

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ADAPT	15	44050	Professional Service	20400.00
ADVANCED TRUCK BODY-EQUIPMENT	11	45035	Equipment Operation, Repair, Maint	3267.00
ANIMAL HOSPITAL OF GRANTS PASS	14	44050	Professional Service	297.40
ANIMAL HOSPITAL OF GRANTS PASS	14	44050	Professional Service	266.90
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	6005.33
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5993.02
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	1331.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	440.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	95.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	55.00
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	17280.76
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	631.57
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	17.34
AVISTA UTILITIES	23	45010	Utilities	2453.31
AVISTA UTILITIES	24	45010	Utilities	369.97
B PHILLIPS POLYGRAPH	13	44050	Professional Service	250.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	150.00
B PHILLIPS POLYGRAPH	13	44050	Professional Service	150.00
BANNER BANK	15	47010	Debt Payments	1705.25
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	3544.28
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	993.72
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	180.10
BIGELOW PASTRELL BUCHANAN DMD	12	44045	Medical Services	645.00
BILLINGTON ROBERT	10	43015	Operating Supplies	540.00
CAL-FOREST NURSERIES	47	46020	Land	6203.40
CAL-FOREST NURSERIES	10	43015	Operating Supplies	5760.30
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	192.15
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	137.93
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	133.75
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	103.94
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	13	43055	Printing & Duplication	79.13
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	67.50
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	65.64
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	61.50
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	59.71
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	30.88
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	30.88
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	14.05
CASCADE SOFTWARE SYSTEMS INC	11	44050	Professional Service	3931.78
CASCADE SOFTWARE SYSTEMS INC	41	44050	Professional Service	1729.98
CASCADE SOFTWARE SYSTEMS INC	41	44050	Professional Service	629.08
CAVEMAN HEATING & AIR	41	45030	Building Operation, Repair, Maint	3023.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	6250.00
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	907.90
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	881.81
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	645.00
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	90.00
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	58.14
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	20.58
CENTRAL EQUIPMENT CO INC	52	45035	Equipment Operation, Repair, Maint	1112.48
CENTRAL OR & PACIFIC RAILROAD	35	44020	Contract Services	1489.28
CENTURYLINK	40	45015	Communications	2513.42
CENTURYLINK	14	45015	Communications	93.83
CENTURYLINK	12	45015	Communications	92.76
CENTURYLINK	12	45015	Communications	79.54
CENTURYLINK	13	45010	Utilities	48.15
CENTURYLINK	24	45015	Communications	45.76
CENTURYLINK	12	45015	Communications	45.25
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	12	45015	Communications	38.03
CENTURYLINK	24	45015	Communications	37.41
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	12	45015	Communications	224.44
CHARTER COMMUNICATIONS	14	45015	Communications	195.00
CHARTER COMMUNICATIONS	51	45015	Communications	129.97
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHOICES COUNSELING CENTER	15	44050	Professional Service	18000.00
CITY COUNTY INSURANCE SVCS	42	44055	Self Insurance Claims	2460.50
CITY OF CAVE JUNCTION	12	45020	Rental (Land & Buildings)	1050.00
CITY OF CAVE JUNCTION	41	45010	Utilities	93.00
CITY OF GRANTS PASS	41	45010	Utilities	416.91
CITY OF GRANTS PASS	41	45010	Utilities	333.07
CITY OF GRANTS PASS	41	45010	Utilities	330.16
CITY OF GRANTS PASS	41	45010	Utilities	308.12
CITY OF GRANTS PASS	41	45010	Utilities	294.25
CITY OF GRANTS PASS	24	45025	Rental (Vehicles & Equipment)	220.70
CITY OF GRANTS PASS	41	45010	Utilities	209.01
CITY OF GRANTS PASS	41	45010	Utilities	194.63
CITY OF GRANTS PASS	41	45010	Utilities	142.38
CITY OF GRANTS PASS	24	45010	Utilities	121.45
CITY OF GRANTS PASS	47	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	83.14
CITY OF GRANTS PASS	11	45010	Utilities	81.61
CITY OF GRANTS PASS	41	45010	Utilities	74.27
CITY OF GRANTS PASS	41	45010	Utilities	43.11
CITY OF GRANTS PASS	41	45010	Utilities	39.02
CITY OF GRANTS PASS	41	45010	Utilities	32.66
CITY OF GRANTS PASS	41	45010	Utilities	32.66
CITY OF GRANTS PASS	41	45010	Utilities	32.66
CITY OF GRANTS PASS	11	45010	Utilities	7.10
CITY SERVICE VALCON	51	43025	Aviation Fuel	12259.02

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COLLEGE DREAMS INC	15	44050	Professional Service	1600.00
CONMED INC	12	44045	Medical Services	30436.64
CONMED INC	12	44045	Medical Services	2951.20
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	97.35
COURIER PUBLISHING CO	14	44010	Advertising	2298.70
D AND D PORTA POTTI	41	45025	Rental (Vehicles & Equipment)	203.00
D AND D PORTA POTTI	51	45010	Utilities	134.50
D AND D PORTA POTTI	24	44020	Contract Services	101.65
D AND D PORTA POTTI	24	44020	Contract Services	101.65
D AND D PORTA POTTI	24	44020	Contract Services	101.65
D AND D PORTA POTTI	24	44020	Contract Services	101.65
D AND D PORTA POTTI	24	44020	Contract Services	101.65
D AND D PORTA POTTI	51	45010	Utilities	75.00
DAILY JOURNAL OF COMMERCE	51	46030	Buildings and Improvements	670.80
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
ENVIRO CLEAN EQUIPMENT INC	11	43015	Operating Supplies	531.17
GAOIRAN NATE	13	44070	Travel	435.60
GAOIRAN NATE	13	44070	Travel	298.22
GOETTEL AND ASSOCIATES INC	10	44020	Contract Services	4455.00
GRANTS PASS BULLETIN PRINTING	12	43015	Operating Supplies	340.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	222.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	145.00
GRANTS PASS CLINIC LLP	32	44050	Professional Service	2500.00
HANNON ENTERPRISES INC	41	45030	Building Operation, Repair, Maint	1560.00
HARE SIMON	10	44070	Travel	277.12
HARE SIMON	10	44070	Travel	265.00
HARRINGTON CONSTRUCTION INC	47	46025	Infrastructure	1462.00
HAYS OIL CO	11	43015	Operating Supplies	6804.89
HAYS OIL CO	41	43015	Operating Supplies	5363.31
HAYS OIL CO	11	43015	Operating Supplies	4214.03
HAYS OIL CO	41	43015	Operating Supplies	2916.38
HAYS OIL CO	11	43015	Operating Supplies	1542.24
HDR ENGINEERING	46	46025	Infrastructure	32371.40
HOWARD DAMON	25	44050	Professional Service	2035.25
HOWARD DAMON	25	44050	Professional Service	1820.00
HUNTER COMMUNICATIONS	40	44020	Contract Services	928.95
INDUSTRIAL FINISHES	12	43015	Operating Supplies	965.93
KNIGHT RENEE	10	44070	Travel	560.29
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	2195.00
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	110.00
LEE NICOLE	13	44070	Travel	543.64
LEGACY INMATE COMMUNICATIONS	50	43016	Operating Supplies	4000.00
LIPPERTS CARPET ONE	47	46030	Buildings and Improvements	2738.00
MIKES COPY INC	40	43010	Office Supplies	463.75
MIKES COPY INC	10	43055	Printing & Duplication	136.50
MYERS TRISHA	10	44075	Education & Training	350.00
MYERS TRISHA	10	44030	Dues & Subscriptions	240.00
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	8624.60
OBDD	47	47010	Debt Payments	2394.66
OBEC CONSULTING ENGINEERS INC	47	46025	Infrastructure	6628.34
OFFICE DEPOT	12	43010	Office Supplies	1575.00
OFFICE DEPOT	12	43010	Office Supplies	462.67

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	10	43010	Office Supplies	416.04
OFFICE DEPOT	12	43010	Office Supplies	370.01
OFFICE DEPOT	13	43010	Office Supplies	361.81
OFFICE DEPOT	14	43010	Office Supplies	351.88
OFFICE DEPOT	14	43010	Office Supplies	300.07
OFFICE DEPOT	14	43045	Furniture & Equipment <\$5,000	159.34
OFFICE DEPOT	10	43010	Office Supplies	144.22
OFFICE DEPOT	14	43010	Office Supplies	132.14
OFFICE DEPOT	40	43010	Office Supplies	106.30
OFFICE DEPOT	14	43010	Office Supplies	106.10
OFFICE DEPOT	14	43010	Office Supplies	101.08
OFFICE DEPOT	14	43010	Office Supplies	89.20
OFFICE DEPOT	10	43010	Office Supplies	87.00
OFFICE DEPOT	12	43010	Office Supplies	83.42
OFFICE DEPOT	12	43010	Office Supplies	77.40
OFFICE DEPOT	10	43010	Office Supplies	71.00
OFFICE DEPOT	10	43010	Office Supplies	60.14
OFFICE DEPOT	14	43010	Office Supplies	52.50
OFFICE DEPOT	14	43010	Office Supplies	46.48
OFFICE DEPOT	14	43010	Office Supplies	44.99
OFFICE DEPOT	12	43010	Office Supplies	43.76
OFFICE DEPOT	10	43015	Operating Supplies	40.76
OFFICE DEPOT	14	43010	Office Supplies	36.99
OFFICE DEPOT	10	43010	Office Supplies	35.98
OFFICE DEPOT	12	43010	Office Supplies	33.29
OFFICE DEPOT	10	43010	Office Supplies	30.54
OFFICE DEPOT	12	43010	Office Supplies	28.40
OFFICE DEPOT	12	43010	Office Supplies	27.99
OFFICE DEPOT	10	43010	Office Supplies	25.57
OFFICE DEPOT	10	43010	Office Supplies	25.34
OFFICE DEPOT	12	43010	Office Supplies	23.13
OFFICE DEPOT	14	43010	Office Supplies	22.20
OFFICE DEPOT	14	43010	Office Supplies	21.74
OFFICE DEPOT	10	43010	Office Supplies	18.35
OFFICE DEPOT	40	43010	Office Supplies	18.26
OFFICE DEPOT	13	43010	Office Supplies	16.99
OFFICE DEPOT	10	43010	Office Supplies	16.41
OFFICE DEPOT	10	43015	Operating Supplies	13.10
OFFICE DEPOT	14	43010	Office Supplies	12.99
OFFICE DEPOT	14	43010	Office Supplies	12.20
OFFICE DEPOT	11	43010	Office Supplies	11.51
OFFICE DEPOT	14	43010	Office Supplies	11.07
OFFICE DEPOT	10	43010	Office Supplies	10.99
OFFICE DEPOT	34	43010	Office Supplies	10.14
OFFICE DEPOT	12	43010	Office Supplies	9.56
OFFICE DEPOT	10	43010	Office Supplies	8.93
OFFICE DEPOT	13	43010	Office Supplies	8.89
OFFICE DEPOT	14	43010	Office Supplies	7.72
OFFICE DEPOT	14	43010	Office Supplies	6.24
OFFICE DEPOT	12	43010	Office Supplies	5.99
OFFICE DEPOT	14	43010	Office Supplies	2.23
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	406391.79

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	12	45010	Utilities	144.36
OR DEPT- ENVIRONMENTAL QUALITY	11	43015	Operating Supplies	405.00
OR DEPT- ENVIRONMENTAL QUALITY	11	43015	Operating Supplies	270.00
OR DEPT- ENVIRONMENTAL QUALITY	51	44030	Dues & Subscriptions	135.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernment Payments	925.00
OREGON DEPT OF CORRECTIONS	16	43015	Operating Supplies	8122.22
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	6000.00
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	80.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON JUDICIAL DEPT	13	44020	Contract Services	24085.46
OREGON JUDICIAL DEPT	13	44020	Contract Services	12617.42
OREGON STATE UNIVERSITY UABC - FINANCE	80	45055	Intergovernment Payments	152841.82
OSSA OREGON ST SHERIFFS ASSN	12	44030	Dues & Subscriptions	1352.00
OSSA OREGON ST SHERIFFS ASSN	12	44030	Dues & Subscriptions	762.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OTAK	46	46025	Infrastructure	13698.26
OUTFRONT MEDIA INC	15	44010	Advertising	2384.00
PACIFIC POWER	41	45010	Utilities	27710.24
PACIFIC POWER	23	45010	Utilities	5498.75
PACIFIC POWER	24	45010	Utilities	1475.22
PACIFIC POWER	24	45010	Utilities	1400.86
PACIFIC POWER	24	45010	Utilities	1227.58
PACIFIC POWER	24	45010	Utilities	690.16
PACIFIC POWER	52	46030	Buildings and Improvements	600.00
PACIFIC POWER	24	45010	Utilities	599.36
PACIFIC POWER	24	45010	Utilities	320.84
PACIFIC POWER	13	45010	Utilities	205.51
PACIFIC POWER	24	45010	Utilities	181.08
PACIFIC POWER	11	45010	Utilities	163.15
PACIFIC POWER	24	45010	Utilities	160.16
PACIFIC POWER	24	45010	Utilities	119.62
PACIFIC POWER	24	45010	Utilities	27.62
PACIFIC POWER	47	45010	Utilities	27.07
PACIFIC POWER	11	45010	Utilities	17.87
PARAMETRIX INC	35	44050	Professional Service	1366.05
PARAMETRIX INC	35	44020	Contract Services	573.93
PAXVAX INC	14	43015	Operating Supplies	920.00
PERSONNEL SOURCE INC	16	44020	Contract Services	864.00
PERSONNEL SOURCE INC	16	44020	Contract Services	777.60
PERSONNEL SOURCE INC	16	44020	Contract Services	734.40
PERSONNEL SOURCE INC	16	44020	Contract Services	367.20
PERSONNEL SOURCE INC	24	44020	Contract Services	356.40
PERSONNEL SOURCE INC	24	44020	Contract Services	356.40
PERSONNEL SOURCE INC	24	44020	Contract Services	356.40
PERSONNEL SOURCE INC	20	44020	Contract Services	352.60
PERSONNEL SOURCE INC	20	44020	Contract Services	352.60

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	34	44020	Contract Services	334.97
PERSONNEL SOURCE INC	20	44020	Contract Services	282.08
PERSONNEL SOURCE INC	20	44020	Contract Services	176.30
PETROCARD SYSTEMS	41	43015	Operating Supplies	4378.71
PETROCARD SYSTEMS	41	43015	Operating Supplies	3283.79
QUINNS WELL DRILLING & PUMPS	35	44020	Contract Services	3183.64
REDWOODS LEAVITT INS AGENCY	47	46020	Land	833.40
ROTO-ROOTER SEWER SERVICE	41	45030	Building Operation, Repair, Maint	868.50
ROUTE MATCH SOFTWARE	25	44020	Contract Services	2635.38
SAN DIEGO POLICE EQUIP CO	12	43020	Ammunition	432.87
SHELTER FRIENDS	14	44020	Contract Services	1165.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	13809.75
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	1373.10
SOS ALARM COMPANY	51	45010	Utilities	5380.80
SOS ALARM COMPANY	52	45010	Utilities	1734.00
SOS ALARM COMPANY	14	44020	Contract Services	973.20
SOS ALARM COMPANY	13	43015	Operating Supplies	154.90
SOS ALARM COMPANY	13	43015	Operating Supplies	154.90
SOS ALARM COMPANY	13	43015	Operating Supplies	154.90
SOS ALARM COMPANY	41	44050	Professional Service	90.00
SOS ALARM COMPANY	51	45035	Equipment Operation, Repair, Maint	60.00
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	2420.00
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	1612.50
US CELLULAR -IL	12	45015	Communications	1236.81
US CELLULAR -IL	24	45015	Communications	348.84
US CELLULAR -IL	12	45015	Communications	243.26
US CELLULAR -IL	12	45015	Communications	238.69
US CELLULAR -IL	12	45015	Communications	86.62
US CELLULAR -IL	12	45015	Communications	86.62
US CELLULAR -IL	12	45015	Communications	51.74
US CELLULAR -IL	12	45015	Communications	36.29
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	292.58
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	128.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	96.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	88.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	79.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	73.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	73.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	66.62
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	52.52
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	48.00
VERIZON WIRELESS	13	45015	Communications	899.51
VERIZON WIRELESS	40	45015	Communications	329.48
VERIZON WIRELESS	51	45015	Communications	288.17
VERIZON WIRELESS	13	45015	Communications	216.94
VERIZON WIRELESS	20	45015	Communications	163.57
VERIZON WIRELESS	10	45015	Communications	152.02
VERIZON WIRELESS	10	45015	Communications	144.92
VERIZON WIRELESS	14	45015	Communications	131.13

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	14	45015	Communications	105.83
VERIZON WIRELESS	13	45015	Communications	66.55
VERIZON WIRELESS	13	45015	Communications	57.40
VERIZON WIRELESS	13	45015	Communications	56.55
VERIZON WIRELESS	14	45015	Communications	56.21
VERIZON WIRELESS	14	45015	Communications	54.33
VERIZON WIRELESS	14	45015	Communications	54.33
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	14	45015	Communications	38.79
VERIZON WIRELESS	20	45015	Communications	36.51
VERIZON WIRELESS	40	45015	Communications	24.16
VERIZON WIRELESS	14	45015	Communications	17.25
VERIZON WIRELESS	14	45015	Communications	17.23
VERIZON WIRELESS	14	45015	Communications	17.23
VERIZON WIRELESS	14	45015	Communications	17.23
VERIZON WIRELESS	14	45015	Communications	17.23
VERIZON WIRELESS	14	45015	Communications	17.23
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
WELCOME HOME OREGON	13	44020	Contract Services	1400.00
WELCOME HOME OREGON	13	44020	Contract Services	1340.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1300.00
WELCOME HOME OREGON	13	43015	Operating Supplies	63.81
WOMENS CRISIS SUPPORT TEAM	15	44050	Professional Service	4371.84
WOMENS CRISIS SUPPORT TEAM	12	44040	Investigation Expense	87.36