

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
911 SUPPLY INC	12	43060	Uniforms	452.92
911 SUPPLY INC	17	43060	Uniforms	344.92
911 SUPPLY INC	12	43060	Uniforms	336.90
911 SUPPLY INC	12	43060	Uniforms	224.94
911 SUPPLY INC	17	43060	Uniforms	176.00
911 SUPPLY INC	12	43060	Uniforms	176.00
911 SUPPLY INC	17	43060	Uniforms	165.97
911 SUPPLY INC	17	43060	Uniforms	141.97
911 SUPPLY INC	12	43060	Uniforms	112.98
911 SUPPLY INC	12	43060	Uniforms	105.98
911 SUPPLY INC	12	43060	Uniforms	97.96
911 SUPPLY INC	12	43060	Uniforms	93.97
911 SUPPLY INC	12	43060	Uniforms	84.98
911 SUPPLY INC	17	43060	Uniforms	53.98
911 SUPPLY INC	17	43060	Uniforms	49.99
911 SUPPLY INC	12	43060	Uniforms	39.00
911 SUPPLY INC	17	43060	Uniforms	36.00
ACCELERATED COMMUNICATIONS INC	47	46030	Buildings and Improvements	1290.00
ACKERMAN HEATHER	15	44070	Travel	46.52
ADVANCED TRUCK BODY-EQUIPMENT	11	43015	Operating Supplies	767.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	1011.75
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	560.44
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	167.23
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	120.25
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	104.80
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	104.80
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	104.80
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	104.80
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	66.36
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	1323.45
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	1156.19
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	1109.00
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	725.00
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	10.50
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	9.00
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	7.50
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	6.00
ANSWER PAGE & MESSAGING	41	44020	Contract Services	766.95
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5729.00
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5666.91
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5664.86
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5619.74
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5588.98
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5586.92
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	413.50
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	50.93
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	45.47
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	43.34
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	41.56
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	34.22
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	32.66
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	30.32
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	28.75

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	1119.00
ASANTE PHYSICIAN PARTNERS	17	44045	Inmate Medical Services	604.00
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	306.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	275.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	136.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	81.00
ASANTE PHYSICIAN PARTNERS	17	44045	Inmate Medical Services	69.00
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	19908.24
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	17.34
AVISTA UTILITIES	23	45010	Utilities	2932.93
AVISTA UTILITIES	24	45010	Utilities	61.68
AXON ENTERPRISE INC	12	43045	Furniture & Equip < \$5,000	7315.50
AXON ENTERPRISE INC	17	43045	Furniture & Equip < \$5,000	444.75
BEND MAILING SERVICES	10	43050	Postage & Shipping	8167.84
BLAZE SIGNS OF AMERICA	23	45030	Building Operation Repair Mnt	3745.68
BOB BARKER COMPANY INC	17	43015	Operating Supplies	1918.50
BOB BARKER COMPANY INC	12	43015	Operating Supplies	914.70
BOB BARKER COMPANY INC	17	43015	Operating Supplies	605.38
BOB BARKER COMPANY INC	17	43015	Operating Supplies	570.10
BOB BARKER COMPANY INC	12	43015	Operating Supplies	431.00
BOB BARKER COMPANY INC	17	43015	Operating Supplies	431.00
BOB BARKER COMPANY INC	17	43015	Operating Supplies	424.52
BOB BARKER COMPANY INC	12	43015	Operating Supplies	334.99
BOB BARKER COMPANY INC	17	43015	Operating Supplies	136.58
BOB BARKER COMPANY INC	12	43015	Operating Supplies	123.43
BOB BARKER COMPANY INC	12	43015	Operating Supplies	33.94
BOB BARKER COMPANY INC	17	43015	Operating Supplies	33.93
BOB BARKER COMPANY INC	17	43015	Operating Supplies	33.00
BOB BARKER COMPANY INC	12	43015	Operating Supplies	32.99
BRUCE CHEVEROLET INC	48	46035	Equipment	37238.64
BRUCE CHEVEROLET INC	48	46035	Equipment	37238.64
C&H GOVERNMENT	24	43045	Furniture & Equip < \$5,000	3136.30
CAL-FOREST NURSERIES	10	44020	Contract Services	4219.57
CAL-FOREST NURSERIES	49	44020	Contract Services	2180.51
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	186.62
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	101.99
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	73.99
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	67.48
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	67.24
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	56.17
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	49.47
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	40.07
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	39.46
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	37.20
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	30.68
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	24.38
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	23.86
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	22.41
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	22.32

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	15.44
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	14.31
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	2.81
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	2.81
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	2.81
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	2.81
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	2.80
CANON SOLUTIONS AMERICA INC	26	44020	Contract Services	2.80
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	2.80
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	-30.13
CASCADE SOFTWARE SYSTEMS INC	11	44050	Professional Services	4013.16
CASCADE SOFTWARE SYSTEMS INC	41	44050	Professional Services	1765.79
CASCADE SOFTWARE SYSTEMS INC	41	44050	Professional Services	642.11
CDW GOVERNMENT INC	75	43045	Furniture & Equip < \$5,000	3914.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	1420.40
CDW GOVERNMENT INC	40	44020	Contract Services	981.45
CDW GOVERNMENT INC	12	43015	Operating Supplies	654.30
CENTRAL OR & PACIFIC RAILROAD	35	44020	Contract Services	1563.74
CENTURYLINK	40	45015	Communications	2479.01
CENTURYLINK	12	45015	Communications	95.93
CENTURYLINK	23	45015	Communications	89.86
CENTURYLINK	12	45015	Communications	82.46
CENTURYLINK	12	45015	Communications	55.29
CENTURYLINK	24	45015	Communications	46.25
CENTURYLINK	51	45015	Communications	45.91
CENTURYLINK	12	45015	Communications	44.93
CENTURYLINK	17	45015	Communications	42.59
CENTURYLINK	17	45015	Communications	42.59
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	26	45015	Communications	41.71
CENTURYLINK	17	45015	Communications	39.46
CENTURYLINK	24	45015	Communications	38.08
CHARM-TEX INC	17	43015	Operating Supplies	783.78
CHARM-TEX INC	17	43015	Operating Supplies	131.40
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	450.00
CHARTER COMMUNICATIONS	12	45015	Communications	224.46
CHARTER COMMUNICATIONS	26	45015	Communications	195.00
CHARTER COMMUNICATIONS	13	45010	Utilities	149.41
CHARTER COMMUNICATIONS	51	45015	Communications	129.97
CHARTER COMMUNICATIONS	13	45010	Utilities	87.40
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CITY OF GRANTS PASS	41	45010	Utilities	3175.15
CITY OF GRANTS PASS	23	45010	Utilities	745.46
CITY OF GRANTS PASS	41	45010	Utilities	385.21
CITY OF GRANTS PASS	41	45010	Utilities	376.38
CITY OF GRANTS PASS	41	45010	Utilities	368.46
CITY OF GRANTS PASS	41	45010	Utilities	345.25
CITY OF GRANTS PASS	41	45010	Utilities	338.79
CITY OF GRANTS PASS	41	45010	Utilities	338.00
CITY OF GRANTS PASS	23	45010	Utilities	310.22
CITY OF GRANTS PASS	24	45010	Utilities	291.05
CITY OF GRANTS PASS	41	45010	Utilities	257.28

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	23	45010	Utilities	240.61
CITY OF GRANTS PASS	24	45010	Utilities	227.41
CITY OF GRANTS PASS	41	45010	Utilities	213.54
CITY OF GRANTS PASS	23	45010	Utilities	212.47
CITY OF GRANTS PASS	23	45010	Utilities	212.47
CITY OF GRANTS PASS	41	45010	Utilities	155.17
CITY OF GRANTS PASS	41	45010	Utilities	145.34
CITY OF GRANTS PASS	41	45010	Utilities	134.14
CITY OF GRANTS PASS	47	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	23	45010	Utilities	92.05
CITY OF GRANTS PASS	41	45010	Utilities	74.83
CITY OF GRANTS PASS	11	45010	Utilities	74.52
CITY OF GRANTS PASS	23	45010	Utilities	74.12
CITY OF GRANTS PASS	14	43015	Operating Supplies	60.00
CITY OF GRANTS PASS	41	45010	Utilities	59.69
CITY OF GRANTS PASS	23	45010	Utilities	50.34
CITY OF GRANTS PASS	41	45010	Utilities	41.06
CITY OF GRANTS PASS	41	45010	Utilities	41.06
CITY OF GRANTS PASS	41	45010	Utilities	35.51
CITY OF GRANTS PASS	41	45010	Utilities	34.36
CITY OF GRANTS PASS	41	45010	Utilities	34.36
CITY OF GRANTS PASS	11	45010	Utilities	3.59
CITY OF GRANTS PASS	11	45010	Utilities	1.61
COLVIN OIL LLC	41	45010	Utilities	387.84
COLVIN OIL LLC	41	43015	Operating Supplies	247.17
COLVIN OIL LLC	11	43015	Operating Supplies	164.78
COLVIN OIL LLC	41	44020	Contract Services	19.95
COLVIN OIL LLC	41	44020	Contract Services	7.98
CONMED INC	17	44045	Inmate Medical Services	31623.67
CONMED INC	17	44045	Inmate Medical Services	2050.65
COPELAND PAVING INC	52	46030	Buildings and Improvements	284096.31
COPELAND PAVING INC	46	46025	Infrastructure	911.39
COURIER PUBLISHING CO	12	44010	Advertising	662.88
COURIER PUBLISHING CO	10	44010	Advertising	89.63
CQRIT USA	41	43015	Operating Supplies	1071.00
D AND D PORTA POTTI	41	45025	Rental Vehicles & Equipment	241.50
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	100.00
D AND D PORTA POTTI	51	45010	Utilities	79.00
DAHLIN ATOURINA	12	44070	Travel	1181.20
DANIEL DAVE	12	44070	Travel	1161.56
DAVID EVANS AND ASSOCIATES INC	46	46025	Infrastructure	13679.25
DAY WIRELESS SYSTEMS	47	46030	Buildings and Improvements	4401.00
DEANNA PAGE COUNSELING	13	44050	Professional Services	3005.00
DEYOUNG DAN	10	44070	Travel	258.98
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	886.98
DIAMOND HOME IMPROVEMENT CTR	47	46030	Buildings and Improvements	299.63
DIAMOND HOME IMPROVEMENT CTR	47	45025	Rental Vehicles & Equipment	55.35

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	35.95
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	28.98
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	25.48
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	9.98
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
DUGGAN MICHAEL	17	44050	Professional Services	840.00
EMANUAL MICHAEL	15	44070	Travel	431.00
EMANUAL MICHAEL	15	44070	Travel	63.00
EMANUAL MICHAEL	15	44070	Travel	17.33
EMPIRE REFRIGERATION	24	44020	Contract Services	2000.00
EMPIRE REFRIGERATION	24	44020	Contract Services	1000.00
ER ELECTRIC SERVICE INC	47	46030	Buildings and Improvements	4206.71
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	961.73
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	661.25
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	240.59
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	3035.08
EWING IRRIGATION GOLF & INDUST	41	43015	Operating Supplies	293.53
EWING IRRIGATION GOLF & INDUST	47	46025	Infrastructure	123.81
EWING IRRIGATION GOLF & INDUST	11	43015	Operating Supplies	57.80
EXPRESS SERVICES	41	44020	Contract Services	576.00
EXPRESS SERVICES	41	44020	Contract Services	540.00
EXPRESS SERVICES	41	44020	Contract Services	432.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	308.85
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	237.10
FARMERS BUILDING SUPPLY INC	47	46030	Buildings and Improvements	226.75
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	211.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	143.64
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	127.90
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	104.28
FARMERS BUILDING SUPPLY INC	47	46030	Buildings and Improvements	76.49
FARMERS BUILDING SUPPLY INC	24	43010	Office Supplies	59.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	53.52
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	42.26
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	34.10
FARMERS BUILDING SUPPLY INC	47	46030	Buildings and Improvements	30.75
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	30.55
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	29.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	29.49
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	24.95
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	19.79
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	19.38
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	18.75
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	14.98
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	11.25
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	11.08
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	10.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	9.48
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation Repair Mnt	5.52
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	5.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	3.49
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	2.10
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	1.38

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
FASHION FLOORS	47	46030	Buildings and Improvements	14971.00
FASHION FLOORS	47	45030	Building Operation Repair Mnt	4860.00
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1884.03
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1180.00
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	339.26
FIELDS HOME IMPROVEMENT CENTER	47	46030	Buildings and Improvements	302.36
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	277.98
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	199.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	120.84
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	68.39
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equip Operation Repair Maint	45.99
FIELDS HOME IMPROVEMENT CENTER	11	43015	Operating Supplies	21.95
FLAIL MASTER	11	43015	Operating Supplies	995.76
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	189.37
GENERAL PARTS DISTRIBUTION LLC	23	45035	Equip Operation Repair Maint	140.97
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	104.82
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	41.81
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	40.47
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	31.34
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	17.09
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	7.43
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	4.41
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	-53.90
GOODWIN JIM	17	44070	Travel	215.50
GOODWIN JIM	12	44070	Travel	107.75
GOODWIN JIM	12	44070	Travel	107.75
GOODWIN JIM	12	44070	Travel	31.50
GOODWIN JIM	17	44070	Travel	31.50
GOODWIN JIM	17	44070	Travel	25.50
GOODWIN JIM	12	44070	Travel	12.75
GOODWIN JIM	12	44070	Travel	12.75
GRANGE CO-OP	24	43015	Operating Supplies	79.99
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.67
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.67
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.66
GRANTS PASS CLINIC LLP	32	44050	Professional Services	2500.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	1347.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	1177.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	1147.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	238.00
GRAY REBECCA	12	44070	Travel	971.20
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	150.96
GROVER ELECTRIC & PLUMBING	48	46035	Equipment	131.81
GROVER ELECTRIC & PLUMBING	47	46030	Buildings and Improvements	90.30
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	62.14
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	38.25
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	33.92
GROVER ELECTRIC & PLUMBING	11	43015	Operating Supplies	32.86
GROVER ELECTRIC & PLUMBING	46	46025	Infrastructure	31.20
GROVER ELECTRIC & PLUMBING	47	46025	Infrastructure	18.26
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	13.98
GROVER ELECTRIC & PLUMBING	48	46035	Equipment	13.62
GROVER ELECTRIC & PLUMBING	46	46025	Infrastructure	13.41

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	13.01
GROVER ELECTRIC & PLUMBING	48	46035	Equipment	12.64
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	0.45
GSA PERSONAL PROPERTY SERVICES	48	46035	Equipment	7300.00
GSA PERSONAL PROPERTY SERVICES	48	46035	Equipment	5215.00
HAUSEN ROBIN LEIGH	15	43015	Operating Supplies	357.72
HAYS OIL CO	11	43015	Operating Supplies	4754.97
HAYS OIL CO	41	43015	Operating Supplies	3412.19
HAYS OIL CO	11	43015	Operating Supplies	2681.01
HAYS OIL CO	41	43015	Operating Supplies	2037.84
HAYS OIL CO	10	43015	Operating Supplies	179.00
HAYS OIL CO	41	43015	Operating Supplies	86.05
HAYS OIL CO	41	43015	Operating Supplies	86.05
HAYS OIL CO	11	43015	Operating Supplies	16.80
HILTON FUEL & SUPPLY CO	47	46025	Infrastructure	630.00
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	344.10
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip < \$5,000	199.00
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	102.33
HOME DEPOT CREDIT SERVICES	23	45030	Building Operation Repair Mnt	74.49
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	58.20
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	40.92
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	22.98
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	22.37
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	22.36
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	21.94
HOME DEPOT CREDIT SERVICES	41	43015	Operating Supplies	12.30
HOWARD DAMON	25	45015	Communications	2724.49
HOWARD DAMON	25	44050	Professional Services	2115.71
HUNTER COMMUNICATIONS	40	44020	Contract Services	978.95
HUNTER COMMUNICATIONS	40	44020	Contract Services	978.95
INDUSTRIAL SYSTEMS INC	47	46030	Buildings and Improvements	88200.00
INGERSOLL RAND COMPANY	48	46035	Equipment	12850.00
INTEGRATED ELEVATOR SERVICES LLC	41	44050	Professional Services	1042.00
INTEGRATED ELEVATOR SERVICES LLC	41	44050	Professional Services	540.00
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	222.65
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	711.73
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	32.50
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	14.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	14.00
JOSEPHINE CO SPORTSMANS ASSN	77	44030	Dues & Subscriptions	7.00
KIMBALL-MIDWEST	11	43015	Operating Supplies	310.80
KIMBALL-MIDWEST	11	43015	Operating Supplies	207.20
KIMBALL-MIDWEST	41	43015	Operating Supplies	64.50
KIMBALL-MIDWEST	41	43015	Operating Supplies	22.25
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	1526.68
LES SCHWAB WAREHOUSE	12	45035	Equip Operation Repair Maint	876.84
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	815.44
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	580.96
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	442.40
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	442.40
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	212.48
LES SCHWAB WAREHOUSE	11	45035	Equip Operation Repair Maint	72.67
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	61.40

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	61.40
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	53.72
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	53.72
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	53.72
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LEWIS POWER EQUIPMENT	11	43015	Operating Supplies	794.55
LEWIS POWER EQUIPMENT	24	43045	Furniture & Equip < \$5,000	494.81
LITHIA MOTORS PAYMENT PROC	48	46035	Equipment	300.68
LITHIA MOTORS PAYMENT PROC	48	46035	Equipment	300.68
LUCORE WEYLIN	47	46030	Buildings and Improvements	1240.00
MARTINEZ SHAWN	15	44070	Travel	2586.00
MARTINEZ SHAWN	15	44070	Travel	431.00
MARTYS TREE SERVICE	24	44020	Contract Services	725.00
MATRIX COMMUNICATIONS CORP	40	43045	Furniture & Equip < \$5,000	2952.00
MATRIX COMMUNICATIONS CORP	40	44020	Contract Services	2139.40
MATRIX COMMUNICATIONS CORP	40	44020	Contract Services	240.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	11879.69
MOCKS FORD SALES INC	25	45035	Equip Operation Repair Maint	3368.94
MOCKS FORD SALES INC	11	43015	Operating Supplies	120.62
MOCKS FORD SALES INC	41	43015	Operating Supplies	53.56
MORAN REBECCA	12	44070	Travel	971.20
MORGAN LILY	15	44070	Travel	431.00
MORGAN LILY	10	44070	Travel	342.83
MORGAN LILY	10	44070	Travel	288.32
MOTOROLA INC	12	43045	Furniture & Equip < \$5,000	7592.00
MOTOROLA INC	12	43045	Furniture & Equip < \$5,000	618.31
MOUNCE STEVE C PHD LPC	13	44050	Professional Services	920.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	432.33
MR ROOTER	24	44020	Contract Services	806.24
MR ROOTER	11	44050	Professional Services	375.00
MR ROOTER	11	44050	Professional Services	315.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	136.43
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	124.80
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	120.36
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	76.72
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	68.14
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	35.64
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	29.78
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.36
MWI ANIMAL HEALTH	26	43015	Operating Supplies	705.00
MWI ANIMAL HEALTH	26	43015	Operating Supplies	177.10
MWI ANIMAL HEALTH	26	43015	Operating Supplies	169.00
MWI ANIMAL HEALTH	26	43015	Operating Supplies	44.60
NATIONAL ANIMAL CONTROL ASSOC	26	44075	Education & Training	575.00
NCVLI	12	44070	Travel	300.00
NCVLI	12	44070	Travel	300.00
NCVLI	12	44070	Travel	300.00
NELSON WAYNE	17	44075	Education & Training	480.00
NELSON WAYNE	12	44075	Education & Training	480.00
NELSON WAYNE	12	44075	Education & Training	40.00
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	4783.04
NORTH COAST ELECTRIC	41	43015	Operating Supplies	1719.87



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NORTH COAST ELECTRIC	47	46030	Buildings and Improvements	691.39
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	3916.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	3784.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	1854.29
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	1350.00
NORTHWEST FIRE SUPPRESSION INC	41	44050	Professional Services	545.50
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400.00
NORTHWEST TREE IMPROVEMENT COOPERATIVE	10	44030	Dues & Subscriptions	556.48
NPC RESEARCH	13	44020	Contract Services	2940.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & S	11	44030	Dues & Subscriptions	660.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & S	11	44030	Dues & Subscriptions	220.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & S	11	44030	Dues & Subscriptions	220.00
OBDD	47	47010	Debt Service	6265.00
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	4561.06
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	2067.75
OBEC CONSULTING ENGINEERS INC	47	46025	Infrastructure	1405.25
OFFICE DEPOT	17	43010	Office Supplies	516.56
OFFICE DEPOT	10	43010	Office Supplies	438.20
OFFICE DEPOT	10	43015	Operating Supplies	420.12
OFFICE DEPOT	12	43010	Office Supplies	400.46
OFFICE DEPOT	12	43010	Office Supplies	384.30
OFFICE DEPOT	11	43010	Office Supplies	341.07
OFFICE DEPOT	13	43010	Office Supplies	327.94
OFFICE DEPOT	11	43010	Office Supplies	240.22
OFFICE DEPOT	14	43010	Office Supplies	208.51
OFFICE DEPOT	10	43010	Office Supplies	170.09
OFFICE DEPOT	10	43010	Office Supplies	162.78
OFFICE DEPOT	10	43010	Office Supplies	114.60
OFFICE DEPOT	17	43010	Office Supplies	102.32
OFFICE DEPOT	12	43010	Office Supplies	90.16
OFFICE DEPOT	12	43010	Office Supplies	85.50
OFFICE DEPOT	17	43010	Office Supplies	78.22
OFFICE DEPOT	12	43010	Office Supplies	76.70
OFFICE DEPOT	40	43010	Office Supplies	67.74
OFFICE DEPOT	13	43010	Office Supplies	59.15
OFFICE DEPOT	24	43010	Office Supplies	54.06
OFFICE DEPOT	13	43010	Office Supplies	53.85
OFFICE DEPOT	24	43010	Office Supplies	47.27
OFFICE DEPOT	25	43010	Office Supplies	42.82
OFFICE DEPOT	40	43010	Office Supplies	41.38
OFFICE DEPOT	12	43010	Office Supplies	39.73
OFFICE DEPOT	13	43010	Office Supplies	37.40
OFFICE DEPOT	12	43010	Office Supplies	35.94
OFFICE DEPOT	40	43010	Office Supplies	34.98
OFFICE DEPOT	10	43010	Office Supplies	29.05
OFFICE DEPOT	12	43010	Office Supplies	28.91
OFFICE DEPOT	11	43010	Office Supplies	27.90
OFFICE DEPOT	12	43010	Office Supplies	26.41
OFFICE DEPOT	12	43010	Office Supplies	24.86
OFFICE DEPOT	40	43010	Office Supplies	23.71
OFFICE DEPOT	10	43010	Office Supplies	21.38
OFFICE DEPOT	11	43010	Office Supplies	20.21

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	15.71
OFFICE DEPOT	10	43010	Office Supplies	15.57
OFFICE DEPOT	13	43010	Office Supplies	13.08
OFFICE DEPOT	10	43010	Office Supplies	12.67
OFFICE DEPOT	40	43010	Office Supplies	11.00
OFFICE DEPOT	14	43015	Operating Supplies	10.35
OFFICE DEPOT	12	43010	Office Supplies	9.74
OFFICE DEPOT	10	43010	Office Supplies	9.34
OFFICE DEPOT	12	43010	Office Supplies	8.96
OFFICE DEPOT	12	43010	Office Supplies	8.85
OFFICE DEPOT	40	43010	Office Supplies	6.66
OFFICE DEPOT	12	43010	Office Supplies	5.39
OFFICE DEPOT	17	43010	Office Supplies	4.86
OFFICE DEPOT	24	43010	Office Supplies	3.50
OFFICE DEPOT	12	43010	Office Supplies	2.50
OFFICE DEPOT	12	43010	Office Supplies	1.99
OFFICE DEPOT	11	43010	Office Supplies	1.96
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	379876.27
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	11834.20
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OR DEPT- ENVIRONMENTAL QUALITY	47	44020	Contract Services	2473.00
OR DEPT- ENVIRONMENTAL QUALITY	51	46030	Buildings and Improvements	1009.00
ORE DEPT OF ADMIN SERVICES	48	46035	Equipment	365.00
ORE DEPT OF ADMIN SERVICES	48	46035	Equipment	260.75
OREGON DEPT ADMIN SERVICES	10	45055	Intergovernment Payments	900.00
OREGON DEPT ADMIN SERVICES	13	45025	Rental Vehicles & Equipment	292.91
OREGON DEPT ADMIN SERVICES	40	45015	Communications	133.62
OREGON DHS RECEIPTING UNIT	14	44050	Professional Services	15000.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	5324.16
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3827.20
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3145.00
OREGON JUDICIAL DEPT	13	44020	Contract Services	26736.30
OREGON JUDICIAL DEPT	13	44070	Travel	535.30
OREGON STATE UNIVERSITY	10	44030	Dues & Subscriptions	1166.30
OREGON VETERINARY SVC INC	26	44050	Professional Services	231.60
OREGON VETERINARY SVC INC	26	44050	Professional Services	168.00
OREGON VETERINARY SVC INC	26	44050	Professional Services	101.00
OREGON VETERINARY SVC INC	26	44050	Professional Services	76.00
OREGON VETERINARY SVC INC	26	44050	Professional Services	66.00
OREGON VETERINARY SVC INC	26	43015	Operating Supplies	7.50
OREGON VETERINARY SVC INC	26	43015	Operating Supplies	4.50
OREGON VETERINARY SVC INC	26	43015	Operating Supplies	3.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	400.69
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	273.14
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	271.93
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	240.58
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	221.55
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	221.55
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	214.61
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	179.56
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	159.62
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	139.99

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	116.88
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	111.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	110.13
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	107.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	106.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	106.32
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	98.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	91.86
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	60.76
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	57.57
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	54.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	49.75
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	42.97
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	42.18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	40.63
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	38.38
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	38.04
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	32.35
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	32.22
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	30.74
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	30.02
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	28.92
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	28.90
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	26.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	20.04
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.90
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.66
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.63
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	16.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	16.11
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	16.11
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	14.26
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	13.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.35
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	10.15
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	9.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	9.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.80
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.52
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.06
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.06
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.66
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-3.07
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-10.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-11.07
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-15.04
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-15.04
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-18.00
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-20.48
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-21.71
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-24.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-32.22
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-36.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-66.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-179.56
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-209.08
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-264.30
PACFOREST SUPPLY CO	49	43015	Operating Supplies	6800.00
PACFOREST SUPPLY CO	10	43015	Operating Supplies	138.00
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	309.18
PACIFIC OFFICE AUTOMATION	11	44050	Professional Services	268.98
PACIFIC OFFICE AUTOMATION	11	44050	Professional Services	82.06
PACIFIC POWER	41	45010	Utilities	27579.32
PACIFIC POWER	23	45010	Utilities	4976.00
PACIFIC POWER	24	45010	Utilities	1565.98
PACIFIC POWER	41	45010	Utilities	1359.07
PACIFIC POWER	24	45010	Utilities	1268.39
PACIFIC POWER	47	45030	Building Operation Repair Mnt	1262.98
PACIFIC POWER	24	45010	Utilities	749.53
PACIFIC POWER	24	45010	Utilities	556.27
PACIFIC POWER	24	45010	Utilities	506.03
PACIFIC POWER	51	45010	Utilities	466.37
PACIFIC POWER	52	45010	Utilities	447.06
PACIFIC POWER	24	45010	Utilities	279.23
PACIFIC POWER	47	45010	Utilities	273.07
PACIFIC POWER	11	45010	Utilities	264.09
PACIFIC POWER	11	45010	Utilities	254.49
PACIFIC POWER	24	45010	Utilities	237.39
PACIFIC POWER	13	45010	Utilities	199.71
PACIFIC POWER	24	45010	Utilities	178.27
PACIFIC POWER	11	45010	Utilities	172.54
PACIFIC POWER	24	45010	Utilities	140.22
PACIFIC POWER	11	45010	Utilities	122.88
PACIFIC POWER	52	45010	Utilities	109.90
PACIFIC POWER	47	45010	Utilities	62.40
PACIFIC POWER	11	45010	Utilities	37.45
PACIFIC POWER	11	45010	Utilities	35.80
PACIFIC POWER	11	45010	Utilities	32.60
PACIFIC POWER	24	45010	Utilities	28.76
PACIFIC POWER	11	45010	Utilities	23.68
PACIFIC POWER	11	45010	Utilities	22.40
PACIFIC POWER	11	45010	Utilities	18.96
PACIFIC POWER	11	45010	Utilities	18.09
PACIFIC POWER	11	45010	Utilities	17.87
PALADIN DATA	10	44030	Dues & Subscriptions	3750.00
PAPE GROUP	11	43015	Operating Supplies	221.53
PARAMETRIX INC	35	44020	Contract Services	1321.92

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PARAMETRIX INC	35	44050	Professional Services	1103.03
PERSONNEL SOURCE INC	41	44020	Contract Services	810.24
PERSONNEL SOURCE INC	10	44020	Contract Services	643.56
PERSONNEL SOURCE INC	24	44020	Contract Services	594.01
PERSONNEL SOURCE INC	34	44020	Contract Services	564.16
PERSONNEL SOURCE INC	41	44020	Contract Services	540.16
PERSONNEL SOURCE INC	41	44020	Contract Services	523.28
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	24	44020	Contract Services	356.40
PERSONNEL SOURCE INC	14	44020	Contract Services	352.60
PERSONNEL SOURCE INC	26	44020	Contract Services	352.60
PERSONNEL SOURCE INC	26	44020	Contract Services	264.45
PERSONNEL SOURCE INC	14	44020	Contract Services	176.30
PERSONNEL SOURCE INC	26	44020	Contract Services	88.15
PERSONNEL SOURCE INC	14	44020	Contract Services	88.15
PERSONNEL SOURCE INC	11	44020	Contract Services	20.76
PERSONNEL SOURCE INC	11	44020	Contract Services	17.30
PETERSON MACHINERY CO	11	43015	Operating Supplies	1935.41
PETERSON MACHINERY CO	11	43015	Operating Supplies	351.57
PETERSON MACHINERY CO	11	43015	Operating Supplies	275.41
PETERSON MACHINERY CO	11	43015	Operating Supplies	269.34
PETERSON MACHINERY CO	11	43015	Operating Supplies	69.49
PETERSON MACHINERY CO	11	43015	Operating Supplies	54.85
PETERSON MACHINERY CO	11	43015	Operating Supplies	-472.11
PETERSON MACHINERY CO	11	43015	Operating Supplies	-638.46
PETROCARD SYSTEMS	41	43015	Operating Supplies	5501.15
PETROCARD SYSTEMS	41	43015	Operating Supplies	4259.68
PLATT ELECTRIC SUPPLY 025-GP	47	46030	Buildings and Improvements	1815.22
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	658.46
POWER MOTORS	48	46035	Equipment	27446.50
POWER MOTORS	48	46035	Equipment	27446.50
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	49857.87
PRO ELECTRIC INC	48	46035	Equipment	2114.98
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	156.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	132.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	116.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	65.00
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	60.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	52.00
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	25.50
QUINNS WELL DRILLING & PUMPS	35	44020	Contract Services	2225.52
RCC SMALL BUSINESS DEVELOPMENT CENTER	16	44020	Contract Services	35000.00
REDWOOD GLASS SERVICES OF OR	47	46030	Buildings and Improvements	637.00
REDWOOD GLASS SERVICES OF OR	47	46030	Buildings and Improvements	20.00
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	547.60
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	547.60
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	273.80
REDWOODS LEAVITT INS AGENCY	49	44020	Contract Services	833.40
REFRIGERATION SUPPLIES DIST.	41	43015	Operating Supplies	580.83
RELIAS LEARNING LLC	17	44020	Contract Services	2450.95
RELIAS LEARNING LLC	12	44020	Contract Services	2450.93

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
RELIAS LEARNING LLC	12	44020	Contract Services	2450.93
REPUBLIC SERVICES NO 454	41	45010	Utilities	1811.15
REPUBLIC SERVICES NO 454	41	45010	Utilities	824.80
REPUBLIC SERVICES NO 454	51	45010	Utilities	358.82
REPUBLIC SERVICES NO 454	41	45010	Utilities	243.15
REPUBLIC SERVICES NO 454	24	45010	Utilities	230.04
REPUBLIC SERVICES NO 454	51	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	24	45010	Utilities	111.09
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	39.23
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
ROE MOTORS INC	41	43015	Operating Supplies	178.40
ROE MOTORS INC	41	43015	Operating Supplies	178.07
ROE MOTORS INC	41	43015	Operating Supplies	91.67
ROE MOTORS INC	41	43015	Operating Supplies	89.20
ROE MOTORS INC	41	43015	Operating Supplies	62.02
ROE MOTORS INC	41	43015	Operating Supplies	62.02
ROE MOTORS INC	41	43015	Operating Supplies	37.78
ROE MOTORS INC	41	43015	Operating Supplies	24.39
ROGUE VALLEY HEATING & AC	47	46025	Infrastructure	6492.56
ROLEYS PACIFIC SUPPLY	41	44050	Professional Services	1345.50
ROLEYS PACIFIC SUPPLY	24	43015	Operating Supplies	134.13
ROLEYS PACIFIC SUPPLY	47	46030	Buildings and Improvements	58.86
ROTO-ROOTER SEWER SERVICE	41	45030	Building Operation Repair Mnt	351.50
ROTO-ROOTER SEWER SERVICE	41	45030	Building Operation Repair Mnt	136.50
ROTO-ROOTER SEWER SERVICE	41	45030	Building Operation Repair Mnt	116.50
RUNYON DANIEL	26	44050	Professional Services	511.45
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	13060.30
SANOPI PASTUER	14	43015	Operating Supplies	5656.88
SANOPI PASTUER	14	43015	Operating Supplies	1663.20
SANOPI PASTUER	14	43015	Operating Supplies	858.16
SANOPI PASTUER	14	43015	Operating Supplies	270.71
SHELTER FRIENDS	26	44020	Contract Services	4000.00
SIX ROBBLEES INC	11	43015	Operating Supplies	407.80
SIX ROBBLEES INC	11	43015	Operating Supplies	162.45
SIX ROBBLEES INC	41	43015	Operating Supplies	95.76
SIX ROBBLEES INC	11	43015	Operating Supplies	76.20
SIX ROBBLEES INC	41	43015	Operating Supplies	40.48
SIX ROBBLEES INC	41	43015	Operating Supplies	34.94
SIX ROBBLEES INC	11	43015	Operating Supplies	3.85
SOS ALARM COMPANY	51	44020	Contract Services	5380.80
SOS ALARM COMPANY	52	44020	Contract Services	1734.00
SOS ALARM COMPANY	26	44020	Contract Services	913.20
SOS ALARM COMPANY	41	44050	Professional Services	287.70
SOS ALARM COMPANY	13	43015	Operating Supplies	155.90
SOS ALARM COMPANY	13	43015	Operating Supplies	155.90
SOS ALARM COMPANY	13	43015	Operating Supplies	155.90
SOS ALARM COMPANY	14	44020	Contract Services	60.00
SOS ALARM COMPANY	14	44020	Contract Services	41.95
SOUTHERN OREGON ASPIRE	25	44050	Professional Services	467.44
SOUTHERN OREGON ASPIRE	17	43015	Operating Supplies	70.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON ASPIRE	17	43015	Operating Supplies	50.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	10	44020	Contract Services	30.00
SOUTHERN OREGON ASPIRE	14	44050	Professional Services	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	517.54
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	97.89
SOUTHERN OREGON SANITATION INC	14	44020	Contract Services	54.92
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	40.00
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	17.50
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	10.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	2.50
STANARD AND ASSOCIATES INC	17	43015	Operating Supplies	644.04
STATE FORESTER	16	44020	Contract Services	1046.87
STOEL RIVES LLP	10	44050	Professional Services	6682.05
STOEL RIVES LLP	10	44050	Professional Services	4078.60
STOEL RIVES LLP	10	44050	Professional Services	1391.55
SUPPLY WORKS	23	43045	Furniture & Equip < \$5,000	5339.90
SUPPLY WORKS	41	43015	Operating Supplies	2738.67
SUPPLY WORKS	47	46030	Buildings and Improvements	202.74
TEC EQUIPMENT INC	11	43015	Operating Supplies	416.06
TEC EQUIPMENT INC	11	43015	Operating Supplies	205.00
TEC EQUIPMENT INC	11	43015	Operating Supplies	160.00
TECHNICAL IMAGING SYSTEMS INC	10	44020	Contract Services	3347.03
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	4512.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	2838.88
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	1120.24
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	959.72
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	737.90
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	547.80
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	373.29
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	308.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	260.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	207.06
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	204.50
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	171.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	95.44
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	90.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	66.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	60.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	45.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	22.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	22.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	20.75
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	15.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	14.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12.00
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	41	43015	Operating Supplies	11.85
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	3.95
THREE RIVERS MEDICAL CENTER	17	44045	Inmate Medical Services	2809.38
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	77.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	59.75
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	52.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	47.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	46.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	43.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	43.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	41.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	40.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	30.50
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	1297.20
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	346.20
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	171.50
US CELLULAR -IL	12	45015	Communications	1956.44
US CELLULAR -IL	11	45015	Communications	490.50
US CELLULAR -IL	12	45015	Communications	335.11
US CELLULAR -IL	17	45015	Communications	312.27
US CELLULAR -IL	26	45015	Communications	117.02
US CELLULAR -IL	12	45015	Communications	90.48
US CELLULAR -IL	12	45015	Communications	90.48
US CELLULAR -IL	10	45015	Communications	73.74
US CELLULAR -IL	12	45015	Communications	53.77
US CELLULAR -IL	12	45015	Communications	38.24
US CELLULAR -IL	24	45015	Communications	25.95
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	426.40
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	300.45
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	101.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	95.00
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	85.52
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	76.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	51.00
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	15.00
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	12.00
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	10.50
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	7.50
VERIZON WIRELESS	13	45015	Communications	666.52
VERIZON WIRELESS	10	45015	Communications	369.65
VERIZON WIRELESS	10	45015	Communications	233.74
VERIZON WIRELESS	13	45015	Communications	175.58
VERIZON WIRELESS	15	45015	Communications	172.14
VERIZON WIRELESS	20	45015	Communications	164.25
VERIZON WIRELESS	14	45015	Communications	158.84
VERIZON WIRELESS	12	45015	Communications	157.92
VERIZON WIRELESS	51	45015	Communications	156.28
VERIZON WIRELESS	10	45015	Communications	152.54
VERIZON WIRELESS	25	45015	Communications	140.78
VERIZON WIRELESS	40	45015	Communications	92.65



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	13	45015	Communications	87.54
VERIZON WIRELESS	14	45015	Communications	81.14
VERIZON WIRELESS	26	45015	Communications	71.14
VERIZON WIRELESS	14	45015	Communications	65.06
VERIZON WIRELESS	14	45015	Communications	60.12
VERIZON WIRELESS	14	45015	Communications	60.12
VERIZON WIRELESS	14	45015	Communications	60.12
VERIZON WIRELESS	13	45015	Communications	53.75
VERIZON WIRELESS	15	45015	Communications	52.64
VERIZON WIRELESS	10	45015	Communications	52.64
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	13	45015	Communications	44.27
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	14	45015	Communications	35.08
VERIZON WIRELESS	26	45015	Communications	35.08
VERIZON WIRELESS	20	45015	Communications	33.68
VERIZON WIRELESS	17	45015	Communications	26.32
VERIZON WIRELESS	12	45015	Communications	13.16
VERIZON WIRELESS	12	45015	Communications	13.16
VITUS CONSTRUCTION INC	47	46030	Buildings and Improvements	51783.55
VITUS CONSTRUCTION INC	47	46030	Buildings and Improvements	15686.87
WALKER DOUG	13	45020	Rental-Land & Buildings	5850.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	3383.25
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	1692.45
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	1055.24
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	537.75
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	109.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	109.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	96.99
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-767.76
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	1100.00
WESTERN STATES PARTS & EQUIP	11	43015	Operating Supplies	628.82
WHPACIFIC INC	51	46030	Buildings and Improvements	15885.43
WICKED TOYS LLC	25	45035	Equip Operation Repair Maint	3084.94
WICKED TOYS LLC	10	45035	Equip Operation Repair Maint	1078.85
WICKED TOYS LLC	25	45035	Equip Operation Repair Maint	829.13
ZACHARY J HINKLE	24	43060	Uniforms	648.00
ZOETIS US LLC	26	43015	Operating Supplies	624.75
ZOETIS US LLC	26	43015	Operating Supplies	511.50
ZOETIS US LLC	26	43015	Operating Supplies	47.00