

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
911 SUPPLY	12	43060	Uniforms	290.94
911 SUPPLY	12	43015	Operating Supplies	245.93
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	122.74
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	49.81
ABC OFFICE MACHINES LLC	10	43055	Printing & Duplication	29.05
ABC OFFICE MACHINES LLC	40	43055	Printing & Duplication	27.28
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.69
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.68
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.68
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.68
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.68
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.68
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.68
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	26.68
ACCELA INC	40	44050	Professional Services	27052.06
ADAPT	15	44050	Professional Services	34800
AIRGAS-NORPAC INC	24	43045	Furniture & Equip < \$5,000	549
AIRGAS-NORPAC INC	24	43015	Operating Supplies	48.6
AIRGAS-NORPAC INC	41	45025	Rental Vehicles & Equipment	21.86
AIRGAS-NORPAC INC	24	43015	Operating Supplies	-25.06
AIRGAS-NORPAC INC	24	43015	Operating Supplies	-57.24
ALLCARE CCO INC	14	44020	Contract Services	468.11
ALLCARE CCO INC	14	44020	Contract Services	397.67
ALLCARE CCO INC	14	44020	Contract Services	319.5
ALLCARE CCO INC	14	44020	Contract Services	313.98
ALLCARE CCO INC	14	44020	Contract Services	301.75
ALLCARE CCO INC	14	44020	Contract Services	218.24
ALLCARE CCO INC	14	44020	Contract Services	47.53
ALLCARE CCO INC	14	44020	Contract Services	35.27
ALLCARE CCO INC	14	44020	Contract Services	10.72
ALLCARE CCO INC	14	44020	Contract Services	4.29
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	3848.4
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	557.73
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	126.19
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	109.76
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	109.76
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	109.76
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	109.76
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Services	920
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Services	800
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Services	276
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Services	255
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	12
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	6

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	6
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	6
ALLEN PETER D	10	44070	Travel	792.62
ALLEN PETER D	34	44070	Travel	275
ALPINE PRODUCTS INC.	11	43015	Operating Supplies	1500
ALPINE PRODUCTS INC.	11	43015	Operating Supplies	76.96
AOC ASSN OF OREGON COUNTIES	10	44030	Dues & Subscriptions	22368.19
AOCMHP ASSN OR CO MENTAL HLTH	15	43015	Operating Supplies	2692
APPLIED CONCEPTS INC	12	43045	Furniture & Equip < \$5,000	8050
APPLIED CONCEPTS INC	12	43045	Furniture & Equip < \$5,000	6364.5
APPLIED INDUSTRIAL TECH INC	11	43015	Operating Supplies	758.53
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	6037.29
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5930.32
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5832.61
ARAMARK CORRECTIONAL SERVICES	12	43015	Operating Supplies	564.08
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	981
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	948
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	327
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	113
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	95
ASANTE PHYSICIAN PARTNERS	14	44020	Contract Services	33.6
AT&T MOBILITY	41	45015	Communications	555.13
AT&T MOBILITY	14	45015	Communications	57.77
AUTO WHEEL SERVICE INC	41	43015	Operating Supplies	320.24
AUTO WHEEL SERVICE INC	41	43015	Operating Supplies	90.6
AUTO WHEEL SERVICE INC	41	43015	Operating Supplies	49.9
AUTO WHEEL SERVICE INC	41	43015	Operating Supplies	46.66
AUTO WHEEL SERVICE INC	41	43015	Operating Supplies	6.5
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	3615.79
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	409.89
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	133.66
AVISTA UTILITIES	23	45010	Utilities	300.12
AVISTA UTILITIES	23	45010	Utilities	279.29
AVISTA UTILITIES	24	45010	Utilities	70.66
BABBIDGE CARLTON	40	44075	Education & Training	1069.2
BANNER BANK	15	47010	Debt Service	1705.25
BARRAN LIEBMAN ATTORNEYS AT LAW	40	44050	Professional Services	3807.94
BARRAN LIEBMAN ATTORNEYS AT LAW	40	44050	Professional Services	3807.94
BAYER HEALTHCARE LLC	14	43015	Operating Supplies	1175
BEARCAT MANUFACTURING INC	11	43015	Operating Supplies	1341.13
BOYS-GIRLS CLUB OF ROGUE VLY	15	44050	Professional Services	19154.29
BUCKMASTER GARY DVM	14	44050	Professional Services	645
BUCKMASTER GARY DVM	14	44050	Professional Services	310
BUCKMASTER GARY DVM	14	44050	Professional Services	270
BUCKMASTER GARY DVM	14	44050	Professional Services	270
BUCKMASTER GARY DVM	14	44050	Professional Services	230
BUCKMASTER GARY DVM	14	44050	Professional Services	205
BUCKMASTER GARY DVM	14	44050	Professional Services	165
BUCKMASTER GARY DVM	14	44050	Professional Services	145
BUCKMASTER GARY DVM	14	44050	Professional Services	125
BUCKMASTER GARY DVM	14	44050	Professional Services	125
BUCKMASTER GARY DVM	14	44050	Professional Services	65
BUCKMASTER GARY DVM	14	44050	Professional Services	60

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BULLFROG ENTERPRISES	10	43050	Postage & Shipping	1502
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	131.57
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
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	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	94.89
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	94.89
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	83.08
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	76.69
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	76.69
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	75.24
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	69.79
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.5
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.5
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	62.59
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	62.59
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	45.68
CANON FINANCIAL SERVICES INC	14	43055	Printing & Duplication	37.14
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	37.01
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	37.01
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	325.71
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	180.54
CANON SOLUTIONS AMERICA INC	12	43045	Furniture & Equip < \$5,000	152.78
CANON SOLUTIONS AMERICA INC	12	43045	Furniture & Equip < \$5,000	136.22
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	88.17
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	86.88
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	62.86
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	47.34
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	44.8
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	43.74
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	37.14
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	33.18
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	30.72
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	26.41
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	22.88
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	22.33
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	15.01

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	13.13
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	12.38
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	10.54
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	10.35
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	8.73
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	7.38
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	6.7
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	6.29
CASCADE SOFTWARE SYSTEMS INC	11	44050	Professional Services	5585.87
CASCADE SOFTWARE SYSTEMS INC	41	44050	Professional Services	2457.79
CASCADE SOFTWARE SYSTEMS INC	41	44050	Professional Services	893.74
CAVEMAN HEATING & AIR	47	46025	Infrastructure	4551
CAVEMAN HEATING & AIR	41	45030	Building Operation Repair Mnt	379.55
CAVEMAN TOWING SERVICE INC	41	45035	Equip Operation Repair Maint	330
CAVEMAN TOWING SERVICE INC	41	45035	Equip Operation Repair Maint	271.25
CDW GOVERNMENT INC	14	43045	Furniture & Equip < \$5,000	1473.73
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	1235
CDW GOVERNMENT INC	10	43045	Furniture & Equip < \$5,000	1000
CENTURY WEST ENGINEERING CORP	52	46030	Buildings and Improvements	3000
CENTURY WEST ENGINEERING CORP	51	46030	Buildings and Improvements	3000
CENTURY WEST ENGINEERING CORP	51	46030	Buildings and Improvements	3000
CENTURYLINK	40	45015	Communications	2462.39
CENTURYLINK	14	45015	Communications	94.72
CENTURYLINK	23	45015	Communications	89.26
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	13	45010	Utilities	49.23
CENTURYLINK	51	45015	Communications	45.8
CENTURYLINK	11	45015	Communications	41.8
CENTURYLINK	12	45015	Communications	41.8
CENTURYLINK	12	45015	Communications	41.8
CENVEO	10	43055	Printing & Duplication	6003.95
CENVEO	10	43055	Printing & Duplication	5158.4
CENVEO	10	43055	Printing & Duplication	5059.2
CHARM-TEX INC	12	43015	Operating Supplies	622.8
CHARM-TEX INC	12	43015	Operating Supplies	77.8
CHARTER COMMUNICATIONS	40	44020	Contract Services	814
CHARTER COMMUNICATIONS	40	44020	Contract Services	450
CHARTER COMMUNICATIONS	14	45015	Communications	194.35
CHARTER COMMUNICATIONS	13	45010	Utilities	145.68
CHARTER COMMUNICATIONS	13	45010	Utilities	145.68
CHARTER COMMUNICATIONS	51	45015	Communications	129.97
CITIES DIGITAL INC	10	44020	Contract Services	1885
CITY COUNTY INSURANCE SVCS	42	44035	Insurance	1274.7
CITY COUNTY INSURANCE SVCS	42	44035	Insurance	249.75
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	451650.45
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	128655.22
CITY OF CAVE JUNCTION	12	45020	Rental-Land & Buildings	1050
CITY OF CAVE JUNCTION	41	45010	Utilities	93
CITY OF GRANTS PASS	25	44020	Contract Services	213503.49
CITY OF GRANTS PASS	35	44020	Contract Services	1000
CITY OF GRANTS PASS	23	45010	Utilities	912.19
CITY OF GRANTS PASS	41	45010	Utilities	785.24
CITY OF GRANTS PASS	41	45010	Utilities	778.6

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	41	45010	Utilities	753.39
CITY OF GRANTS PASS	23	45010	Utilities	682.87
CITY OF GRANTS PASS	41	45010	Utilities	524.05
CITY OF GRANTS PASS	23	45010	Utilities	475.19
CITY OF GRANTS PASS	41	45010	Utilities	460.5
CITY OF GRANTS PASS	41	45010	Utilities	392.34
CITY OF GRANTS PASS	23	45010	Utilities	388.03
CITY OF GRANTS PASS	41	45010	Utilities	363.09
CITY OF GRANTS PASS	11	45010	Utilities	352.08
CITY OF GRANTS PASS	41	45010	Utilities	342.16
CITY OF GRANTS PASS	41	45010	Utilities	321.57
CITY OF GRANTS PASS	24	45010	Utilities	278.57
CITY OF GRANTS PASS	41	45010	Utilities	276.38
CITY OF GRANTS PASS	41	45010	Utilities	271.71
CITY OF GRANTS PASS	11	45010	Utilities	263.87
CITY OF GRANTS PASS	41	45010	Utilities	255.09
CITY OF GRANTS PASS	41	45010	Utilities	253.3
CITY OF GRANTS PASS	41	45010	Utilities	238.95
CITY OF GRANTS PASS	24	45010	Utilities	220.7
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	200.82
CITY OF GRANTS PASS	41	45010	Utilities	199.99
CITY OF GRANTS PASS	23	45010	Utilities	176.02
CITY OF GRANTS PASS	41	45010	Utilities	142.38
CITY OF GRANTS PASS	23	45055	Intergovernment Payments	112
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	100.08
CITY OF GRANTS PASS	23	45010	Utilities	96.2
CITY OF GRANTS PASS	41	45010	Utilities	88.16
CITY OF GRANTS PASS	41	45010	Utilities	86.97
CITY OF GRANTS PASS	14	43015	Operating Supplies	80
CITY OF GRANTS PASS	41	45010	Utilities	76.44
CITY OF GRANTS PASS	41	45010	Utilities	70.07
CITY OF GRANTS PASS	11	45010	Utilities	69.68
CITY OF GRANTS PASS	41	45010	Utilities	69.55
CITY OF GRANTS PASS	41	45010	Utilities	59.49
CITY OF GRANTS PASS	41	45010	Utilities	46.02
CITY OF GRANTS PASS	41	45010	Utilities	33.79
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	17.57
CITY OF GRANTS PASS	11	45010	Utilities	15.35
CITY OF GRANTS PASS	11	45010	Utilities	3.52
CITY SERVICE VALCON	51	43025	Aviation Fuel	39365
CITY SERVICE VALCON	51	43025	Aviation Fuel	36365
CITY SERVICE VALCON	51	43025	Aviation Fuel	11056.68
CITY SERVICE VALCON	51	43025	Aviation Fuel	10162.28
CITY SERVICE VALCON	52	43025	Aviation Fuel	4054.81
CITY SERVICE VALCON	51	43025	Aviation Fuel	4054.81

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CODE PUBLISHING INC	10	44050	Professional Services	2500
COFER CONSTRUCTION	24	45030	Building Operation Repair Mnt	2371.15
COLLEGE DREAMS INC	15	44050	Professional Services	1600
CONMED INC	17	44045	Inmate Medical Services	31623.67
CONMED INC	17	44045	Inmate Medical Services	31623.67
CONMED INC	17	44045	Inmate Medical Services	3992.8
CONMED INC	17	44045	Inmate Medical Services	3822
COPELAND PAVING INC	46	46025	Infrastructure	12878.76
COPELAND PAVING INC	46	46025	Infrastructure	3384.33
COPELAND PAVING INC	11	44050	Professional Services	3150
COPELAND PAVING INC	46	46025	Infrastructure	2060.13
COPELAND PAVING INC	11	43015	Operating Supplies	1452.32
COPELAND PAVING INC	46	46025	Infrastructure	1439.65
COPELAND PAVING INC	11	43015	Operating Supplies	1240.06
COPELAND PAVING INC	11	43015	Operating Supplies	1029.7
COPELAND PAVING INC	11	43015	Operating Supplies	939.07
COPELAND PAVING INC	11	43015	Operating Supplies	724.64
COPELAND PAVING INC	46	46025	Infrastructure	585.02
COPELAND PAVING INC	11	43015	Operating Supplies	569.94
COPELAND PAVING INC	11	43015	Operating Supplies	302.49
COPELAND PAVING INC	11	43015	Operating Supplies	275.95
COPELAND PAVING INC	11	43015	Operating Supplies	218.77
COPELAND PAVING INC	11	43015	Operating Supplies	102.31
COURIER PUBLISHING CO	10	44010	Advertising	2055.4
COURIER PUBLISHING CO	12	44010	Advertising	973.51
COURIER PUBLISHING CO	14	44010	Advertising	920.7
COURIER PUBLISHING CO	40	44010	Advertising	652.48
COURIER PUBLISHING CO	51	46030	Buildings and Improvements	513.85
COURIER PUBLISHING CO	10	44010	Advertising	199
COURIER PUBLISHING CO	52	46030	Buildings and Improvements	155.35
COURIER PUBLISHING CO	40	44030	Dues & Subscriptions	89.63
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	240
CRYSTAL FRESH BOTTLED WATER	12	43015	Operating Supplies	188.5
CRYSTAL FRESH BOTTLED WATER	14	43015	Operating Supplies	42.5
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	38
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	35.5
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	35
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	30
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	26
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	8
CRYSTAL FRESH BOTTLED WATER	52	43010	Office Supplies	3
D AND D PORTA POTTI	13	43015	Operating Supplies	4173
D AND D PORTA POTTI	24	44020	Contract Services	214
D AND D PORTA POTTI	51	45010	Utilities	141
D AND D PORTA POTTI	51	45010	Utilities	141
D AND D PORTA POTTI	24	44020	Contract Services	107
D AND D PORTA POTTI	24	44020	Contract Services	107
D AND D PORTA POTTI	24	44020	Contract Services	107
D AND D PORTA POTTI	24	44020	Contract Services	107
D AND D PORTA POTTI	24	44020	Contract Services	107
D AND D PORTA POTTI	24	44020	Contract Services	107
D AND D PORTA POTTI	24	44020	Contract Services	89.5
D AND D PORTA POTTI	51	45010	Utilities	79
D AND D PORTA POTTI	51	45010	Utilities	79

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
D AND D PORTA POTTI	52	45010	Utilities	56
DAILY JOURNAL OF COMMERCE	51	46030	Buildings and Improvements	556.6
DEANNA PAGE COUNSELING	13	44050	Professional Services	5165
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	607.69
DONAGHY LESLEY	13	44070	Travel	2084.36
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9631.57
ENNIS PAINT INC	11	43015	Operating Supplies	12000
ENNIS PAINT INC	11	43015	Operating Supplies	12000
ENNIS PAINT INC	11	43015	Operating Supplies	900
ENNIS PAINT INC	11	43015	Operating Supplies	105
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	215.7
ENTERPRISE RENT-A-CAR	10	45025	Rental Vehicles & Equipment	170.96
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	84.06
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	67.06
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	67.06
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	67.06
ER ELECTRIC SERVICE INC	47	46030	Buildings and Improvements	1500
ER ELECTRIC SERVICE INC	24	44020	Contract Services	960.18
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	898.31
ER ELECTRIC SERVICE INC	24	44020	Contract Services	628.55
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	471.17
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	375.7
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	254.45
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	96.84
ERICS TREE SERVICE LLC	41	45030	Building Operation Repair Mnt	500
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	363.8
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	363.8
EWING IRRIGATION GOLF & INDUST	41	43015	Operating Supplies	297.23
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	205.8
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	152.93
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	140.72
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	67.72
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	61.05
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	49.6
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	43.17
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	39.6
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	34.57
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	34.11
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	31.97
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	22.14
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	19.8
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	13.72
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	3.44
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	-16.8
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	-20.9
FAIRGROUNDS TOWING & FUEL	23	45035	Equip Operation Repair Maint	272.75
FAIRGROUNDS TOWING & FUEL	24	44020	Contract Services	255
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation Repair Mnt	564.71
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	288.57
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	208.15
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	101.38
FARMERS BUILDING SUPPLY INC	35	44020	Contract Services	77.4
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	68.44

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	65
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	41.68
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	39.92
FARMERS BUILDING SUPPLY INC	47	46030	Buildings and Improvements	39.9
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	38.68
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	25.94
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	21.52
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	17.75
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	17.34
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	15.95
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	9.13
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	8.9
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	4.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	4.47
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	1.64
FELSHEIM TANYA	23	44020	Contract Services	400
FELSHEIM TANYA	23	44020	Contract Services	400
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	629.97
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	529.95
FIELDS HOME IMPROVEMENT CENTER	23	45030	Building Operation Repair Mnt	137.22
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equip Operation Repair Maint	83.3
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	45.26
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	19.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	12.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	-3.26
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	-32.15
FORT KNOX MAILBOX	24	43045	Furniture & Equip < \$5,000	1479.5
GRAINGER INC	41	43015	Operating Supplies	1225.66
GRANTS PASS CLINIC LLP	32	44050	Professional Services	2500
GRANTS PASS WATER LABORATORY	10	43015	Operating Supplies	195
GRANTS PASS WATER LABORATORY	10	43015	Operating Supplies	110
GRANTS PASS WATER LABORATORY	10	43015	Operating Supplies	110
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	445.02
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	92.04
GROVER ELECTRIC & PLUMBING	23	45030	Building Operation Repair Mnt	81.05
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	59.88
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	57.63
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	47.03
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	44.37
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	6.32
HAYS OIL CO	11	43015	Operating Supplies	4212.8
HAYS OIL CO	41	43015	Operating Supplies	4077.12
HAYS OIL CO	11	43015	Operating Supplies	3203.45
HAYS OIL CO	41	43015	Operating Supplies	1805.49
HAYS OIL CO	10	43015	Operating Supplies	150.81
HAYS OIL CO	11	43015	Operating Supplies	26.82
HAYS OIL CO	11	43015	Operating Supplies	12.54
HDR ENGINEERING	46	46025	Infrastructure	927.38

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HELION SOFTWARE	30	44020	Contract Services	14520
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	955.91
HOME DEPOT CREDIT SERVICES	41	43015	Operating Supplies	95.41
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	64.97
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	49.98
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	42.94
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	41.46
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	40.25
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	28.14
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	23.16
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	21.94
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	21.71
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	20.92
HOWARD DAMON	25	44050	Professional Services	2485
HOWARD DAMON	25	44050	Professional Services	1365
HOWARD DAMON	25	44050	Professional Services	1085
HOWARD DAMON	25	43015	Operating Supplies	500
HOWARD DAMON	25	43015	Operating Supplies	450
IDEXX LABORATORIES INC	14	43015	Operating Supplies	401.7
IDEXX LABORATORIES INC	14	43015	Operating Supplies	180
INTERIOR OFFICE CONCEPTS INC	10	43045	Furniture & Equip < \$5,000	15940.21
INTRADYN	48	46035	Equipment	8075
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	684.35
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7
K AND E EXCAVATING	46	46025	Infrastructure	36221.41
KLEEN MASTERS INC	41	45030	Building Operation Repair Mnt	495
KLEEN MASTERS INC	41	45030	Building Operation Repair Mnt	175
KOBI KOTI TV	15	44010	Advertising	955
KOBI KOTI TV	15	44010	Advertising	580
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Services	621
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Services	493.25
LANDMARK FORD	48	46035	Equipment	27876.5
LANDMARK FORD	41	43015	Operating Supplies	71
LANGUAGE LINE SERVICES INC	14	44050	Professional Services	372.45
LANGUAGE LINE SERVICES INC	14	44050	Professional Services	189.15
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	854.44
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	515.24
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	515.24
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	254.08
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	217.24
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	76.76
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	58
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	58
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	57.56
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	56.25
LES SCHWAB WAREHOUSE	11	45035	Equip Operation Repair Maint	56.25
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	53.72
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	28.78
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	13.43
LEWIS POWER EQUIPMENT	24	43045	Furniture & Equip < \$5,000	440.83
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	416.83
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	191.75

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LOGAN DESIGN INC	14	43015	Operating Supplies	540
LOGAN DESIGN INC	14	43015	Operating Supplies	340
LOGAN DESIGN INC	23	43055	Printing & Duplication	340
LOGAN DESIGN INC	23	43055	Printing & Duplication	110
MARTINEZ ADAM	47	46030	Buildings and Improvements	3598
MCKENZIE RIVER ASSOCIATES LLC	10	44050	Professional Services	525
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	1434.45
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	486
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	460.95
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	375.6
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	166
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	144.19
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	107.81
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	99.6
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	66.03
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	49.23
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	38.6
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	29.31
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	28.51
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	19.94
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	18.36
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	17.34
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	15.53
MOCKS FORD SALES INC	41	45035	Equip Operation Repair Maint	7180.84
MOCKS FORD SALES INC	41	43015	Operating Supplies	289.1
MOCKS FORD SALES INC	41	43015	Operating Supplies	195.49
MOCKS FORD SALES INC	11	43015	Operating Supplies	90.72
MOCKS FORD SALES INC	41	43015	Operating Supplies	56.78
MOCKS FORD SALES INC	41	43015	Operating Supplies	33.06
MOCKS FORD SALES INC	41	43015	Operating Supplies	4.5
MOTOROLA INC	12	43045	Furniture & Equip < \$5,000	22610.21
MOUNCE SHERIL	12	44050	Professional Services	720
MOUNCE STEVE C PHD LPC	13	44050	Professional Services	1560
MOUNCE STEVE C PHD LPC	12	45010	Utilities	720.55
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	333.68
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	199.56
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	143.5
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	83.04
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.4
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.4
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	34.27
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	34.27
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	29.5
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	25.96
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	24.67
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	165.36
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	165.36
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	140.5
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	88.92
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	86.74
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	78
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	25.27
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	10.66

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NENDEL SEED STORAGE	10	44020	Contract Services	875.37
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	4821.01
NEOGOV	40	44020	Contract Services	7800
NEOGOV	48	46035	Equipment	5500
NEOGOV	40	44010	Advertising	1200
NORTHWEST CODE PROFESSIONALS	20	44050	Professional Services	4576
NORTHWEST CODE PROFESSIONALS	20	44050	Professional Services	447.5
NPC RESEARCH	13	44020	Contract Services	7794
NPC RESEARCH	13	44020	Contract Services	5380.24
NPC RESEARCH	13	44020	Contract Services	3908
OACCD OR ASSN-COMM ENGRS&CORR	13	44030	Dues & Subscriptions	2065.5
OBDD	47	47010	Debt Service	6265
OBEC CONSULTING ENGINEERS INC	47	46025	Infrastructure	3273.75
OFFICE DEPOT	11	43010	Office Supplies	539.82
OFFICE DEPOT	13	43010	Office Supplies	503.44
OFFICE DEPOT	11	43010	Office Supplies	399.98
OFFICE DEPOT	12	43010	Office Supplies	393.48
OFFICE DEPOT	12	43010	Office Supplies	349.89
OFFICE DEPOT	25	43010	Office Supplies	340.32
OFFICE DEPOT	14	43010	Office Supplies	287.79
OFFICE DEPOT	40	43010	Office Supplies	214.98
OFFICE DEPOT	40	43010	Office Supplies	136.47
OFFICE DEPOT	14	43010	Office Supplies	122.54
OFFICE DEPOT	12	43010	Office Supplies	111.15
OFFICE DEPOT	24	43010	Office Supplies	108.89
OFFICE DEPOT	14	43010	Office Supplies	104.64
OFFICE DEPOT	24	43010	Office Supplies	104.4
OFFICE DEPOT	14	43010	Office Supplies	95.54
OFFICE DEPOT	40	43010	Office Supplies	91.96
OFFICE DEPOT	40	43010	Office Supplies	88.99
OFFICE DEPOT	10	43010	Office Supplies	83.74
OFFICE DEPOT	11	43010	Office Supplies	75.96
OFFICE DEPOT	10	43010	Office Supplies	71.96
OFFICE DEPOT	12	43010	Office Supplies	69.57
OFFICE DEPOT	10	43010	Office Supplies	63.09
OFFICE DEPOT	41	43010	Office Supplies	53.23
OFFICE DEPOT	13	43010	Office Supplies	51.42
OFFICE DEPOT	13	43010	Office Supplies	51.42
OFFICE DEPOT	12	43010	Office Supplies	50.99
OFFICE DEPOT	13	43010	Office Supplies	49.95
OFFICE DEPOT	12	43010	Office Supplies	49.86
OFFICE DEPOT	14	43010	Office Supplies	48.48
OFFICE DEPOT	12	43010	Office Supplies	40.99
OFFICE DEPOT	10	43010	Office Supplies	39.18
OFFICE DEPOT	14	43010	Office Supplies	38.09
OFFICE DEPOT	14	43010	Office Supplies	34.99
OFFICE DEPOT	14	43010	Office Supplies	34.99
OFFICE DEPOT	10	43010	Office Supplies	34.93
OFFICE DEPOT	14	43010	Office Supplies	29.99
OFFICE DEPOT	10	43010	Office Supplies	28.53
OFFICE DEPOT	14	43010	Office Supplies	27.54
OFFICE DEPOT	14	43010	Office Supplies	27.27
OFFICE DEPOT	14	43010	Office Supplies	27.18

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	14	43010	Office Supplies	26.92
OFFICE DEPOT	10	43010	Office Supplies	26.54
OFFICE DEPOT	12	43010	Office Supplies	25.99
OFFICE DEPOT	14	43010	Office Supplies	25.81
OFFICE DEPOT	12	43010	Office Supplies	25.71
OFFICE DEPOT	14	43010	Office Supplies	25.68
OFFICE DEPOT	14	43010	Office Supplies	22.48
OFFICE DEPOT	14	43010	Office Supplies	22.48
OFFICE DEPOT	14	43010	Office Supplies	22.48
OFFICE DEPOT	14	43010	Office Supplies	21.56
OFFICE DEPOT	40	43010	Office Supplies	19.79
OFFICE DEPOT	14	43010	Office Supplies	18.99
OFFICE DEPOT	12	43010	Office Supplies	18.9
OFFICE DEPOT	11	43010	Office Supplies	17.49
OFFICE DEPOT	10	43010	Office Supplies	17.2
OFFICE DEPOT	25	43010	Office Supplies	16.99
OFFICE DEPOT	40	43010	Office Supplies	16.3
OFFICE DEPOT	14	43010	Office Supplies	16.27
OFFICE DEPOT	40	43010	Office Supplies	16
OFFICE DEPOT	25	43010	Office Supplies	15.99
OFFICE DEPOT	14	43010	Office Supplies	15.03
OFFICE DEPOT	14	43010	Office Supplies	13.89
OFFICE DEPOT	14	43010	Office Supplies	13.77
OFFICE DEPOT	14	43010	Office Supplies	12.62
OFFICE DEPOT	10	43010	Office Supplies	12.18
OFFICE DEPOT	10	43010	Office Supplies	11.51
OFFICE DEPOT	14	43010	Office Supplies	11.49
OFFICE DEPOT	12	43010	Office Supplies	10.79
OFFICE DEPOT	40	43010	Office Supplies	10.08
OFFICE DEPOT	12	43010	Office Supplies	9.18
OFFICE DEPOT	40	43010	Office Supplies	8.49
OFFICE DEPOT	25	43010	Office Supplies	7.55
OFFICE DEPOT	14	43010	Office Supplies	6.54
OFFICE DEPOT	11	43010	Office Supplies	5.58
OFFICE DEPOT	14	43010	Office Supplies	4.99
OFFICE DEPOT	40	43010	Office Supplies	4.79
OFFICE DEPOT	14	43010	Office Supplies	4.63
OFFICE DEPOT	14	43010	Office Supplies	4.63
OFFICE DEPOT	14	43010	Office Supplies	4.63
OFFICE DEPOT	10	43015	Operating Supplies	4.24
OFFICE DEPOT	14	43010	Office Supplies	3.98
OFFICE DEPOT	14	43010	Office Supplies	3.74
OFFICE DEPOT	14	43010	Office Supplies	3.74
OFFICE DEPOT	14	43010	Office Supplies	3.12
OFFICE DEPOT	10	43010	Office Supplies	2.39
OFFICE DEPOT	14	43010	Office Supplies	2.3
OFFICE DEPOT	14	43010	Office Supplies	1.84
OFFICE DEPOT	14	43010	Office Supplies	1.45
OFFICE DEPOT	14	43010	Office Supplies	0.59
ONTRACK	15	44050	Professional Services	17232
OPTIONS FOR SOUTHERN OREGON	15	44050	Professional Services	38309.83
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts Housing	500
OREGON CALIFORNIA SUPPLY INC	24	43015	Operating Supplies	1005
OREGON CALIFORNIA SUPPLY INC	34	43015	Operating Supplies	138.9
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	5285.5
OREGON DHS RECEIPTING UNIT	25	44050	Professional Services	4460.55
OREGON DHS RECEIPTING UNIT	25	44050	Professional Services	4203.13
OREGON DHS RECEIPTING UNIT	25	44050	Professional Services	4154.3
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	2572.59
OREGON DHS RECEIPTING UNIT	25	44050	Professional Services	2223.62
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	2221.78
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	2104.85
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	701.62
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	105.24
OREGON FAIRS ASSOCIATION	23	44030	Dues & Subscriptions	700
OREGON FAIRS ASSOCIATION	23	44030	Dues & Subscriptions	100
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	11932.68
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	9661
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	8779
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	7499
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4057.9
OREGON HEALTH MANAGEMENT SVC	13	44070	Travel	3548.81
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2500
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	548.91
OREGON JUDICIAL DEPT	13	44020	Contract Services	24861
OREGON JUDICIAL DEPT	13	44020	Contract Services	6764.1
OREGON JUDICIAL DEPT	13	44070	Travel	1583.52
OREGON VETERINARY SVC INC	14	44050	Professional Services	155
OREGON VETERINARY SVC INC	14	44050	Professional Services	101
OREGON VETERINARY SVC INC	14	44050	Professional Services	98
OREGON VETERINARY SVC INC	14	44050	Professional Services	90
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	37.5
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	22.5
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	9
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	9
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	250.78
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	219.39
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	179.74
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	111.92
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	108.55
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	100.5
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	85.92
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	79.72
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	79.07
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	77.94
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	77

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	76.68
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	76.68
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	75.48
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	54.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	50.1
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	45.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	41.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	37.88
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	36.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	32.4
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	29.94
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	28.39
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.83
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.51
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	24.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	24.43
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	21.88
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	20.46
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.18
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	16.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	16.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	16.35
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	15.8
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	13.6
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	13.01
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	10.49
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.98
OREILLY AUTO PARTS INC	48	46035	Equipment	9.86
OREILLY AUTO PARTS INC	48	46035	Equipment	9.86
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.82
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.58
OREILLY AUTO PARTS INC	48	46035	Equipment	7.98
OREILLY AUTO PARTS INC	48	46035	Equipment	6.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.49
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.4
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.68
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-7.09
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-13.82
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-157.82
OSACA OR ST ASSN-CO ASSESSORS	10	44075	Education & Training	550
OSACA OR ST ASSN-CO ASSESSORS	10	44075	Education & Training	550
OSACA OR ST ASSN-CO ASSESSORS	10	44030	Dues & Subscriptions	400
OSACA OR ST ASSN-CO ASSESSORS	10	44030	Dues & Subscriptions	400
OSACA OR ST ASSN-CO ASSESSORS	10	44070	Travel	100
PACIFIC FOREST SEEDS	10	43015	Operating Supplies	1209.6
PACIFIC POWER	41	45010	Utilities	25222.81
PACIFIC POWER	23	45010	Utilities	4268.54
PACIFIC POWER	24	45010	Utilities	2146.93
PACIFIC POWER	24	45010	Utilities	1578.27

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	41	45010	Utilities	1358.24
PACIFIC POWER	41	45010	Utilities	889.47
PACIFIC POWER	24	45010	Utilities	597.37
PACIFIC POWER	41	45010	Utilities	538.52
PACIFIC POWER	41	45010	Utilities	471.97
PACIFIC POWER	41	45010	Utilities	453.81
PACIFIC POWER	24	45010	Utilities	389.82
PACIFIC POWER	52	45010	Utilities	255.92
PACIFIC POWER	51	45010	Utilities	238.23
PACIFIC POWER	11	45010	Utilities	224.35
PACIFIC POWER	11	45010	Utilities	220.48
PACIFIC POWER	11	45010	Utilities	172.54
PACIFIC POWER	11	45010	Utilities	138.2
PACIFIC POWER	24	45010	Utilities	128.83
PACIFIC POWER	13	45010	Utilities	117.31
PACIFIC POWER	47	45010	Utilities	109.46
PACIFIC POWER	24	45010	Utilities	100.63
PACIFIC POWER	47	45010	Utilities	62.4
PACIFIC POWER	11	45010	Utilities	57.67
PACIFIC POWER	52	45010	Utilities	54.36
PACIFIC POWER	11	45010	Utilities	39.95
PACIFIC POWER	41	45010	Utilities	36.61
PACIFIC POWER	11	45010	Utilities	35.8
PACIFIC POWER	11	45010	Utilities	32.28
PACIFIC POWER	11	45010	Utilities	23.68
PACIFIC POWER	11	45010	Utilities	22.4
PACIFIC POWER	11	45010	Utilities	19.17
PACIFIC POWER	11	45010	Utilities	18.09
PACIFIC POWER	11	45010	Utilities	17.97
PACIFIC POWER	41	45010	Utilities	11.21
PARMOUNT SUPPLY COMPANY	11	43015	Operating Supplies	763.28
PERSONNEL SOURCE INC	40	44020	Contract Services	720
PERSONNEL SOURCE INC	10	44020	Contract Services	720
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	11	44020	Contract Services	702
PERSONNEL SOURCE INC	40	44020	Contract Services	648
PERSONNEL SOURCE INC	24	44020	Contract Services	607.6
PERSONNEL SOURCE INC	24	44020	Contract Services	607.6
PERSONNEL SOURCE INC	24	44020	Contract Services	607.6
PERSONNEL SOURCE INC	24	44020	Contract Services	607.6
PERSONNEL SOURCE INC	24	44020	Contract Services	607.6
PERSONNEL SOURCE INC	24	44020	Contract Services	607.6
PERSONNEL SOURCE INC	24	44020	Contract Services	607.6
PERSONNEL SOURCE INC	24	44020	Contract Services	594

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	27027
PRECISION APPROACH ENGINEERING INC	51	46030	Buildings and Improvements	5148
PREVENTION PLUS	15	44020	Contract Services	7200
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	455
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	370
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	118
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	102.5
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	45.5
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	39.96
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	22.75
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	16
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	9.99
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	9.99
RAPLEY CHARLENE	13	44070	Travel	1131.76
REDDY ICE	24	43015	Operating Supplies	349.75
REDDY ICE	24	43015	Operating Supplies	323.85
REDDY ICE	24	43015	Operating Supplies	257.25
REDDY ICE	24	43015	Operating Supplies	254.75
REDDY ICE	24	43015	Operating Supplies	182.6
REDDY ICE	24	43015	Operating Supplies	137
REDDY ICE	24	43015	Operating Supplies	77.15
REDDY ICE	24	43015	Operating Supplies	-83.25
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	503.2
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	503.2
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	251.6
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing	15
REPUBLIC SERVICES NO 454	24	45010	Utilities	2703.52
REPUBLIC SERVICES NO 454	41	45010	Utilities	1571.2
REPUBLIC SERVICES NO 454	24	45010	Utilities	594.09
REPUBLIC SERVICES NO 454	24	45010	Utilities	521.34
REPUBLIC SERVICES NO 454	24	45010	Utilities	407.61
REPUBLIC SERVICES NO 454	41	45010	Utilities	243.15
REPUBLIC SERVICES NO 454	24	45010	Utilities	158.73
REPUBLIC SERVICES NO 454	51	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	41	45010	Utilities	103.85
REPUBLIC SERVICES NO 454	41	45010	Utilities	75.58
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.1
RICOH USA INC	12	45035	Equip Operation Repair Maint	799.72
RICOH USA INC	14	44050	Professional Services	50.41
ROBCO INC	11	43015	Operating Supplies	14896.56
ROBCO INC	11	43015	Operating Supplies	12099.22
ROBCO INC	11	43015	Operating Supplies	9959.6
ROBCO INC	47	46030	Buildings and Improvements	704.27
ROBCO INC	11	43015	Operating Supplies	644.31
ROBCO INC	47	46030	Buildings and Improvements	426.36
ROE MOTORS INC	41	43015	Operating Supplies	325
ROE MOTORS INC	41	43015	Operating Supplies	164.87
ROE MOTORS INC	41	43015	Operating Supplies	111.25
ROE MOTORS INC	48	46035	Equipment	102.63
ROE MOTORS INC	48	46035	Equipment	102.63
ROE MOTORS INC	41	43015	Operating Supplies	77.88
ROE MOTORS INC	41	43015	Operating Supplies	77.88
ROE MOTORS INC	41	43015	Operating Supplies	77.88

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROE MOTORS INC	41	43015	Operating Supplies	65.62
ROE MOTORS INC	41	43015	Operating Supplies	63.22
ROE MOTORS INC	41	43015	Operating Supplies	60.63
ROE MOTORS INC	41	43015	Operating Supplies	47.52
ROE MOTORS INC	41	43015	Operating Supplies	34.76
ROE MOTORS INC	41	43015	Operating Supplies	3.7
ROGUE VALLEY COUNCIL OF GOVTS	35	44050	Professional Services	4000
ROGUE VALLEY HEATING & AC	41	45030	Building Operation Repair Mnt	1361
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	357
ROLEYS PACIFIC SUPPLY	41	45035	Equip Operation Repair Maint	166
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	63.8
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	27.15
SAFETY KLEEN SYSTEMS INC	11	44020	Contract Services	582
SALEM FIRE ALARM INC	48	46035	Equipment	14792
SALEM LASER ENGRAVING	13	45090	Miscellaneous	1512
SANOPI PASTUER	14	43015	Operating Supplies	2785.07
SANOPI PASTUER	14	43015	Operating Supplies	284.09
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	920.89
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	794.65
SHELL FLEET PLUS CARD	12	43015	Operating Supplies	702.11
SHELTER FRIENDS	14	44020	Contract Services	2100
SHELTER FRIENDS	14	44020	Contract Services	1450
SHOR LINE	14	43045	Furniture & Equip < \$5,000	4497
SILVERSTONE GROUP INCORPORATED	10	44050	Professional Services	10750
SIRENNET.COM	12	43045	Furniture & Equip < \$5,000	603.86
SISKIYOU CASCADE CONSTRUCTION INC	51	45030	Building Operation Repair Mnt	17092.5
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	13809.75
SNEAK PREVIEW	23	44010	Advertising	795
SOS ALARM COMPANY	10	44020	Contract Services	732
SOS ALARM COMPANY	41	44050	Professional Services	677.52
SOS ALARM COMPANY	41	44050	Professional Services	287.7
SOS ALARM COMPANY	13	43015	Operating Supplies	155.9
SOS ALARM COMPANY	13	43015	Operating Supplies	155.9
SOS ALARM COMPANY	13	43015	Operating Supplies	155.9
SOS ALARM COMPANY	51	45010	Utilities	60
SOUTHERN OREGON ASPIRE	25	44050	Professional Services	467.44
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	90
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	55
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	55
SOUTHERN OREGON ASPIRE	12	44030	Dues & Subscriptions	55
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30
SOUTHERN OREGON ASPIRE	14	44050	Professional Services	30
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	10
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	10
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	10
SOUTHERN OREGON INSULATION AND WEATHERIN	47	46025	Infrastructure	4900
SOUTHERN OREGON INSULATION AND WEATHERIN	41	45030	Building Operation Repair Mnt	1970
SOUTHERN OREGON MEDIA GROUP	51	46030	Buildings and Improvements	1026.21
SOUTHERN OREGON MEDIA GROUP	52	46030	Buildings and Improvements	390.94
SOUTHERN OREGON MEDIA GROUP	14	44010	Advertising	34.88
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	1429.77
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	642.44

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	152.07
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	97.89
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	83.5
SOUTHERN OREGON SANITATION INC	14	44020	Contract Services	54.92
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	45
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
STOEL RIVES LLP	10	44050	Professional Services	6905.3
STOEL RIVES LLP	10	44050	Professional Services	3559.14
STOEL RIVES LLP	10	44050	Professional Services	3041.45
STOEL RIVES LLP	10	44050	Professional Services	972
SUNBELT CONTROLS	41	45030	Building Operation Repair Mnt	1803
SUPPLY WORKS	41	43015	Operating Supplies	10526.22
SUPPLY WORKS	24	43015	Operating Supplies	1499.5
SUPPLY WORKS	24	43015	Operating Supplies	231
SUPPLY WORKS	23	43015	Operating Supplies	82.11
TECHNICAL IMAGING SYSTEMS INC	16	44020	Contract Services	35492
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	1002.77
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	804.38
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	528.76
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	331.6
TEHAMA TIRE SERVICE INC	48	46035	Equipment	281.47
TEHAMA TIRE SERVICE INC	48	46035	Equipment	281.47
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	105
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	87
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	54
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	44
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	44
TEHAMA TIRE SERVICE INC	24	43015	Operating Supplies	41.4
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	40
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	33
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	27
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	26
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	22.5
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	18
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	15.5
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	8.75
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	7
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	5.95
THE ECHO GROUP	13	44050	Professional Services	1050
THE ECHO GROUP	13	44050	Professional Services	437.5
THE ECHO GROUP	13	44050	Professional Services	175
THOMSON REUTERS WEST	40	43015	Operating Supplies	944.97
THREE RIVERS MEDICAL CENTER	12	44045	Inmate Medical Services	411.19
THREE RIVERS MEDICAL CENTER	12	44045	Inmate Medical Services	137.4
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	87
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	65.5
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	46
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	37
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	1326.25
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	721.25
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	191.35

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
TRUAX PATIENT SERVICES	12	43015	Operating Supplies	1500
TRUGREEN COMMERCIAL	41	45030	Building Operation Repair Mnt	340.5
TRUGREEN COMMERCIAL	41	45030	Building Operation Repair Mnt	150
TRUGREEN COMMERCIAL	41	45030	Building Operation Repair Mnt	132
TRUGREEN COMMERCIAL	41	45030	Building Operation Repair Mnt	105
TRUGREEN COMMERCIAL	41	45030	Building Operation Repair Mnt	93
TRUGREEN COMMERCIAL	41	45030	Building Operation Repair Mnt	90
TRUGREEN COMMERCIAL	41	45030	Building Operation Repair Mnt	88.5
TYLER TECHNOLOGIES INC	10	45035	Equip Operation Repair Maint	65191.35
TYLER TECHNOLOGIES INC	10	44020	Contract Services	29688.75
TYLER TECHNOLOGIES INC	10	45035	Equip Operation Repair Maint	1932.7
TYLER TECHNOLOGIES INC	10	44020	Contract Services	644
UNITED OFFICE SUPPLY	14	43010	Office Supplies	732.65
UNIVERSITY OF OREGON	10	44020	Contract Services	2500
US CELLULAR -IL	11	45015	Communications	487.62
US CELLULAR -IL	24	45015	Communications	349.12
US CELLULAR -IL	14	43015	Operating Supplies	232.72
US CELLULAR -IL	10	45015	Communications	68.81
US CELLULAR -IL	10	45015	Communications	52.12
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	395.8
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	310.71
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	258.8
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	219.5
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	204
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	197.45
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	146.45
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	145
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	93.5
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	81
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	73
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	73
VALLEY ANIMAL HOSPITAL	14	44050	Professional Services	38.3
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	9
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	7.5
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	6
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	6
VERIZON WIRELESS	13	45015	Communications	595.68
VERIZON WIRELESS	40	45015	Communications	226.02
VERIZON WIRELESS	13	45015	Communications	213.06
VERIZON WIRELESS	12	45015	Communications	210
VERIZON WIRELESS	51	45015	Communications	196.35
VERIZON WIRELESS	10	45015	Communications	176.43
VERIZON WIRELESS	20	45015	Communications	162.95
VERIZON WIRELESS	10	45015	Communications	152.24
VERIZON WIRELESS	10	45015	Communications	152.14
VERIZON WIRELESS	25	44050	Professional Services	140.63
VERIZON WIRELESS	14	45015	Communications	140.13
VERIZON WIRELESS	40	45015	Communications	129.32
VERIZON WIRELESS	14	45015	Communications	102.14
VERIZON WIRELESS	14	45015	Communications	100.32
VERIZON WIRELESS	14	45015	Communications	99.7
VERIZON WIRELESS	15	45015	Communications	92.51
VERIZON WIRELESS	14	45015	Communications	72

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	13	45015	Communications	66.55
VERIZON WIRELESS	13	45015	Communications	57.4
VERIZON WIRELESS	13	45015	Communications	56.55
VERIZON WIRELESS	14	45015	Communications	55.49
VERIZON WIRELESS	14	45015	Communications	53.05
VERIZON WIRELESS	14	45015	Communications	53.03
VERIZON WIRELESS	10	45015	Communications	52.5
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	14	45015	Communications	48
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	14	45015	Communications	35.05
VERIZON WIRELESS	14	45015	Communications	35.05
VERIZON WIRELESS	14	45015	Communications	35.05
VERIZON WIRELESS	20	45015	Communications	34.56
VERIZON WIRELESS	14	45015	Communications	32.61
VERIZON WIRELESS	14	45015	Communications	32.61
VERIZON WIRELESS	14	45015	Communications	32.61
VERIZON WIRELESS	14	45015	Communications	32
VERIZON WIRELESS	14	45015	Communications	27.1
VERIZON WIRELESS	14	45015	Communications	25.01
WATSON MICHAEL	40	44070	Travel	569.08
WATSON MICHAEL	40	44070	Travel	262.15
WATSON MICHAEL	40	44075	Education & Training	75
WATSON MICHAEL	40	44030	Dues & Subscriptions	50
WATSON WALTER W	47	46025	Infrastructure	5345
WESTERN EMULSIONS INC	11	43015	Operating Supplies	1183.5
WESTERN EMULSIONS INC	11	43015	Operating Supplies	896.42
WESTERN EMULSIONS INC	11	43015	Operating Supplies	239.27
WESTERN EMULSIONS INC	11	43015	Operating Supplies	13.49
WICKED TOYS LLC	20	45035	Equip Operation Repair Maint	2978.55
WICKED TOYS LLC	20	45035	Equip Operation Repair Maint	330.95
WILDLAND FIRE ASSOCIATION LLC	16	44020	Contract Services	45475.44
WIREWORKS	48	46035	Equipment	15134.35
WIREWORKS	48	46035	Equipment	7036.65
WOMENS CRISIS SUPPORT TEAM	15	44050	Professional Services	4197.41
WOMENS CRISIS SUPPORT TEAM	12	44040	Investigation Expense	105
WRANGHAM NIGEL	15	43015	Operating Supplies	1750
WURIAN HANS	41	43045	Furniture & Equip < \$5,000	28000
ZOETIS US LLC	14	43015	Operating Supplies	1023
ZOETIS US LLC	14	43015	Operating Supplies	584
ZOETIS US LLC	14	43015	Operating Supplies	301.5
ZOETIS US LLC	14	43015	Operating Supplies	19.36