015	Operating Supplies	1052.72
FOOD SERVICES OF AMERICA	17	43015	Operating Supplies	1052.72
FOOD SERVICES OF AMERICA	12	43015	Operating Supplies	999.77
FOOD SERVICES OF AMERICA	17	43015	Operating Supplies	999.77
FOOD SERVICES OF AMERICA	12	43015	Operating Supplies	601.01
FOOD SERVICES OF AMERICA	17	43015	Operating Supplies	601.01
FOOD SERVICES OF AMERICA	12	43015	Operating Supplies	347.47
FOOD SERVICES OF AMERICA	17	43015	Operating Supplies	347.47
FOOD SERVICES OF AMERICA	17	43015	Operating Supplies	57.19
FOOD SERVICES OF AMERICA	12	43015	Operating Supplies	57.18
FOOD SERVICES OF AMERICA	12	43015	Operating Supplies	-33.87
FOOD SERVICES OF AMERICA	17	43015	Operating Supplies	-33.88
FREIGHTLINER NORTHWEST	41	45035	Equip Operation Repair Maint	916.85
GAIL FISCHER INVESTIGATIONS	10	44050	Professional Services	4931.50
GAOIRAN NATE	13	44070	Travel	334.51
GAOIRAN NATE	13	44070	Travel	313.06
GRANTS PASS IRRIGATION DIST	24	45010	Utilities	1825.00
GRANTS PASS IRRIGATION DIST	24	45010	Utilities	1825.00
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	320.20
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	169.20
GREGS UPHOLSTERY	41	45035	Equip Operation Repair Maint	460.00
GREGS UPHOLSTERY	41	45035	Equip Operation Repair Maint	360.00
GREGS UPHOLSTERY	11	45035	Equip Operation Repair Maint	280.00
GRESHAM AUTOMOTIVE INC	48	46035	Equipment	24112.11
GSA PERSONAL PROPERTY SERVICES	48	46035	Equipment	7000.00
HAYS OIL CO	11	43015	Operating Supplies	4576.23
HAYS OIL CO	41	43015	Operating Supplies	3474.91
HAYS OIL CO	41	43015	Operating Supplies	3206.02
HAYS OIL CO	11	43015	Operating Supplies	2730.29
HAYS OIL CO	11	43015	Operating Supplies	2519.01
HAYS OIL CO	41	43015	Operating Supplies	1961.24
HAYS OIL CO	41	43015	Operating Supplies	157.30
HAYS OIL CO	11	43015	Operating Supplies	7.98
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	289.36
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	269.82
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	132.00
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	132.00
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	335.12
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	213.28
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	112.95
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip < \$5,000	84.94

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HOME DEPOT CREDIT SERVICES	47	46030	Buildings and Improvements	37.49
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	36.67
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	29.91
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	18.73
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	15.22
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	-37.14
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip < \$5,000	-237.10
HOWARD DAMON	25	44050	Professional Services	2890.00
HOWARD DAMON	25	44050	Professional Services	2365.00
ICANHELP	15	43015	Operating Supplies	1450.00
IDENTITY AUTOMATION	40	44020	Contract Services	2568.50
INTEGRATED ELEVATOR SERVICES LLC	41	44050	Professional Services	720.00
INTEGRATED ELEVATOR SERVICES LLC	41	44050	Professional Services	520.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	711.73
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	21.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7.00
JOSEPHINE COUNTY FOUNDATION	15	44050	Professional Services	4000.00
JOSEPHINE COUNTY LIBRARY FOUNDATION	74	43015	Operating Supplies	448063.00
JOSEPHINE COUNTY LIBRARY FOUNDATION	74	43015	Operating Supplies	49672.00
JOURNEYWORKS PUBLISHING	15	44020	Contract Services	565.92
KARPEL SOLUTIONS INC	12	45035	Equip Operation Repair Maint	8500.00
KIMBALL-MIDWEST	11	43015	Operating Supplies	401.10
KIMBALL-MIDWEST	11	43015	Operating Supplies	228.95
KIMBALL-MIDWEST	11	43015	Operating Supplies	228.05
KIMBALL-MIDWEST	11	43015	Operating Supplies	176.67
LAPP JAMES BRIAN	47	46030	Buildings and Improvements	835.00
LAPP JAMES BRIAN	24	43015	Operating Supplies	100.00
LAPP JAMES BRIAN	47	43015	Operating Supplies	80.00
LAW OFFICE OF DAVID A SNYDER LLC	12	44050	Professional Services	1405.35
LAYTON REFRIGERATION CO	14	43015	Operating Supplies	1272.22
LEGISLATIVE COUNSEL COMMITTEE	40	43015	Operating Supplies	2780.00
LEGISLATIVE COUNSEL COMMITTEE	40	43015	Operating Supplies	1390.00
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	194.29
LEWIS POWER EQUIPMENT	24	44020	Contract Services	172.00
LEWIS POWER EQUIPMENT	25	43015	Operating Supplies	144.99
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	35.30
LINN COUNTY PARKS DEPARTMENT	24	44075	Education & Training	600.00
LIQUID SURGE CONTROL LLC	11	43015	Operating Supplies	769.92
MAC GRAPHICALLY YOURS LLC	13	43055	Printing & Duplication	933.04
MAC GRAPHICALLY YOURS LLC	13	43055	Printing & Duplication	198.64
MAC GRAPHICALLY YOURS LLC	13	43055	Printing & Duplication	99.32
MAC GRAPHICALLY YOURS LLC	11	43010	Office Supplies	44.25
MAC GRAPHICALLY YOURS LLC	41	43010	Office Supplies	14.75
MARSHALL & SWIFT	10	44030	Dues & Subscriptions	1004.15
MATRIX COMMUNICATIONS CORP	40	43045	Furniture & Equip < \$5,000	1940.87
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	4232.50
MCDONALD WHOLESALE CO	12	43015	Operating Supplies	748.77
MCDONALD WHOLESALE CO	17	43015	Operating Supplies	748.77
MCDONALD WHOLESALE CO	12	43015	Operating Supplies	350.60
MCDONALD WHOLESALE CO	17	43015	Operating Supplies	350.59
MCDONALD WHOLESALE CO	12	43015	Operating Supplies	126.58
MCDONALD WHOLESALE CO	17	43015	Operating Supplies	126.58
MCDONALD WHOLESALE CO	17	43015	Operating Supplies	95.63

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MCDONALD WHOLESALE CO	12	43015	Operating Supplies	95.62
MCDONALD WHOLESALE CO	12	43015	Operating Supplies	55.01
MCDONALD WHOLESALE CO	17	43015	Operating Supplies	55.01
MOCKS FORD SALES INC	11	45035	Equip Operation Repair Maint	2470.80
MOCKS FORD SALES INC	11	43015	Operating Supplies	64.58
MOUNCE SHERIL	13	44050	Professional Services	350.00
MOUNCE SHERIL	12	44050	Professional Services	240.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Services	1820.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	864.66
MOVING MOUNTAINS	10	44020	Contract Services	1500.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	274.12
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	59.11
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	54.06
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	43.13
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	38.64
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	38.49
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	35.11
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	27.03
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	15.38
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.51
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	13	44070	Travel	5480.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	13	44075	Education & Training	440.00
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	8760.30
NORTHSIDE FORD TRUCK SALES INC	48	46035	Equipment	35015.34
NORTHSIDE FORD TRUCK SALES INC	48	46035	Equipment	35015.34
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	2816.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	787.50
NOVUS WINDSHIELD REPAIR	41	45035	Equip Operation Repair Maint	225.00
NOVUS WINDSHIELD REPAIR	11	45035	Equip Operation Repair Maint	225.00
NOVUS WINDSHIELD REPAIR	11	45035	Equip Operation Repair Maint	150.00
NOVUS WINDSHIELD REPAIR	41	45035	Equip Operation Repair Maint	49.00
NPC RESEARCH	13	44020	Contract Services	2510.00
OBDD	47	47010	Debt Service	6265.00
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	1950.75
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	344.25
OFFICE DEPOT	12	43045	Furniture & Equip < \$5,000	1078.69
OFFICE DEPOT	13	43010	Office Supplies	709.67
OFFICE DEPOT	12	43010	Office Supplies	690.49
OFFICE DEPOT	10	43010	Office Supplies	520.38
OFFICE DEPOT	12	43045	Furniture & Equip < \$5,000	497.37
OFFICE DEPOT	17	43010	Office Supplies	440.20
OFFICE DEPOT	12	43045	Furniture & Equip < \$5,000	407.52
OFFICE DEPOT	14	43010	Office Supplies	397.62
OFFICE DEPOT	10	43010	Office Supplies	354.65
OFFICE DEPOT	17	43010	Office Supplies	330.08
OFFICE DEPOT	17	43010	Office Supplies	306.12
OFFICE DEPOT	26	43010	Office Supplies	287.58
OFFICE DEPOT	10	43015	Operating Supplies	271.98
OFFICE DEPOT	12	43045	Furniture & Equip < \$5,000	258.69
OFFICE DEPOT	12	43010	Office Supplies	202.61
OFFICE DEPOT	13	43010	Office Supplies	194.17
OFFICE DEPOT	17	43045	Furniture & Equip < \$5,000	164.63
OFFICE DEPOT	13	43010	Office Supplies	147.66



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	139.79
OFFICE DEPOT	40	43010	Office Supplies	114.80
OFFICE DEPOT	13	43010	Office Supplies	113.82
OFFICE DEPOT	12	43015	Operating Supplies	107.58
OFFICE DEPOT	10	43010	Office Supplies	96.68
OFFICE DEPOT	12	43045	Furniture & Equip < \$5,000	96.46
OFFICE DEPOT	10	43010	Office Supplies	94.95
OFFICE DEPOT	14	43010	Office Supplies	93.66
OFFICE DEPOT	26	43010	Office Supplies	93.66
OFFICE DEPOT	10	43010	Office Supplies	92.82
OFFICE DEPOT	26	43010	Office Supplies	86.40
OFFICE DEPOT	40	43010	Office Supplies	78.16
OFFICE DEPOT	17	43010	Office Supplies	67.63
OFFICE DEPOT	12	43010	Office Supplies	65.25
OFFICE DEPOT	17	43010	Office Supplies	64.45
OFFICE DEPOT	12	43010	Office Supplies	62.55
OFFICE DEPOT	10	43010	Office Supplies	54.65
OFFICE DEPOT	12	43010	Office Supplies	52.67
OFFICE DEPOT	26	43010	Office Supplies	51.70
OFFICE DEPOT	12	43010	Office Supplies	51.42
OFFICE DEPOT	15	43010	Office Supplies	51.16
OFFICE DEPOT	40	43010	Office Supplies	50.49
OFFICE DEPOT	41	43010	Office Supplies	49.99
OFFICE DEPOT	14	43010	Office Supplies	48.21
OFFICE DEPOT	10	43015	Operating Supplies	44.96
OFFICE DEPOT	12	43010	Office Supplies	44.20
OFFICE DEPOT	10	43010	Office Supplies	38.94
OFFICE DEPOT	14	43010	Office Supplies	38.10
OFFICE DEPOT	13	43010	Office Supplies	36.27
OFFICE DEPOT	26	43010	Office Supplies	33.89
OFFICE DEPOT	12	43010	Office Supplies	32.92
OFFICE DEPOT	10	43010	Office Supplies	32.47
OFFICE DEPOT	24	43010	Office Supplies	32.22
OFFICE DEPOT	26	43010	Office Supplies	29.55
OFFICE DEPOT	12	43010	Office Supplies	29.11
OFFICE DEPOT	12	43010	Office Supplies	25.85
OFFICE DEPOT	24	43010	Office Supplies	20.08
OFFICE DEPOT	14	43010	Office Supplies	18.64
OFFICE DEPOT	12	43010	Office Supplies	14.88
OFFICE DEPOT	15	43010	Office Supplies	14.84
OFFICE DEPOT	14	43010	Office Supplies	14.76
OFFICE DEPOT	10	43010	Office Supplies	14.64
OFFICE DEPOT	40	43010	Office Supplies	13.80
OFFICE DEPOT	12	43010	Office Supplies	12.89
OFFICE DEPOT	12	43010	Office Supplies	12.86
OFFICE DEPOT	10	43010	Office Supplies	12.73
OFFICE DEPOT	12	43010	Office Supplies	12.56
OFFICE DEPOT	12	43010	Office Supplies	12.38
OFFICE DEPOT	10	43010	Office Supplies	12.10
OFFICE DEPOT	12	43010	Office Supplies	10.40
OFFICE DEPOT	13	43010	Office Supplies	9.83
OFFICE DEPOT	10	43010	Office Supplies	9.57
OFFICE DEPOT	40	43010	Office Supplies	9.31

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	10	43010	Office Supplies	8.80
OFFICE DEPOT	24	43010	Office Supplies	8.74
OFFICE DEPOT	40	43010	Office Supplies	8.57
OFFICE DEPOT	26	43010	Office Supplies	8.46
OFFICE DEPOT	14	43010	Office Supplies	8.19
OFFICE DEPOT	13	43010	Office Supplies	6.49
OFFICE DEPOT	13	43010	Office Supplies	6.19
OFFICE DEPOT	13	43010	Office Supplies	5.49
OFFICE DEPOT	14	43010	Office Supplies	5.01
OFFICE DEPOT	12	43010	Office Supplies	3.99
OFFICE DEPOT	14	43010	Office Supplies	2.17
OFFICE DEPOT	14	43010	Office Supplies	1.92
OFFICE DEPOT	14	43010	Office Supplies	1.04
OFFICE DEPOT	12	43010	Office Supplies	-85.50
OFFUT COMPANIES INC	11	43015	Operating Supplies	328.77
OFFUT COMPANIES INC	11	43015	Operating Supplies	276.07
ONTRACK INC	15	44050	Professional Services	72096.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	379876.27
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	353302.00
OPTIONS FOR SOUTHERN OREGON	15	44050	Professional Services	21857.41
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	9841.81
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OR DEPT- ENVIRONMENTAL QUALITY	11	43015	Operating Supplies	585.00
OR DEPT- ENVIRONMENTAL QUALITY	11	43015	Operating Supplies	390.00
OR DEPT- ENVIRONMENTAL QUALITY	51	44030	Dues & Subscriptions	195.00
OREGON CORRCTIONS ENTERPRISES	13	43045	Furniture & Equip < \$5,000	12589.00
OREGON DHS AR & RECEIPTING UNIT	14	45055	Intergovernment Payments	15378.14
OREGON DHS AR & RECEIPTING UNIT	14	45055	Intergovernment Payments	160.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4557.92
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3846.40
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3074.00
OREGON JUDICIAL DEPT	13	44020	Contract Services	5532.41
OREGON STATE BAR	40	43015	Operating Supplies	617.00
OREGON STATE BAR	40	43015	Operating Supplies	306.00
OREGON STATE UNIVERSITY UABC - FINANCE	80	45055	Intergovernment Payments	151157.74
OREGON WATER RESOURCE	24	43015	Operating Supplies	670.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	419.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	307.40
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	165.71
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	121.10
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	99.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	98.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	77.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	75.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	69.79
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	59.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	54.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	54.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	53.16
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	39.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	38.69
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	37.25

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	36.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	32.32
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	30.38
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	29.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	28.64
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	28.64
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	21.70
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	15.19
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	14.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.56
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.56
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.42
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.12
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.34
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-10.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-18.63
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-18.63
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-20.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-21.11
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-21.70
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-98.96
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OWEN EQUIPMENT COMPANY	11	43015	Operating Supplies	2696.98
OWEN EQUIPMENT COMPANY	11	43015	Operating Supplies	184.02
OWEN EQUIPMENT COMPANY	11	43015	Operating Supplies	46.92
PACIFIC POWER	41	45010	Utilities	28899.88
PACIFIC POWER	23	45010	Utilities	5280.24
PACIFIC POWER	24	45010	Utilities	1908.25
PACIFIC POWER	24	45010	Utilities	1392.56
PACIFIC POWER	24	45010	Utilities	1271.54
PACIFIC POWER	41	45010	Utilities	1220.34
PACIFIC POWER	47	45030	Building Operation Repair Mnt	976.84
PACIFIC POWER	24	45010	Utilities	689.76
PACIFIC POWER	24	45010	Utilities	659.86
PACIFIC POWER	24	45010	Utilities	652.27
PACIFIC POWER	51	45010	Utilities	465.37
PACIFIC POWER	52	45010	Utilities	438.48
PACIFIC POWER	11	45010	Utilities	300.25
PACIFIC POWER	11	45010	Utilities	289.27
PACIFIC POWER	24	45010	Utilities	266.52
PACIFIC POWER	24	45010	Utilities	211.52
PACIFIC POWER	13	45010	Utilities	200.97
PACIFIC POWER	47	45010	Utilities	183.68
PACIFIC POWER	11	45010	Utilities	172.54
PACIFIC POWER	24	45010	Utilities	172.40
PACIFIC POWER	11	45010	Utilities	116.47
PACIFIC POWER	52	45010	Utilities	96.99

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	11	45010	Utilities	40.30
PACIFIC POWER	11	45010	Utilities	35.79
PACIFIC POWER	11	45010	Utilities	33.07
PACIFIC POWER	47	45010	Utilities	27.07
PACIFIC POWER	11	45010	Utilities	23.66
PACIFIC POWER	11	45010	Utilities	22.38
PACIFIC POWER	11	45010	Utilities	19.05
PACIFIC POWER	11	45010	Utilities	17.87
PACIFIC POWER	24	45010	Utilities	6.98
PARAMETRIX INC	35	44050	Professional Services	1912.47
PARAMETRIX INC	35	44020	Contract Services	888.90
PERSONNEL SOURCE INC	10	44020	Contract Services	3553.42
PERSONNEL SOURCE INC	10	44020	Contract Services	1858.02
PERSONNEL SOURCE INC	34	44020	Contract Services	705.20
PERSONNEL SOURCE INC	41	44020	Contract Services	675.20
PERSONNEL SOURCE INC	41	44020	Contract Services	675.20
PERSONNEL SOURCE INC	24	44020	Contract Services	594.00
PERSONNEL SOURCE INC	24	44020	Contract Services	594.00
PERSONNEL SOURCE INC	34	44020	Contract Services	564.16
PERSONNEL SOURCE INC	24	44020	Contract Services	475.20
PERSONNEL SOURCE INC	24	44020	Contract Services	475.20
PERSONNEL SOURCE INC	41	44020	Contract Services	405.12
PERSONNEL SOURCE INC	10	44020	Contract Services	337.62
PERSONNEL SOURCE INC	10	44020	Contract Services	318.57
PERSONNEL SOURCE INC	10	44020	Contract Services	284.84
PERSONNEL SOURCE INC	10	44020	Contract Services	257.89
PERSONNEL SOURCE INC	14	44020	Contract Services	176.30
PERSONNEL SOURCE INC	26	44020	Contract Services	176.30
PERSONNEL SOURCE INC	26	44020	Contract Services	176.30
PERSONNEL SOURCE INC	14	44020	Contract Services	176.30
PERSONNEL SOURCE INC	24	44020	Contract Services	118.80
PETROCARD SYSTEMS	41	43015	Operating Supplies	6284.44
PETROCARD SYSTEMS	41	43015	Operating Supplies	6214.77
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	42851.18
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	900.00
PRECISION APPROACH ENGINEERING INC	51	46030	Buildings and Improvements	479.00
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	170.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	570.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	334.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	334.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	170.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	64.72
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	58.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	29.88
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	29.87
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	28.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	28.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	10.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	9.95
QUINNS WELL DRILLING & PUMPS	47	45030	Building Operation Repair Mnt	1532.30
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	606.58
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	606.58
REDWOOD TOXICOLOGY LABORATORY	13	43015	Operating Supplies	364.09

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	303.28
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing	22.50
REPUBLIC SERVICES NO 454	41	45010	Utilities	1776.65
REPUBLIC SERVICES NO 454	24	45010	Utilities	419.59
REPUBLIC SERVICES NO 454	41	45010	Utilities	243.15
REPUBLIC SERVICES NO 454	51	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	24	45010	Utilities	115.02
REPUBLIC SERVICES NO 454	41	45010	Utilities	93.15
REPUBLIC SERVICES NO 454	41	45010	Utilities	75.58
REPUBLIC SERVICES NO 454	24	45010	Utilities	71.86
REPUBLIC SERVICES NO 454	24	45010	Utilities	57.51
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
REPUBLIC SERVICES NO 454	41	45010	Utilities	36.50
REPUBLIC SERVICES NO 454	13	45010	Utilities	36.50
REXEL USA INC	47	46030	Buildings and Improvements	1330.76
REXEL USA INC	41	43015	Operating Supplies	708.68
RIVERHOUSE PROPERTY LLC	11	44070	Travel	791.70
RIVERHOUSE PROPERTY LLC	11	44070	Travel	263.90
ROE MOTORS INC	41	43015	Operating Supplies	236.76
ROE MOTORS INC	41	43015	Operating Supplies	118.21
ROE MOTORS INC	41	43015	Operating Supplies	89.20
ROE MOTORS INC	41	43015	Operating Supplies	83.54
ROE MOTORS INC	41	43015	Operating Supplies	58.22
ROGUE VALLEY HEATING & AC	41	45030	Building Operation Repair Mnt	4119.00
ROGUE VALLEY HEATING & AC	41	45030	Building Operation Repair Mnt	160.00
ROGUE VALLEY HEATING & AC	41	45030	Building Operation Repair Mnt	160.00
ROLEYS PACIFIC SUPPLY	41	44050	Professional Services	423.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	280.81
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	155.70
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	145.74
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	98.67
ROLEYS PACIFIC SUPPLY	24	43015	Operating Supplies	86.35
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	63.84
ROLEYS PACIFIC SUPPLY	41	45035	Equip Operation Repair Maint	35.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	27.47
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	16.75
ROLEYS PACIFIC SUPPLY	11	45035	Equip Operation Repair Maint	15.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	5.94
ROLEYS PACIFIC SUPPLY	47	46030	Buildings and Improvements	5.25
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	-105.55
RUNYON DANIEL	17	44050	Professional Services	1722.12
RUNYON DANIEL	17	44050	Professional Services	840.99
RUNYON DANIEL	17	44050	Professional Services	695.92
RUNYON DANIEL	17	44050	Professional Services	280.33
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	848.83
SLEC INC	11	44050	Professional Services	287.50
SLEC INC	41	44050	Professional Services	287.50
SMITH BROCK A	47	46030	Buildings and Improvements	3000.00
SOS ALARM COMPANY	47	45030	Building Operation Repair Mnt	1177.50
SOS ALARM COMPANY	41	44050	Professional Services	120.00
SOS ALARM COMPANY	51	45035	Equip Operation Repair Maint	60.00
SOS ALARM COMPANY	51	45035	Equip Operation Repair Maint	60.00
SOS ALARM COMPANY	14	44020	Contract Services	36.95

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON ASPIRE	25	44050	Professional Services	467.44
SOUTHERN OREGON ASPIRE	17	43015	Operating Supplies	50.00
SOUTHERN OREGON ASPIRE	17	43015	Operating Supplies	50.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	23.34
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	23.33
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	23.33
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	283.43
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	130.17
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	100.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	70.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	45.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	38.02
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	35.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	30.00
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	30.00
SOUTHERN OREGON SANITATION INC	24	45090	Miscellaneous	30.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	17.75
SOUTHERN OREGON SANITATION INC	13	43015	Operating Supplies	15.00
SPACE LLC	49	43015	Operating Supplies	726.60
SPORTWORKS NORTHWEST INC	25	43015	Operating Supplies	1556.53
STAPLES CREDIT PLAN	13	43045	Furniture & Equip < \$5,000	1962.84
STAPLES CREDIT PLAN	23	43010	Office Supplies	167.91
STAPLES CREDIT PLAN	10	43010	Office Supplies	32.28
STATE FORESTER	16	44020	Contract Services	11575.77
STRAUS & SEIBERT ARCHITECTS	47	46030	Buildings and Improvements	2475.10
SUPPLY WORKS	41	43015	Operating Supplies	6887.14
SUPPLY WORKS	47	46030	Buildings and Improvements	1608.77
SUPPLY WORKS	23	43015	Operating Supplies	191.94
TECHNICAL IMAGING SYSTEMS INC	10	44020	Contract Services	5028.14
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	4652.56
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	2758.88
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	2758.88
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	2758.88
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	1462.20
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	1462.20
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	1379.44
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	1379.44
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	951.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	893.34
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	753.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	753.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	667.04
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	572.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	572.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	572.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	547.32
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	547.32
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	540.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	540.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	540.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	391.60
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	391.60
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	385.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	317.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	317.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	228.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	215.60
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	215.60
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	215.60
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	139.20
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	122.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	119.43
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	60.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	60.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	60.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	33.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	20.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	20.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	15.80
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	12.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	5.95
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.95
THOMSON REUTERS WEST	40	43015	Operating Supplies	1162.01
THREE RIVERS MEDICAL CENTER	17	44045	Inmate Medical Services	983.63
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	47.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	46.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	42.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.00
TRILLIUM SOLUTIONS INC	25	44050	Professional Services	1165.00
TRUJILLO JASON	47	46030	Buildings and Improvements	767.00
US BANK -ST PAUL MN	10	44015	Bank Charges	670.13
US CELLULAR -IL	11	45015	Communications	491.22
US CELLULAR -IL	26	43015	Operating Supplies	117.02
US DEPT OF INTERIOR - BLM	10	43015	Operating Supplies	2080.50
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	1112.12
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	465.39
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	330.38
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	321.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	238.45
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	225.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	170.70
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	161.12
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	52.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	20.00
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	13.50
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	9.00
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	9.00
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	7.50
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	3.00
VERIZON WIRELESS	13	45015	Communications	667.19
VERIZON WIRELESS	10	45015	Communications	270.06

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	10	45015	Communications	261.20
VERIZON WIRELESS	20	45015	Communications	258.43
VERIZON WIRELESS	10	45015	Communications	230.10
VERIZON WIRELESS	13	45015	Communications	175.58
VERIZON WIRELESS	12	45015	Communications	158.16
VERIZON WIRELESS	51	45015	Communications	156.32
VERIZON WIRELESS	14	43015	Operating Supplies	143.43
VERIZON WIRELESS	25	45015	Communications	141.01
VERIZON WIRELESS	13	45015	Communications	87.54
VERIZON WIRELESS	26	43015	Operating Supplies	81.21
VERIZON WIRELESS	14	43015	Operating Supplies	55.61
VERIZON WIRELESS	13	45015	Communications	53.75
VERIZON WIRELESS	15	45015	Communications	52.72
VERIZON WIRELESS	10	45015	Communications	52.72
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	20	45015	Communications	49.32
VERIZON WIRELESS	15	45015	Communications	45.45
VERIZON WIRELESS	14	43015	Operating Supplies	45.10
VERIZON WIRELESS	14	43015	Operating Supplies	45.10
VERIZON WIRELESS	13	45015	Communications	44.27
VERIZON WIRELESS	26	43015	Operating Supplies	41.10
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	14	45015	Communications	35.21
VERIZON WIRELESS	17	45015	Communications	26.36
VERIZON WIRELESS	14	45015	Communications	14.82
VERIZON WIRELESS	12	45015	Communications	13.18
VERIZON WIRELESS	12	45015	Communications	13.18
VITUS CONSTRUCTION INC	47	46030	Buildings and Improvements	40885.62
WEBER MICHAEL	14	44070	Travel	436.46
WEBER MICHAEL	14	44070	Travel	160.50
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	1886.70
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	1150.99
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	101.15
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	61.35
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	56.99
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	56.40
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	51.25
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	37.72
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	18.61
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-42.20
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-400.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-400.00
WESTERN STATE DESIGN INC	41	45030	Building Operation Repair Mnt	502.35
WEYERHAEUSER NR COMPANY	49	43015	Operating Supplies	14962.50
WHPACIFIC INC	51	46030	Buildings and Improvements	60394.90
WILBUR-ELLIS COMPANY	49	43015	Operating Supplies	22560.00
WORKS STEPHEN	13	44070	Travel	594.20
WORKS STEPHEN	13	44070	Travel	281.82