

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3M COGENT SYSTEMS INC	12	45010	Utilities	7214.00
ABC OFFICE MACHINES LLC	11	45035	Equipment Operation, Repair, Maint	150.00
ABC OFFICE MACHINES LLC	12	43010	Office Supplies	120.00
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	111.51
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	35.28
ABC OFFICE MACHINES LLC	10	43055	Printing & Duplication	20.86
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.74
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.73
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	17.72
ABC OFFICE MACHINES LLC	40	43055	Printing & Duplication	14.06
ACCBO	15	44075	Education & Training	1000.00
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	6240.00
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	648.65
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	518.11
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	443.75
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	441.88
ALLCARE HEALTH PLAN CCO	14	44030	Dues & Subscriptions	250.00
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	213.00
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	170.53
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	170.53
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	170.52
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	170.52
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	170.52
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	170.52
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	126.09
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	125.19
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	110.66
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	110.66
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	110.66
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	110.66
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	109.87
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	109.76
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	109.76
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	109.76
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	109.76
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	84.11
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	28.94
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	19.26
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Service	531.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Service	340.00
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Service	255.00
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Service	85.00
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	19.50
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	12.00
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	10.50
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	10.50
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	7.50
ANIMAL HOSPITAL OF GRANTS PASS	14	44050	Professional Service	229.43
ANIMAL HOSPITAL OF GRANTS PASS	14	44050	Professional Service	154.50
ANIMAL HOSPITAL OF GRANTS PASS	14	44050	Professional Service	130.05
ANIMAL HOSPITAL OF GRANTS PASS	14	43015	Operating Supplies	25.50
ANIMAL HOSPITAL OF GRANTS PASS	14	43015	Operating Supplies	7.50
ANIMAL HOSPITAL OF GRANTS PASS	14	43015	Operating Supplies	7.50
ANIMAL HOSPITAL OF GRANTS PASS	14	43015	Operating Supplies	6.00
ANIMAL HOSPITAL OF GRANTS PASS	14	43015	Operating Supplies	4.50
ANNAS PARTY WORKS	23	44020	Contract Services	600.00
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5976.61
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5935.59
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5910.98
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5890.47
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5878.17
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5828.94
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5798.18
ARAMARK CORRECTIONAL SERVICES	12	43015	Operating Supplies	195.49
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	415.94
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	68.29
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	57.95
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	36.87
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	36.87
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	36.87
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	26.72
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	26.72
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	26.72
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.34
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.34
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.34
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.34
ASSN OF O & C COUNTIES	10	44030	Dues & Subscriptions	60919.41
AT&T MOBILITY	41	45015	Communications	718.91
AT&T MOBILITY	14	45015	Communications	59.17
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	18824.77
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	14543.94
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	629.51
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	560.62
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	17.34
AVISTA UTILITIES	23	45010	Utilities	1886.85
AVISTA UTILITIES	24	45010	Utilities	130.47
BANNER BANK	15	47010	Debt Payments	1705.25
BARRAN LIEBMAN ATTORNEYS AT LAW	40	44050	Professional Service	3176.38
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	1996.24
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	1384.72

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	1384.72
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	917.28
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	611.52
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	458.64
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	458.64
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	324.88
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	305.76
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	305.76
BAYER HEALTHCARE LLC	14	43015	Operating Supplies	1175.00
BELFOR ENVIRONMENTAL	47	45030	Building Operation, Repair, Maint	2997.00
BERNTSEN INTERNATIONAL INC	11	43015	Operating Supplies	1148.76
BERNTSEN INTERNATIONAL INC	11	43015	Operating Supplies	659.02
BICOASTAL MEDIA LLC	23	44010	Advertising	1000.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	1810.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	32.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	10.00
BRUCE CHEVEROLET INC	48	46035	Equipment	37058.59
BRUCE CHEVEROLET INC	48	46035	Equipment	37058.59
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	192.15
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	133.75
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	129.15
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	120.98
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	82.12
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	69.44
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	68.29
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	67.71
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	61.29
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	59.98
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	53.72
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	50.57
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	48.74
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	48.03
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	45.86
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	31.60

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	31.59
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	30.78
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	23.52
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	23.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	22.33
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	280.77
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	245.98
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	113.64
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	101.73
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	79.22
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	73.99
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	73.50
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	60.07
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	58.43
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	51.82
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	50.46
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	41.31
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	38.17
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	25.36
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	24.89
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	24.18
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	20.59
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	20.43
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	17.84
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	16.89
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	13.68
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	12.35
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	10.62
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	8.65
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	5.50
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	5.13
CARLSON CHRIS	40	44070	Travel	702.01
CASCADE SOFTWARE SYSTEMS INC	11	44075	Education & Training	525.00
CASCADE SOFTWARE SYSTEMS INC	11	44075	Education & Training	245.00
CASCADE SOFTWARE SYSTEMS INC	41	44075	Education & Training	105.00
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	1904.96
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	1127.37
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	741.00
CDW GOVERNMENT INC	48	46035	Equipment	568.40
CENTURYLINK	40	45015	Communications	2513.42
CENTURYLINK	51	45015	Communications	108.88
CENTURYLINK	12	45015	Communications	92.76
CENTURYLINK	14	45015	Communications	92.14
CENTURYLINK	14	45015	Communications	92.14
CENTURYLINK	23	45015	Communications	89.19
CENTURYLINK	23	45015	Communications	89.19
CENTURYLINK	12	45015	Communications	79.54
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	13	45010	Utilities	47.30
CENTURYLINK	13	45010	Utilities	47.30
CENTURYLINK	24	45015	Communications	45.76
CENTURYLINK	24	45015	Communications	45.76

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CENTURYLINK	12	45015	Communications	44.45
CENTURYLINK	12	45015	Communications	44.45
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	12	45015	Communications	41.80
CENTURYLINK	12	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	39.20
CENTURYLINK	24	45015	Communications	39.20
CENTURYLINK	12	45015	Communications	38.03
CENTURYLINK	24	45015	Communications	37.41
CENTURYLINK	24	45015	Communications	37.41
CHARM-TEX INC	12	43015	Operating Supplies	809.70
CHARM-TEX INC	12	43015	Operating Supplies	511.90
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	450.00
CHARTER COMMUNICATIONS	14	45015	Communications	390.00
CHARTER COMMUNICATIONS	12	45015	Communications	224.46
CHARTER COMMUNICATIONS	13	45010	Utilities	141.85
CHARTER COMMUNICATIONS	13	45010	Utilities	140.29
CHARTER COMMUNICATIONS	51	45015	Communications	129.97
CHARTER COMMUNICATIONS	13	45010	Utilities	88.55
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHIEF SUPPLY CORP	12	43015	Operating Supplies	781.49
CHIEF SUPPLY CORP	12	43060	Uniforms	227.50
CHIEF SUPPLY CORP	12	43060	Uniforms	115.99
CHITWOOD JAMIE	13	44070	Travel	561.12
CHITWOOD JAMIE	13	44070	Travel	29.96
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	104794.57
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	10.45
CITY OF GRANTS PASS	41	45010	Utilities	3228.78
CITY OF GRANTS PASS	41	45010	Utilities	2074.55
CITY OF GRANTS PASS	41	45010	Utilities	377.40
CITY OF GRANTS PASS	41	45010	Utilities	375.96
CITY OF GRANTS PASS	11	45010	Utilities	339.79
CITY OF GRANTS PASS	24	45010	Utilities	337.49
CITY OF GRANTS PASS	41	45010	Utilities	318.04
CITY OF GRANTS PASS	41	45010	Utilities	295.52
CITY OF GRANTS PASS	23	45010	Utilities	282.72
CITY OF GRANTS PASS	41	45010	Utilities	269.68
CITY OF GRANTS PASS	11	45010	Utilities	263.87
CITY OF GRANTS PASS	23	45010	Utilities	256.99
CITY OF GRANTS PASS	23	45010	Utilities	248.80
CITY OF GRANTS PASS	41	45010	Utilities	224.23
CITY OF GRANTS PASS	24	45010	Utilities	220.70
CITY OF GRANTS PASS	23	45010	Utilities	212.47
CITY OF GRANTS PASS	23	45010	Utilities	212.47
CITY OF GRANTS PASS	41	45010	Utilities	188.54
CITY OF GRANTS PASS	41	45010	Utilities	153.68
CITY OF GRANTS PASS	41	45010	Utilities	142.38
CITY OF GRANTS PASS	41	45010	Utilities	129.11
CITY OF GRANTS PASS	47	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	23	45010	Utilities	105.47
CITY OF GRANTS PASS	41	45010	Utilities	85.63
CITY OF GRANTS PASS	23	45010	Utilities	85.01
CITY OF GRANTS PASS	11	45010	Utilities	81.61
CITY OF GRANTS PASS	11	45010	Utilities	81.61
CITY OF GRANTS PASS	14	43015	Operating Supplies	80.00
CITY OF GRANTS PASS	41	45010	Utilities	79.75
CITY OF GRANTS PASS	41	45010	Utilities	65.87
CITY OF GRANTS PASS	23	45010	Utilities	40.51
CITY OF GRANTS PASS	41	45010	Utilities	39.02
CITY OF GRANTS PASS	11	45010	Utilities	37.87
CITY OF GRANTS PASS	41	45010	Utilities	34.92
CITY OF GRANTS PASS	41	45010	Utilities	32.66
CITY OF GRANTS PASS	41	45010	Utilities	32.66
CITY OF GRANTS PASS	11	45010	Utilities	12.17
CITY OF GRANTS PASS	11	45010	Utilities	7.10
CITY OF GRANTS PASS	11	45010	Utilities	7.10
CITY OF GRANTS PASS	11	45010	Utilities	-29.37
CITY SERVICE VALCON	51	43025	Aviation Fuel	12154.87
CLEAN HARBOR INC	11	44050	Professional Service	11838.20
CODE 4	14	44075	Education & Training	175.50
CODE 4	12	44075	Education & Training	175.50
CODE 4	14	44075	Education & Training	87.75
CODE 4	14	44075	Education & Training	87.75
CODE 4	40	44075	Education & Training	87.75
CODE 4	20	44075	Education & Training	74.59
CODE 4	20	44075	Education & Training	13.16
COLVIN OIL CO INC	11	43015	Operating Supplies	1240.75
COLVIN OIL CO INC	11	43015	Operating Supplies	450.99
COLVIN OIL CO INC	11	43015	Operating Supplies	365.36
COLVIN OIL CO INC	41	43015	Operating Supplies	337.05
COLVIN OIL CO INC	11	43015	Operating Supplies	224.70
COLVIN OIL CO INC	41	43015	Operating Supplies	156.59
COLVIN OIL CO INC	11	43015	Operating Supplies	109.98
COLVIN OIL CO INC	41	44020	Contract Services	3.99
COMMAND SOURCING INC	12	43045	Furniture & Equipment <\$5,000	2290.00
COMMAND SOURCING INC	12	44075	Education & Training	500.00
CONMED INC	12	44045	Medical Services	30436.64
CONMED INC	12	44045	Medical Services	2845.92
CONTECH CONSTRUCTION PROD INC	46	46025	Infrastructure	55165.77
COPELAND ASPHALT TEAM LLC	11	44020	Contract Services	1680.00
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	1155.20
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	104.78
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	101.51
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	101.33
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	87.53
COURIER PUBLISHING CO	12	44010	Advertising	1984.24
COURIER PUBLISHING CO	12	44010	Advertising	1931.57
COURIER PUBLISHING CO	41	44050	Professional Service	292.60
COURIER PUBLISHING CO	40	44010	Advertising	266.37
COURIER PUBLISHING CO	23	44010	Advertising	192.60

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COURIER PUBLISHING CO	46	46025	Infrastructure	143.40
COURIER PUBLISHING CO	10	44030	Dues & Subscriptions	99.50
COURIER PUBLISHING CO	10	44010	Advertising	23.90
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	207.00
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	190.00
CRYSTAL FRESH BOTTLED WATER	12	43015	Operating Supplies	166.00
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	32.00
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	28.00
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	23.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	19.00
CRYSTAL FRESH BOTTLED WATER	20	43015	Operating Supplies	18.15
CRYSTAL FRESH BOTTLED WATER	20	43015	Operating Supplies	13.20
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	12.00
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	8.00
CRYSTAL FRESH BOTTLED WATER	20	43015	Operating Supplies	3.85
CRYSTAL FRESH BOTTLED WATER	52	43010	Office Supplies	3.00
CRYSTAL FRESH BOTTLED WATER	20	43015	Operating Supplies	2.80
CUMMINS NORTHWEST INC	10	43015	Operating Supplies	810.52
CURTIS CAMPS CONST LLC	52	46030	Buildings and Improvements	7470.00
D AND D PORTA POTTI	10	44020	Contract Services	190.00
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	107.00
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	106.65
D AND D PORTA POTTI	51	45010	Utilities	79.00
D AND D PORTA POTTI	51	45010	Utilities	72.50
D&L WASTE EQUIPMENT INC	11	43015	Operating Supplies	915.85
DAVE GOWERS ENGINEERING LLC	10	44020	Contract Services	2000.00
DEANNA PAGE COUNSELING	13	44050	Professional Service	4895.00
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
DRAPERIES N THINGS	41	43015	Operating Supplies	744.00
ECIVIS INC	10	44030	Dues & Subscriptions	6800.00
ER ELECTRIC SERVICE INC	52	46030	Buildings and Improvements	9055.00
ER ELECTRIC SERVICE INC	47	46025	Infrastructure	3748.43
ER ELECTRIC SERVICE INC	47	46030	Buildings and Improvements	466.91
ER ELECTRIC SERVICE INC	47	46025	Infrastructure	377.27
ER ELECTRIC SERVICE INC	41	45030	Building Operation, Repair, Maint	272.66
ER ELECTRIC SERVICE INC	41	45030	Building Operation, Repair, Maint	130.25
ERICS TREE SERVICE LLC	11	44050	Professional Service	750.00
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	157.10
FAIRGROUNDS TOWING & FUEL	23	45035	Equipment Operation, Repair, Maint	526.68
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	215.40
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	84.26
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation, Repair, Maint	61.56
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	55.85
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	30.13
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	23.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	17.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	17.16
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	6.30
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	6.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	6.00
FORT KNOX MAILBOX	24	43015	Operating Supplies	522.15
GOODWIN JIM	12	44070	Travel	518.15
GOODWIN JIM	12	44075	Education & Training	348.00
GOODWIN JIM	12	44070	Travel	63.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	840.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	125.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	125.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	125.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	125.00
GRANTS PASS CHAMBER OF COMM	16	44020	Contract Services	10000.00
GRANTS PASS CHAMBER OF COMM	16	44030	Dues & Subscriptions	3000.00
GRANTS PASS IRRIGATION DIST	23	45010	Utilities	613.00
GRANTS PASS IRRIGATION DIST	23	45010	Utilities	421.00
GRANTS PASS IRRIGATION DIST	23	45010	Utilities	301.00
GRANTS PASS IRRIGATION DIST	23	45010	Utilities	205.00
GRAYBACK FORESTRY INC	24	44020	Contract Services	502.70
HARE SIMON	10	44070	Travel	310.15
HARE SIMON	10	44070	Travel	242.00
HARE SIMON	10	44070	Travel	242.00
HARE SIMON	10	44070	Travel	242.00
HARE SIMON	10	44070	Travel	195.80
HARE SIMON	10	44070	Travel	125.32
HAUSEN ROBIN LEIGH	15	44020	Contract Services	350.00
HAUSEN ROBIN LEIGH	15	44070	Travel	314.00
HAYS OIL CO	41	43015	Operating Supplies	7860.07
HAYS OIL CO	11	43015	Operating Supplies	6175.77
HAYS OIL CO	11	43015	Operating Supplies	5306.54
HAYS OIL CO	11	43015	Operating Supplies	4965.15
HAYS OIL CO	41	43015	Operating Supplies	3429.38
HAYS OIL CO	11	43015	Operating Supplies	2694.52
HAYS OIL CO	11	43015	Operating Supplies	2527.20
HAYS OIL CO	41	43015	Operating Supplies	2274.23
HAYS OIL CO	41	43015	Operating Supplies	2127.92
HAYS OIL CO	11	43015	Operating Supplies	812.90
HAYS OIL CO	11	43015	Operating Supplies	17.63
HDR ENGINEERING	46	46025	Infrastructure	16835.82
HEADLEY DANIEL	47	46025	Infrastructure	9600.00
HOLIDAY INN EXPRESS	11	44070	Travel	388.41
HOLIDAY INN EXPRESS	41	44070	Travel	388.41
HOME DEPOT CREDIT SERVICES	41	43015	Operating Supplies	561.02
HOME DEPOT CREDIT SERVICES	47	45030	Building Operation, Repair, Maint	50.74
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	27.97
HOWARD DAMON	25	43015	Operating Supplies	3606.41
HOWARD DAMON	25	44050	Professional Service	2310.00
HOWARD DAMON	25	43015	Operating Supplies	900.00
HUNTER COMMUNICATIONS	40	44020	Contract Services	928.95
HUNTER COMMUNICATIONS	40	44020	Contract Services	928.95
INDUSTRIAL FINISHES	12	43015	Operating Supplies	1738.67
INTEGRATED ELEVATOR SERVICES LLC	41	44050	Professional Service	810.00
INTEGRATED ELEVATOR SERVICES LLC	41	44050	Professional Service	700.23
INTEGRATED ELEVATOR SERVICES LLC	41	44050	Professional Service	315.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	561.80
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	547.75
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	235.90
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	20.80
ISLER CPA	10	44020	Contract Services	5500.00
J J KELLER & ASSOC INC	11	44030	Dues & Subscriptions	586.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	684.35
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	56.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	42.00
JOSEPHINE CO SPORTSMANS ASSN	77	44030	Dues & Subscriptions	14.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7.00
JOSEPHINE CO SPORTSMANS ASSN	77	44030	Dues & Subscriptions	7.00
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	5329.00
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	350.00
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	175.00
LEAF CAPITAL FUNDING LLC	12	43055	Printing & Duplication	144.00
LEAF CAPITAL FUNDING LLC	40	43055	Printing & Duplication	106.89
LEAF CAPITAL FUNDING LLC	40	43055	Printing & Duplication	106.89
LEAF CAPITAL FUNDING LLC	40	43055	Printing & Duplication	106.89
LEAF CAPITAL FUNDING LLC	10	43055	Printing & Duplication	74.00
LEGACY INMATE COMMUNICATIONS	50	43016	Operating Supplies	4000.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	824.12
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	774.28
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	515.24
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	515.24
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	108.05
LES SCHWAB WAREHOUSE	11	43015	Operating Supplies	90.85
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	58.50
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	58.00
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	51.80
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	28.80
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LEXIPOL LLC	12	44030	Dues & Subscriptions	8030.00
LITHIA MOTORS PAYMENT PROC	41	43015	Operating Supplies	709.66
LOCKMAN DAVID	47	46030	Buildings and Improvements	2025.00
LOCKMAN DAVID	47	46030	Buildings and Improvements	855.00
LOCKMAN DAVID	47	46030	Buildings and Improvements	825.00
MANAGEMENT PARTNERS	11	44020	Contract Services	7800.00
MANAGEMENT PARTNERS	11	44020	Contract Services	4600.00
MARSHALL & SWIFT	10	44030	Dues & Subscriptions	984.15
MATTHEWS DAVID	40	44070	Travel	521.48
MATTHEWS DAVID	40	44070	Travel	105.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	2776.25
MEDICAL MESSENGER LLC	14	44020	Contract Services	58.19
MEDICAL MESSENGER LLC	14	44020	Contract Services	58.19
MEDICAL MESSENGER LLC	14	44020	Contract Services	58.19
MEDICAL MESSENGER LLC	14	44020	Contract Services	58.19
MEDICAL MESSENGER LLC	14	44020	Contract Services	58.19
MEDICAL MESSENGER LLC	14	44020	Contract Services	56.87
MEDICAL MESSENGER LLC	14	44020	Contract Services	56.87

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MEDICAL MESSENGER LLC	14	44020	Contract Services	56.87
MEDICAL MESSENGER LLC	14	44020	Contract Services	56.87
MEDICAL MESSENGER LLC	14	44020	Contract Services	56.87
MICHELSON FOUND ANIMALS FOUNDATION INC	14	43015	Operating Supplies	507.45
MICROCEPTION	33	43015	Operating Supplies	800.00
MICROCEPTION	12	43015	Operating Supplies	370.00
MOCKS FORD SALES INC	11	43015	Operating Supplies	271.52
MOCKS FORD SALES INC	48	46035	Equipment	185.00
MOCKS FORD SALES INC	11	43015	Operating Supplies	139.58
MOCKS FORD SALES INC	41	43015	Operating Supplies	76.50
MOCKS FORD SALES INC	11	43015	Operating Supplies	54.42
MOCKS FORD SALES INC	11	43015	Operating Supplies	21.50
MOCKS FORD SALES INC	41	43015	Operating Supplies	20.26
MOCKS FORD SALES INC	11	43015	Operating Supplies	-139.58
MORGAN LILY	10	44070	Travel	318.47
MORGAN LILY	10	44070	Travel	278.95
MORGAN LILY	10	44070	Travel	225.22
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	1860.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	432.33
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	286.24
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	84.18
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	68.54
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	59.56
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	42.96
MUNNELL & SHERRILL INC	41	43015	Operating Supplies	25.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	20.20
NACVSO NATL ASSN-CO VETERANS	10	44075	Education & Training	900.00
NACVSO NATL ASSN-CO VETERANS	10	44075	Education & Training	900.00
NACVSO NATL ASSN-CO VETERANS	10	44030	Dues & Subscriptions	120.00
NACVSO NATL ASSN-CO VETERANS	10	44030	Dues & Subscriptions	120.00
NATIONAL SHERIFFS' ASSOCIATION	12	44075	Education & Training	685.00
NELSON WAYNE	11	44050	Professional Service	907.20
NELSON WAYNE	13	44075	Education & Training	560.00
NELSON WAYNE	13	44075	Education & Training	175.00
NELSON WAYNE	13	44075	Education & Training	175.00
NELSON WAYNE	41	44050	Professional Service	72.80
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	4864.18
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	296.40
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	155.36
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	152.40
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	132.00
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	70.20
NORSTAR INDUSTRIES INC	48	46035	Equipment	71043.00
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	400.00
NPC RESEARCH	13	44020	Contract Services	6918.00
NWCSA NORTHWEST COMM SVC ASSN	13	44075	Education & Training	225.00
NWCSA NORTHWEST COMM SVC ASSN	13	44075	Education & Training	225.00
NWCSA NORTHWEST COMM SVC ASSN	13	44075	Education & Training	225.00
NWCSA NORTHWEST COMM SVC ASSN	13	44075	Education & Training	225.00
OBDD	47	47010	Debt Payments	2394.66

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	6262.22
OFFICE DEPOT	12	43010	Office Supplies	557.72
OFFICE DEPOT	11	43010	Office Supplies	552.50
OFFICE DEPOT	13	43010	Office Supplies	337.69
OFFICE DEPOT	12	43010	Office Supplies	294.46
OFFICE DEPOT	33	43010	Office Supplies	227.94
OFFICE DEPOT	13	43010	Office Supplies	184.80
OFFICE DEPOT	12	43010	Office Supplies	169.29
OFFICE DEPOT	13	43010	Office Supplies	167.89
OFFICE DEPOT	12	43010	Office Supplies	167.19
OFFICE DEPOT	10	43010	Office Supplies	155.63
OFFICE DEPOT	13	43010	Office Supplies	147.69
OFFICE DEPOT	14	43010	Office Supplies	125.17
OFFICE DEPOT	12	43010	Office Supplies	119.52
OFFICE DEPOT	13	43010	Office Supplies	113.80
OFFICE DEPOT	13	43010	Office Supplies	109.01
OFFICE DEPOT	14	43010	Office Supplies	106.44
OFFICE DEPOT	40	43010	Office Supplies	103.12
OFFICE DEPOT	13	43010	Office Supplies	94.70
OFFICE DEPOT	11	43010	Office Supplies	91.37
OFFICE DEPOT	13	43010	Office Supplies	78.72
OFFICE DEPOT	10	43010	Office Supplies	71.96
OFFICE DEPOT	40	43010	Office Supplies	70.04
OFFICE DEPOT	14	43010	Office Supplies	69.12
OFFICE DEPOT	40	43010	Office Supplies	60.68
OFFICE DEPOT	33	43010	Office Supplies	60.10
OFFICE DEPOT	40	43010	Office Supplies	59.90
OFFICE DEPOT	12	43010	Office Supplies	55.05
OFFICE DEPOT	10	43010	Office Supplies	51.66
OFFICE DEPOT	12	43010	Office Supplies	44.99
OFFICE DEPOT	12	43010	Office Supplies	41.98
OFFICE DEPOT	10	43010	Office Supplies	39.01
OFFICE DEPOT	14	43010	Office Supplies	37.04
OFFICE DEPOT	14	45015	Communications	33.99
OFFICE DEPOT	10	43015	Operating Supplies	32.50
OFFICE DEPOT	11	43010	Office Supplies	32.15
OFFICE DEPOT	12	43010	Office Supplies	30.99
OFFICE DEPOT	14	43010	Office Supplies	26.25
OFFICE DEPOT	14	43010	Office Supplies	26.25
OFFICE DEPOT	40	43010	Office Supplies	25.24
OFFICE DEPOT	14	43010	Office Supplies	23.94
OFFICE DEPOT	14	43010	Office Supplies	22.46
OFFICE DEPOT	12	43010	Office Supplies	21.99
OFFICE DEPOT	13	43010	Office Supplies	21.83
OFFICE DEPOT	10	43015	Operating Supplies	20.85
OFFICE DEPOT	33	43010	Office Supplies	16.31
OFFICE DEPOT	10	43010	Office Supplies	14.40
OFFICE DEPOT	14	43010	Office Supplies	14.26
OFFICE DEPOT	12	43010	Office Supplies	13.28
OFFICE DEPOT	14	43045	Furniture & Equipment <\$5,000	12.89
OFFICE DEPOT	10	43010	Office Supplies	9.10
OFFICE DEPOT	40	43010	Office Supplies	8.62

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	15	43010	Office Supplies	7.43
OFFICE DEPOT	12	43010	Office Supplies	6.03
OFFICE DEPOT	13	43010	Office Supplies	-5.29
OFFICE DEPOT	13	43010	Office Supplies	-142.40
OFFICE DEPOT	12	43010	Office Supplies	-233.24
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	385534.03
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13087.37
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	10565.87
OPTIONS FOR SOUTHERN OREGON	15	44050	Professional Service	5880.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OR DEPT- ENVIRONMENTAL QUALITY	47	43015	Operating Supplies	980.00
OREGON DEPT OF TRANSPORTATION	46	46025	Infrastructure	509266.00
OREGON DEPT OF TRANSPORTATION	46	46025	Infrastructure	502.75
OREGON DHS AR & RECEIPTING UNIT	14	45055	Intergovernment Payments	5279.20
OREGON DHS AR & RECEIPTING UNIT	14	45055	Intergovernment Payments	160.00
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	7283.88
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	10093.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	10093.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	10071.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4718.08
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4436.23
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4363.40
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	249.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	179.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	117.92
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	101.73
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	86.86
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	83.99
OREILLY AUTO PARTS INC	48	46035	Equipment	66.85
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	55.84
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	51.06
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	38.19
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	37.74
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	37.27
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.54
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	25.37
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	24.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	22.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	20.98
OREILLY AUTO PARTS INC	48	46035	Equipment	19.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	19.92
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.17
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	14.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	14.23
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	13.41

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.25
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	7.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	6.66
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.65
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.68
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	2.88
OREILLY AUTO PARTS INC	48	46035	Equipment	-9.49
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OUTFRONT MEDIA INC	15	43015	Operating Supplies	2384.00
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	291.68
PACIFIC OFFICE AUTOMATION	11	44050	Professional Service	164.34
PACIFIC OFFICE AUTOMATION	11	44050	Professional Service	115.89
PACIFIC OFFICE AUTOMATION	11	44050	Professional Service	65.50
PACIFIC OFFICE AUTOMATION	11	44050	Professional Service	44.78
PACIFIC POWER	41	45010	Utilities	22809.09
PACIFIC POWER	23	45010	Utilities	4671.03
PACIFIC POWER	23	45010	Utilities	4172.88
PACIFIC POWER	41	45010	Utilities	2289.74
PACIFIC POWER	24	45010	Utilities	1592.13
PACIFIC POWER	24	45010	Utilities	1370.34
PACIFIC POWER	24	45010	Utilities	1016.17
PACIFIC POWER	24	45010	Utilities	1004.95
PACIFIC POWER	24	45010	Utilities	766.69
PACIFIC POWER	41	45010	Utilities	712.93
PACIFIC POWER	24	45010	Utilities	660.89
PACIFIC POWER	24	45010	Utilities	642.01
PACIFIC POWER	24	45010	Utilities	556.53
PACIFIC POWER	51	45010	Utilities	408.68
PACIFIC POWER	41	45010	Utilities	406.86
PACIFIC POWER	41	45010	Utilities	378.29
PACIFIC POWER	41	45010	Utilities	363.74
PACIFIC POWER	52	45010	Utilities	295.57
PACIFIC POWER	24	45010	Utilities	232.95
PACIFIC POWER	11	45010	Utilities	211.40
PACIFIC POWER	24	45010	Utilities	196.46
PACIFIC POWER	11	45010	Utilities	195.04
PACIFIC POWER	13	45010	Utilities	189.32
PACIFIC POWER	47	45010	Utilities	187.18
PACIFIC POWER	11	45010	Utilities	172.54
PACIFIC POWER	47	45010	Utilities	115.43
PACIFIC POWER	11	45010	Utilities	105.71
PACIFIC POWER	11	45010	Utilities	105.27
PACIFIC POWER	24	45010	Utilities	70.54
PACIFIC POWER	52	45010	Utilities	60.56

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	24	45010	Utilities	51.57
PACIFIC POWER	41	45010	Utilities	40.86
PACIFIC POWER	11	45010	Utilities	40.18
PACIFIC POWER	11	45010	Utilities	35.80
PACIFIC POWER	11	45010	Utilities	29.61
PACIFIC POWER	24	45010	Utilities	25.06
PACIFIC POWER	24	45010	Utilities	24.97
PACIFIC POWER	11	45010	Utilities	23.68
PACIFIC POWER	11	45010	Utilities	22.40
PACIFIC POWER	11	45010	Utilities	18.84
PACIFIC POWER	11	45010	Utilities	18.09
PACIFIC POWER	11	45010	Utilities	17.87
PACIFIC POWER	41	45010	Utilities	11.21
PALM HARBOR VILLAGES INC	52	46030	Buildings and Improvements	40958.00
PARAMETRIX INC	35	44050	Professional Service	1276.72
PARAMETRIX INC	35	44020	Contract Services	419.29
PERRINE INDUSTRIAL ELECTRICIANS INC	41	43015	Operating Supplies	2118.00
PERSONNEL SOURCE INC	47	44020	Contract Services	869.44
PERSONNEL SOURCE INC	16	44020	Contract Services	864.00
PERSONNEL SOURCE INC	16	44020	Contract Services	864.00
PERSONNEL SOURCE INC	47	44020	Contract Services	810.16
PERSONNEL SOURCE INC	20	44020	Contract Services	705.20
PERSONNEL SOURCE INC	16	44020	Contract Services	691.20
PERSONNEL SOURCE INC	16	44020	Contract Services	691.20
PERSONNEL SOURCE INC	16	44020	Contract Services	691.20
PERSONNEL SOURCE INC	40	41000	Salaries & Wages	665.82
PERSONNEL SOURCE INC	20	44020	Contract Services	564.16
PERSONNEL SOURCE INC	47	44020	Contract Services	454.48
PERSONNEL SOURCE INC	20	44020	Contract Services	423.12
PERSONNEL SOURCE INC	24	44020	Contract Services	356.40
PERSONNEL SOURCE INC	24	44020	Contract Services	356.40
PERSONNEL SOURCE INC	24	44020	Contract Services	356.40
PERSONNEL SOURCE INC	24	44020	Contract Services	356.40
PERSONNEL SOURCE INC	24	44020	Contract Services	356.40
PERSONNEL SOURCE INC	47	44020	Contract Services	108.68
PERSONNEL SOURCE INC	11	44020	Contract Services	20.25
PERSONNEL SOURCE INC	11	44020	Contract Services	10.13
PETROCARD SYSTEMS	41	43015	Operating Supplies	5732.58
PETROCARD SYSTEMS	41	43015	Operating Supplies	4539.26
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	40.10
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	39.34
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	21150.00
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	21150.00
PRO ELECTRIC INC	24	44020	Contract Services	1017.29
PRO ELECTRIC INC	24	44020	Contract Services	85.00
PROFESSIONAL VIDEO AND TAPE	40	44020	Contract Services	995.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	855.45
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	147.80
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	142.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	116.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	89.94
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	87.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	57.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	56.97
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	55.00
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	45.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	42.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	39.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	25.00
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	24.00
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	17.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	16.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	14.00
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	12.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	9.99
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	9.00
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	7.92
QUALITY FENCE	51	46030	Buildings and Improvements	1040.00
QUALITY FENCE	47	45030	Building Operation, Repair, Maint	935.00
QUALITY INN	11	44070	Travel	594.75
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	551.54
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	551.54
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	275.76
REDWOOD TOXICOLOGY LABORATORY	13	43015	Operating Supplies	274.62
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	52.50
REPUBLIC SERVICES NO 454	47	45010	Utilities	5590.57
REPUBLIC SERVICES NO 454	41	45010	Utilities	1438.51
REPUBLIC SERVICES NO 454	24	45010	Utilities	349.68
REPUBLIC SERVICES NO 454	24	45010	Utilities	333.18
REPUBLIC SERVICES NO 454	41	45010	Utilities	243.15
REPUBLIC SERVICES NO 454	24	45010	Utilities	232.35
REPUBLIC SERVICES NO 454	24	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	51	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	24	45010	Utilities	115.02
REPUBLIC SERVICES NO 454	41	45010	Utilities	103.85
REPUBLIC SERVICES NO 454	41	45010	Utilities	75.58
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	365.20
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	160.75
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	103.50
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	84.95
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	27.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	21.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	18.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	12.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	4.50
RIVERSIDE READYMIX LTD	46	46025	Infrastructure	1377.50
ROCKET SOFTWARE INC	10	45035	Equipment Operation, Repair, Maint	3354.90
ROCKET SOFTWARE INC	10	44020	Contract Services	1118.30
ROE MOTORS INC	41	43015	Operating Supplies	406.21
ROE MOTORS INC	41	43015	Operating Supplies	357.64
ROE MOTORS INC	41	43015	Operating Supplies	213.59
ROE MOTORS INC	11	43015	Operating Supplies	199.10
ROE MOTORS INC	41	43015	Operating Supplies	122.04

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROE MOTORS INC	41	43015	Operating Supplies	116.82
ROE MOTORS INC	41	43015	Operating Supplies	111.94
ROE MOTORS INC	41	43015	Operating Supplies	95.69
ROE MOTORS INC	41	43015	Operating Supplies	95.64
ROE MOTORS INC	11	43015	Operating Supplies	93.32
ROE MOTORS INC	41	43015	Operating Supplies	44.60
ROE MOTORS INC	41	43015	Operating Supplies	33.63
ROE MOTORS INC	41	43015	Operating Supplies	26.98
ROE MOTORS INC	41	43015	Operating Supplies	14.98
ROE MOTORS INC	11	43015	Operating Supplies	6.82
ROE MOTORS INC	41	43015	Operating Supplies	-10.00
ROGUE VALLEY COUNCIL OF GOVTS	10	44030	Dues & Subscriptions	17793.00
S MICHAEL SASSER MD	12	44065	Witness Fees	1852.50
SALEM FIRE ALARM INC	47	46025	Infrastructure	34514.00
SALEM FIRE ALARM INC	48	46035	Equipment	1747.50
SAN DIEGO POLICE EQUIP CO	12	43020	Ammunition	546.40
SAN DIEGO POLICE EQUIP CO	12	43020	Ammunition	546.40
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	995.40
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	526.09
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	19.91
SHELL FLEET PLUS CARD	12	43015	Operating Supplies	542.06
SHELTER FRIENDS	14	44020	Contract Services	1132.50
SHELTER FRIENDS	14	44020	Contract Services	1000.00
SISKIYOU CASCADE CONSTRUCTION INC	51	46030	Buildings and Improvements	9942.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	13809.75
SIX ROBBLEES INC	11	43015	Operating Supplies	1680.85
SIX ROBBLEES INC	11	43015	Operating Supplies	42.29
SIX ROBBLEES INC	41	43015	Operating Supplies	17.09
SIX ROBBLEES INC	41	43015	Operating Supplies	17.08
SOREDI SO OR REG ECONOMIC DEV	16	44020	Contract Services	4000.00
SOUTHERN OREGON ASPIRE	25	44050	Professional Service	467.44
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	90.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	14	44050	Professional Service	30.00
SOUTHERN OREGON ASPIRE	14	44050	Professional Service	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	16.67
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.67
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.66
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.66
SOUTHERN OREGON MEDIA GROUP	24	44010	Advertising	410.00
SOUTHERN OREGON MEDIA GROUP	10	44010	Advertising	223.39
SOUTHERN OREGON MEDIA GROUP	10	44010	Advertising	209.43
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	407.13
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	299.56
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	97.89
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	83.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	25.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	15.47
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	5.00
SPACE LLC	47	46020	Land	774.00
STANTON JASON	12	44070	Travel	534.66
SUPPLY WORKS	41	43015	Operating Supplies	2985.25
SUPPLY WORKS	24	43015	Operating Supplies	383.76
SUPPLY WORKS	23	43015	Operating Supplies	179.42
SUPPLY WORKS	24	43015	Operating Supplies	130.20
SUPPLY WORKS	24	43015	Operating Supplies	74.52
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	483.45
TECHNICAL IMAGING SYSTEMS INC	30	44020	Contract Services	466.22
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	486.28
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	413.16
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	102.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	97.67
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	88.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	77.90
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	25.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	22.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	3.95
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	3.50
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	2024.00
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	1331.25
THREE RIVERS MEDICAL CENTER	12	44045	Medical Services	3843.71
THREE RIVERS MEDICAL CENTER	12	44045	Medical Services	2253.83
THREE RIVERS MEDICAL CENTER	12	44050	Professional Service	536.16
THREE RIVERS MEDICAL CENTER	12	44045	Medical Services	461.64
THREE RIVERS MEDICAL CENTER	12	44045	Medical Services	159.22
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	31.00
US CELLULAR -IL	11	45015	Communications	487.08
US CELLULAR -IL	24	45015	Communications	304.72
US CELLULAR -IL	24	45015	Communications	296.57
US CELLULAR -IL	14	45015	Communications	116.33
US CELLULAR -IL	14	45015	Communications	116.33
US CELLULAR -IL	10	45015	Communications	72.21
US CELLULAR -IL	10	45015	Communications	52.11
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	298.06
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	235.30
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	219.50
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	207.70
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	186.26
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	141.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	127.75
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	123.55
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	118.88
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	114.90
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	106.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	76.76
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	71.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	61.40
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	51.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	48.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	48.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	47.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	41.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	38.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	38.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	35.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	12.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	10.50
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	9.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	6.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	3.00
VALLEY LOCK & KEY	41	43015	Operating Supplies	442.50
VALLEY LOCK & KEY	41	45030	Building Operation, Repair, Maint	287.60
VERIZON WIRELESS	13	45015	Communications	595.28
VERIZON WIRELESS	51	45015	Communications	288.17
VERIZON WIRELESS	10	45015	Communications	250.38
VERIZON WIRELESS	13	45015	Communications	213.06
VERIZON WIRELESS	12	45015	Communications	209.84
VERIZON WIRELESS	51	45015	Communications	200.83
VERIZON WIRELESS	20	45015	Communications	161.15
VERIZON WIRELESS	25	44050	Professional Service	140.61
VERIZON WIRELESS	25	44050	Professional Service	140.61
VERIZON WIRELESS	40	45015	Communications	114.73
VERIZON WIRELESS	15	45015	Communications	92.47
VERIZON WIRELESS	40	45015	Communications	92.47
VERIZON WIRELESS	14	45015	Communications	90.15
VERIZON WIRELESS	14	45015	Communications	71.00
VERIZON WIRELESS	13	45015	Communications	66.55
VERIZON WIRELESS	14	45015	Communications	64.53
VERIZON WIRELESS	13	45015	Communications	57.40
VERIZON WIRELESS	13	45015	Communications	56.55
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	10	45015	Communications	49.69
VERIZON WIRELESS	14	45015	Communications	49.28
VERIZON WIRELESS	14	45015	Communications	48.30
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	20	45015	Communications	36.24
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	35.04
VERIZON WIRELESS	14	45015	Communications	16.50
VERIZON WIRELESS	14	45015	Communications	16.50
VERIZON WIRELESS	14	45015	Communications	16.50
VERIZON WIRELESS	14	45015	Communications	16.50
VERIZON WIRELESS	14	45015	Communications	16.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	14	45015	Communications	16.50
VERIZON WIRELESS	14	45015	Communications	16.11
VERIZON WIRELESS	14	45015	Communications	16.11
VERIZON WIRELESS	14	45015	Communications	16.11
VERIZON WIRELESS	14	45015	Communications	16.11
VERIZON WIRELESS	14	45015	Communications	16.11
VERIZON WIRELESS	14	45015	Communications	16.11
VIKING AUTO SPRINKLER COMPANY	41	45030	Building Operation, Repair, Maint	1469.00
WATERSHED LLC	12	43060	Uniforms	864.56
WATERSHED LLC	12	43060	Uniforms	576.00
WATERSHED LLC	12	43060	Uniforms	303.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	698.67
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	226.57
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	159.16
WEBWARESOLUTIONS LLC	13	44050	Professional Service	375.00
WEBWARESOLUTIONS LLC	13	44050	Professional Service	375.00
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
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	1400.00
WELCOME HOME OREGON	13	44020	Contract Services	1340.00
WELCOME HOME OREGON	13	44020	Contract Services	1340.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1000.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	700.00
WELCOME HOME OREGON	13	43015	Operating Supplies	69.60
WHPACIFIC INC	51	46030	Buildings and Improvements	63834.57
WHPACIFIC INC	51	46030	Buildings and Improvements	31511.06
WICKED TOYS LLC	20	45035	Equipment Operation, Repair, Maint	1607.49
WICKED TOYS LLC	20	45035	Equipment Operation, Repair, Maint	178.61
WILDLAND FIRE ASSOCIATION LLC	16	44020	Contract Services	1517.97
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00
ZOETIS US LLC	14	43015	Operating Supplies	255.25
ZOETIS US LLC	14	43015	Operating Supplies	201.00
ZOETIS US LLC	14	43015	Operating Supplies	166.80