

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	11	43015	Operating Supplies	669.43
A P W A AMERICAN PWKS ASSN	11	44030	Dues & Subscriptions	1020.00
ACTION REHABILITATION & SPORTS MEDICINE	17	44045	Medical Services	390.00
ACTION REHABILITATION & SPORTS MEDICINE	17	44045	Medical Services	290.00
ACTION REHABILITATION & SPORTS MEDICINE	17	44045	Medical Services	205.00
ADAPT PHARMA	13	43015	Operating Supplies	1275.00
ADAPT PHARMA	13	43015	Operating Supplies	375.00
ADAPT PHARMA	13	43015	Operating Supplies	150.00
ADVANCED IMAGING ASSOC	17	44045	Medical Services	2600.00
ADVANCED IMAGING ASSOC	17	44045	Medical Services	773.00
ADVANCED IMAGING ASSOC	17	44045	Medical Services	301.00
ADVANCED IMAGING ASSOC	17	44045	Medical Services	26.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	4563.59
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	2053.73
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	462.69
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	330.48
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	106.50
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	87.67
ALLEN PETER D	10	44070	Travel	600.00
ALLEN PETER D	34	44070	Travel	261.81
AMERICAN TIMEAMERICAN TIME & SIGNAL CO	41	43015	Operating Supplies	2893.98
ANDERSON PEGGY	23	44020	Contract Services	2100.00
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6423.14
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6282.52
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6136.88
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6053.18
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6009.66
ARAMARK CORRECTIONAL SERVICES	17	43015	Operating Supplies	665.98
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	102.59
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	102.16
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	95.97
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	66.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	66.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	61.21
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	50.13
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	44.81
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	44.81
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	44.81
ASANTE PHYSICIAN PARTNERS CORPORATE ACCOU	17	44045	Medical Services	1161.60
ASANTE PHYSICIAN PARTNERS CORPORATE ACCOU	17	44045	Medical Services	791.70
ASANTE PHYSICIAN PARTNERS CORPORATE ACCOU	17	44045	Medical Services	85.00
AVFUEL CORPORATION	51	43025	Aviation Fuel	8498.07
BAKER KAREN L	12	44070	Travel	890.45
BANGMA MARK	20	44070	Travel	339.30
BANGMA MARK	20	44070	Travel	250.56
BANGMA MARK	20	44070	Travel	42.00
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	456.44
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	279.45
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	126.96
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	103.16
BATTERIES PLUS	11	43015	Operating Supplies	179.90
BATTERIES PLUS	41	43015	Operating Supplies	91.02
BATTERIES PLUS	11	43015	Operating Supplies	86.95

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BATTERIES PLUS	41	43015	Operating Supplies	85.95
BATTERIES PLUS	11	43015	Operating Supplies	85.95
BATTERIES PLUS	11	43015	Operating Supplies	79.95
BATTERIES PLUS	11	43015	Operating Supplies	79.95
BATTERIES PLUS	11	43015	Operating Supplies	22.27
BATTERY SOLUTIONS LLC	24	44020	Contract Services	716.00
BOB BARKER COMPANY INC	17	43015	Operating Supplies	784.15
BOB BARKER COMPANY INC	17	43015	Operating Supplies	18.69
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	2285.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	26.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	13.00
BULLDOG TOWING	12	44061	Towing Fees	966.00
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	359.86
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	192.15
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	124.68
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	34	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	65.34
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	50.00
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	8.92
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	5.95
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	411.88
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	238.58
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	175.93
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	134.28
CANON SOLUTIONS AMERICA INC	25	43010	Office Supplies	92.05
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	64.65
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	51.77
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	38.80
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	37.83
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	37.32
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	34.97
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	32.07
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	18.93
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	10.29
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	6.72
CASCADE AUTO RECYCLING LLC	10	44050	Professional Service	1000.00
CAVEMAN TOWING SERVICE INC	25	43015	Operating Supplies	297.50
CAVEMAN TOWING SERVICE INC	41	45035	Equipment Operation Repair&Mnt	247.50
CAVEMAN TOWING SERVICE INC	41	45035	Equipment Operation Repair&Mnt	135.00
CDARCHITECTS LLP	47	46030	Buildings and Improvements	1350.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	16960.00
CDW GOVERNMENT INC	48	46035	Equipment	8950.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	4320.00
CDW GOVERNMENT INC	40	44020	Contract Services	3630.00
CDW GOVERNMENT INC	40	44020	Contract Services	2855.25
CDW GOVERNMENT INC	11	43015	Operating Supplies	18.20
CDW GOVERNMENT INC	41	43015	Operating Supplies	18.04
CHARTER COMMUNICATIONS	40	44020	Contract Services	576.77
CHARTER COMMUNICATIONS	13	45010	Utilities	167.94
CHARTER COMMUNICATIONS	13	45010	Utilities	167.94
CHARTER COMMUNICATIONS	51	45015	Communications	164.97
CHARTER COMMUNICATIONS	13	45010	Utilities	100.71
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	5910.00
CHIEF SUPPLY CORP	17	43045	Furniture & Equip Under \$5000	299.00
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	299.00
CHIEF SUPPLY CORP	17	43045	Furniture & Equip Under \$5000	10.13
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	10.12
CHIEF SUPPLY CORP	17	43045	Furniture & Equip Under \$5000	10.00
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	10.00
CITY OF GRANTS PASS	23	45010	Utilities	1633.64
CITY OF GRANTS PASS	41	45010	Utilities	736.24
CITY OF GRANTS PASS	41	45010	Utilities	720.06
CITY OF GRANTS PASS	41	45010	Utilities	662.43
CITY OF GRANTS PASS	23	45010	Utilities	282.21
CITY OF GRANTS PASS	23	45010	Utilities	234.18
CITY OF GRANTS PASS	23	45010	Utilities	219.88
CITY OF GRANTS PASS	23	45010	Utilities	181.37
CITY OF GRANTS PASS	23	45010	Utilities	181.37
CITY OF GRANTS PASS	11	45010	Utilities	134.04
CITY OF GRANTS PASS	23	45010	Utilities	115.01
CITY OF GRANTS PASS	41	45010	Utilities	68.64
CITY OF GRANTS PASS	23	45010	Utilities	56.66
CITY OF GRANTS PASS	41	45010	Utilities	47.48
CITY OF GRANTS PASS	11	45010	Utilities	22.59
CITY OF GRANTS PASS	47	44050	Professional Service	8.98
CITY OF GRANTS PASS	41	45010	Utilities	7.93
CITY OF GRANTS PASS	11	45010	Utilities	5.30
CODE PUBLISHING INC	10	44050	Professional Service	2275.50
CODE PUBLISHING INC	10	44050	Professional Service	350.00
COFFMAN ASSOCIATES INC	53	46030	Buildings and Improvements	27063.00
COPELAND LANDSCAPE SUPPLY	10	43015	Operating Supplies	570.00
COPELAND LANDSCAPE SUPPLY	10	43015	Operating Supplies	570.00
COPELAND LANDSCAPE SUPPLY	10	43015	Operating Supplies	570.00
COURIER PUBLISHING CO	23	44010	Advertising	385.00
COURIER PUBLISHING CO	10	44010	Advertising	104.63
COURIER PUBLISHING CO	10	44010	Advertising	83.70
CPI ACQUISITIONS LLC	46	46025	Infrastructure	5397.37
CPI ACQUISITIONS LLC	46	46025	Infrastructure	5285.14
CPI ACQUISITIONS LLC	46	46025	Infrastructure	4580.81
CPI ACQUISITIONS LLC	46	46025	Infrastructure	4519.53
CPI ACQUISITIONS LLC	46	46025	Infrastructure	4063.51
CPI ACQUISITIONS LLC	46	46025	Infrastructure	4018.36
CPI ACQUISITIONS LLC	46	46025	Infrastructure	2162.05
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	1968.60
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	1901.92

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	1480.00
CPI ACQUISITIONS LLC	46	46025	Infrastructure	1435.13
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	1064.54
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	742.62
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	697.54
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	601.22
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	600.58
CPI ACQUISITIONS LLC	46	46025	Infrastructure	546.96
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	428.81
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	417.58
CPI ACQUISITIONS LLC	46	46025	Infrastructure	330.89
CPI ACQUISITIONS LLC	46	46025	Infrastructure	323.15
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	306.09
CPI ACQUISITIONS LLC	46	46025	Infrastructure	260.58
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	205.53
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	186.67
CPI ACQUISITIONS LLC	46	46025	Infrastructure	169.64
CPI ACQUISITIONS LLC	46	46025	Infrastructure	165.12
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	110.22
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	106.90
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	104.98
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	99.82
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	99.18
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	97.89
CROFF LOGGING	10	43015	Operating Supplies	2796.50
CROFF LOGGING	10	43015	Operating Supplies	300.00
CRUZ WELDING & MFG LLC	47	46025	Infrastructure	3555.00
CUSTODIAN OF ACCOUNT	12	44065	Witness Fees	260.00
CUSTODIAN OF ACCOUNT	12	44065	Witness Fees	150.00
CUSTODIAN OF ACCOUNT	12	44065	Witness Fees	150.00
CUSTODIAN OF ACCOUNT	12	44065	Witness Fees	100.00
CUSTODIAN OF ACCOUNT	12	44065	Witness Fees	100.00
DEANNA PAGE COUNSELING	13	44050	Professional Service	5250.00
DELL MARKETING L P	48	46035	Equipment	7602.62
DELL MARKETING L P	48	46035	Equipment	7602.62
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	551.16
DIAMOND HOME IMPROVEMENT CTR	47	46025	Infrastructure	55.74
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	42.30
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	26.77
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	13.48
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	9.11
DOUBLE J ELECTRIC INC	51	45030	Facility Services	6518.81
DOUBLE J ELECTRIC INC	51	45030	Facility Services	6178.81
DOUBLE J ELECTRIC INC	51	45030	Facility Services	6051.31
DOUBLE J ELECTRIC INC	51	45030	Facility Services	5668.81
DUDE SOLUTIONS INC	48	46035	Equipment	10044.15
EASIFILE	30	43045	Furniture & Equip Under \$5000	5067.84
ENNIS PAINT INC	11	43015	Operating Supplies	24750.00
ENNIS PAINT INC	11	43015	Operating Supplies	24750.00
ENNIS PAINT INC	11	43015	Operating Supplies	24750.00
ENNIS PAINT INC	11	43015	Operating Supplies	24750.00
ENNIS PAINT INC	11	43015	Operating Supplies	24750.00
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	393.22

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	228.25
EWING IRRIGATION GOLF & INDUST	41	43015	Operating Supplies	44.00
EWING IRRIGATION GOLF & INDUST	23	45030	Facility Services	30.90
EWING IRRIGATION GOLF & INDUST	47	44050	Professional Service	3.10
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	280.93
FARMERS BUILDING SUPPLY INC	46	46025	Infrastructure	249.60
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	248.09
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	107.95
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	48.92
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	47.48
FARMERS BUILDING SUPPLY INC	46	46025	Infrastructure	41.00
FARMERS BUILDING SUPPLY INC	46	46025	Infrastructure	34.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	34.26
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	25.38
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	19.16
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	13.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	13.85
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	12.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	11.43
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	11.36
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	7.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	6.66
FELIX WILLIAM	46	46025	Infrastructure	674.00
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation Repair&Mnt	478.98
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	180.25
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	586.95
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	586.94
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	493.34
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	493.33
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	352.19
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	352.19
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	295.88
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	295.87
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	12.05
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	12.05
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	12.05
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	12.05
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	-19.35
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	-19.36
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	-28.55
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	-28.55
FOWLER DARIN	10	44070	Travel	319.54
FOWLER DARIN	10	44070	Travel	251.60
FREIGHTLINER NORTHWEST	41	45035	Equipment Operation Repair&Mnt	650.00
FREIGHTLINER NORTHWEST	41	43015	Operating Supplies	304.49
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	200.39
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	84.62
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	44.58
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	36.94
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	26.74
GENERAL PARTS DISTRIBUTION LLC	23	45035	Equipment Operation Repair&Mnt	24.47
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	22.29
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	22.05

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	22.05
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	17.48
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	5.42
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	4.89
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	3.87
GHENA WILLIAM F	12	45035	Equipment Operation Repair&Mnt	1275.00
GRAINGER INC	41	43015	Operating Supplies	3267.07
GRANGE CO-OP	47	43015	Operating Supplies	679.96
GRANGE CO-OP	26	43015	Operating Supplies	525.00
GRANGE CO-OP	47	43015	Operating Supplies	269.70
GRANGE CO-OP	23	45030	Facility Services	116.97
GRANGE CO-OP	47	43015	Operating Supplies	-679.96
GRANTS PASS CHAMBER OF COMM	16	44020	Contract Services	15000.00
GRANTS PASS CLINIC LLP	32	44050	Professional Service	2500.00
GRANTS PASS WATER LABORATORY	14	44020	Contract Services	3680.00
GREAT WESTERN STORAGE CONT	41	45030	Facility Services	300.00
GREAT WESTERN STORAGE CONT	41	45030	Facility Services	300.00
HARTFORD INSURANCE	42	44035	Insurance	1972.20
HARTFORD INSURANCE	42	44035	Insurance	563.20
HARTFORD INSURANCE	42	44035	Insurance	405.00
HAYS OIL CO	11	43015	Operating Supplies	4096.05
HAYS OIL CO	41	43015	Operating Supplies	3079.73
HAYS OIL CO	11	43015	Operating Supplies	2419.79
HAYS OIL CO	41	43015	Operating Supplies	1755.45
HAYS OIL CO	10	43015	Operating Supplies	381.78
HAYS OIL CO	10	43015	Operating Supplies	189.72
HAYS OIL CO	11	43015	Operating Supplies	35.34
HAYS OIL CO	11	43015	Operating Supplies	19.89
HAYS OIL CO	11	43015	Operating Supplies	18.33
HOWARD DAMON	25	44050	Professional Service	2785.00
HOWARD DAMON	25	44050	Professional Service	2775.00
INDUSTRIAL SOURCE	23	45035	Equipment Operation Repair&Mnt	175.09
INDUSTRIAL SOURCE	11	43015	Operating Supplies	160.00
INDUSTRIAL SOURCE	11	43015	Operating Supplies	130.77
INDUSTRIAL SOURCE	11	43015	Operating Supplies	84.23
INDUSTRIAL SOURCE	11	43015	Operating Supplies	33.05
INDUSTRIAL SOURCE	41	43015	Operating Supplies	28.07
INDUSTRIAL SOURCE	41	43015	Operating Supplies	11.02
ISECURE	10	44020	Contract Services	360.00
ISECURE	12	43015	Operating Supplies	35.00
ISECURE	12	43015	Operating Supplies	35.00
ISECURE	11	44050	Professional Service	35.00
ISECURE	13	43015	Operating Supplies	30.00
ISECURE	13	43015	Operating Supplies	30.00
ISECURE	13	43015	Operating Supplies	30.00
ISECURE	13	43015	Operating Supplies	20.00
ISECURE	13	43015	Operating Supplies	20.00
ISECURE	13	43015	Operating Supplies	20.00
J AND J THOMAS INC	10	44020	Contract Services	4200.00
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	2782.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	740.20
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	7.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
KATOM RESTAURANT SUPPLY	47	46030	Buildings and Improvements	2671.88
KDRV	25	44010	Advertising	2905.00
KEY MAN INC	51	43015	Operating Supplies	394.74
KEY MAN INC	23	45030	Facility Services	141.84
KEY MAN INC	24	43015	Operating Supplies	127.80
KEY MAN INC	24	43015	Operating Supplies	40.00
KEY MAN INC	48	46035	Equipment	17.00
KIMBALL-MIDWEST	11	43015	Operating Supplies	679.28
KIMBALL-MIDWEST	11	43015	Operating Supplies	534.09
KIMBALL-MIDWEST	11	43015	Operating Supplies	350.14
KIMBALL-MIDWEST	11	43015	Operating Supplies	314.15
KIMBALL-MIDWEST	11	43015	Operating Supplies	290.62
KIMBALL-MIDWEST	11	43015	Operating Supplies	159.10
KIMBALL-MIDWEST	11	43015	Operating Supplies	156.53
KIMBALL-MIDWEST	11	43015	Operating Supplies	74.95
KIMBALL-MIDWEST	11	43015	Operating Supplies	47.40
KIMBALL-MIDWEST	11	43015	Operating Supplies	38.02
KOBI KOTI TV	15	44010	Advertising	5000.00
KOBI KOTI TV	15	44010	Advertising	5000.00
LES SCHWAB TIRE CENTER	12	45035	Equipment Operation Repair&Mnt	2550.04
LES SCHWAB TIRE CENTER	23	45035	Equipment Operation Repair&Mnt	99.95
LES SCHWAB WAREHOUSE	11	43015	Operating Supplies	9468.65
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	846.68
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	826.08
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	251.06
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.36
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.36
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	53.72
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	15.34
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	5.76
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	165.00
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	147.46
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	73.98
LEWIS POWER EQUIPMENT	23	45035	Equipment Operation Repair&Mnt	67.00
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	53.98
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	35.99
LEWIS POWER EQUIPMENT	24	44020	Contract Services	30.49
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	17.98
LEWIS POWER EQUIPMENT	24	44020	Contract Services	15.00
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	7.00
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	2.98
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	1.49
LIPPERTS CARPET ONE	47	46030	Buildings and Improvements	454.00
LIPPERTS CARPET ONE	41	45030	Facility Services	106.00
LIVE NETWORK INC	15	43015	Operating Supplies	4657.50
MALEPSY EVAN H	46	46025	Infrastructure	1885.00
MATSON WILLIAM	13	44050	Professional Service	694.00
MATSON WILLIAM	13	44050	Professional Service	646.35
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	3146.60
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	364.58
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	364.58

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	220.28
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	220.28
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	215.68
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	215.67
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	209.98
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	209.98
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	131.42
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	131.42
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	26.56
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	26.55
MCKENZIE RIVER ASSOCIATES LLC	10	44050	Professional Service	3850.00
MOCKS FORD SALES INC	11	43015	Operating Supplies	767.57
MOCKS FORD SALES INC	11	43015	Operating Supplies	317.18
MOCKS FORD SALES INC	41	43015	Operating Supplies	264.62
MOCKS FORD SALES INC	48	46035	Equipment	180.18
MOCKS FORD SALES INC	11	43015	Operating Supplies	160.61
MOCKS FORD SALES INC	11	43015	Operating Supplies	149.84
MOCKS FORD SALES INC	11	43015	Operating Supplies	13.86
MOCKS FORD SALES INC	41	43015	Operating Supplies	3.58
MOCKS FORD SALES INC	41	43015	Operating Supplies	-235.20
MOTION INDUSTRIES INC	11	43015	Operating Supplies	691.44
MOTION INDUSTRIES INC	11	43015	Operating Supplies	503.27
MOTION INDUSTRIES INC	11	43015	Operating Supplies	-383.99
MOUNCE STEVE C PHD LPC	12	45010	Utilities	1008.77
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	840.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	252.34
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	119.80
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	104.59
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	91.20
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	53.04
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	35.96
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	15.84
MWI ANIMAL HEALTH	26	43015	Operating Supplies	200.03
MWI ANIMAL HEALTH	26	43015	Operating Supplies	185.34
MWI ANIMAL HEALTH	26	43015	Operating Supplies	71.76
MWI ANIMAL HEALTH	26	43015	Operating Supplies	55.96
MWI ANIMAL HEALTH	26	43015	Operating Supplies	35.05
MWI ANIMAL HEALTH	26	43015	Operating Supplies	26.04
MWI ANIMAL HEALTH	26	43015	Operating Supplies	4.55
NAPA AUTO PARTS	41	43015	Operating Supplies	260.29
NAPA AUTO PARTS	41	43015	Operating Supplies	154.48
NAPA AUTO PARTS	11	43015	Operating Supplies	94.76
NAPA AUTO PARTS	11	43015	Operating Supplies	71.46
NAPA AUTO PARTS	11	43015	Operating Supplies	69.10
NAPA AUTO PARTS	11	43015	Operating Supplies	68.70
NAPA AUTO PARTS	41	43015	Operating Supplies	61.68
NAPA AUTO PARTS	11	43015	Operating Supplies	59.11
NAPA AUTO PARTS	11	43015	Operating Supplies	51.36
NAPA AUTO PARTS	11	43015	Operating Supplies	50.76
NAPA AUTO PARTS	41	43015	Operating Supplies	46.69
NAPA AUTO PARTS	11	43015	Operating Supplies	46.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NAPA AUTO PARTS	41	43015	Operating Supplies	44.92
NAPA AUTO PARTS	11	43015	Operating Supplies	44.38
NAPA AUTO PARTS	11	43015	Operating Supplies	38.32
NAPA AUTO PARTS	41	43015	Operating Supplies	37.34
NAPA AUTO PARTS	11	43015	Operating Supplies	31.04
NAPA AUTO PARTS	41	43015	Operating Supplies	29.97
NAPA AUTO PARTS	41	43015	Operating Supplies	28.11
NAPA AUTO PARTS	11	43015	Operating Supplies	21.77
NAPA AUTO PARTS	11	43015	Operating Supplies	15.76
NAPA AUTO PARTS	11	43015	Operating Supplies	12.74
NAPA AUTO PARTS	11	43015	Operating Supplies	12.34
NAPA AUTO PARTS	41	43015	Operating Supplies	12.18
NAPA AUTO PARTS	11	43015	Operating Supplies	11.86
NAPA AUTO PARTS	41	43015	Operating Supplies	10.06
NAPA AUTO PARTS	11	43015	Operating Supplies	9.85
NAPA AUTO PARTS	11	43015	Operating Supplies	9.05
NAPA AUTO PARTS	41	43015	Operating Supplies	7.18
NAPA AUTO PARTS	11	43015	Operating Supplies	2.29
NAPA AUTO PARTS	11	43015	Operating Supplies	0.28
NAPA AUTO PARTS	41	43015	Operating Supplies	-24.96
NAPA AUTO PARTS	11	43015	Operating Supplies	-37.00
NAPA AUTO PARTS	41	43015	Operating Supplies	-63.29
NAPA AUTO PARTS	41	43015	Operating Supplies	-66.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	13	44070	Travel	5360.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	13	44070	Travel	480.00
NELSON WAYNE	25	44050	Professional Service	40.00
NELSON WAYNE	25	44050	Professional Service	40.00
NELSON WAYNE	10	44075	Education & Training	40.00
NELSON WAYNE	10	44075	Education & Training	40.00
NELSON WAYNE	10	44075	Education & Training	40.00
NELSON WAYNE	10	44075	Education & Training	40.00
NELSON WAYNE	10	44075	Education & Training	40.00
NELSON WAYNE	10	44075	Education & Training	40.00
NELSON WAYNE	10	44075	Education & Training	40.00
NELSON WAYNE	24	44075	Education & Training	40.00
NELSON WAYNE	24	44075	Education & Training	40.00
NELSON WAYNE	24	44075	Education & Training	40.00
NELSON WAYNE	24	44075	Education & Training	40.00
NELSON WAYNE	24	44075	Education & Training	40.00
NELSON WAYNE	24	44075	Education & Training	40.00
NELSON WAYNE	24	44075	Education & Training	40.00
NELSON WAYNE	20	44075	Education & Training	34.00
NELSON WAYNE	20	44075	Education & Training	6.00
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	689.17
NEWMAN TRAFFIC SIGNS INC	46	46025	Infrastructure	1386.00
NEWMAN TRAFFIC SIGNS INC	46	46025	Infrastructure	97.90
NEWMAN TRAFFIC SIGNS INC	46	46025	Infrastructure	97.90
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	48.95
NOVUS WINDSHIELD REPAIR	41	45035	Equipment Operation Repair&Mnt	280.00
NOVUS WINDSHIELD REPAIR	11	45035	Equipment Operation Repair&Mnt	246.00
NPC RESEARCH	13	44020	Contract Services	6519.00
NUTRIEN AG SOLUTIONS INC	11	43015	Operating Supplies	18778.50
NUTRIEN AG SOLUTIONS INC	11	43015	Operating Supplies	1086.75
OFFICE DEPOT	13	43010	Office Supplies	1231.91
OFFICE DEPOT	12	43010	Office Supplies	467.91
OFFICE DEPOT	10	43010	Office Supplies	427.44

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	387.21
OFFICE DEPOT	13	43010	Office Supplies	385.98
OFFICE DEPOT	17	43010	Office Supplies	324.35
OFFICE DEPOT	13	43010	Office Supplies	315.03
OFFICE DEPOT	10	43010	Office Supplies	294.81
OFFICE DEPOT	12	43010	Office Supplies	259.67
OFFICE DEPOT	10	43010	Office Supplies	255.19
OFFICE DEPOT	12	43010	Office Supplies	236.42
OFFICE DEPOT	11	43010	Office Supplies	203.26
OFFICE DEPOT	13	43010	Office Supplies	156.33
OFFICE DEPOT	10	43010	Office Supplies	151.40
OFFICE DEPOT	12	43010	Office Supplies	146.45
OFFICE DEPOT	12	43010	Office Supplies	123.54
OFFICE DEPOT	12	43010	Office Supplies	115.03
OFFICE DEPOT	12	43010	Office Supplies	113.60
OFFICE DEPOT	10	43010	Office Supplies	112.88
OFFICE DEPOT	13	43010	Office Supplies	111.68
OFFICE DEPOT	12	43010	Office Supplies	103.00
OFFICE DEPOT	17	43010	Office Supplies	98.35
OFFICE DEPOT	24	43010	Office Supplies	90.36
OFFICE DEPOT	13	43010	Office Supplies	89.34
OFFICE DEPOT	12	43010	Office Supplies	88.50
OFFICE DEPOT	13	43010	Office Supplies	84.12
OFFICE DEPOT	13	43010	Office Supplies	76.96
OFFICE DEPOT	10	43010	Office Supplies	75.05
OFFICE DEPOT	11	43010	Office Supplies	74.62
OFFICE DEPOT	12	43010	Office Supplies	63.92
OFFICE DEPOT	12	43010	Office Supplies	59.59
OFFICE DEPOT	13	43010	Office Supplies	58.58
OFFICE DEPOT	33	43010	Office Supplies	58.58
OFFICE DEPOT	10	43010	Office Supplies	58.32
OFFICE DEPOT	40	43010	Office Supplies	55.65
OFFICE DEPOT	12	43010	Office Supplies	52.60
OFFICE DEPOT	13	43010	Office Supplies	46.85
OFFICE DEPOT	12	43010	Office Supplies	44.49
OFFICE DEPOT	51	43010	Office Supplies	40.50
OFFICE DEPOT	12	43010	Office Supplies	39.92
OFFICE DEPOT	13	43010	Office Supplies	37.83
OFFICE DEPOT	10	43010	Office Supplies	35.96
OFFICE DEPOT	12	43010	Office Supplies	32.90
OFFICE DEPOT	12	43010	Office Supplies	32.86
OFFICE DEPOT	51	43010	Office Supplies	31.86
OFFICE DEPOT	12	43010	Office Supplies	31.66
OFFICE DEPOT	14	43010	Office Supplies	29.35
OFFICE DEPOT	12	43010	Office Supplies	28.04
OFFICE DEPOT	13	43010	Office Supplies	28.02
OFFICE DEPOT	12	43010	Office Supplies	26.99
OFFICE DEPOT	14	43010	Office Supplies	26.19
OFFICE DEPOT	24	43010	Office Supplies	25.22
OFFICE DEPOT	12	43010	Office Supplies	24.72
OFFICE DEPOT	14	43010	Office Supplies	24.61
OFFICE DEPOT	12	43010	Office Supplies	23.64
OFFICE DEPOT	13	43010	Office Supplies	23.54

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	19.99
OFFICE DEPOT	13	43010	Office Supplies	19.49
OFFICE DEPOT	12	43010	Office Supplies	18.99
OFFICE DEPOT	12	43010	Office Supplies	18.99
OFFICE DEPOT	12	43010	Office Supplies	18.05
OFFICE DEPOT	40	43010	Office Supplies	17.88
OFFICE DEPOT	12	43010	Office Supplies	16.94
OFFICE DEPOT	14	43010	Office Supplies	16.89
OFFICE DEPOT	40	43010	Office Supplies	14.85
OFFICE DEPOT	13	43010	Office Supplies	13.67
OFFICE DEPOT	51	43010	Office Supplies	13.07
OFFICE DEPOT	12	43010	Office Supplies	12.80
OFFICE DEPOT	13	43010	Office Supplies	12.04
OFFICE DEPOT	13	43010	Office Supplies	11.49
OFFICE DEPOT	13	43010	Office Supplies	10.72
OFFICE DEPOT	24	45090	Miscellaneous	8.64
OFFICE DEPOT	26	43010	Office Supplies	6.76
OFFICE DEPOT	10	43010	Office Supplies	5.89
OFFICE DEPOT	12	43010	Office Supplies	3.94
OFFICE DEPOT	13	43010	Office Supplies	3.21
OFFICE DEPOT	13	43010	Office Supplies	3.21
OFFICE DEPOT	12	43010	Office Supplies	3.13
OFFICE DEPOT	26	43010	Office Supplies	0.92
OFFUT COMPANIES INC	48	46035	Equipment	44841.00
OPHI OREGON PUBLIC HEALTH INSTITUTE	15	44020	Contract Services	800.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	72220.08
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	9695.81
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	7173.77
OPTIONS FOR SOUTHERN OREGON	14	44020	Contract Services	4712.17
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
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OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR COALITION-LOCAL HEALTH OFCL	14	44030	Dues & Subscriptions	296.22
OR DEPT- ENVIRONMENTAL QUALITY	47	44020	Contract Services	1387.03
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernmental Payments	605.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernmental Payments	550.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernmental Payments	275.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernmental Payments	110.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernmental Payments	55.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernmental Payments	10.00
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1784.05

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1784.05
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1093.45
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3866.31
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3111.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	83.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	72.89
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	72.89
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	64.24
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	55.96
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	53.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	53.96
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	43.70
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	40.61
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	37.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	36.39
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	34.95
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	29.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	26.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	20.80
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	2.28
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-8.09
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-9.77
OSACA OR ST ASSN-CO ASSESSORS	10	44075	Education & Training	1000.00
OSACA OR ST ASSN-CO ASSESSORS	10	44075	Education & Training	275.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OWEN EQUIPMENT COMPANY	11	43015	Operating Supplies	1295.83
PACIFIC OFFICE AUTOMATION	48	46035	Equipment	11445.00
PACIFIC OFFICE AUTOMATION	48	46035	Equipment	6735.00
PACIFIC OFFICE AUTOMATION	48	46035	Equipment	6635.00
PACIFIC OFFICE AUTOMATION	12	43045	Furniture & Equip Under \$5000	4950.00
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	327.73
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	199.98
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	172.46
PACIFIC OFFICE AUTOMATION	23	43055	Printing & Duplication	152.49
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	72.61
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	52.03
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	33.72
PACIFIC OFFICE AUTOMATION	15	43055	Printing & Duplication	25.85
PACIFIC POWER	41	45010	Utilities	23679.55
PACIFIC POWER	41	45010	Utilities	814.66
PACIFIC POWER	24	45010	Utilities	567.03
PACIFIC POWER	24	45010	Utilities	486.44
PACIFIC POWER	51	45010	Utilities	271.47
PACIFIC POWER	47	45030	Facility Services	268.43
PACIFIC POWER	52	45010	Utilities	231.57
PACIFIC POWER	11	45010	Utilities	229.17
PACIFIC POWER	52	45010	Utilities	225.90
PACIFIC POWER	11	45010	Utilities	183.43
PACIFIC POWER	11	45010	Utilities	134.01
PACIFIC POWER	47	45010	Utilities	98.20
PACIFIC POWER	24	45010	Utilities	90.18

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	11	45010	Utilities	40.34
PACIFIC POWER	11	45010	Utilities	34.38
PACIFIC POWER	24	45010	Utilities	31.70
PACIFIC POWER	11	45010	Utilities	30.80
PACIFIC POWER	47	45010	Utilities	27.07
PACIFIC POWER	11	45010	Utilities	25.29
PACIFIC POWER	11	45010	Utilities	22.74
PACIFIC POWER	11	45010	Utilities	21.44
PACIFIC POWER	11	45010	Utilities	21.10
PACIFIC POWER	11	45010	Utilities	18.49
PACIFIC POWER	11	45010	Utilities	17.87
PACKAGING CORPORATION OF AMERICA	13	43015	Operating Supplies	645.75
PACKAGING CORPORATION OF AMERICA	17	43015	Operating Supplies	307.50
PACKAGING CORPORATION OF AMERICA	12	43015	Operating Supplies	307.50
PAKOR INC	10	43015	Operating Supplies	564.17
PAPE GROUP	11	43015	Operating Supplies	503.18
PARKER-ROSE KIKI	13	44050	Professional Service	280.00
PARKER-ROSE KIKI	13	44050	Professional Service	200.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PERSONNEL SOURCE INC	10	44020	Contract Services	1835.54
PERSONNEL SOURCE INC	10	44020	Contract Services	1182.61
PERSONNEL SOURCE INC	11	44020	Contract Services	782.80
PERSONNEL SOURCE INC	11	44020	Contract Services	782.80
PERSONNEL SOURCE INC	11	44020	Contract Services	782.80
PERSONNEL SOURCE INC	11	44020	Contract Services	763.23
PERSONNEL SOURCE INC	11	44020	Contract Services	763.23
PERSONNEL SOURCE INC	11	44020	Contract Services	763.23
PERSONNEL SOURCE INC	11	44020	Contract Services	758.34
PERSONNEL SOURCE INC	11	44020	Contract Services	694.74
PERSONNEL SOURCE INC	24	44020	Contract Services	675.20
PERSONNEL SOURCE INC	24	44020	Contract Services	675.20
PERSONNEL SOURCE INC	24	44020	Contract Services	675.20
PERSONNEL SOURCE INC	24	44020	Contract Services	675.20
PERSONNEL SOURCE INC	24	44020	Contract Services	641.44
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	11	44020	Contract Services	587.10
PERSONNEL SOURCE INC	11	44020	Contract Services	587.10
PERSONNEL SOURCE INC	11	44020	Contract Services	587.10
PERSONNEL SOURCE INC	11	44020	Contract Services	587.10
PERSONNEL SOURCE INC	11	44020	Contract Services	587.10
PERSONNEL SOURCE INC	24	44020	Contract Services	574.61
PERSONNEL SOURCE INC	11	44020	Contract Services	567.53
PERSONNEL SOURCE INC	11	44020	Contract Services	567.53
PERSONNEL SOURCE INC	11	44020	Contract Services	562.64
PERSONNEL SOURCE INC	24	44020	Contract Services	540.16
PERSONNEL SOURCE INC	24	44020	Contract Services	540.16
PERSONNEL SOURCE INC	24	44020	Contract Services	540.16
PERSONNEL SOURCE INC	24	44020	Contract Services	540.16
PERSONNEL SOURCE INC	24	44020	Contract Services	472.64
PERSONNEL SOURCE INC	20	44020	Contract Services	462.25
PERSONNEL SOURCE INC	20	44020	Contract Services	462.25
PERSONNEL SOURCE INC	20	44020	Contract Services	462.25
PERSONNEL SOURCE INC	11	44020	Contract Services	391.40
PERSONNEL SOURCE INC	20	44020	Contract Services	369.80
PERSONNEL SOURCE INC	24	44020	Contract Services	270.08
PERSONNEL SOURCE INC	24	44020	Contract Services	270.08
PERSONNEL SOURCE INC	24	44020	Contract Services	270.08
PERSONNEL SOURCE INC	24	44020	Contract Services	270.08
PERSONNEL SOURCE INC	24	44020	Contract Services	202.48
PERSONNEL SOURCE INC	24	44020	Contract Services	202.48
PERSONNEL SOURCE INC	24	44020	Contract Services	202.48
PERSONNEL SOURCE INC	24	44020	Contract Services	202.48
PERSONNEL SOURCE INC	11	44020	Contract Services	195.70
PERSONNEL SOURCE INC	24	44020	Contract Services	135.04
PERSONNEL SOURCE INC	24	44020	Contract Services	46.59
PERSONNEL SOURCE INC	11	44020	Contract Services	29.70
PETERSON BARRY	51	45030	Facility Services	9950.00
PETERSON MACHINERY CO	11	43015	Operating Supplies	2691.06
PETERSON MACHINERY CO	11	43015	Operating Supplies	835.18
PETERSON MACHINERY CO	11	43015	Operating Supplies	638.83
PETERSON MACHINERY CO	11	43015	Operating Supplies	412.80
PETERSON MACHINERY CO	11	43015	Operating Supplies	370.37
PETERSON MACHINERY CO	11	43015	Operating Supplies	272.90
PETERSON MACHINERY CO	11	43015	Operating Supplies	1.97
PETROCARD SYSTEMS	41	43015	Operating Supplies	10921.98
PETROCARD SYSTEMS	41	43015	Operating Supplies	9020.37
RAYS PRINT SHOP	25	43015	Operating Supplies	1150.00
RAYS PRINT SHOP	12	43015	Operating Supplies	40.00
REDWOODS LEAVITT INS AGENCY	42	44035	Insurance	7199.00
REDWOODS LEAVITT INS AGENCY	42	44035	Insurance	2400.00
REPUBLIC SERVICES NO 454	41	45010	Utilities	1793.23
REPUBLIC SERVICES NO 454	47	44020	Contract Services	1613.16
REPUBLIC SERVICES NO 454	41	45010	Utilities	443.72
REPUBLIC SERVICES NO 454	41	45010	Utilities	257.98

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
REPUBLIC SERVICES NO 454	51	45010	Utilities	161.35
REPUBLIC SERVICES NO 454	41	45010	Utilities	98.50
REPUBLIC SERVICES NO 454	41	45010	Utilities	39.36
REPUBLIC SERVICES NO 454	13	45010	Utilities	38.72
REPUBLIC SERVICES NO 454	41	45010	Utilities	38.72
ROBCO INC	11	43015	Operating Supplies	20970.00
RODE MARK T	12	45035	Equipment Operation Repair&Mnt	2277.00
RODE MARK T	12	45035	Equipment Operation Repair&Mnt	1200.00
RODE MARK T	12	45035	Equipment Operation Repair&Mnt	1200.00
RODE MARK T	12	45035	Equipment Operation Repair&Mnt	1200.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	3200.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	769.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	143.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	143.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	133.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	128.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	128.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	95.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	95.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	65.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	65.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	65.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	65.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY MUFFLER AND HITCH	12	45035	Equipment Operation Repair&Mnt	900.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	2079.40
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	63.47
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	50.50
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	50.50
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	49.04
ROLEYS PACIFIC SUPPLY	10	43015	Operating Supplies	45.00
ROLEYS PACIFIC SUPPLY	41	45035	Equipment Operation Repair&Mnt	30.00
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation Repair&Mnt	22.40
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	22.32
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	17.16
ROTO-ROOTER SEWER SERVICE	23	44030	Dues & Subscriptions	139.50
ROTO-ROOTER SEWER SERVICE	41	45030	Facility Services	136.50
ROTO-ROOTER SEWER SERVICE	41	45030	Facility Services	136.50
ROTO-ROOTER SEWER SERVICE	41	45030	Facility Services	89.50
RUNYON DANIEL	12	44050	Professional Service	1053.26
SAFETY VISION LLC	25	43015	Operating Supplies	959.00
SAFETY VISION LLC	25	43015	Operating Supplies	27.70
SAFFIRE	23	44030	Dues & Subscriptions	1350.00
SANOPI PASTUER	14	43015	Operating Supplies	1466.71
SARIDLM INC	40	44050	Professional Service	643.12

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SCHMELZER JULIE A	10	44020	Contract Services	2391.00
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	1181.65
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	64.61
SHELTER FRIENDS	26	44020	Contract Services	1000.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	12771.17
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	12771.17
SIX ROBBLEES INC	11	43015	Operating Supplies	756.35
SIX ROBBLEES INC	11	43015	Operating Supplies	153.90
SIX ROBBLEES INC	11	43015	Operating Supplies	153.90
SIX ROBBLEES INC	11	43015	Operating Supplies	75.25
SIX ROBBLEES INC	11	43015	Operating Supplies	47.28
SIX ROBBLEES INC	11	43015	Operating Supplies	30.78
SIX ROBBLEES INC	11	43015	Operating Supplies	10.68
SLATE COMMUNICATIONS	10	44020	Contract Services	4587.00
SOS ALARM COMPANY	41	44050	Professional Service	854.40
SOS ALARM COMPANY	41	44050	Professional Service	651.00
SOS ALARM COMPANY	41	44050	Professional Service	626.40
SOS ALARM COMPANY	47	44050	Professional Service	521.70
SOS ALARM COMPANY	47	44050	Professional Service	450.00
SOS ALARM COMPANY	41	44050	Professional Service	384.00
SOS ALARM COMPANY	41	44050	Professional Service	366.00
SOS ALARM COMPANY	41	44050	Professional Service	240.00
SOS ALARM COMPANY	41	44050	Professional Service	233.70
SOS ALARM COMPANY	13	43015	Operating Supplies	167.85
SOS ALARM COMPANY	51	44020	Contract Services	111.77
SOS ALARM COMPANY	14	44020	Contract Services	41.95
SOUTHERN OREGON ASPIRE	25	44050	Professional Service	577.43
SOUTHERN OREGON SANITATION INC	47	44020	Contract Services	4503.13
SOUTHERN OREGON SANITATION INC	47	44020	Contract Services	2510.65
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	1429.69
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	1304.53
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	271.53
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	160.00
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	128.89
SOUTHERN OREGON SANITATION INC	47	44020	Contract Services	125.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	90.00
SOUTHERN OREGON SANITATION INC	14	44020	Contract Services	46.58
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	42.07
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	37.53
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	37.52
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	30.00
SOUTHERN OREGON SANITATION INC	47	44020	Contract Services	15.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	15.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	10.00
SPAY AND NEUTER YOUR PET	26	44050	Professional Service	705.00
STATE FORESTER	16	44020	Contract Services	30007.83
STI-CO INDUSTRIES INC	12	45035	Equipment Operation Repair&Mnt	1306.26
STRAIGHT UP ELEVATOR CO	41	44050	Professional Service	640.00
TEC EQUIPMENT INC	11	43015	Operating Supplies	2129.80
TEC EQUIPMENT INC	11	43015	Operating Supplies	169.72
TEC EQUIPMENT INC	11	43015	Operating Supplies	149.98
TEC EQUIPMENT INC	41	43015	Operating Supplies	78.08
TEC EQUIPMENT INC	11	43015	Operating Supplies	15.05

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
TEHAMA TIRE SERVICE INC	48	46035	Equipment	1898.92
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	453.20
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	335.48
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	129.80
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	90.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	73.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	15.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	15.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TESSCO INC	25	43015	Operating Supplies	1025.78
TESSCO INC	41	43015	Operating Supplies	138.82
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	9328.00
THE HOME DEPOT PRO INSTITUTIONAL	41	43015	Operating Supplies	6616.35
THE HOME DEPOT PRO INSTITUTIONAL	23	45030	Facility Services	1635.72
THE HOME DEPOT PRO INSTITUTIONAL	47	46030	Buildings and Improvements	476.00
THOMSON REUTERS WEST	40	43015	Operating Supplies	1399.70
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	4976.69
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	3164.03
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	1650.43
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	47.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	34.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	30.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	30.00
TIMBER MOUNTAIN CONSTRUCTION	46	46025	Infrastructure	92084.03
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	12036.39
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	4122.00
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	3036.00
TRAFFIC SAFETY SUPPLY INC	46	46025	Infrastructure	1829.49
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	1816.00
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	629.25
TRANE U S INC	41	45030	Facility Services	2358.00
TRM ENTERPRISES INC	41	45030	Facility Services	716.00
US CELLULAR -IL	11	45015	Communications	576.75
US CELLULAR -IL	10	45015	Communications	72.29
US CELLULAR -IL	15	45015	Communications	64.11
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	292.80
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	167.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	140.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	140.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	127.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	118.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	108.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	94.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	74.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	54.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	35.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	30.10

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	24.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	6.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	3.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	1.50
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	1.50
VERIZON WIRELESS	13	45015	Communications	887.10
VERIZON WIRELESS	14	45015	Communications	782.20
VERIZON WIRELESS	51	45015	Communications	531.33
VERIZON WIRELESS	25	45015	Communications	440.11
VERIZON WIRELESS	20	45015	Communications	407.64
VERIZON WIRELESS	10	45015	Communications	285.56
VERIZON WIRELESS	10	45015	Communications	233.91
VERIZON WIRELESS	10	45015	Communications	232.26
VERIZON WIRELESS	13	45015	Communications	175.59
VERIZON WIRELESS	40	45015	Communications	172.80
VERIZON WIRELESS	25	45015	Communications	140.93
VERIZON WIRELESS	13	45015	Communications	131.28
VERIZON WIRELESS	13	45015	Communications	126.29
VERIZON WIRELESS	14	45015	Communications	121.33
VERIZON WIRELESS	10	45015	Communications	105.48
VERIZON WIRELESS	25	45015	Communications	93.48
VERIZON WIRELESS	14	45015	Communications	84.26
VERIZON WIRELESS	13	45015	Communications	83.02
VERIZON WIRELESS	25	45015	Communications	74.12
VERIZON WIRELESS	14	45015	Communications	68.69
VERIZON WIRELESS	14	45015	Communications	68.69
VERIZON WIRELESS	20	45015	Communications	58.50
VERIZON WIRELESS	26	45015	Communications	53.13
VERIZON WIRELESS	10	45015	Communications	52.74
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	14	45015	Communications	48.18
VERIZON WIRELESS	14	45015	Communications	48.18
VERIZON WIRELESS	10	45015	Communications	34.30
VIKING AUTO SPRINKLER COMPANY	41	45030	Facility Services	2589.81
VIKING AUTO SPRINKLER COMPANY	47	45030	Facility Services	1142.17
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	609.15
WAREHOUSE REBUILDERS & MFG INC	41	45035	Equipment Operation Repair&Mnt	685.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	231.30
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	203.65
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	159.28
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	58.12
WELCOME HOME OREGON	13	44020	Contract Services	3740.00
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1800.00
WELCOME HOME OREGON	13	44020	Contract Services	900.00
WESTERN EMULSIONS INC	11	43015	Operating Supplies	1663.80
WESTERN EMULSIONS INC	11	43015	Operating Supplies	408.90
WESTERN EMULSIONS INC	11	43015	Operating Supplies	369.42
WESTERN EMULSIONS INC	11	43015	Operating Supplies	287.64
WICKED TOYS LLC	12	45035	Equipment Operation Repair&Mnt	3486.36
WICKED TOYS LLC	12	45035	Equipment Operation Repair&Mnt	1416.30
WICKED TOYS LLC	24	45035	Equipment Operation Repair&Mnt	916.37
WICKED TOYS LLC	12	45035	Equipment Operation Repair&Mnt	794.30

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
WILMETTE PSYCHOTHERAPY ASSOCIATES LTD	15	44050	Professional Service	3400.00
WRAMN INC	11	43015	Operating Supplies	1695.00