

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	11	43015	Operating Supplies	1380.30
3 M MBD7649	11	43015	Operating Supplies	263.47
3 M MBD7649	11	43015	Operating Supplies	210.77
3 M MBD7649	11	43015	Operating Supplies	135.33
911 SUPPLY INC	26	43060	Uniforms	1986.00
911 SUPPLY INC	12	43060	Uniforms	252.94
911 SUPPLY INC	12	43060	Uniforms	176.00
911 SUPPLY INC	17	43060	Uniforms	176.00
911 SUPPLY INC	12	43060	Uniforms	65.98
911 SUPPLY INC	12	43060	Uniforms	47.99
A-1 COMMERCIAL CLEANING SVCS INC	23	45030	Facility Services	910.00
ADAPT	15	44050	Professional Service	24112.78
ADVANCED DOOR AND HARDWARE	47	46025	Infrastructure	2764.00
ALL WEATHER INC	51	44020	Contract Services	10650.00
ALL WEATHER INC	51	44020	Contract Services	600.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	517.31
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	429.94
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	152.91
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	137.45
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	137.45
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	75.03
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Service	680.00
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Service	327.20
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Service	267.00
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Service	207.30
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Service	187.70
ALLWEATHER WOOD LLC	11	43015	Operating Supplies	608.16
AMERICAN MEDICAL RESPONSE NW	17	44045	Medical Services	750.00
AMSAN	47	46030	Buildings and Improvements	47938.08
AMSAN	41	43015	Operating Supplies	6680.77
AMSAN	23	43015	Operating Supplies	1157.67
ANDERSON PEGGY	23	44020	Contract Services	6300.00
AOCMHP ASSN OR CO MENTAL HLTH	15	44030	Dues & Subscriptions	2692.00
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	671.72
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	140.26
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	101.01
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	78.69
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	56.22
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	56.22
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	56.22
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	39.55
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	39.55
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	39.55
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	37.74
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARCHIVESOCIAL INC	40	44020	Contract Services	1995.00
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	615.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	527.40
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	433.20

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	426.47
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	347.40
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	339.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	285.30
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	163.30
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	81.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	76.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	55.00
AVISTA UTILITIES	23	45010	Utilities	2357.95
AVISTA UTILITIES	24	45010	Utilities	132.21
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	363.28
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	303.60
BATTERIES PLUS	41	43015	Operating Supplies	173.90
BATTERIES PLUS	11	43015	Operating Supplies	135.60
BATTERIES PLUS	41	43015	Operating Supplies	87.95
BATTERIES PLUS	41	43015	Operating Supplies	87.95
BATTERIES PLUS	11	43015	Operating Supplies	87.95
BATTERIES PLUS	41	43015	Operating Supplies	86.95
BATTERIES PLUS	11	43015	Operating Supplies	85.95
BATTERIES PLUS	41	43015	Operating Supplies	84.95
BATTERIES PLUS	11	43015	Operating Supplies	83.80
BATTERIES PLUS	11	43015	Operating Supplies	62.87
BENNETT GENELLE	13	44070	Travel	562.22
BIG SKY RACKS INC	26	45035	Equipment Operation Repair&Mnt	1790.22
BLUE STAR GAS	41	45010	Utilities	607.64
BLUE STAR GAS	11	45010	Utilities	607.64
BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	26	43015	Operating Supplies	697.20
BOWLING JOHN	10	44050	Professional Service	8000.00
BOYS-GIRLS CLUB OF ROGUE VLY	15	44050	Professional Service	9481.61
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	2515.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	26.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	15.00
CALIFORNIA ALL STEEL CARPORTS INC	25	43015	Operating Supplies	3655.00
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	212.75
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	147.88
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	133.75
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	130.14
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	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	24	43055	Printing & Duplication	94.58
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	84.34
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	81.69
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	81.65
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	63.75
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	30.78
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	30.78
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	24.65
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	21.69
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	21.68
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	299.85
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	215.04
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	138.95
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	82.66
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	61.36
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	52.54
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	50.22
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	40.80
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	33.30
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	29.47
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	20.15
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	18.66
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	18.08
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	15.69
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	11.13
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	5.31
CDW GOVERNMENT INC	40	44020	Contract Services	4950.00
CDW GOVERNMENT INC	25	43015	Operating Supplies	4400.00
CENTURYLINK	40	45015	Communications	2550.58
CENTURYLINK	13	45010	Utilities	49.68
CENTURYLINK	51	45015	Communications	47.29
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	41.36
CHARM-TEX INC	17	43015	Operating Supplies	809.70
CHARM-TEX INC	17	43015	Operating Supplies	261.60
CHARM-TEX INC	17	43015	Operating Supplies	241.70
CHARTER COMMUNICATIONS	40	44020	Contract Services	1688.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	500.00
CHARTER COMMUNICATIONS	12	45015	Communications	224.46
CHARTER COMMUNICATIONS	26	45015	Communications	195.00
CHARTER COMMUNICATIONS	13	45010	Utilities	165.78
CHARTER COMMUNICATIONS	13	45010	Utilities	165.78
CHARTER COMMUNICATIONS	51	45015	Communications	164.97
CHARTER COMMUNICATIONS	13	45010	Utilities	125.49
CHARTER COMMUNICATIONS	13	45010	Utilities	87.40
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHIEF SUPPLY CORP	17	43045	Furniture & Equip Under \$5000	793.45

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	793.45
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	448.99
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	223.95
CHIEF SUPPLY CORP	17	43045	Furniture & Equip Under \$5000	193.50
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	193.50
CHIEF SUPPLY CORP	17	43045	Furniture & Equip Under \$5000	108.50
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	108.50
CHITWOOD JAMIE	13	44070	Travel	537.63
CHOICES COUNSELING CENTER	15	44050	Professional Service	35077.82
CITY OF GRANTS PASS	23	45010	Utilities	1558.25
CITY OF GRANTS PASS	41	45010	Utilities	514.48
CITY OF GRANTS PASS	41	45010	Utilities	450.40
CITY OF GRANTS PASS	41	45010	Utilities	414.64
CITY OF GRANTS PASS	41	45010	Utilities	409.50
CITY OF GRANTS PASS	41	45010	Utilities	351.06
CITY OF GRANTS PASS	24	45010	Utilities	318.56
CITY OF GRANTS PASS	41	45010	Utilities	310.34
CITY OF GRANTS PASS	41	45010	Utilities	306.04
CITY OF GRANTS PASS	23	45010	Utilities	243.72
CITY OF GRANTS PASS	24	45010	Utilities	238.32
CITY OF GRANTS PASS	41	45010	Utilities	192.46
CITY OF GRANTS PASS	23	45010	Utilities	182.10
CITY OF GRANTS PASS	23	45010	Utilities	181.37
CITY OF GRANTS PASS	23	45010	Utilities	181.37
CITY OF GRANTS PASS	41	45010	Utilities	167.44
CITY OF GRANTS PASS	23	45010	Utilities	148.38
CITY OF GRANTS PASS	41	45010	Utilities	147.27
CITY OF GRANTS PASS	11	45010	Utilities	134.04
CITY OF GRANTS PASS	23	45010	Utilities	113.78
CITY OF GRANTS PASS	23	45010	Utilities	113.78
CITY OF GRANTS PASS	41	45010	Utilities	113.36
CITY OF GRANTS PASS	47	46030	Buildings and Improvements	94.84
CITY OF GRANTS PASS	41	45010	Utilities	79.53
CITY OF GRANTS PASS	41	45010	Utilities	77.63
CITY OF GRANTS PASS	47	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	51.93
CITY OF GRANTS PASS	41	45010	Utilities	47.17
CITY OF GRANTS PASS	41	45010	Utilities	42.40
CITY OF GRANTS PASS	41	45010	Utilities	39.94
CIVIL WEST ENGINEERING SERVICES INC	47	44020	Contract Services	520.00
CLINE JASON E AND MICHELLE L	24	44020	Contract Services	1745.60
CLINE JASON E AND MICHELLE L	23	43045	Furniture & Equip Under \$5000	1625.00
COFFMAN ASSOCIATES INC	53	46030	Buildings and Improvements	17958.70
COLVIN OIL LLC	11	43015	Operating Supplies	734.30
COLVIN OIL LLC	41	43015	Operating Supplies	314.70
COMFORT INN	11	44070	Travel	833.20
COMPETITIVE ATHLETICS LLC	15	43015	Operating Supplies	789.35
COMPETITIVE ATHLETICS LLC	15	43015	Operating Supplies	678.85
CONMED INC	17	44045	Medical Services	54001.23
CONMED INC	17	44045	Medical Services	6347.25

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COURIER PUBLISHING CO	12	44010	Advertising	628.70
COURIER PUBLISHING CO	23	44010	Advertising	220.00
COURIER PUBLISHING CO	10	44010	Advertising	111.60
COURIER PUBLISHING CO	10	44010	Advertising	48.83
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	516.31
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	393.83
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	383.99
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	380.46
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	297.72
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	282.41
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	203.91
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	193.82
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	190.27
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	104.25
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	103.81
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	100.27
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	99.92
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	98.68
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	96.38
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	94.61
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	94.16
CREATIVE BUS SALES	41	43015	Operating Supplies	1295.65
CREATIVE BUS SALES	41	43015	Operating Supplies	196.95
CRISIS PREVENTION INSTITUTE	12	44075	Education & Training	1712.00
CRISIS PREVENTION INSTITUTE	17	44075	Education & Training	1712.00
CRISIS PREVENTION INSTITUTE	12	44075	Education & Training	1489.00
CRISIS PREVENTION INSTITUTE	12	44030	Dues & Subscriptions	150.00
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	218.00
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	180.00
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	50.50
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	38.00
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	28.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	26.00
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	21.00
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	18.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	16.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	9.50
CUMMINS NORTHWEST INC	41	45035	Equipment Operation Repair&Mnt	1528.35
D'AMORE LAW GROUP PC	10	44050	Professional Service	2477.64
DATASPEC INC	10	43015	Operating Supplies	1796.00
DEANNA PAGE COUNSELING	13	44050	Professional Service	6260.00
DELL MARKETING L P	14	43015	Operating Supplies	1145.97
DELL MARKETING L P	10	43015	Operating Supplies	381.99
DELL MARKETING L P	14	43015	Operating Supplies	381.99
DELL MARKETING L P	14	43015	Operating Supplies	381.99
DEYOUNG DAN	10	44070	Travel	622.92
DEYOUNG DAN	10	44070	Travel	303.16
DICKERSON DANIELLE	13	44070	Travel	691.13
DUDE SOLUTIONS INC	41	44050	Professional Service	1674.02
DUGGAN MICHAEL	12	44050	Professional Service	840.00
ERICS TREE SERVICE LLC	11	44050	Professional Service	800.00
ERICS TREE SERVICE LLC	41	45030	Facility Services	500.00
ERICS TREE SERVICE LLC	11	44050	Professional Service	400.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
EXPRESS SERVICES	41	44020	Contract Services	1440.00
EXPRESS SERVICES	41	44020	Contract Services	576.00
EXPRESS SERVICES	41	44020	Contract Services	432.00
FAIRGROUNDS TOWING & FUEL	47	44020	Contract Services	2020.00
FAIRGROUNDS TOWING & FUEL	23	45035	Equipment Operation Repair&Mnt	16.40
FARMERS BUILDING SUPPLY INC	24	43045	Furniture & Equip Under \$5000	399.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	280.04
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	180.63
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	130.96
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	106.49
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	85.64
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	69.99
FARMERS BUILDING SUPPLY INC	24	43045	Furniture & Equip Under \$5000	57.98
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	46.88
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	44.85
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	44.33
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	36.15
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	31.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	28.29
FARMERS BUILDING SUPPLY INC	24	43045	Furniture & Equip Under \$5000	27.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	23.76
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	13.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	7.80
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	3.49
FARMTEK	12	43045	Furniture & Equip Under \$5000	2122.00
FERRISS THOMAS WESLEY	47	46025	Infrastructure	475.00
FERRISS THOMAS WESLEY	41	45030	Facility Services	300.00
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1392.43
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1319.35
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip Under \$5000	530.96
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip Under \$5000	189.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	171.92
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation Repair&Mnt	163.45
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	33.54
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	2.79
FLETCHER DAVID TODD	13	44075	Education & Training	900.00
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	628.98
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	628.98
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	482.44
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	482.44
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	440.35
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	440.34
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	338.19
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	338.19
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	276.49
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	276.48
FORSYTHE LESLIE	13	44070	Travel	562.22
FOWLER DARIN	10	44070	Travel	331.96
FOWLER DARIN	10	44070	Travel	320.74
FOWLER DARIN	10	44070	Travel	172.03
FREIGHTLINER NORTHWEST	41	45035	Equipment Operation Repair&Mnt	3013.06
FREIGHTLINER NORTHWEST	41	45035	Equipment Operation Repair&Mnt	377.95
GAOIRAN NATE	13	44070	Travel	341.36

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GAOIRAN NATE	13	44070	Travel	284.16
GAOIRAN NATE	13	44070	Travel	65.36
GAOIRAN NATE	13	44070	Travel	65.36
GRANTS PASS IRRIGATION DIST	24	45010	Utilities	1879.75
GRANTS PASS IRRIGATION DIST	24	45010	Utilities	1879.75
GSA PERSONAL PROPERTY SERVICES	48	46035	Equipment	8000.00
GTS INTERIOR SUPPLY	41	43015	Operating Supplies	1213.44
GTS INTERIOR SUPPLY	41	43015	Operating Supplies	-318.53
HAYS OIL CO	41	43015	Operating Supplies	2962.29
HAYS OIL CO	41	43015	Operating Supplies	2603.10
HAYS OIL CO	11	43015	Operating Supplies	2539.20
HAYS OIL CO	11	43015	Operating Supplies	2327.51
HAYS OIL CO	11	43015	Operating Supplies	2045.30
HAYS OIL CO	11	43015	Operating Supplies	1791.04
HAYS OIL CO	11	43015	Operating Supplies	1743.35
HAYS OIL CO	24	43015	Operating Supplies	1465.99
HAYS OIL CO	41	43015	Operating Supplies	767.59
HAYS OIL CO	41	43015	Operating Supplies	747.15
HAYS OIL CO	41	43015	Operating Supplies	356.20
HAYS OIL CO	10	43015	Operating Supplies	216.10
HAYS OIL CO	11	43015	Operating Supplies	21.50
HEADLEY DANIEL	41	45030	Facility Services	1267.00
HEADLEY DANIEL	41	45030	Facility Services	447.60
HEADLEY DANIEL	41	45030	Facility Services	430.75
HEADLEY DANIEL	41	45030	Facility Services	175.50
HEADLEY DANIEL	41	45030	Facility Services	147.75
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	364.22
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	229.70
HOME DEPOT CREDIT SERVICES	23	45030	Facility Services	906.18
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	49.97
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	22.05
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	18.47
HOWARD DAMON	25	44050	Professional Service	2850.00
HOWARD DAMON	25	44050	Professional Service	2745.00
HUNTER COMMUNICATIONS	40	44020	Contract Services	978.95
HUNTER COMMUNICATIONS	40	44020	Contract Services	613.62
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	420.00
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	420.00
IMPRINTS DESIGN & SCREEN PRINT	11	43015	Operating Supplies	527.00
IMPRINTS DESIGN & SCREEN PRINT	11	43015	Operating Supplies	36.00
IMPRINTS DESIGN & SCREEN PRINT	11	43015	Operating Supplies	6.00
INDUSTRIAL FINISHES INC	12	43015	Operating Supplies	579.60
INTERIOR OFFICE CONCEPTS INC	10	43045	Furniture & Equip Under \$5000	2059.24
J AND J THOMAS INC	10	44020	Contract Services	4612.50
JACKSON COUNTY ROADS ADMINISTRATION	11	44050	Professional Service	470.34
JACKSON COUNTY ROADS ADMINISTRATION	11	44050	Professional Service	470.34
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	3864.00
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	2782.00
JH & ASSOCIATES	15	43015	Operating Supplies	2555.75
JIMS SEPTIC SERVICE	41	45030	Facility Services	725.00
JIMS SEPTIC SERVICE	41	45030	Facility Services	725.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	740.20
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	7.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
KELLEY IMAGING SYSTEMS	20	43015	Operating Supplies	866.00
KELLEY IMAGING SYSTEMS	17	43055	Printing & Duplication	117.22
KELLEY IMAGING SYSTEMS	10	43055	Printing & Duplication	50.75
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	36.31
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	36.31
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	36.31
KELLEY IMAGING SYSTEMS	26	43055	Printing & Duplication	36.31
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	36.30
KELLEY IMAGING SYSTEMS	12	43055	Printing & Duplication	34.00
KELLEY IMAGING SYSTEMS	12	43055	Printing & Duplication	31.96
KELLEY IMAGING SYSTEMS	12	45010	Utilities	18.12
KIMBALL-MIDWEST	11	43045	Furniture & Equip Under \$5000	1499.00
KIMBALL-MIDWEST	11	43045	Furniture & Equip Under \$5000	1349.00
KIMBALL-MIDWEST	11	43015	Operating Supplies	468.08
KIMBALL-MIDWEST	11	43015	Operating Supplies	362.87
KIMBALL-MIDWEST	11	43015	Operating Supplies	124.89
KIMBALL-MIDWEST	11	43015	Operating Supplies	105.04
KIMBALL-MIDWEST	11	43015	Operating Supplies	75.96
KIMBALL-MIDWEST	11	43015	Operating Supplies	72.62
KIMBALL-MIDWEST	11	43015	Operating Supplies	46.40
KIMBALL-MIDWEST	41	43015	Operating Supplies	29.16
KLEEN MASTERS INC	41	45030	Facility Services	525.00
KLEEN MASTERS INC	41	45030	Facility Services	495.00
KOBI KOTI TV	15	44010	Advertising	875.00
LEGACY INMATE COMMUNICATIONS	50	43016	Jail & Inmate Supplies	4000.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	954.42
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	610.84
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	123.78
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	92.04
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	53.72
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LESNIAK BREANNE	13	44070	Travel	711.20
LEWIS POWER EQUIPMENT	41	43015	Operating Supplies	404.01
LEWIS POWER EQUIPMENT	25	43015	Operating Supplies	184.83
LEWIS POWER EQUIPMENT	41	45035	Equipment Operation Repair&Mnt	184.83
LEWIS POWER EQUIPMENT	24	44020	Contract Services	75.79
LEWIS POWER EQUIPMENT	24	44020	Contract Services	63.99
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	60.99
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	26.80
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	16.95
MAC GRAPHICALLY YOURS LLC	13	43055	Printing & Duplication	909.00
MAC GRAPHICALLY YOURS LLC	13	43055	Printing & Duplication	147.00
MATSON WILLIAM	13	44050	Professional Service	578.15
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	1553.75
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	197.50
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	523.63
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	523.63
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	448.76
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	448.75
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	437.03
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	437.02
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	355.56
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	355.55

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	42.68
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	42.67
MEDICAL MESSENGER LLC	14	44020	Contract Services	90.19
MEDICAL MESSENGER LLC	14	44020	Contract Services	90.18
MEDICAL MESSENGER LLC	14	44020	Contract Services	90.18
MEDICAL MESSENGER LLC	14	44050	Professional Service	87.19
MEDICAL MESSENGER LLC	14	44050	Professional Service	87.18
MEDICAL MESSENGER LLC	14	44050	Professional Service	87.18
MOCKS FORD SALES INC	41	45035	Equipment Operation Repair&Mnt	894.95
MOCKS FORD SALES INC	11	43015	Operating Supplies	317.92
MOCKS FORD SALES INC	11	43015	Operating Supplies	169.92
MOCKS FORD SALES INC	41	43015	Operating Supplies	82.78
MOCKS FORD SALES INC	41	43015	Operating Supplies	71.06
MOCKS FORD SALES INC	41	43015	Operating Supplies	63.60
MOCKS FORD SALES INC	11	43015	Operating Supplies	37.80
MOCKS FORD SALES INC	41	43015	Operating Supplies	35.87
MOCKS FORD SALES INC	41	43015	Operating Supplies	24.18
MOCKS FORD SALES INC	41	43015	Operating Supplies	20.88
MOCKS FORD SALES INC	41	43015	Operating Supplies	-35.00
MORGAN LILY	10	44070	Travel	401.16
MORGAN LILY	10	44070	Travel	328.34
MORGAN LILY	10	44070	Travel	78.59
MORGAN LILY	10	44070	Travel	32.05
MOTION INDUSTRIES INC	11	43015	Operating Supplies	505.09
MOUNCE SHERIL	12	45010	Utilities	720.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	1729.32
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	1340.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	768.76
MUNICIPAL EMERGENCY SERVICES	13	43045	Furniture & Equip Under \$5000	1045.06
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	211.72
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	76.66
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	55.90
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	49.06
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	36.60
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	30.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	26.15
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	24.53
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	24.53
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	24.53
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	17.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	15.84
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.53
MWI ANIMAL HEALTH	26	43015	Operating Supplies	860.05
MWI ANIMAL HEALTH	26	43015	Operating Supplies	111.46
NACO NATL ASSOC OF COUNTIES	10	44030	Dues & Subscriptions	1654.00
NAPA AUTO PARTS	41	43015	Operating Supplies	629.99
NAPA AUTO PARTS	41	43015	Operating Supplies	325.44
NAPA AUTO PARTS	41	43015	Operating Supplies	296.12
NAPA AUTO PARTS	11	43015	Operating Supplies	169.99
NAPA AUTO PARTS	11	43015	Operating Supplies	167.11
NAPA AUTO PARTS	41	43015	Operating Supplies	153.96
NAPA AUTO PARTS	11	43015	Operating Supplies	133.34

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NAPA AUTO PARTS	41	43015	Operating Supplies	121.48
NAPA AUTO PARTS	11	43015	Operating Supplies	116.24
NAPA AUTO PARTS	11	43015	Operating Supplies	92.62
NAPA AUTO PARTS	11	43015	Operating Supplies	89.41
NAPA AUTO PARTS	41	43015	Operating Supplies	76.92
NAPA AUTO PARTS	41	43015	Operating Supplies	76.92
NAPA AUTO PARTS	41	43015	Operating Supplies	76.92
NAPA AUTO PARTS	41	43015	Operating Supplies	73.31
NAPA AUTO PARTS	41	43015	Operating Supplies	73.02
NAPA AUTO PARTS	41	43015	Operating Supplies	69.18
NAPA AUTO PARTS	11	43015	Operating Supplies	65.78
NAPA AUTO PARTS	41	43015	Operating Supplies	64.82
NAPA AUTO PARTS	11	43015	Operating Supplies	61.20
NAPA AUTO PARTS	11	43015	Operating Supplies	60.28
NAPA AUTO PARTS	11	43015	Operating Supplies	59.99
NAPA AUTO PARTS	41	43015	Operating Supplies	54.90
NAPA AUTO PARTS	11	43015	Operating Supplies	50.98
NAPA AUTO PARTS	41	43015	Operating Supplies	47.88
NAPA AUTO PARTS	41	43015	Operating Supplies	44.73
NAPA AUTO PARTS	41	43015	Operating Supplies	43.88
NAPA AUTO PARTS	11	43015	Operating Supplies	42.00
NAPA AUTO PARTS	41	43015	Operating Supplies	40.68
NAPA AUTO PARTS	41	43015	Operating Supplies	40.68
NAPA AUTO PARTS	11	43015	Operating Supplies	39.25
NAPA AUTO PARTS	11	43015	Operating Supplies	38.66
NAPA AUTO PARTS	11	43015	Operating Supplies	33.80
NAPA AUTO PARTS	41	43015	Operating Supplies	27.51
NAPA AUTO PARTS	11	43015	Operating Supplies	20.83
NAPA AUTO PARTS	41	43015	Operating Supplies	20.60
NAPA AUTO PARTS	41	43015	Operating Supplies	20.58
NAPA AUTO PARTS	11	43015	Operating Supplies	18.94
NAPA AUTO PARTS	41	43015	Operating Supplies	18.69
NAPA AUTO PARTS	41	43015	Operating Supplies	17.99
NAPA AUTO PARTS	41	43015	Operating Supplies	17.97
NAPA AUTO PARTS	41	43015	Operating Supplies	17.80
NAPA AUTO PARTS	41	43015	Operating Supplies	17.66
NAPA AUTO PARTS	11	43015	Operating Supplies	15.58
NAPA AUTO PARTS	11	43015	Operating Supplies	14.54
NAPA AUTO PARTS	11	43015	Operating Supplies	13.48
NAPA AUTO PARTS	11	43015	Operating Supplies	12.47
NAPA AUTO PARTS	41	43015	Operating Supplies	11.98
NAPA AUTO PARTS	41	43015	Operating Supplies	11.84
NAPA AUTO PARTS	41	43015	Operating Supplies	10.48
NAPA AUTO PARTS	11	43015	Operating Supplies	8.73
NAPA AUTO PARTS	11	43015	Operating Supplies	8.53
NAPA AUTO PARTS	41	43015	Operating Supplies	8.50
NAPA AUTO PARTS	11	43015	Operating Supplies	7.54
NAPA AUTO PARTS	41	43015	Operating Supplies	4.99
NAPA AUTO PARTS	11	43015	Operating Supplies	4.18
NAPA AUTO PARTS	11	43015	Operating Supplies	4.15
NAPA AUTO PARTS	11	43015	Operating Supplies	4.15
NAPA AUTO PARTS	41	43015	Operating Supplies	2.49
NAPA AUTO PARTS	41	43015	Operating Supplies	-14.02

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NAPA AUTO PARTS	41	43015	Operating Supplies	-20.00
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	5501.99
NORMENT SECURITY GROUP INC	41	43015	Operating Supplies	511.94
NORMENT SECURITY GROUP INC	12	43015	Operating Supplies	309.64
NORMENT SECURITY GROUP INC	41	43015	Operating Supplies	181.68
NORTH COAST ELECTRIC	41	43015	Operating Supplies	1049.44
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	800.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Service	400.00
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	113.41
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	99.00
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	83.16
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	66.00
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	61.90
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	45.60
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	44.55
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	42.75
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	35.64
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	33.28
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	30.93
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	28.50
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	9.90
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	4.28
NOVUM VISUALS	16	44020	Contract Services	2975.00
NOVUS WINDSHIELD REPAIR	12	45035	Equipment Operation Repair&Mnt	270.00
NOVUS WINDSHIELD REPAIR	11	45035	Equipment Operation Repair&Mnt	245.00
NOVUS WINDSHIELD REPAIR	11	45035	Equipment Operation Repair&Mnt	235.00
NPC RESEARCH	13	44020	Contract Services	1179.00
NPC RESEARCH	13	44020	Contract Services	685.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & S	11	44030	Dues & Subscriptions	732.50
OACES OREGON ASSOC OF COUNTY ENGINEERS & S	11	44030	Dues & Subscriptions	366.25
OACES OREGON ASSOC OF COUNTY ENGINEERS & S	11	44030	Dues & Subscriptions	366.25
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	15384.25
OFFICE DEPOT	12	43010	Office Supplies	982.64
OFFICE DEPOT	17	43010	Office Supplies	559.40
OFFICE DEPOT	11	43010	Office Supplies	467.25
OFFICE DEPOT	13	43010	Office Supplies	395.13
OFFICE DEPOT	15	43010	Office Supplies	336.31
OFFICE DEPOT	17	43010	Office Supplies	274.79
OFFICE DEPOT	13	43010	Office Supplies	274.16
OFFICE DEPOT	10	43010	Office Supplies	236.05
OFFICE DEPOT	12	43010	Office Supplies	219.89
OFFICE DEPOT	12	43010	Office Supplies	213.32
OFFICE DEPOT	14	43010	Office Supplies	201.30
OFFICE DEPOT	12	43010	Office Supplies	193.02
OFFICE DEPOT	12	43010	Office Supplies	191.84
OFFICE DEPOT	13	43010	Office Supplies	179.82
OFFICE DEPOT	12	43010	Office Supplies	164.63
OFFICE DEPOT	41	43010	Office Supplies	108.02
OFFICE DEPOT	13	43010	Office Supplies	104.64
OFFICE DEPOT	14	43010	Office Supplies	103.68
OFFICE DEPOT	13	43010	Office Supplies	99.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	94.25
OFFICE DEPOT	13	43010	Office Supplies	87.96
OFFICE DEPOT	12	43010	Office Supplies	78.14
OFFICE DEPOT	12	43010	Office Supplies	67.32
OFFICE DEPOT	12	43010	Office Supplies	65.58
OFFICE DEPOT	41	43010	Office Supplies	64.29
OFFICE DEPOT	10	43010	Office Supplies	60.10
OFFICE DEPOT	12	43010	Office Supplies	54.95
OFFICE DEPOT	41	43010	Office Supplies	48.02
OFFICE DEPOT	10	43010	Office Supplies	46.50
OFFICE DEPOT	34	43010	Office Supplies	43.89
OFFICE DEPOT	14	43010	Office Supplies	40.81
OFFICE DEPOT	10	43010	Office Supplies	38.00
OFFICE DEPOT	14	43010	Office Supplies	37.28
OFFICE DEPOT	10	43010	Office Supplies	35.65
OFFICE DEPOT	12	43010	Office Supplies	35.20
OFFICE DEPOT	24	43010	Office Supplies	34.97
OFFICE DEPOT	10	43010	Office Supplies	33.98
OFFICE DEPOT	11	43010	Office Supplies	33.39
OFFICE DEPOT	11	43010	Office Supplies	31.15
OFFICE DEPOT	12	43010	Office Supplies	30.96
OFFICE DEPOT	14	43010	Office Supplies	30.92
OFFICE DEPOT	13	43010	Office Supplies	28.36
OFFICE DEPOT	10	43010	Office Supplies	25.11
OFFICE DEPOT	13	43010	Office Supplies	21.20
OFFICE DEPOT	24	43010	Office Supplies	19.85
OFFICE DEPOT	24	43015	Operating Supplies	14.92
OFFICE DEPOT	41	43010	Office Supplies	13.40
OFFICE DEPOT	34	43010	Office Supplies	10.99
OFFICE DEPOT	10	43010	Office Supplies	9.69
OFFICE DEPOT	17	43010	Office Supplies	9.02
OFFICE DEPOT	13	43010	Office Supplies	8.99
OFFICE DEPOT	11	43010	Office Supplies	6.99
OFFICE DEPOT	12	43010	Office Supplies	6.59
OFFICE DEPOT	14	43010	Office Supplies	5.63
OFFICE DEPOT	10	43010	Office Supplies	4.69
OFFICE DEPOT	10	43010	Office Supplies	3.49
OFFICE DEPOT	13	43010	Office Supplies	2.89
OFFUT COMPANIES INC	48	46035	Equipment	10490.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	380838.38
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	5058.07
OPTIONS FOR SOUTHERN OREGON	14	44020	Contract Services	4712.17
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	17	45010	Utilities	2169.00
OPTIONS FOR SOUTHERN OREGON	12	45010	Utilities	2169.00
OR DEPT- ENVIRONMENTAL QUALITY	11	43015	Operating Supplies	1050.00
OR DEPT- ENVIRONMENTAL QUALITY	47	44020	Contract Services	681.89
OREGON DEPARTMENT OF REVENUE PROPERTY TAX	10	43050	Postage & Shipping	630.00
OREGON DEPARTMENT OF REVENUE PROPERTY TAX	10	43050	Postage & Shipping	118.80
OREGON DEPT HUMAN SERVICES	25	44020	Contract Services	7291.34
OREGON DHS AR & RECEIPTING UNIT	14	43015	Operating Supplies	20679.22
OREGON DHS AR & RECEIPTING UNIT	14	45055	Intergovernmental Payments	4686.32

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	5225.73
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	4355.77
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	3049.89
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	2516.22
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	2404.38
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1611.26
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1006.49
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernmental Payments	40.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4229.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3121.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON JUDICIAL DEPT	13	44020	Contract Services	25425.66
OREGON JUDICIAL DEPT	13	44020	Contract Services	15815.90
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44075	Education & Training	595.00
OREGON STATE UNIVERSITY UABC - FINANCE	80	45055	Intergovernmental Payments	66806.66
OREGON VETERINARY SVC INC	26	44050	Professional Service	147.00
OREGON VETERINARY SVC INC	26	44050	Professional Service	145.00
OREGON VETERINARY SVC INC	26	44050	Professional Service	101.00
OREGON VETERINARY SVC INC	26	44050	Professional Service	56.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	15.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	13.50
OREGON VETERINARY SVC INC	26	44020	Contract Services	9.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	9.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	7.50
OREGON WATER RESOURCE	24	45055	Intergovernmental Payments	670.00
OREGONIAN MEDIA GROUP	40	44050	Professional Service	1300.72
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	253.76
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	145.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	119.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	109.80
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	108.95
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	96.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	87.47
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	83.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	71.44
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	48.05
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	43.82
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	41.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	40.74
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	38.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	38.13
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	33.66
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	33.66
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	33.16
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	29.60
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.24
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	23.21
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	22.00
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	20.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	20.66
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.57
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	14.37

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	14.02
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	13.12
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.59
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.59
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.59
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	9.69
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.88
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	7.32
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.67
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.17
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.17
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.17
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.06
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.76
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.76
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	2.48
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	2.39
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	2.36
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	1.83
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	1.28
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-6.38
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-11.83
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OWEN EQUIPMENT COMPANY	11	43015	Operating Supplies	6280.17
PACIFIC ELECTRICAL CONTRACTORS INC	47	46030	Buildings and Improvements	14249.86
PACIFIC OFFICE AUTOMATION	48	46035	Equipment	6345.00
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	327.73
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	188.47
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	64.38
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	34.60
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	23.50
PACIFIC POWER	41	45010	Utilities	28858.70
PACIFIC POWER	24	45010	Utilities	1849.83
PACIFIC POWER	24	45010	Utilities	1457.62
PACIFIC POWER	41	45010	Utilities	1371.76
PACIFIC POWER	47	45030	Facility Services	745.65
PACIFIC POWER	24	45010	Utilities	712.72
PACIFIC POWER	24	45010	Utilities	692.64
PACIFIC POWER	51	45010	Utilities	672.62
PACIFIC POWER	24	45010	Utilities	576.78
PACIFIC POWER	52	45010	Utilities	437.38
PACIFIC POWER	47	45010	Utilities	399.42
PACIFIC POWER	24	45010	Utilities	391.88
PACIFIC POWER	11	45010	Utilities	336.25
PACIFIC POWER	24	45010	Utilities	308.36
PACIFIC POWER	24	45010	Utilities	274.89
PACIFIC POWER	11	45010	Utilities	259.74
PACIFIC POWER	11	45010	Utilities	237.00
PACIFIC POWER	13	45010	Utilities	225.04
PACIFIC POWER	52	45010	Utilities	153.16
PACIFIC POWER	24	45010	Utilities	145.71

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	11	45010	Utilities	44.54
PACIFIC POWER	11	45010	Utilities	35.77
PACIFIC POWER	11	45010	Utilities	32.93
PACIFIC POWER	11	45010	Utilities	28.13
PACIFIC POWER	47	45010	Utilities	27.07
PACIFIC POWER	24	45010	Utilities	25.07
PACIFIC POWER	11	45010	Utilities	23.66
PACIFIC POWER	11	45010	Utilities	22.35
PACIFIC POWER	11	45010	Utilities	18.43
PACIFIC POWER	11	45010	Utilities	17.87
PACIFIC POWER	11	45010	Utilities	13.10
PACWEST MACHINERY LLC	11	43015	Operating Supplies	400.34
PACWEST MACHINERY LLC	11	43015	Operating Supplies	181.44
PAPE GROUP	11	45035	Equipment Operation Repair&Mnt	11606.27
PAPE GROUP	11	43015	Operating Supplies	7838.03
PAPE GROUP	11	43015	Operating Supplies	62.13
PAPE GROUP	11	43015	Operating Supplies	-195.08
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PETERSON MACHINERY CO	11	43015	Operating Supplies	1982.87
PETERSON MACHINERY CO	11	43015	Operating Supplies	1932.99
PETERSON MACHINERY CO	11	43015	Operating Supplies	404.91
PETERSON MACHINERY CO	11	43015	Operating Supplies	160.56
PETERSON MACHINERY CO	11	43015	Operating Supplies	160.56
PETERSON MACHINERY CO	11	43015	Operating Supplies	107.71
PETERSON MACHINERY CO	11	43015	Operating Supplies	102.84
PETERSON MACHINERY CO	11	43015	Operating Supplies	50.18
PETERSON MACHINERY CO	11	43015	Operating Supplies	38.72
PETERSON MACHINERY CO	11	43015	Operating Supplies	21.54
PETROCARD SYSTEMS	41	43015	Operating Supplies	7714.21
PETROCARD SYSTEMS	41	43015	Operating Supplies	6878.77
POWER MOTORS	48	46035	Equipment	27347.19
POWER MOTORS	48	46035	Equipment	27347.19
POWER MOTORS	48	46035	Equipment	27347.19
POWER MOTORS	48	46035	Equipment	27126.69
POWER MOTORS	48	46035	Equipment	27126.69

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PPI GROUP	11	45035	Equipment Operation Repair&Mnt	532.00
PROFESSIONAL VIDEO AND TAPE	40	44020	Contract Services	995.00
PROTECTIVE TECHNOLOGIES INTL	12	43015	Operating Supplies	827.52
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	640.87
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	640.87
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	320.44
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	8.10
REPUBLIC SERVICES NO 454	41	45010	Utilities	1751.80
REPUBLIC SERVICES NO 454	41	45010	Utilities	443.72
REPUBLIC SERVICES NO 454	24	45010	Utilities	270.34
REPUBLIC SERVICES NO 454	41	45010	Utilities	257.98
REPUBLIC SERVICES NO 454	24	45010	Utilities	253.82
REPUBLIC SERVICES NO 454	24	45010	Utilities	163.66
REPUBLIC SERVICES NO 454	51	45010	Utilities	161.35
REPUBLIC SERVICES NO 454	41	45010	Utilities	98.12
REPUBLIC SERVICES NO 454	41	45010	Utilities	42.86
REPUBLIC SERVICES NO 454	24	45010	Utilities	41.62
REPUBLIC SERVICES NO 454	41	45010	Utilities	39.36
REPUBLIC SERVICES NO 454	13	45010	Utilities	38.72
REPUBLIC SERVICES NO 454	41	45010	Utilities	38.72
REXEL USA INC	41	43015	Operating Supplies	1558.13
RITZ SAFETY LLC	11	43015	Operating Supplies	594.30
ROCKET SOFTWARE INC	10	44020	Contract Services	3577.50
ROCKET SOFTWARE INC	10	44020	Contract Services	1192.50
ROLEYS PACIFIC SUPPLY	41	44050	Professional Service	1859.20
ROLEYS PACIFIC SUPPLY	48	46035	Equipment	254.25
ROLEYS PACIFIC SUPPLY	48	46035	Equipment	197.88
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	179.94
ROLEYS PACIFIC SUPPLY	48	46035	Equipment	55.36
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation Repair&Mnt	55.25
ROLEYS PACIFIC SUPPLY	48	46035	Equipment	36.10
ROLEYS PACIFIC SUPPLY	48	46035	Equipment	19.80
ROTO-ROOTER SEWER SERVICE	23	44030	Dues & Subscriptions	226.00
ROTO-ROOTER SEWER SERVICE	41	45030	Facility Services	206.50
ROTO-ROOTER SEWER SERVICE	47	44050	Professional Service	116.50
ROTO-ROOTER SEWER SERVICE	41	45030	Facility Services	116.50
RUNYON DANIEL	12	44050	Professional Service	600.00
RUNYON DANIEL	12	44050	Professional Service	480.00
RUNYON DANIEL	12	44050	Professional Service	480.00
SHELTER FRIENDS	26	44020	Contract Services	3000.00
SHELTER FRIENDS	26	44020	Contract Services	1650.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	12771.17
SKEEN TAMI	46	46025	Infrastructure	2000.00
SLATE COMMUNICATIONS	10	44020	Contract Services	6875.00
SLEC INC	11	44050	Professional Service	358.38
SLEC INC	41	44050	Professional Service	358.37
SOUTHERN OREGON COMPOST LLC	41	45010	Utilities	774.00
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	734.63
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	579.06
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	128.89
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	70.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	51.25
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	37.52

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	35.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	30.00
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	29.90
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	20.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	15.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	14.69
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	5.00
STATE FORESTER	16	44020	Contract Services	14090.54
STATE FORESTER	10	43015	Operating Supplies	57.50
STATE FORESTER	10	43015	Operating Supplies	54.00
STATE FORESTER	10	43015	Operating Supplies	53.50
STATE FORESTER	10	43015	Operating Supplies	20.50
STRAIGHT UP ELEVATOR CO	41	44050	Professional Service	640.00
STRAIGHT UP ELEVATOR CO	41	44050	Professional Service	640.00
SWILLEY SYLVIA ANN	47	45020	Rental-Land & Buildings	600.00
TEC EQUIPMENT INC	11	43015	Operating Supplies	510.65
TEC EQUIPMENT INC	11	43015	Operating Supplies	212.95
TEC EQUIPMENT INC	11	43015	Operating Supplies	-65.44
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	2266.41
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	411.60
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	382.50
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	239.93
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	174.90
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	88.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	66.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	44.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	30.00
TEHAMA TIRE SERVICE INC	10	43015	Operating Supplies	30.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	28.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	20.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	19.09
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	18.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	12.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
TEXAS PRISONER TRANSPORTATION SERVICES	17	45090	Miscellaneous	550.00
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	7260.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	1608.75
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	243.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	65.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	55.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	50.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	44.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	39.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	39.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	39.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	32.00
TICOR TITLE	10	44050	Professional Service	3420.00
TRAHERN REAL ESTATE APPRAISAL	24	44020	Contract Services	600.00
TRIPP DOUGLAS R	24	44020	Contract Services	1275.00
TRM ENTERPRISES INC	47	46025	Infrastructure	16010.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
TRM ENTERPRISES INC	47	46025	Infrastructure	1150.00
TRUAX PATIENT SERVICES	12	43015	Operating Supplies	1500.00
U S POSTAL SERVICE	10	43050	Postage & Shipping	1000.00
UNITED STATES MARSHALS SERVICES JPATS	17	44050	Professional Service	2336.00
US BANK -ST PAUL MN	10	44015	Bank Charges	892.21
US CELLULAR -IL	11	45015	Communications	555.22
US CELLULAR -IL	24	45015	Communications	392.78
US CELLULAR -IL	10	45015	Communications	241.69
US CELLULAR -IL	15	45015	Communications	135.43
US CELLULAR -IL	10	45015	Communications	73.30
US FOREST SERVICE	10	44020	Contract Services	3554.50
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	762.82
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	560.94
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	415.80
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	388.62
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	229.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	195.50
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	190.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	173.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	165.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	164.40
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	155.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	155.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	152.78
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	140.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	133.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	118.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	112.60
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	109.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	102.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	98.50
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	83.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	58.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	58.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	58.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	54.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	12.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	12.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	9.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	4.50
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	4.50
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	3.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	1.50
VALLEY RIVER INN	11	44070	Travel	1536.00
VALLEY RIVER INN	11	44070	Travel	256.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	15	45015	Communications	331.43
VERIZON WIRELESS	20	45015	Communications	320.37
VERIZON WIRELESS	10	45015	Communications	285.99
VERIZON WIRELESS	10	45015	Communications	232.59
VERIZON WIRELESS	10	45015	Communications	222.69
VERIZON WIRELESS	12	45015	Communications	208.78
VERIZON WIRELESS	40	44020	Contract Services	179.25
VERIZON WIRELESS	14	45015	Communications	71.22
VERIZON WIRELESS	14	45015	Communications	71.22
VERIZON WIRELESS	26	45015	Communications	68.88
VERIZON WIRELESS	17	45015	Communications	63.44
VERIZON WIRELESS	14	45015	Communications	60.70
VERIZON WIRELESS	10	45015	Communications	52.85
VERIZON WIRELESS	15	45015	Communications	52.85
VERIZON WIRELESS	20	45015	Communications	51.07
VERIZON WIRELESS	14	45015	Communications	50.68
VERIZON WIRELESS	14	45015	Communications	50.68
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	25	45015	Communications	40.08
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	14	45015	Communications	36.09
VERIZON WIRELESS	12	45015	Communications	13.22
VERIZON WIRELESS	15	45015	Communications	-45.13
VERIZON WIRELESS	12	45015	Communications	-100.00
VERIZON WIRELESS	17	45015	Communications	-100.00
VERIZON WIRELESS	15	45015	Communications	-100.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	5419.78
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	878.24
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	340.13
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	296.73
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	250.50
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	219.04
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	177.29
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	154.54
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	153.84
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	142.70
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	107.81
WEBFOOT TRUCK & EQUIPMENT INC	41	43015	Operating Supplies	104.01
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-125.00