

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
4 Evergreen Forestry Inc	49	44020	Contract Services	88525.00
911 SUPPLY INC	12	43060	Uniforms	4210.00
911 SUPPLY INC	17	43060	Uniforms	3492.96
911 SUPPLY INC	26	43060	Uniforms	3363.00
911 SUPPLY INC	17	43060	Uniforms	1765.00
911 SUPPLY INC	12	43060	Uniforms	460.00
911 SUPPLY INC	17	43060	Uniforms	341.92
911 SUPPLY INC	12	43060	Uniforms	294.90
911 SUPPLY INC	17	43060	Uniforms	273.94
911 SUPPLY INC	12	43060	Uniforms	252.97
911 SUPPLY INC	17	43060	Uniforms	173.95
911 SUPPLY INC	12	43060	Uniforms	159.95
911 SUPPLY INC	17	43015	Operating Supplies	115.90
911 SUPPLY INC	12	43060	Uniforms	107.98
911 SUPPLY INC	17	43060	Uniforms	47.99
911 SUPPLY INC	12	43060	Uniforms	12.99
911 SUPPLY INC	12	43060	Uniforms	-15.99
911 SUPPLY INC	12	43060	Uniforms	-49.99
911 SUPPLY INC	17	43060	Uniforms	-864.99
ABC OFFICE MACHINES LLC	17	43055	Printing & Duplication	129.61
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	64.54
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	64.54
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	64.54
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	64.54
ABC OFFICE MACHINES LLC	26	43055	Printing & Duplication	64.54
ABC OFFICE MACHINES LLC	10	43055	Printing & Duplication	42.67
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	31.96
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	28.84
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	16.39
ADVANCED DOOR AND HARDWARE	41	45030	Building Operation Repair Mnt	4838.56
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	126.05
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	110.61
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	110.61
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	110.61
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	110.61
ALLDATA LLC	41	44050	Professional Services	750.00
ALLDATA LLC	11	44050	Professional Services	750.00
ALLEN PETER D	10	44070	Travel	481.26
ALLEN PETER D	34	44070	Travel	200.00
ALLIANCE INNOVATION	10	44070	Travel	2250.00
ANESTHESIA ASSOCIATES OF MEDFORD PC	17	43040	Food & Related Supplies	1530.00
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6150.84
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6041.29
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5991.25
ARAMARK CORRECTIONAL SERVICES	17	43015	Operating Supplies	368.94
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	446.27
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	118.95
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	93.58
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	46.72
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	43.42
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	43.42
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	33.14
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	33.14

ARAMARK UNIFORM SERVICES	41	44020 Contract Services	33.14
ARAMARK UNIFORM SERVICES	11	44020 Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020 Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020 Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020 Contract Services	7.24
ASANTE PHYSICIAN PARTNERS	40	44020 Contract Services	471.00
ASANTE PHYSICIAN PARTNERS	11	44050 Professional Services	190.00
ASANTE PHYSICIAN PARTNERS	11	44050 Professional Services	136.00
ASANTE PHYSICIAN PARTNERS	25	44050 Professional Services	95.00
ASANTE PHYSICIAN PARTNERS	25	44050 Professional Services	95.00
ASANTE PHYSICIAN PARTNERS	25	44050 Professional Services	55.00
ASANTE RVMC	17	44045 Inmate Medical Services	27998.80
AVISTA MSC-34 COMM MASTER ACCT	41	45010 Utilities	2790.35
AVISTA MSC-34 COMM MASTER ACCT	11	45010 Utilities	17.34
AXON ENTERPRISE INC	12	43045 Furniture & Equip < \$5,000	5824.00
AXON ENTERPRISE INC	17	43045 Furniture & Equip < \$5,000	640.00
BEARCAT MANUFACTURING INC	11	43015 Operating Supplies	893.06
BEARCAT MANUFACTURING INC	11	43015 Operating Supplies	211.19
BELFOR ENVIRONMENTAL	41	45030 Building Operation Repair Mnt	1273.00
BNB ARMORY LLC	12	43045 Furniture & Equip < \$5,000	4159.00
BULLFROG ENTERPRISES	10	43050 Postage & Shipping	1548.00
BULLFROG ENTERPRISES	10	43050 Postage & Shipping	607.65
BYERS INVESTMENTS LLC	46	46020 Land	5904.49
CANON FINANCIAL SERVICES INC	24	43055 Printing & Duplication	262.15
CANON FINANCIAL SERVICES INC	40	43055 Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055 Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	15	43055 Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	51	43055 Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	40	43055 Printing & Duplication	116.24
CANON FINANCIAL SERVICES INC	40	43055 Printing & Duplication	110.62
CANON FINANCIAL SERVICES INC	13	43055 Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	24	43055 Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	10	43055 Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	13	43055 Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	13	43055 Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	79.86
CANON FINANCIAL SERVICES INC	13	43055 Printing & Duplication	74.15
CANON FINANCIAL SERVICES INC	13	43055 Printing & Duplication	65.85
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	13	43055 Printing & Duplication	50.64
CANON FINANCIAL SERVICES INC	40	43055 Printing & Duplication	40.00
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	26.36
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	26.36
CANON FINANCIAL SERVICES INC	10	43055 Printing & Duplication	19.30
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	389.07
CANON SOLUTIONS AMERICA INC	12	43055 Printing & Duplication	188.29
CANON SOLUTIONS AMERICA INC	20	43055 Printing & Duplication	149.18
CANON SOLUTIONS AMERICA INC	25	44050 Professional Services	109.21
CANON SOLUTIONS AMERICA INC	12	43055 Printing & Duplication	51.46
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	46.30
CANON SOLUTIONS AMERICA INC	51	43055 Printing & Duplication	41.77

CANON SOLUTIONS AMERICA INC	41	43055 Printing & Duplication	39.24
CANON SOLUTIONS AMERICA INC	20	43055 Printing & Duplication	31.65
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	29.37
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	21.81
CANON SOLUTIONS AMERICA INC	15	43055 Printing & Duplication	16.35
CANON SOLUTIONS AMERICA INC	12	43055 Printing & Duplication	16.17
CANON SOLUTIONS AMERICA INC	12	43055 Printing & Duplication	6.63
CANON SOLUTIONS AMERICA INC	14	44020 Contract Services	3.52
CANON SOLUTIONS AMERICA INC	14	44020 Contract Services	3.52
CANON SOLUTIONS AMERICA INC	14	44020 Contract Services	3.52
CANON SOLUTIONS AMERICA INC	14	44020 Contract Services	3.51
CANON SOLUTIONS AMERICA INC	14	44020 Contract Services	3.51
CANON SOLUTIONS AMERICA INC	14	44020 Contract Services	3.51
CASCADE SOFTWARE SYSTEMS INC	11	44050 Professional Services	5703.10
CASCADE SOFTWARE SYSTEMS INC	41	44050 Professional Services	2509.37
CASCADE SOFTWARE SYSTEMS INC	41	44050 Professional Services	912.50
CAVEMAN TOWING SERVICE INC	41	45035 Equip Operation Repair Maint	1425.50
CAVEMAN TOWING SERVICE INC	41	45035 Equip Operation Repair Maint	1425.50
CAVEMAN TOWING SERVICE INC	25	43015 Operating Supplies	350.00
CAVEMAN TOWING SERVICE INC	41	45035 Equip Operation Repair Maint	350.00
CAVEMAN TOWING SERVICE INC	41	45035 Equip Operation Repair Maint	218.75
CDW GOVERNMENT INC	40	43045 Furniture & Equip < \$5,000	30500.00
CDW GOVERNMENT INC	40	43045 Furniture & Equip < \$5,000	21000.00
CDW GOVERNMENT INC	40	43045 Furniture & Equip < \$5,000	7720.00
CDW GOVERNMENT INC	20	43045 Furniture & Equip < \$5,000	3815.62
CDW GOVERNMENT INC	40	44020 Contract Services	2760.00
CDW GOVERNMENT INC	40	44020 Contract Services	2747.42
CDW GOVERNMENT INC	11	43045 Furniture & Equip < \$5,000	2024.30
CDW GOVERNMENT INC	20	43045 Furniture & Equip < \$5,000	809.38
CDW GOVERNMENT INC	40	43045 Furniture & Equip < \$5,000	563.00
CDW GOVERNMENT INC	40	43015 Operating Supplies	155.00
CDW GOVERNMENT INC	40	43010 Office Supplies	140.75
CENTURYLINK	12	45015 Communications	95.58
CENTURYLINK	23	45015 Communications	89.76
CENTURYLINK	12	45015 Communications	82.11
CENTURYLINK	12	45015 Communications	54.26
CENTURYLINK	13	45010 Utilities	51.84
CENTURYLINK	51	45015 Communications	48.34
CENTURYLINK	24	45015 Communications	46.16
CENTURYLINK	12	45015 Communications	44.85
CENTURYLINK	17	45015 Communications	41.80
CENTURYLINK	17	45015 Communications	41.80
CENTURYLINK	11	45015 Communications	41.80
CENTURYLINK	17	45015 Communications	39.96
CENTURYLINK	24	45015 Communications	37.98
CHARM-TEX INC	17	43015 Operating Supplies	836.00
CHARM-TEX INC	17	43015 Operating Supplies	604.10
CHARM-TEX INC	17	43015 Operating Supplies	241.37
CHARTER COMMUNICATIONS	40	44020 Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020 Contract Services	275.56
CHARTER COMMUNICATIONS	12	45015 Communications	224.44
CHARTER COMMUNICATIONS	12	45015 Communications	224.44
CHARTER COMMUNICATIONS	26	45015 Communications	195.00
CHARTER COMMUNICATIONS	13	45010 Utilities	161.32
CHARTER COMMUNICATIONS	13	45010 Utilities	158.94

CHARTER COMMUNICATIONS	51	45015 Communications	134.97
CHARTER COMMUNICATIONS	12	45015 Communications	79.99
CHARTER COMMUNICATIONS	12	45015 Communications	79.99
CHEVRON & TEXACO CARD SERVICES	41	43015 Operating Supplies	370.24
CHEVRON & TEXACO CARD SERVICES	41	43015 Operating Supplies	312.34
CHIEF SUPPLY CORP	17	43015 Operating Supplies	260.77
CHIEF SUPPLY CORP	12	43015 Operating Supplies	260.77
CITIES DIGITAL INC	40	44020 Contract Services	1824.99
CITY COUNTY INSURANCE TRUST	42	44035 Insurance	23225.64
CITY COUNTY INSURANCE TRUST	42	44035 Insurance	1105.43
CITY COUNTY INSURANCE TRUST	42	44035 Insurance	50.00
CITY COUNTY INSURANCE TRUST	42	44035 Insurance	10.45
CITY OF GRANTS PASS	23	45010 Utilities	1886.86
CITY OF GRANTS PASS	41	45010 Utilities	1092.66
CITY OF GRANTS PASS	35	44020 Contract Services	1000.00
CITY OF GRANTS PASS	23	45010 Utilities	991.51
CITY OF GRANTS PASS	23	45010 Utilities	630.49
CITY OF GRANTS PASS	13	44070 Travel	600.74
CITY OF GRANTS PASS	24	45010 Utilities	291.05
CITY OF GRANTS PASS	23	45010 Utilities	219.04
CITY OF GRANTS PASS	24	45010 Utilities	217.75
CITY OF GRANTS PASS	23	45010 Utilities	216.89
CITY OF GRANTS PASS	23	45010 Utilities	216.89
CITY OF GRANTS PASS	23	45010 Utilities	178.37
CITY OF GRANTS PASS	23	45010 Utilities	121.50
CITY OF GRANTS PASS	11	45010 Utilities	74.52
CITY OF GRANTS PASS	11	45010 Utilities	32.33
CITY SERVICE VALCON	51	43025 Aviation Fuel	31451.48
CITY SERVICE VALCON	51	43025 Aviation Fuel	14856.66
CLEAR BALLOT GROUP INC	10	44020 Contract Services	24401.00
COASTAL CENTER	12	44050 Professional Services	1152.00
COLEMAN CREEK CONSULTING INC	47	46025 Infrastructure	1072.00
COLEMAN CREEK CONSULTING INC	47	46025 Infrastructure	1047.00
COLVIN OIL LLC	11	43015 Operating Supplies	550.72
COLVIN OIL LLC	41	43015 Operating Supplies	236.03
COLVIN OIL LLC	11	43015 Operating Supplies	87.99
COLVIN OIL LLC	41	44020 Contract Services	9.98
COLVIN OIL LLC	41	44020 Contract Services	4.99
COLVIN OIL LLC	41	44020 Contract Services	3.99
CONMED INC	17	44045 Inmate Medical Services	54001.23
CONMED INC	17	44045 Inmate Medical Services	32192.90
CONMED INC	17	44045 Inmate Medical Services	21808.33
CONMED INC	17	44045 Inmate Medical Services	3244.50
CONMED INC	17	44045 Inmate Medical Services	2766.75
COPELAND PAVING INC	46	46025 Infrastructure	253531.52
COPELAND PAVING INC	11	43015 Operating Supplies	39340.00
COPELAND PAVING INC	46	46025 Infrastructure	17682.73
COPELAND PAVING INC	46	46025 Infrastructure	12204.09
COPELAND PAVING INC	46	46025 Infrastructure	7172.42
COPELAND PAVING INC	46	46025 Infrastructure	2705.00
COPELAND PAVING INC	46	46025 Infrastructure	1316.45
COPELAND PAVING INC	46	46025 Infrastructure	1308.71
COPELAND PAVING INC	11	43015 Operating Supplies	995.45
COPELAND PAVING INC	46	46025 Infrastructure	852.69
COPELAND PAVING INC	46	46025 Infrastructure	667.00

COPELAND PAVING INC	46	46025 Infrastructure	461.18
COPELAND PAVING INC	46	46025 Infrastructure	459.89
COPELAND PAVING INC	46	46025 Infrastructure	387.01
COPELAND PAVING INC	46	46025 Infrastructure	324.44
COPELAND PAVING INC	11	43015 Operating Supplies	200.27
COPELAND PAVING INC	11	43015 Operating Supplies	195.50
COPELAND PAVING INC	11	43015 Operating Supplies	104.70
COPELAND PAVING INC	11	43015 Operating Supplies	103.72
COPELAND PAVING INC	11	43015 Operating Supplies	99.65
COPELAND PAVING INC	11	43015 Operating Supplies	98.50
CORRECT CARE SOLUTIONS	17	44020 Contract Services	1299.50
CORRECT CARE SOLUTIONS	12	44020 Contract Services	1299.50
COURIER PUBLISHING CO	15	44010 Advertising	2000.00
COURIER PUBLISHING CO	10	44010 Advertising	1288.53
COURIER PUBLISHING CO	12	44010 Advertising	439.79
COURIER PUBLISHING CO	46	46025 Infrastructure	155.40
COURIER PUBLISHING CO	10	44010 Advertising	97.13
COURIER PUBLISHING CO	10	44010 Advertising	69.75
CREATIVE BUS SALES	41	43015 Operating Supplies	2504.09
CREATIVE BUS SALES	41	43015 Operating Supplies	321.92
CRYSTAL FRESH BOTTLED WATER	35	44020 Contract Services	218.00
CRYSTAL FRESH BOTTLED WATER	17	43015 Operating Supplies	198.00
CRYSTAL FRESH BOTTLED WATER	14	43015 Operating Supplies	59.00
CRYSTAL FRESH BOTTLED WATER	10	43010 Office Supplies	44.00
CRYSTAL FRESH BOTTLED WATER	10	43015 Operating Supplies	31.50
CRYSTAL FRESH BOTTLED WATER	40	43015 Operating Supplies	21.00
CUSTODIAN OF ACCOUNT	12	44065 Witness Fees	952.85
CUSTODIAN OF ACCOUNT	12	44065 Witness Fees	952.85
D AND D PORTA POTTI	24	44020 Contract Services	320.00
D AND D PORTA POTTI	24	44020 Contract Services	310.30
D AND D PORTA POTTI	24	44020 Contract Services	181.90
D AND D PORTA POTTI	24	44020 Contract Services	171.20
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
DARYL FROST	24	43045 Furniture & Equip < \$5,000	3000.00
DARYL FROST	24	43045 Furniture & Equip < \$5,000	3000.00
DARYL FROST	24	43045 Furniture & Equip < \$5,000	3000.00
DAVIS FREUDENBERG DAY & GALLI	10	44050 Professional Services	200.00
DAVIS FREUDENBERG DAY & GALLI	10	44050 Professional Services	200.00
DAVIS FREUDENBERG DAY & GALLI	10	44050 Professional Services	200.00
DAVIS FREUDENBERG DAY & GALLI	10	44050 Professional Services	200.00
DEANNA PAGE COUNSELING	13	44050 Professional Services	3985.00
DIAMOND HOME IMPROVEMENT CTR	41	43015 Operating Supplies	452.94
DIAMOND HOME IMPROVEMENT CTR	11	43015 Operating Supplies	48.18
DIAMOND HOME IMPROVEMENT CTR	11	43015 Operating Supplies	9.91
DIAMOND HOME IMPROVEMENT CTR	24	43015 Operating Supplies	8.47
DIAMOND HOME IMPROVEMENT CTR	11	43015 Operating Supplies	6.29
ENNIS PAINT INC	11	43015 Operating Supplies	12000.00
ENNIS PAINT INC	11	43015 Operating Supplies	12000.00
ER ELECTRIC SERVICE INC	47	45030 Building Operation Repair Mnt	291.81
ER ELECTRIC SERVICE INC	48	46035 Equipment	289.45
ERICS TREE SERVICE LLC	11	44050 Professional Services	700.00

EWING IRRIGATION GOLF & INDUST	23	45030 Building Operation Repair Mnt	471.58
EWING IRRIGATION GOLF & INDUST	41	43015 Operating Supplies	452.57
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	393.25
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	302.61
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	207.00
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	178.80
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	157.08
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	137.66
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	97.56
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	27.58
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	21.87
EXECUTIVE INFORMATION SERVICES	17	44020 Contract Services	8604.31
EXECUTIVE INFORMATION SERVICES	12	44020 Contract Services	7375.14
EXECUTIVE INFORMATION SERVICES	12	44020 Contract Services	6145.95
EXECUTIVE INFORMATION SERVICES	12	44020 Contract Services	1229.19
EXECUTIVE INFORMATION SERVICES	12	44020 Contract Services	1229.19
EXECUTIVE INFORMATION SERVICES	17	44020 Contract Services	375.00
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	190.96
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	142.56
FARMERS BUILDING SUPPLY INC	11	43015 Operating Supplies	79.17
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	67.21
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	66.83
FARMERS BUILDING SUPPLY INC	23	45030 Building Operation Repair Mnt	62.54
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	43.95
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	40.92
FARMERS BUILDING SUPPLY INC	11	43015 Operating Supplies	33.78
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	31.49
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	28.92
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	27.32
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	25.99
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	25.74
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	24.80
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	24.78
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	23.83
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	19.92
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	18.98
FARMERS BUILDING SUPPLY INC	11	43015 Operating Supplies	15.60
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	13.96
FARMERS BUILDING SUPPLY INC	11	43015 Operating Supplies	11.70
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	9.99
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	7.19
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	-31.49
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	-115.98
FEHR PEERS	25	44050 Professional Services	46866.05
FIELDS HOME IMPROVEMENT CENTER	47	46030 Buildings and Improvements	1725.47
FIELDS HOME IMPROVEMENT CENTER	47	43015 Operating Supplies	523.90
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	316.13
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	170.10
FIELDS HOME IMPROVEMENT CENTER	24	44020 Contract Services	145.17
FIELDS HOME IMPROVEMENT CENTER	11	45035 Equip Operation Repair Maint	98.37
FIELDS HOME IMPROVEMENT CENTER	11	45035 Equip Operation Repair Maint	75.40
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	34.16
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	28.46
FIELDS HOME IMPROVEMENT CENTER	47	46030 Buildings and Improvements	25.99
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	5.99

FOOD SERVICES OF AMERICA	12	43040 Food & Related Supplies	635.87
FOOD SERVICES OF AMERICA	17	43040 Food & Related Supplies	635.87
FOOD SERVICES OF AMERICA	12	43040 Food & Related Supplies	630.84
FOOD SERVICES OF AMERICA	17	43040 Food & Related Supplies	630.84
FOOD SERVICES OF AMERICA	17	43040 Food & Related Supplies	409.14
FOOD SERVICES OF AMERICA	12	43040 Food & Related Supplies	409.13
FOOD SERVICES OF AMERICA	12	43040 Food & Related Supplies	333.97
FOOD SERVICES OF AMERICA	17	43040 Food & Related Supplies	333.96
FOOD SERVICES OF AMERICA	12	43040 Food & Related Supplies	-13.50
FOOD SERVICES OF AMERICA	17	43040 Food & Related Supplies	-13.51
FURROW PUMP INC	24	43045 Furniture & Equip < \$5,000	3376.27
GAOIRAN NATE	13	44070 Travel	258.00
GAOIRAN NATE	13	44070 Travel	218.00
GAOIRAN NATE	13	44070 Travel	190.75
GATT ELECTRIC INC	53	46030 Buildings and Improvements	9500.26
GATT ELECTRIC INC	51	45035 Equip Operation Repair Maint	322.51
GENERAL EQUIPMENT CO -MEDFORD	11	43015 Operating Supplies	928.07
GENERAL PARTS LLC	41	43015 Operating Supplies	1303.11
GILBERT CREEK PRESS	12	43055 Printing & Duplication	1556.25
GRAINGER INC	48	46035 Equipment	793.05
GRAINGER INC	41	43015 Operating Supplies	14.40
GRANGE CO-OP	26	43015 Operating Supplies	529.00
GRANGE CO-OP	23	45030 Building Operation Repair Mnt	163.99
GRANGE CO-OP	51	43045 Furniture & Equip < \$5,000	79.96
GRANGE CO-OP	26	43015 Operating Supplies	18.98
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
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	394.65
GROVER ELECTRIC & PLUMBING	41	43015 Operating Supplies	252.77
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	148.51
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	121.14
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	59.11
GROVER ELECTRIC & PLUMBING	23	45030 Building Operation Repair Mnt	55.08
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	52.38
GROVER ELECTRIC & PLUMBING	24	43045 Furniture & Equip < \$5,000	47.89
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	42.39
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	32.46
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	28.30
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	20.81
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	14.32
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	13.15
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	12.54
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	10.75
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	3.41
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	2.20
GUNMUNDSON OLIVER	24	45090 Miscellaneous	1000.00
HARTFORD INSURANCE	42	44035 Insurance	563.20
HAYS OIL CO	41	43015 Operating Supplies	5157.48
HAYS OIL CO	41	43015 Operating Supplies	4972.35
HAYS OIL CO	11	43015 Operating Supplies	4143.51
HAYS OIL CO	11	43015 Operating Supplies	4052.31
HAYS OIL CO	11	43015 Operating Supplies	3992.31
HAYS OIL CO	11	43015 Operating Supplies	3906.84

HAYS OIL CO	41	43015 Operating Supplies	1775.79
HAYS OIL CO	41	43015 Operating Supplies	1710.99
HAYS OIL CO	24	43015 Operating Supplies	1341.54
HAYS OIL CO	24	43015 Operating Supplies	607.80
HAYS OIL CO	24	43015 Operating Supplies	412.35
HAYS OIL CO	11	43015 Operating Supplies	33.60
HEADLEY DANIEL	48	46035 Equipment	12341.01
HELION SOFTWARE	26	44020 Contract Services	3538.00
HIGHWAY PRODUCTS INC	48	46035 Equipment	9450.00
HILLS PET NUTRITION SALES INC	26	43015 Operating Supplies	308.90
HILLS PET NUTRITION SALES INC	26	43015 Operating Supplies	289.36
HILLS PET NUTRITION SALES INC	26	43015 Operating Supplies	211.20
HOME DEPOT CREDIT SERVICES	23	45030 Building Operation Repair Mnt	849.22
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	176.74
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	113.86
HOME DEPOT CREDIT SERVICES	24	43045 Furniture & Equip < \$5,000	103.34
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	102.71
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	60.85
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	59.44
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	56.53
HOME DEPOT CREDIT SERVICES	24	43045 Furniture & Equip < \$5,000	43.96
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	36.92
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	30.94
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	16.57
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	15.90
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	6.98
HOME DEPOT CREDIT SERVICES	24	43015 Operating Supplies	-28.50
HOME DEPOT CREDIT SERVICES	24	43045 Furniture & Equip < \$5,000	-45.96
HOWARD DAMON	25	44050 Professional Services	2365.00
HOWARD DAMON	25	44050 Professional Services	1980.00
HOWARD DAMON	25	44050 Professional Services	1350.00
HOWARD DAMON	25	44050 Professional Services	1250.73
HOWARD DAMON	25	44050 Professional Services	800.00
HOWARD DAMON	25	43015 Operating Supplies	745.48
HOWARD DAMON	25	44050 Professional Services	600.00
IMPRINTS DESIGN & SCREEN PRINT	11	43015 Operating Supplies	678.00
IMPRINTS DESIGN & SCREEN PRINT	10	43015 Operating Supplies	177.05
INDUSTRIAL FINISHES	17	43015 Operating Supplies	2060.51
INTELECTRIC	51	45030 Building Operation Repair Mnt	2544.79
INTELECTRIC	51	45030 Building Operation Repair Mnt	327.00
J AND J THOMAS INC	10	44020 Contract Services	4200.00
JAMISON GROUP LLC	10	44050 Professional Services	3750.00
JAMISON GROUP LLC	10	44050 Professional Services	1875.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020 Contract Services	711.73
JOSEPHINE CO SPORTSMANS ASSN	12	44030 Dues & Subscriptions	7.00
JOSEPHINE CO TRANSFER & RECYCLE 4449	24	43015 Operating Supplies	148.69
JOSEPHINE CO TRANSFER & RECYCLE 4449	41	45010 Utilities	144.12
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010 Utilities	49.71
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010 Utilities	38.07
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010 Utilities	35.19
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010 Utilities	30.82
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010 Utilities	28.55
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010 Utilities	25.38
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010 Utilities	16.67
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010 Utilities	16.67





LES SCHWAB WAREHOUSE	41	43015 Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015 Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015 Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015 Operating Supplies	23.04
LIPPERTS CARPET ONE	41	45030 Building Operation Repair Mnt	795.00
LOCKMAN DAVID	14	43015 Operating Supplies	20125.00
LOGAN DESIGN INC	25	43015 Operating Supplies	665.00
LOGAN DESIGN INC	25	43015 Operating Supplies	600.00
LOGAN DESIGN INC	47	46025 Infrastructure	95.00
LOGAN DESIGN INC	10	43055 Printing & Duplication	40.00
MARTYS TREE SERVICE	24	44020 Contract Services	550.00
MATRIX COMMUNICATIONS CORP	25	43045 Furniture & Equip < \$5,000	946.80
MAUL FOSTER & ALONGI INC	47	44020 Contract Services	1482.50
MAUL FOSTER & ALONGI INC	47	44020 Contract Services	147.50
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	697.55
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	697.55
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	264.89
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	264.88
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	250.67
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	250.67
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	140.47
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	140.46
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	-12.06
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	-12.06
MERLIN COMMUNITY PARK AND VETERANS WALK	10	44020 Contract Services	500.00
MERLIN PARK DISTRICT	12	45020 Rental-Land & Buildings	4000.00
MICHELSON FOUND ANIMALS FOUNDATION INC	26	43015 Operating Supplies	2542.90
MOCKS FORD SALES INC	48	46035 Equipment	556.00
MOCKS FORD SALES INC	11	43015 Operating Supplies	64.58
MOCKS FORD SALES INC	41	43015 Operating Supplies	9.41
MOMAR INC	11	43015 Operating Supplies	1607.06
MOTOROLA INC	26	43045 Furniture & Equip < \$5,000	2217.74
MOTOROLA INC	26	43045 Furniture & Equip < \$5,000	1907.49
MOUNCE SHERIL	13	44050 Professional Services	275.00
MOUNCE SHERIL	13	44050 Professional Services	275.00
MOUNCE SHERIL	13	44050 Professional Services	275.00
MOUNCE SHERIL	12	45010 Utilities	240.00
MOUNCE SHERIL	12	45010 Utilities	240.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE SHERIL	13	44050 Professional Services	175.00
MOUNCE STEVE C PHD LPC	13	44050 Professional Services	1920.00
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	447.21
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	224.03
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	115.55
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	99.24
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	45.46
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	45.31

MUNNELL & SHERRILL INC	11	43015 Operating Supplies	43.27
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	38.76
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	36.93
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	36.70
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	22.57
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	14.14
MUNNELL & SHERRILL INC	41	43015 Operating Supplies	14.14
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	7.53
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	7.51
MWI ANIMAL HEALTH	26	43015 Operating Supplies	334.80
MWI ANIMAL HEALTH	26	43015 Operating Supplies	243.48
MWI ANIMAL HEALTH	26	43015 Operating Supplies	161.05
MWI ANIMAL HEALTH	26	43015 Operating Supplies	102.38
MWI ANIMAL HEALTH	26	43015 Operating Supplies	101.08
MWI ANIMAL HEALTH	26	43015 Operating Supplies	30.52
MWI ANIMAL HEALTH	26	43015 Operating Supplies	17.71
NAPA AUTO PARTS	11	43015 Operating Supplies	100.13
NAPA AUTO PARTS	11	43015 Operating Supplies	77.04
NAPA AUTO PARTS	11	43015 Operating Supplies	63.99
NAPA AUTO PARTS	11	43015 Operating Supplies	35.98
NAPA AUTO PARTS	11	43015 Operating Supplies	33.80
NAPA AUTO PARTS	11	43015 Operating Supplies	28.12
NAPA AUTO PARTS	11	43015 Operating Supplies	27.80
NAPA AUTO PARTS	11	43015 Operating Supplies	27.22
NAPA AUTO PARTS	11	43015 Operating Supplies	26.83
NAPA AUTO PARTS	11	43015 Operating Supplies	26.83
NAPA AUTO PARTS	11	43015 Operating Supplies	19.09
NAPA AUTO PARTS	11	43015 Operating Supplies	16.11
NAPA AUTO PARTS	11	43015 Operating Supplies	12.90
NAPA AUTO PARTS	41	43015 Operating Supplies	12.16
NAPA AUTO PARTS	11	43015 Operating Supplies	11.60
NAPA AUTO PARTS	11	43015 Operating Supplies	11.25
NAPA AUTO PARTS	11	43015 Operating Supplies	9.59
NAPA AUTO PARTS	11	43015 Operating Supplies	7.80
NAPA AUTO PARTS	11	43015 Operating Supplies	6.55
NAPA AUTO PARTS	41	43015 Operating Supplies	6.08
NAPA AUTO PARTS	41	43015 Operating Supplies	5.99
NAPA AUTO PARTS	11	43015 Operating Supplies	-19.09
NENDEL SEED STORAGE	10	44020 Contract Services	959.93
NEOFUNDS BY NEOPOST	10	43050 Postage & Shipping	960.00
NEOFUNDS BY NEOPOST	10	43050 Postage & Shipping	774.47
NORTH COAST ELECTRIC	41	43015 Operating Supplies	928.96
NORTH COAST ELECTRIC	11	43015 Operating Supplies	123.97
NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Services	3388.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Services	3376.50
NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Services	487.50
NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Services	462.50
NORTHWEST OCCUP MEDICINE CTR	17	44050 Professional Services	800.00
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	76.00
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	69.30
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	68.40
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	49.50
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	46.20
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	34.20
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	30.93

NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	30.93
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	27.26
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	25.98
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	16.50
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	15.20
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	14.26
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	13.20
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	13.20
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	12.84
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	9.90
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	7.43
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	4.13
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	3.71
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	3.30
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	-13.57
NORTHWEST TANK AND ENVIRONMENTAL SERVICE	41	44050 Professional Services	1200.00
NORTHWEST TANK AND ENVIRONMENTAL SERVICE	47	44050 Professional Services	1200.00
OBDD	47	47010 Debt Service	6265.00
OBEC CONSULTING ENGINEERS INC	46	46025 Infrastructure	34662.25
ODAA ORE DISTRIC ATTORNEYS ASSN INC	12	44030 Dues & Subscriptions	2600.00
OFFICE DEPOT	12	43010 Office Supplies	753.69
OFFICE DEPOT	12	43010 Office Supplies	687.95
OFFICE DEPOT	10	43010 Office Supplies	619.10
OFFICE DEPOT	40	43045 Furniture & Equip < \$5,000	466.65
OFFICE DEPOT	10	43010 Office Supplies	341.52
OFFICE DEPOT	51	43010 Office Supplies	331.98
OFFICE DEPOT	10	43010 Office Supplies	299.45
OFFICE DEPOT	13	43010 Office Supplies	245.57
OFFICE DEPOT	10	43015 Operating Supplies	210.84
OFFICE DEPOT	10	43010 Office Supplies	192.11
OFFICE DEPOT	10	43015 Operating Supplies	189.99
OFFICE DEPOT	52	43010 Office Supplies	165.99
OFFICE DEPOT	12	43010 Office Supplies	161.44
OFFICE DEPOT	26	43010 Office Supplies	133.02
OFFICE DEPOT	14	43010 Office Supplies	120.76
OFFICE DEPOT	12	43010 Office Supplies	100.65
OFFICE DEPOT	12	43010 Office Supplies	98.35
OFFICE DEPOT	17	43010 Office Supplies	98.35
OFFICE DEPOT	10	43010 Office Supplies	93.99
OFFICE DEPOT	41	43010 Office Supplies	84.84
OFFICE DEPOT	10	43010 Office Supplies	71.21
OFFICE DEPOT	26	43010 Office Supplies	67.57
OFFICE DEPOT	14	43010 Office Supplies	67.32
OFFICE DEPOT	13	43010 Office Supplies	64.89
OFFICE DEPOT	10	43010 Office Supplies	56.51
OFFICE DEPOT	51	43010 Office Supplies	53.56
OFFICE DEPOT	17	43010 Office Supplies	52.12
OFFICE DEPOT	41	43010 Office Supplies	51.70
OFFICE DEPOT	24	43010 Office Supplies	48.15
OFFICE DEPOT	14	43010 Office Supplies	46.15
OFFICE DEPOT	13	43010 Office Supplies	37.09
OFFICE DEPOT	40	43010 Office Supplies	35.91
OFFICE DEPOT	26	43010 Office Supplies	35.00
OFFICE DEPOT	24	43010 Office Supplies	34.55
OFFICE DEPOT	14	43010 Office Supplies	33.48

OFFICE DEPOT	26	43010 Office Supplies	29.38
OFFICE DEPOT	12	43010 Office Supplies	27.90
OFFICE DEPOT	13	43010 Office Supplies	27.34
OFFICE DEPOT	10	43010 Office Supplies	25.19
OFFICE DEPOT	10	43010 Office Supplies	23.18
OFFICE DEPOT	14	43010 Office Supplies	22.24
OFFICE DEPOT	10	43010 Office Supplies	21.00
OFFICE DEPOT	17	43010 Office Supplies	19.80
OFFICE DEPOT	12	43010 Office Supplies	18.69
OFFICE DEPOT	10	43010 Office Supplies	17.70
OFFICE DEPOT	26	43010 Office Supplies	17.45
OFFICE DEPOT	40	43015 Operating Supplies	16.49
OFFICE DEPOT	10	43010 Office Supplies	15.16
OFFICE DEPOT	10	43010 Office Supplies	13.56
OFFICE DEPOT	10	43010 Office Supplies	11.34
OFFICE DEPOT	14	43010 Office Supplies	11.20
OFFICE DEPOT	13	43010 Office Supplies	11.16
OFFICE DEPOT	14	43010 Office Supplies	9.63
OFFICE DEPOT	13	43010 Office Supplies	9.49
OFFICE DEPOT	13	43010 Office Supplies	7.45
OFFICE DEPOT	10	43010 Office Supplies	6.89
OFFICE DEPOT	12	43010 Office Supplies	6.62
OFFICE DEPOT	14	43010 Office Supplies	6.11
OFFICE DEPOT	10	43010 Office Supplies	4.29
OFFICE DEPOT	40	43010 Office Supplies	4.28
OFFICE DEPOT	40	43010 Office Supplies	1.99
OFFICE DEPOT	24	43010 Office Supplies	0.93
OFFUT COMPANIES INC	11	43015 Operating Supplies	399.07
OFFUT COMPANIES INC	11	43015 Operating Supplies	153.57
OPTIONS FOR SOUTHERN OREGON	15	44020 Contract Services	380838.38
OPTIONS FOR SOUTHERN OREGON	15	44020 Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020 Contract Services	8295.28
OPTIONS FOR SOUTHERN OREGON	13	45040 Subsidy Pmts Housing	350.00
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	172.47
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	135.00
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	113.45
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	111.00
OREGON CALIFORNIA SUPPLY INC	24	43045 Furniture & Equip < \$5,000	76.00
OREGON CALIFORNIA SUPPLY INC	41	43015 Operating Supplies	35.00
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	10.80
OREGON CORRCTIONS ENTERPRISES	13	43045 Furniture & Equip < \$5,000	15016.00
OREGON CORRCTIONS ENTERPRISES	24	43015 Operating Supplies	201.00
OREGON HEALTH MANAGEMENT SVC	13	44020 Contract Services	7738.15
OREGON HEALTH MANAGEMENT SVC	13	44020 Contract Services	5429.47
OREGON HEALTH MANAGEMENT SVC	13	44020 Contract Services	4069.00
OREGON JUDICIAL DEPT	13	44020 Contract Services	27771.77
OREGON JUDICIAL DEPT	13	44020 Contract Services	5632.70
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	342.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	177.97
OREILLY AUTO PARTS INC	41	43015 Operating Supplies	167.21
OREILLY AUTO PARTS INC	41	43015 Operating Supplies	157.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	151.84
OREILLY AUTO PARTS INC	41	43015 Operating Supplies	147.00
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	139.90
OREILLY AUTO PARTS INC	41	43015 Operating Supplies	124.67

OREILLY AUTO PARTS INC	11	43015 Operating Supplies	114.72
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	84.93
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	77.94
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	77.94
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	77.26
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	65.43
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	63.45
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	60.52
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	50.85
OREILLY AUTO PARTS INC	41	43015 Operating Supplies	47.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	47.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	45.22
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	44.31
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	39.92
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	37.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	36.10
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	33.98
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	33.66
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	32.97
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	28.98
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	28.14
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	27.96
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	27.16
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	26.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	25.98
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	25.18
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	25.16
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	24.99
OREILLY AUTO PARTS INC	41	43015 Operating Supplies	24.24
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	22.87
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	22.52
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	20.78
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	20.19
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	19.95
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	16.50
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	16.23
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	13.53
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	12.36
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	11.48
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	11.38
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	10.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	10.80
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	10.14
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	9.89
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	9.58
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	9.24
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	9.09
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	8.78
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	8.76
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	7.83
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	6.70
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	5.72
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	4.42
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	3.45
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	3.35

OREILLY AUTO PARTS INC	11	43015 Operating Supplies	3.35
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	3.09
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	-6.32
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	-44.74
OWEN EQUIPMENT COMPANY	11	43015 Operating Supplies	2460.95
PACIFIC OFFICE AUTOMATION	10	43055 Printing & Duplication	309.18
PACIFIC OFFICE AUTOMATION	11	43055 Printing & Duplication	199.25
PACIFIC OFFICE AUTOMATION	11	44050 Professional Services	153.53
PACIFIC OFFICE AUTOMATION	40	43055 Printing & Duplication	115.93
PACIFIC OFFICE AUTOMATION	11	43055 Printing & Duplication	65.72
PACIFIC OFFICE AUTOMATION	11	44050 Professional Services	51.40
PACIFIC OFFICE AUTOMATION	40	43055 Printing & Duplication	23.50
PACIFIC POWER	41	45010 Utilities	27084.85
PACIFIC POWER	23	43055 Printing & Duplication	7190.93
PACIFIC POWER	24	45010 Utilities	2111.11
PACIFIC POWER	24	45010 Utilities	1411.85
PACIFIC POWER	41	45010 Utilities	909.29
PACIFIC POWER	24	45010 Utilities	847.69
PACIFIC POWER	24	45010 Utilities	766.84
PACIFIC POWER	47	45030 Building Operation Repair Mnt	616.46
PACIFIC POWER	24	45010 Utilities	499.02
PACIFIC POWER	51	45010 Utilities	354.52
PACIFIC POWER	24	45010 Utilities	227.15
PACIFIC POWER	24	45010 Utilities	178.18
PACIFIC POWER	11	45010 Utilities	172.55
PACIFIC POWER	11	45010 Utilities	171.64
PACIFIC POWER	52	45010 Utilities	163.48
PACIFIC POWER	11	45010 Utilities	161.14
PACIFIC POWER	47	45010 Utilities	123.33
PACIFIC POWER	13	45010 Utilities	122.98
PACIFIC POWER	52	45010 Utilities	117.44
PACIFIC POWER	24	45010 Utilities	92.04
PACIFIC POWER	47	45010 Utilities	44.78
PACIFIC POWER	24	45010 Utilities	42.09
PACIFIC POWER	24	45010 Utilities	41.75
PACIFIC POWER	11	45010 Utilities	37.70
PACIFIC POWER	11	45010 Utilities	35.80
PACIFIC POWER	11	45010 Utilities	32.85
PACIFIC POWER	11	45010 Utilities	24.96
PACIFIC POWER	11	45010 Utilities	23.67
PACIFIC POWER	11	45010 Utilities	22.38
PACIFIC POWER	11	45010 Utilities	19.07
PACIFIC POWER	11	45010 Utilities	18.09
PAKOR INC	10	43015 Operating Supplies	563.84
PAKOR INC	10	43015 Operating Supplies	176.54
PARAMETRIX INC	47	44050 Professional Services	364.29
PARAMETRIX INC	35	44020 Contract Services	224.27
PARKER-ROSE KIKI	13	44050 Professional Services	280.00
PARKER-ROSE KIKI	13	44050 Professional Services	180.00
PARKER-ROSE KIKI	13	44050 Professional Services	180.00
PARKER-ROSE KIKI	13	44050 Professional Services	180.00
PARKER-ROSE KIKI	13	44050 Professional Services	180.00
PARKER-ROSE KIKI	13	44050 Professional Services	100.00
PARKER-ROSE KIKI	13	44050 Professional Services	100.00
PEGGY ANDERSON PETTY CASH CUSTODIAN	23	44020 Contract Services	150.00







PERSONNEL SOURCE INC	24	44020 Contract Services	364.56
PERSONNEL SOURCE INC	24	44020 Contract Services	332.16
PERSONNEL SOURCE INC	10	44020 Contract Services	312.76
PERSONNEL SOURCE INC	26	44020 Contract Services	308.53
PERSONNEL SOURCE INC	10	44020 Contract Services	303.40
PERSONNEL SOURCE INC	10	44020 Contract Services	279.25
PERSONNEL SOURCE INC	24	44020 Contract Services	273.42
PERSONNEL SOURCE INC	26	44020 Contract Services	273.27
PERSONNEL SOURCE INC	41	44020 Contract Services	270.08
PERSONNEL SOURCE INC	10	44020 Contract Services	227.55
PERSONNEL SOURCE INC	26	44020 Contract Services	220.38
PERSONNEL SOURCE INC	24	44020 Contract Services	205.11
PERSONNEL SOURCE INC	24	44020 Contract Services	190.40
PERSONNEL SOURCE INC	24	44020 Contract Services	190.40
PERSONNEL SOURCE INC	24	44020 Contract Services	190.40
PERSONNEL SOURCE INC	24	44020 Contract Services	186.32
PERSONNEL SOURCE INC	24	44020 Contract Services	186.32
PERSONNEL SOURCE INC	24	44020 Contract Services	182.32
PERSONNEL SOURCE INC	24	44020 Contract Services	182.32
PERSONNEL SOURCE INC	26	44020 Contract Services	158.67
PERSONNEL SOURCE INC	24	44020 Contract Services	116.08
PERSONNEL SOURCE INC	26	44020 Contract Services	105.78
PERSONNEL SOURCE INC	10	44020 Contract Services	75.85
PERSONNEL SOURCE INC	11	44020 Contract Services	22.28
PETERSON MACHINERY CO	11	43015 Operating Supplies	1295.14
PETERSON MACHINERY CO	11	45035 Equip Operation Repair Maint	1121.07
PETERSON MACHINERY CO	41	43015 Operating Supplies	794.49
PETERSON MACHINERY CO	11	43015 Operating Supplies	193.48
PETERSON MACHINERY CO	11	43015 Operating Supplies	7.46
PETROCARD SYSTEMS	41	43015 Operating Supplies	7891.96
PETROCARD SYSTEMS	41	43015 Operating Supplies	7798.60
PETROCARD SYSTEMS	41	43010 Office Supplies	7798.60
PHOENIX ANIMAL HOSPITAL	26	44050 Professional Services	1644.65
PPG ARCHITECTURAL FINISHES	24	43015 Operating Supplies	403.73
PPG ARCHITECTURAL FINISHES	24	43015 Operating Supplies	328.83
PPG ARCHITECTURAL FINISHES	41	43015 Operating Supplies	40.10
PRECISION APPROACH ENGINEERING INC	52	46030 Buildings and Improvements	27627.84
QUALITY COUNTERTOPS INC	41	45030 Building Operation Repair Mnt	508.00
REDDY ICE	24	43015 Operating Supplies	321.00
REDDY ICE	24	43015 Operating Supplies	319.10
REDDY ICE	24	43015 Operating Supplies	307.70
REDDY ICE	24	43015 Operating Supplies	121.50
REDDY ICE	24	43015 Operating Supplies	98.70
REDDY ICE	24	43015 Operating Supplies	64.50
REDWOOD TOXICOLOGY LABORATORY	13	44025 Drug Testing	733.10
REDWOOD TOXICOLOGY LABORATORY	13	44025 Drug Testing	733.10
REDWOOD TOXICOLOGY LABORATORY	13	44025 Drug Testing	366.55
REDWOOD TOXICOLOGY LABORATORY	12	44025 Drug Testing	56.25
REPUBLIC SERVICES NO 454	24	45010 Utilities	2703.49
REPUBLIC SERVICES NO 454	41	45010 Utilities	1655.20
REPUBLIC SERVICES NO 454	24	45010 Utilities	774.30
REPUBLIC SERVICES NO 454	24	45010 Utilities	594.09
REPUBLIC SERVICES NO 454	41	45010 Utilities	443.72
REPUBLIC SERVICES NO 454	24	45010 Utilities	410.85
REPUBLIC SERVICES NO 454	41	45010 Utilities	268.80

REPUBLIC SERVICES NO 454	41	45010 Utilities	243.15
REPUBLIC SERVICES NO 454	24	45010 Utilities	222.18
REPUBLIC SERVICES NO 454	51	45010 Utilities	152.07
REPUBLIC SERVICES NO 454	41	45010 Utilities	93.15
REPUBLIC SERVICES NO 454	41	45010 Utilities	37.10
REXEL USA INC	41	43015 Operating Supplies	510.80
REXEL USA INC	47	43015 Operating Supplies	417.60
REXEL USA INC	41	43015 Operating Supplies	17.64
RHOMAR INDUSTRIES INC	11	43015 Operating Supplies	2197.25
RHOMAR INDUSTRIES INC	11	43015 Operating Supplies	566.10
RHOMAR INDUSTRIES INC	11	43015 Operating Supplies	196.13
RICOH USA INC	12	45035 Equip Operation Repair Maint	999.65
RICOH USA INC	26	43055 Printing & Duplication	33.37
ROE MOTORS INC	41	43015 Operating Supplies	448.76
ROE MOTORS INC	41	43015 Operating Supplies	165.85
ROE MOTORS INC	41	43015 Operating Supplies	103.68
ROE MOTORS INC	41	43015 Operating Supplies	103.68
ROE MOTORS INC	41	43015 Operating Supplies	77.76
ROE MOTORS INC	41	43015 Operating Supplies	66.84
ROE MOTORS INC	41	43015 Operating Supplies	62.02
ROE MOTORS INC	41	43015 Operating Supplies	51.84
ROE MOTORS INC	41	43015 Operating Supplies	39.58
ROE MOTORS INC	41	43015 Operating Supplies	24.39
ROGUE VALLEY COUNCIL OF GOVTS	35	44050 Professional Services	4000.00
ROLEYS PACIFIC SUPPLY	24	43015 Operating Supplies	501.00
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	282.84
ROLEYS PACIFIC SUPPLY	41	45030 Building Operation Repair Mnt	230.72
ROLEYS PACIFIC SUPPLY	13	43015 Operating Supplies	128.95
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	101.58
ROLEYS PACIFIC SUPPLY	41	43015 Operating Supplies	91.45
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	80.40
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	62.35
ROLEYS PACIFIC SUPPLY	41	45035 Equip Operation Repair Maint	50.00
ROLEYS PACIFIC SUPPLY	11	45035 Equip Operation Repair Maint	44.63
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	25.30
ROLEYS PACIFIC SUPPLY	11	45035 Equip Operation Repair Maint	25.00
ROLEYS PACIFIC SUPPLY	11	45035 Equip Operation Repair Maint	25.00
ROLEYS PACIFIC SUPPLY	11	45035 Equip Operation Repair Maint	14.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	31559.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	15216.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	12300.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	12000.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	11528.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	10028.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	8470.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	3900.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	3685.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	3652.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	3300.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	2857.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	2420.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	2200.00
ROUTE MATCH SOFTWARE	48	46035 Equipment	986.00
SENTINEL OFFENDER SERVICES LLC	13	43015 Operating Supplies	694.21
SHELTER FRIENDS	26	44020 Contract Services	1807.50

SISKIYOU COMMUNITY HEALTH CTR	14	44020 Contract Services	12771.17
SIX ROBBLEES INC	11	43015 Operating Supplies	591.96
SIX ROBBLEES INC	11	43015 Operating Supplies	197.32
SIX ROBBLEES INC	11	43015 Operating Supplies	25.94
SORED I SO OR REG ECONOMIC DEV	16	44030 Dues & Subscriptions	33540.00
SOS ALARM COMPANY	12	44020 Contract Services	3204.00
SOS ALARM COMPANY	26	44020 Contract Services	973.20
SOS ALARM COMPANY	10	44020 Contract Services	732.00
SOS ALARM COMPANY	14	44020 Contract Services	41.95
SOUTHERN OREGON ASPIRE	25	44050 Professional Services	467.44
SOUTHERN OREGON ASPIRE	23	43010 Office Supplies	50.00
SOUTHERN OREGON ASPIRE	17	43015 Operating Supplies	50.00
SOUTHERN OREGON ASPIRE	10	44050 Professional Services	50.00
SOUTHERN OREGON ASPIRE	12	43015 Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	10	44020 Contract Services	30.00
SOUTHERN OREGON ASPIRE	10	44020 Contract Services	30.00
SOUTHERN OREGON ASPIRE	11	44050 Professional Services	30.00
SOUTHERN OREGON ASPIRE	13	43015 Operating Supplies	16.67
SOUTHERN OREGON ASPIRE	13	43015 Operating Supplies	16.67
SOUTHERN OREGON ASPIRE	13	43015 Operating Supplies	16.66
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	1662.34
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	994.13
SOUTHERN OREGON SANITATION INC	23	45010 Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	178.03
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	100.00
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	65.00
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	40.00
SOUTHERN OREGON SANITATION INC	52	45010 Utilities	18.76
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	15.00
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	10.00
STOEL RIVES LLP	10	44050 Professional Services	36659.06
SUPPLY WORKS	41	43015 Operating Supplies	4548.79
SUPPLY WORKS	24	43015 Operating Supplies	1671.54
SUPPLY WORKS	23	43015 Operating Supplies	684.38
SUPPLY WORKS	24	43015 Operating Supplies	301.32
SUPPLY WORKS	24	43015 Operating Supplies	226.94
SUPPLY WORKS	24	43015 Operating Supplies	157.46
SUPPLY WORKS	24	43015 Operating Supplies	83.08
SUPPLY WORKS	24	43015 Operating Supplies	33.48
SUPPLY WORKS	24	43015 Operating Supplies	22.76
SWEET WATER SANITATION LLC	24	44020 Contract Services	996.00
SWEET WATER SANITATION LLC	24	44020 Contract Services	662.00
SWEET WATER SANITATION LLC	24	44020 Contract Services	662.00
TEHAMA TIRE SERVICE INC	11	43015 Operating Supplies	10905.28
TEHAMA TIRE SERVICE INC	11	43015 Operating Supplies	9486.12
TEHAMA TIRE SERVICE INC	11	43015 Operating Supplies	735.80
TEHAMA TIRE SERVICE INC	11	43015 Operating Supplies	561.02
TEHAMA TIRE SERVICE INC	41	43015 Operating Supplies	508.00
TEHAMA TIRE SERVICE INC	41	43015 Operating Supplies	196.22
TEHAMA TIRE SERVICE INC	41	45035 Equip Operation Repair Maint	88.00
TEHAMA TIRE SERVICE INC	41	45035 Equip Operation Repair Maint	88.00
TEHAMA TIRE SERVICE INC	11	45035 Equip Operation Repair Maint	60.00
TEHAMA TIRE SERVICE INC	11	43015 Operating Supplies	54.00

TEHAMA TIRE SERVICE INC	11	45035 Equip Operation Repair Maint	44.00
TEHAMA TIRE SERVICE INC	11	45035 Equip Operation Repair Maint	22.00
TEHAMA TIRE SERVICE INC	41	45035 Equip Operation Repair Maint	22.00
TEHAMA TIRE SERVICE INC	41	43015 Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	11	43015 Operating Supplies	10.00
TEHAMA TIRE SERVICE INC	41	43015 Operating Supplies	7.25
TEHAMA TIRE SERVICE INC	11	43015 Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	11	43015 Operating Supplies	5.00
THE ECHO GROUP	13	44050 Professional Services	656.25
THE WRAP	12	43045 Furniture & Equip < \$5,000	1000.00
THOMSON REUTERS WEST	40	43015 Operating Supplies	1162.01
THREE RIVERS MEDICAL CENTER	17	44045 Inmate Medical Services	41793.42
THREE RIVERS MEDICAL CENTER	17	44045 Inmate Medical Services	3806.56
THREE RIVERS MEDICAL CENTER	17	44045 Inmate Medical Services	2629.54
THREE RIVERS MEDICAL CENTER	12	44040 Investigation Expense	68.50
THREE RIVERS MEDICAL CENTER	12	44040 Investigation Expense	44.00
THREE RIVERS SCHOOL DISTRICT	35	45055 Intergovernment Payments	67066.59
THREE RIVERS SCHOOL DISTRICT	35	45055 Intergovernment Payments	27275.01
THREE RIVERS SCHOOL DISTRICT	35	45055 Intergovernment Payments	22519.64
TL PRODUCTIONS INC	23	44050 Professional Services	689.40
TRAFFIC SAFETY SUPPLY INC	11	43015 Operating Supplies	1035.00
TRAFFIC SAFETY SUPPLY INC	11	43015 Operating Supplies	598.05
TRAFFIC SAFETY SUPPLY INC	11	43015 Operating Supplies	574.87
TRAFFIC SAFETY SUPPLY INC	46	46025 Infrastructure	345.00
TRAFFIC SAFETY SUPPLY INC	11	43015 Operating Supplies	335.00
TRAFFIC SAFETY SUPPLY INC	11	43015 Operating Supplies	280.83
TYLER TECHNOLOGIES INC	10	45035 Equip Operation Repair Maint	68450.92
TYLER TECHNOLOGIES INC	10	44020 Contract Services	29688.75
TYLER TECHNOLOGIES INC	10	45035 Equip Operation Repair Maint	2029.16
TYLER TECHNOLOGIES INC	10	44020 Contract Services	676.38
US CELLULAR -IL	11	45015 Communications	490.50
US CELLULAR -IL	24	45015 Communications	393.48
US CELLULAR -IL	10	45015 Communications	71.98
US CELLULAR -IL	10	45015 Communications	57.18
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	475.53
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	334.80
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	281.65
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	266.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	242.50
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	241.26
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	220.60
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	145.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	140.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	140.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	140.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	130.65
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	108.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	108.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	90.52
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	86.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	85.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	85.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	85.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	85.00

VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	85.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	76.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	72.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	52.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	48.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	48.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Services	12.00
VERIZON WIRELESS	13	45015 Communications	745.68
VERIZON WIRELESS	10	45015 Communications	389.72
VERIZON WIRELESS	20	45015 Communications	211.62
VERIZON WIRELESS	51	45015 Communications	197.47
VERIZON WIRELESS	13	45015 Communications	175.59
VERIZON WIRELESS	12	45015 Communications	157.92
VERIZON WIRELESS	15	45015 Communications	145.29
VERIZON WIRELESS	40	45015 Communications	92.65
VERIZON WIRELESS	14	45015 Communications	92.39
VERIZON WIRELESS	13	45015 Communications	87.54
VERIZON WIRELESS	26	45015 Communications	60.68
VERIZON WIRELESS	13	45015 Communications	53.75
VERIZON WIRELESS	15	45015 Communications	52.64
VERIZON WIRELESS	14	45015 Communications	50.66
VERIZON WIRELESS	13	45015 Communications	44.27
VERIZON WIRELESS	10	45015 Communications	40.01
VERIZON WIRELESS	20	45015 Communications	38.95
VERIZON WIRELESS	14	45015 Communications	35.08
VERIZON WIRELESS	14	45015 Communications	35.08
VERIZON WIRELESS	14	45015 Communications	35.08
VERIZON WIRELESS	26	45015 Communications	35.08
VERIZON WIRELESS	17	45015 Communications	26.32
VERIZON WIRELESS	12	45015 Communications	13.16
VERIZON WIRELESS	12	45015 Communications	13.16
VERIZON WIRELESS	10	45015 Communications	5.28
WATERSHED LLC	17	43060 Uniforms	2193.69
WATSON WALTER W	41	45030 Building Operation Repair Mnt	1860.00
WEBFOOT TRUCK & EQUIPMENT INC	11	45035 Equip Operation Repair Maint	5474.50
WEBFOOT TRUCK & EQUIPMENT INC	11	43015 Operating Supplies	977.94
WEBFOOT TRUCK & EQUIPMENT INC	11	43015 Operating Supplies	909.03
WEBFOOT TRUCK & EQUIPMENT INC	11	43015 Operating Supplies	407.33
WEBFOOT TRUCK & EQUIPMENT INC	11	43015 Operating Supplies	170.77
WEBFOOT TRUCK & EQUIPMENT INC	11	43015 Operating Supplies	64.21
WEBFOOT TRUCK & EQUIPMENT INC	11	43015 Operating Supplies	-55.28
WEBFOOT TRUCK & EQUIPMENT INC	11	43015 Operating Supplies	-64.21
WEBFOOT TRUCK & EQUIPMENT INC	11	43015 Operating Supplies	-64.96
WEBFOOT TRUCK & EQUIPMENT INC	11	43015 Operating Supplies	-250.00
WEBFORMIX	48	46035 Equipment	5500.00
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	800.00
WELCOME HOME OREGON	13	43015 Operating Supplies	70.39
WESTERN EMULSIONS INC	11	43015 Operating Supplies	5588.30
WESTERN EMULSIONS INC	11	43015 Operating Supplies	1071.60
WESTERN EMULSIONS INC	11	43015 Operating Supplies	949.40
WESTERN EMULSIONS INC	11	43015 Operating Supplies	407.00
WESTERN EMULSIONS INC	11	43015 Operating Supplies	336.05

WESTERN EMULSIONS INC

11 43015 Operating Supplies

289.05

ZACHA PAUL

47 44020 Contract Services

3500.00