

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
21ST CENTURY LEARNING AND CONSULTING LLC	13	44075	Education & Training	750.00
911 SUPPLY INC	12	43060	Uniforms	1170.99
911 SUPPLY INC	12	43060	Uniforms	1156.99
911 SUPPLY INC	17	43060	Uniforms	339.92
911 SUPPLY INC	12	43060	Uniforms	289.92
911 SUPPLY INC	12	43060	Uniforms	172.98
911 SUPPLY INC	17	43060	Uniforms	157.00
911 SUPPLY INC	12	43060	Uniforms	156.94
911 SUPPLY INC	12	43060	Uniforms	151.94
911 SUPPLY INC	12	43060	Uniforms	131.70
911 SUPPLY INC	12	43060	Uniforms	120.96
911 SUPPLY INC	12	43060	Uniforms	111.96
911 SUPPLY INC	12	43060	Uniforms	107.96
911 SUPPLY INC	17	43060	Uniforms	99.98
911 SUPPLY INC	12	43060	Uniforms	97.96
911 SUPPLY INC	17	43060	Uniforms	67.99
911 SUPPLY INC	12	43060	Uniforms	66.98
911 SUPPLY INC	12	43060	Uniforms	57.97
911 SUPPLY INC	12	43060	Uniforms	53.98
A E NELSON LEATHER CO	12	43015	Operating Supplies	556.14
ALL WEATHER INC	51	44020	Contract Services	600.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	3598.01
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	3598.01
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	3598.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	3258.02
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	2036.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	1144.45
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	887.50
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	494.39
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	494.35
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	118.49
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	103.04
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	103.04
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	103.04
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	103.04
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	33.08
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	614.00
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	292.00
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	170.00
ALLEN CREEK VETERINARY CLINIC	26	44020	Contract Services	19.50
ALLEN CREEK VETERINARY CLINIC	26	44020	Contract Services	6.00
ALLEN CREEK VETERINARY CLINIC	26	44020	Contract Services	6.00
ALLWEATHER WOOD LLC	11	43015	Operating Supplies	613.44
AMERICAN MEDICAL RESPONSE NW	17	44045	Inmate Medical Services	1500.00
ANIMAL CONTROL TRAINING SERVICES	26	44075	Education & Training	2200.00
APPLIED INDUSTRIAL TECH INC	11	43015	Operating Supplies	966.02
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5709.88
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5692.88
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5689.47
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5631.25
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	423.59
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	419.42
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	79.28

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	67.01
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	49.37
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	45.47
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	45.47
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	36.56
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	33.44
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	28.75
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.53
ARTOFF PLUMBING INC	47	46025	Infrastructure	2131.45
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	510.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	95.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	95.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	85.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	55.00
AT&T MOBILITY	41	45015	Communications	554.98
AT&T MOBILITY	14	45015	Communications	13.05
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	16201.72
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	16104.23
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	17.34
AVISTA UTILITIES	23	45010	Utilities	2360.06
AVISTA UTILITIES	23	45010	Utilities	2218.89
AVISTA UTILITIES	24	45010	Utilities	295.49
BATTERY SOLUTIONS LLC	24	44020	Contract Services	883.00
BEERY ELSNER & HAMMOND LLP	40	44050	Professional Services	19395.38
BIGELOW PASTRELL BUCHANAN DMD	17	44045	Inmate Medical Services	971.00
BIGELOW PASTRELL BUCHANAN DMD	17	44045	Inmate Medical Services	413.00
BLUE STAR GAS	11	45010	Utilities	385.60
BLUE STAR GAS	41	45010	Utilities	385.60
BOYS-GIRLS CLUB OF ROGUE VLY	15	44050	Professional Services	8666.26
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	201.52
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	164.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	144.87
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	41	43055	Printing & Duplication	133.75
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	122.21
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	105.11
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.08

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.07
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.07
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	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	90.18
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	87.63
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	85.86
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	79.23
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	76.16
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	74.89
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
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	13	43055	Printing & Duplication	57.67
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	57.32
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	41.48
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	33.67
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	27.48
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	27.47
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	25.73
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	24.03
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	22.90
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	22.90
CANON FINANCIAL SERVICES INC	26	44020	Contract Services	16.55
CANON FINANCIAL SERVICES INC	14	44020	Contract Services	16.54
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	388.75
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	191.14
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	175.43
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	136.44
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	91.24
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	78.23
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	50.62
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	43.19
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	40.55
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	39.74
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	35.59
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	28.91
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	28.82
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	27.50
CANON SOLUTIONS AMERICA INC	17	43055	Printing & Duplication	26.39
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	22.88
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	21.72
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	21.50
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	17.45
CANON SOLUTIONS AMERICA INC	26	44020	Contract Services	16.55
CANON SOLUTIONS AMERICA INC	14	44020	Contract Services	16.54

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	15.49
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	15.17
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	15.16
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	13.32
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	11.25
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	10.94
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	8.54
CARLSON CHRIS	40	44070	Travel	1075.19
CASCADE CABINETS AND COUNTERTOPS LLC	47	46030	Buildings and Improvements	3728.00
CAVEMAN TOWING SERVICE INC	25	45035	Equip Operation Repair Maint	550.00
CDW GOVERNMENT INC	40	44020	Contract Services	16700.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	14100.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	4705.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	2420.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	502.62
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	43.36
CENTURYLINK	40	45015	Communications	2555.77
CENTURYLINK	12	45015	Communications	94.14
CENTURYLINK	23	45015	Communications	89.88
CENTURYLINK	12	45015	Communications	80.92
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	13	45010	Utilities	47.80
CENTURYLINK	13	45010	Utilities	47.80
CENTURYLINK	24	45015	Communications	46.26
CENTURYLINK	51	45015	Communications	45.91
CENTURYLINK	51	45015	Communications	45.91
CENTURYLINK	12	45015	Communications	44.95
CENTURYLINK	12	45015	Communications	44.95
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	39.89
CENTURYLINK	26	45015	Communications	39.89
CENTURYLINK	24	45015	Communications	39.89
CENTURYLINK	17	45015	Communications	38.72
CENTURYLINK	24	45015	Communications	38.10
CHARM-TEX INC	17	43015	Operating Supplies	861.30
CHARM-TEX INC	17	43015	Operating Supplies	626.10
CHARM-TEX INC	17	43015	Operating Supplies	337.10
CHARM-TEX INC	17	43015	Operating Supplies	161.50
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	450.00
CHARTER COMMUNICATIONS	12	45015	Communications	224.44
CHARTER COMMUNICATIONS	26	45015	Communications	195.00
CHARTER COMMUNICATIONS	26	45015	Communications	195.00
CHARTER COMMUNICATIONS	13	45010	Utilities	161.14
CHARTER COMMUNICATIONS	13	45010	Utilities	158.94
CHARTER COMMUNICATIONS	13	45010	Utilities	158.94
CHARTER COMMUNICATIONS	51	45015	Communications	134.97
CHARTER COMMUNICATIONS	51	45015	Communications	134.97
CHARTER COMMUNICATIONS	13	45010	Utilities	87.38
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHEVRON & TEXACO CARD SERVICES	11	43015	Operating Supplies	430.20

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CHEVRON & TEXACO CARD SERVICES	11	43015	Operating Supplies	237.46
CHEVRON & TEXACO CARD SERVICES	41	43015	Operating Supplies	100.38
CHIEF SUPPLY CORP	17	43060	Uniforms	2729.90
CHIEF SUPPLY CORP	12	43015	Operating Supplies	231.97
CHIEF SUPPLY CORP	17	43060	Uniforms	141.00
CHIEF SUPPLY CORP	12	43060	Uniforms	141.00
CHOUGH INC	17	43045	Furniture & Equip < \$5,000	4827.36
CITY COUNTY INSURANCE SVCS	42	44055	Insurance Claims	3487.84
CITY OF GRANTS PASS	25	44020	Contract Services	82101.22
CITY OF GRANTS PASS	41	45010	Utilities	4079.28
CITY OF GRANTS PASS	41	45010	Utilities	2938.14
CITY OF GRANTS PASS	23	45010	Utilities	564.66
CITY OF GRANTS PASS	41	45010	Utilities	517.38
CITY OF GRANTS PASS	41	45010	Utilities	482.71
CITY OF GRANTS PASS	41	45010	Utilities	398.38
CITY OF GRANTS PASS	41	45010	Utilities	393.99
CITY OF GRANTS PASS	41	45010	Utilities	389.89
CITY OF GRANTS PASS	41	45010	Utilities	353.85
CITY OF GRANTS PASS	41	45010	Utilities	318.27
CITY OF GRANTS PASS	41	45010	Utilities	310.09
CITY OF GRANTS PASS	41	45010	Utilities	291.28
CITY OF GRANTS PASS	24	45010	Utilities	291.05
CITY OF GRANTS PASS	41	45010	Utilities	258.44
CITY OF GRANTS PASS	41	45010	Utilities	258.44
CITY OF GRANTS PASS	41	45010	Utilities	237.49
CITY OF GRANTS PASS	23	45010	Utilities	230.24
CITY OF GRANTS PASS	24	45010	Utilities	227.41
CITY OF GRANTS PASS	23	45010	Utilities	225.24
CITY OF GRANTS PASS	41	45010	Utilities	222.32
CITY OF GRANTS PASS	23	45010	Utilities	219.04
CITY OF GRANTS PASS	41	45010	Utilities	200.37
CITY OF GRANTS PASS	41	45010	Utilities	170.76
CITY OF GRANTS PASS	41	45010	Utilities	150.78
CITY OF GRANTS PASS	41	45010	Utilities	146.39
CITY OF GRANTS PASS	41	45010	Utilities	145.34
CITY OF GRANTS PASS	41	45010	Utilities	145.34
CITY OF GRANTS PASS	41	45010	Utilities	124.45
CITY OF GRANTS PASS	14	43015	Operating Supplies	110.00
CITY OF GRANTS PASS	23	45010	Utilities	109.32
CITY OF GRANTS PASS	47	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	47	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	41	45010	Utilities	109.11
CITY OF GRANTS PASS	23	45010	Utilities	94.99
CITY OF GRANTS PASS	41	45010	Utilities	86.67
CITY OF GRANTS PASS	41	45010	Utilities	77.68
CITY OF GRANTS PASS	23	45010	Utilities	75.72
CITY OF GRANTS PASS	11	45010	Utilities	74.52
CITY OF GRANTS PASS	41	45010	Utilities	72.61

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	41	45010	Utilities	68.70
CITY OF GRANTS PASS	23	45010	Utilities	48.04
CITY OF GRANTS PASS	41	45010	Utilities	45.44
CITY OF GRANTS PASS	41	45010	Utilities	41.06
CITY OF GRANTS PASS	41	45010	Utilities	41.06
CITY OF GRANTS PASS	41	45010	Utilities	41.06
CITY OF GRANTS PASS	41	45010	Utilities	36.67
CITY OF GRANTS PASS	41	45010	Utilities	34.36
CITY OF GRANTS PASS	41	45010	Utilities	34.36
CITY OF GRANTS PASS	41	45010	Utilities	34.36
CITY OF GRANTS PASS	41	45010	Utilities	34.36
CITY OF GRANTS PASS	11	45010	Utilities	32.33
CITY OF GRANTS PASS	11	45010	Utilities	3.59
COFER CONSTRUCTION	24	44020	Contract Services	1220.00
COFER CONSTRUCTION	24	44020	Contract Services	610.00
COFER CONSTRUCTION	24	44020	Contract Services	610.00
COLVIN OIL LLC	11	43015	Operating Supplies	588.47
COLVIN OIL LLC	11	43015	Operating Supplies	299.96
COLVIN OIL LLC	11	43015	Operating Supplies	265.73
COLVIN OIL LLC	41	43015	Operating Supplies	263.67
COLVIN OIL LLC	11	43015	Operating Supplies	175.78
COLVIN OIL LLC	11	43015	Operating Supplies	123.73
COLVIN OIL LLC	41	43015	Operating Supplies	113.89
COLVIN OIL LLC	11	43015	Operating Supplies	94.99
COLVIN OIL LLC	41	43015	Operating Supplies	41.21
COLVIN OIL LLC	41	44020	Contract Services	31.92
COLVIN OIL LLC	41	44020	Contract Services	7.98
COMMAND SOURCING INC	48	46035	Equipment	20000.00
COMMAND SOURCING INC	12	43045	Furniture & Equip < \$5,000	249.50
CONMED INC	17	44045	Inmate Medical Services	31623.67
CONMED INC	17	44045	Inmate Medical Services	1852.20
COPELAND LANDSCAPE SUPPLY	41	43015	Operating Supplies	123.53
COPELAND LANDSCAPE SUPPLY	41	43015	Operating Supplies	86.93
COPELAND LANDSCAPE SUPPLY	47	46030	Buildings and Improvements	68.12
COPELAND LANDSCAPE SUPPLY	47	46030	Buildings and Improvements	66.76
COPELAND LANDSCAPE SUPPLY	47	46030	Buildings and Improvements	66.34
COPELAND LANDSCAPE SUPPLY	24	43015	Operating Supplies	60.33
COPELAND LANDSCAPE SUPPLY	47	46030	Buildings and Improvements	56.44
COPELAND LANDSCAPE SUPPLY	24	43015	Operating Supplies	54.75
COPELAND PAVING INC	52	46030	Buildings and Improvements	368173.16
COPELAND PAVING INC	52	46030	Buildings and Improvements	25501.80
COPELAND PAVING INC	52	46030	Buildings and Improvements	8550.00
COPELAND PAVING INC	11	43015	Operating Supplies	1268.48
COPELAND PAVING INC	11	43015	Operating Supplies	1008.98
COPELAND PAVING INC	11	43015	Operating Supplies	792.69
COPELAND PAVING INC	11	43015	Operating Supplies	509.93
COPELAND PAVING INC	11	43015	Operating Supplies	508.69
COPELAND PAVING INC	11	43015	Operating Supplies	398.69
COPELAND PAVING INC	11	43015	Operating Supplies	398.16
COPELAND PAVING INC	11	43015	Operating Supplies	199.13
COPELAND PAVING INC	11	43015	Operating Supplies	112.75
COPELAND PAVING INC	11	43015	Operating Supplies	105.32
COPELAND PAVING INC	11	43015	Operating Supplies	101.24

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COPELAND PAVING INC	11	43015	Operating Supplies	98.68
COPELAND PAVING INC	11	43015	Operating Supplies	97.26
CORRECT CARE SOLUTIONS	12	44050	Professional Services	1299.50
CORRECT CARE SOLUTIONS	17	44050	Professional Services	1299.50
COURIER PUBLISHING CO	40	44050	Professional Services	501.60
COURIER PUBLISHING CO	40	44050	Professional Services	501.60
COURIER PUBLISHING CO	40	44050	Professional Services	501.60
COURIER PUBLISHING CO	12	44010	Advertising	204.53
COURIER PUBLISHING CO	23	44010	Advertising	200.00
COURIER PUBLISHING CO	10	44010	Advertising	155.40
COURIER PUBLISHING CO	10	44010	Advertising	97.13
COURIER PUBLISHING CO	40	44010	Advertising	92.78
COURIER PUBLISHING CO	10	44010	Advertising	91.60
COURIER PUBLISHING CO	23	44010	Advertising	63.42
CROP PRODUCTION SERVICES	11	43015	Operating Supplies	17728.74
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	220.50
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	159.50
CRYSTAL FRESH BOTTLED WATER	14	43015	Operating Supplies	42.50
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	36.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	35.50
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	33.00
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	26.00
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	23.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	22.50
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	17.00
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	14.00
D AND D PORTA POTTI	10	44020	Contract Services	218.00
D AND D PORTA POTTI	51	45010	Utilities	141.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	47	46025	Infrastructure	101.60
D AND D PORTA POTTI	24	44020	Contract Services	100.00
D AND D PORTA POTTI	51	45010	Utilities	79.00
D AND D PORTA POTTI	24	44020	Contract Services	46.22
D AND D PORTA POTTI	24	44020	Contract Services	26.96
DAVID EVANS AND ASSOCIATES INC	46	46025	Infrastructure	22657.44
DEANNA PAGE COUNSELING	13	44050	Professional Services	4410.00
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	815.98
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	23.20
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	19.39
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	13.99
DIAMOND HOME IMPROVEMENT CTR	48	46035	Equipment	5.54
DIGISTREAM WASHINGTON INC	40	44020	Contract Services	695.00
EMPIRE REFRIGERATION	24	44020	Contract Services	950.00
EMPIRE REFRIGERATION	24	44020	Contract Services	400.00
ENFIELD MICHELLE	12	44070	Travel	1167.08
ENGELHORN PETER STUART	47	46030	Buildings and Improvements	3586.00
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	845.57
ER ELECTRIC SERVICE INC	24	44020	Contract Services	529.38
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	351.84
ER ELECTRIC SERVICE INC	24	44020	Contract Services	187.50
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	75.00
EXPRESS SERVICES	41	44020	Contract Services	1440.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
EXPRESS SERVICES	41	44020	Contract Services	1440.00
EXPRESS SERVICES	41	44020	Contract Services	1440.00
EXPRESS SERVICES	41	44020	Contract Services	1152.00
EXPRESS SERVICES	41	44020	Contract Services	720.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	628.25
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	476.40
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	236.52
FARMERS BUILDING SUPPLY INC	24	43045	Furniture & Equip < \$5,000	114.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	80.91
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	73.27
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	70.39
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	70.27
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	62.17
FARMERS BUILDING SUPPLY INC	35	44020	Contract Services	62.09
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation Repair Mnt	55.45
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	39.47
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	28.25
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	18.99
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	17.77
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	10.57
FARMERS BUILDING SUPPLY INC	24	43045	Furniture & Equip < \$5,000	-114.99
FEHR PEERS	25	44050	Professional Services	1814.80
FERGUSON ENTERPRISES INC	11	43045	Furniture & Equip < \$5,000	966.51
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1228.74
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	814.44
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	694.40
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	646.55
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	630.54
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	628.10
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	235.48
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equip Operation Repair Maint	171.92
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	118.54
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equip Operation Repair Maint	113.87
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	89.99
FIELDS HOME IMPROVEMENT CENTER	24	43045	Furniture & Equip < \$5,000	72.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	58.16
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equip Operation Repair Maint	45.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	40.75
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	23.74
FILE ON Q	12	44020	Contract Services	392.63
FILE ON Q	12	44020	Contract Services	392.63
FLOORS TO GO	47	46030	Buildings and Improvements	4899.61
FNF NV BRASADA LLC	12	44075	Education & Training	1130.40
FNF NV BRASADA LLC	12	44075	Education & Training	282.60
FNF NV BRASADA LLC	12	44075	Education & Training	282.60
FNF NV BRASADA LLC	12	44075	Education & Training	282.60
FNF NV BRASADA LLC	17	44075	Education & Training	282.59
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	503.36
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	503.36
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	478.06
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	478.05
FOOD SERVICES OF AMERICA	12	44020	Contract Services	394.56
FOOD SERVICES OF AMERICA	17	44020	Contract Services	394.56

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HARE SIMON	10	44070	Travel	274.87
HARE SIMON	10	44070	Travel	264.87
HARPER LEAH	40	44070	Travel	568.88
HAYS OIL CO	11	43015	Operating Supplies	4523.76
HAYS OIL CO	11	43015	Operating Supplies	3780.42
HAYS OIL CO	11	43015	Operating Supplies	3383.31
HAYS OIL CO	41	43015	Operating Supplies	3379.33
HAYS OIL CO	11	43015	Operating Supplies	3162.56
HAYS OIL CO	41	43015	Operating Supplies	3162.34
HAYS OIL CO	41	43015	Operating Supplies	2896.90
HAYS OIL CO	11	43015	Operating Supplies	2655.19
HAYS OIL CO	11	43015	Operating Supplies	2484.69
HAYS OIL CO	11	43015	Operating Supplies	2276.13
HAYS OIL CO	11	43015	Operating Supplies	2100.96
HAYS OIL CO	41	43015	Operating Supplies	1620.18
HAYS OIL CO	41	43015	Operating Supplies	1449.99
HAYS OIL CO	11	43015	Operating Supplies	33.80
HEADLEY DANIEL	47	46030	Buildings and Improvements	4427.40
HEADLEY DANIEL	41	45030	Building Operation Repair Mnt	947.80
HENDERSHOTT SCHOOL OF GUITAR	10	44020	Contract Services	1000.00
HICKS WALLY	40	44070	Travel	222.52
HIGHWAY PRODUCTS INC	48	46035	Equipment	9400.00
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	330.59
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	198.59
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	184.80
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	158.40
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	158.40
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	5.82
HOME DEPOT CREDIT SERVICES	23	45030	Building Operation Repair Mnt	479.64
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	126.99
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	125.75
HOME DEPOT CREDIT SERVICES	23	45030	Building Operation Repair Mnt	103.26
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	51.88
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	51.46
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	38.20
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	25.97
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	25.68
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	22.85
HOWARD DAMON	25	44050	Professional Services	2725.00
HOWARD DAMON	25	44050	Professional Services	2482.50
HUNTER COMMUNICATIONS	40	44020	Contract Services	1029.41
HUNTER COMMUNICATIONS	40	44020	Contract Services	978.95
IFA NURSERIES INC	10	44020	Contract Services	2400.09
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	420.00
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	420.00
ILLINOIS VALLEY SAFE HOUSE	13	44020	Contract Services	33616.00
IMPRINTS DESIGN & SCREEN PRINT	24	43060	Uniforms	1087.50
IMPRINTS DESIGN & SCREEN PRINT	24	43060	Uniforms	181.00
INDUSTRIAL FINISHES	17	43015	Operating Supplies	2318.08
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	371.90
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	371.90
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	307.85
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	11.98

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
JACKSON COUNTY SHERIFFS OFFICE	10	44020	Contract Services	1297.70
JAMAR TECHNOLOGIES INC.	48	46035	Equipment	908.69
JON HUGHES CONSTRUCTION	47	46025	Infrastructure	5900.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	711.73
JOSEPHINE CO SPORTSMANS ASSN	13	43015	Operating Supplies	32.50
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	21.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7.00
KIMBALL-MIDWEST	11	43015	Operating Supplies	355.29
KIMBALL-MIDWEST	11	43015	Operating Supplies	246.81
KIMBALL-MIDWEST	11	43015	Operating Supplies	217.20
KIMBALL-MIDWEST	11	43015	Operating Supplies	166.55
KIMBALL-MIDWEST	41	43015	Operating Supplies	101.71
KIMBALL-MIDWEST	41	43015	Operating Supplies	48.25
KLEEN MASTERS INC	41	45030	Building Operation Repair Mnt	655.00
KLEEN MASTERS INC	41	45030	Building Operation Repair Mnt	450.00
KLEEN MASTERS INC	41	45030	Building Operation Repair Mnt	375.00
KOBI KOTI TV	15	44010	Advertising	2810.00
KUNERT ELECTRIC LLC	51	46030	Buildings and Improvements	29172.90
KUNERT ELECTRIC LLC	51	46030	Buildings and Improvements	2789.65
LEGACY INMATE COMMUNICATIONS	50	43016	Jail & Inmate Supplies	4000.00
LEXIPOL LLC	12	44030	Dues & Subscriptions	8271.00
LOGAN DESIGN INC	11	45035	Equip Operation Repair Maint	375.00
LOGAN DESIGN INC	25	43015	Operating Supplies	205.00
LOGAN DESIGN INC	48	46035	Equipment	185.00
MARTYS TREE SERVICE	24	44020	Contract Services	4100.00
MARTYS TREE SERVICE	24	44020	Contract Services	3400.00
MARTYS TREE SERVICE	24	44020	Contract Services	2800.00
MATRIX COMMUNICATIONS CORP	25	43045	Furniture & Equip < \$5,000	2225.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	15595.75
M-B COMPANIES INC	11	43015	Operating Supplies	308.16
M-B COMPANIES INC	11	43015	Operating Supplies	255.70
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	278.63
MCKESSON MEDICAL-SURGICAL	12	43015	Operating Supplies	197.85
MCKESSON MEDICAL-SURGICAL	17	43015	Operating Supplies	197.85
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	159.50
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	46.42
MCKESSON MEDICAL-SURGICAL	17	43015	Operating Supplies	45.22
MCKESSON MEDICAL-SURGICAL	12	43015	Operating Supplies	45.21
MCKESSON MEDICAL-SURGICAL	12	43015	Operating Supplies	26.11
MCKESSON MEDICAL-SURGICAL	17	43015	Operating Supplies	26.11
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	6.38
MCKESSON MEDICAL-SURGICAL	17	43015	Operating Supplies	5.82
MCKESSON MEDICAL-SURGICAL	12	43015	Operating Supplies	5.81
MCKESSON MEDICAL-SURGICAL	12	43015	Operating Supplies	3.37
MCKESSON MEDICAL-SURGICAL	17	43015	Operating Supplies	3.37
MCKESSON MEDICAL-SURGICAL	12	43015	Operating Supplies	3.30
MCKESSON MEDICAL-SURGICAL	17	43015	Operating Supplies	3.30
MCKESSON MEDICAL-SURGICAL	17	43015	Operating Supplies	2.88
MCKESSON MEDICAL-SURGICAL	12	43015	Operating Supplies	2.87
MEINERTS JESSE	13	44070	Travel	595.16
MICHAEL F O'CONNELL PHD	12	44050	Professional Services	983.37
MICROCEPTION	33	43015	Operating Supplies	1170.00
MOCKS FORD SALES INC	41	43015	Operating Supplies	513.87

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MOCKS FORD SALES INC	41	43015	Operating Supplies	373.18
MOCKS FORD SALES INC	41	43015	Operating Supplies	373.18
MOCKS FORD SALES INC	41	43015	Operating Supplies	182.80
MOCKS FORD SALES INC	41	43015	Operating Supplies	123.90
MOCKS FORD SALES INC	41	43015	Operating Supplies	108.72
MOCKS FORD SALES INC	41	43015	Operating Supplies	102.64
MOCKS FORD SALES INC	41	43015	Operating Supplies	92.36
MOCKS FORD SALES INC	41	43015	Operating Supplies	89.12
MOCKS FORD SALES INC	41	43015	Operating Supplies	83.69
MOCKS FORD SALES INC	11	43015	Operating Supplies	52.58
MOCKS FORD SALES INC	41	45035	Equip Operation Repair Maint	52.50
MOCKS FORD SALES INC	41	45035	Equip Operation Repair Maint	49.95
MOCKS FORD SALES INC	41	43015	Operating Supplies	49.20
MOCKS FORD SALES INC	41	43015	Operating Supplies	20.93
MOCKS FORD SALES INC	41	43015	Operating Supplies	20.64
MOCKS FORD SALES INC	11	43015	Operating Supplies	13.66
MOCKS FORD SALES INC	41	43015	Operating Supplies	-65.28
MOLTENI KEVIN DR	12	44070	Travel	1744.52
MOSS ADAMS LLP	10	44050	Professional Services	4800.00
MOSS ADAMS LLP	80	44050	Professional Services	3100.00
MOSS ADAMS LLP	35	44050	Professional Services	1000.00
MOSS ADAMS LLP	10	44050	Professional Services	970.00
MOTOROLA INC	17	43045	Furniture & Equip < \$5,000	8366.70
MOUNCE SHERIL	13	44050	Professional Services	800.00
MOUNCE SHERIL	13	44050	Professional Services	275.00
MOUNCE SHERIL	13	44050	Professional Services	275.00
MOUNCE SHERIL	13	44050	Professional Services	275.00
MOUNCE SHERIL	13	44050	Professional Services	275.00
MOUNCE SHERIL	13	44050	Professional Services	275.00
MOUNCE SHERIL	13	44050	Professional Services	275.00
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MOUNCE SHERIL	13	44050	Professional Services	275.00
MOUNCE SHERIL	13	44050	Professional Services	275.00
MOUNCE SHERIL	13	44050	Professional Services	275.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	1729.32
MOUNCE STEVE C PHD LPC	13	44050	Professional Services	1260.00
MOUNTAIN VIEW PAVING INC	11	43015	Operating Supplies	1483.65
MUNICIPAL EMERGENCY SERVICES	13	43045	Furniture & Equip < \$5,000	986.22
NELSON WAYNE	11	44075	Education & Training	280.00
NELSON WAYNE	13	44075	Education & Training	200.00
NELSON WAYNE	23	44075	Education & Training	120.00
NELSON WAYNE	12	44075	Education & Training	40.00
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	5757.67
NORIX GROUP INC	17	43045	Furniture & Equip < \$5,000	3233.90
NORTH COAST ELECTRIC	24	43015	Operating Supplies	736.08
NORTH COAST ELECTRIC	24	43045	Furniture & Equip < \$5,000	306.70
NORTH COAST ELECTRIC	24	43045	Furniture & Equip < \$5,000	184.02
NORTH COAST ELECTRIC	41	43015	Operating Supplies	12.24
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	3564.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	1967.57
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	800.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400.00
NOVUM VISUALS	10	44020	Contract Services	500.00
NPC RESEARCH	13	44020	Contract Services	1834.00
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	17	44075	Education & Training	112.50
NWCSA NORTHWEST COMM SVC ASSN	12	44075	Education & Training	56.25
NWCSA NORTHWEST COMM SVC ASSN	12	44075	Education & Training	56.25
OBDD	47	47010	Debt Service	6265.00
OFFICE DEPOT	10	43010	Office Supplies	731.34
OFFICE DEPOT	10	43045	Furniture & Equip < \$5,000	672.86
OFFICE DEPOT	15	43010	Office Supplies	627.44
OFFICE DEPOT	17	43010	Office Supplies	354.35
OFFICE DEPOT	12	43010	Office Supplies	202.26
OFFICE DEPOT	40	43010	Office Supplies	191.35
OFFICE DEPOT	12	43010	Office Supplies	190.12
OFFICE DEPOT	12	43010	Office Supplies	173.70
OFFICE DEPOT	12	43010	Office Supplies	164.48
OFFICE DEPOT	40	43010	Office Supplies	148.99
OFFICE DEPOT	12	43010	Office Supplies	142.37
OFFICE DEPOT	25	43010	Office Supplies	141.20
OFFICE DEPOT	12	43010	Office Supplies	139.34
OFFICE DEPOT	10	43010	Office Supplies	125.23
OFFICE DEPOT	34	43010	Office Supplies	105.80
OFFICE DEPOT	12	43010	Office Supplies	101.21
OFFICE DEPOT	12	43010	Office Supplies	97.05
OFFICE DEPOT	17	43010	Office Supplies	93.66
OFFICE DEPOT	51	43010	Office Supplies	88.74
OFFICE DEPOT	12	43010	Office Supplies	88.52
OFFICE DEPOT	10	43010	Office Supplies	83.79
OFFICE DEPOT	10	43010	Office Supplies	77.56
OFFICE DEPOT	40	43010	Office Supplies	69.99
OFFICE DEPOT	40	43010	Office Supplies	69.91
OFFICE DEPOT	14	43010	Office Supplies	62.55
OFFICE DEPOT	10	43010	Office Supplies	59.60
OFFICE DEPOT	12	43010	Office Supplies	58.41
OFFICE DEPOT	12	43010	Office Supplies	51.70
OFFICE DEPOT	14	43010	Office Supplies	51.70
OFFICE DEPOT	10	43010	Office Supplies	51.66
OFFICE DEPOT	12	43010	Office Supplies	49.00
OFFICE DEPOT	12	43010	Office Supplies	48.30
OFFICE DEPOT	12	43010	Office Supplies	45.67
OFFICE DEPOT	34	43010	Office Supplies	42.44
OFFICE DEPOT	26	43010	Office Supplies	39.54
OFFICE DEPOT	14	43010	Office Supplies	38.31
OFFICE DEPOT	26	43010	Office Supplies	38.31
OFFICE DEPOT	10	43010	Office Supplies	37.80
OFFICE DEPOT	12	43010	Office Supplies	35.46
OFFICE DEPOT	12	43015	Operating Supplies	31.42
OFFICE DEPOT	40	43010	Office Supplies	30.59
OFFICE DEPOT	10	43010	Office Supplies	30.03
OFFICE DEPOT	40	43010	Office Supplies	26.21

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	12	43010	Office Supplies	25.85
OFFICE DEPOT	14	43010	Office Supplies	21.36
OFFICE DEPOT	12	43010	Office Supplies	21.30
OFFICE DEPOT	10	43010	Office Supplies	20.08
OFFICE DEPOT	24	43010	Office Supplies	18.86
OFFICE DEPOT	12	43010	Office Supplies	17.99
OFFICE DEPOT	14	43010	Office Supplies	17.10
OFFICE DEPOT	40	43010	Office Supplies	13.78
OFFICE DEPOT	10	43015	Operating Supplies	13.56
OFFICE DEPOT	12	43010	Office Supplies	13.55
OFFICE DEPOT	40	43010	Office Supplies	13.24
OFFICE DEPOT	25	43010	Office Supplies	12.67
OFFICE DEPOT	10	43010	Office Supplies	11.61
OFFICE DEPOT	12	43010	Office Supplies	10.99
OFFICE DEPOT	17	43010	Office Supplies	8.47
OFFICE DEPOT	10	43010	Office Supplies	8.28
OFFICE DEPOT	12	43010	Office Supplies	7.26
OFFICE DEPOT	40	43010	Office Supplies	6.35
OFFICE DEPOT	40	43010	Office Supplies	5.99
OFFICE DEPOT	40	43010	Office Supplies	5.00
OFFICE DEPOT	10	43010	Office Supplies	4.88
OFFICE DEPOT	34	43010	Office Supplies	2.30
OFFUT COMPANIES INC	48	46035	Equipment	10731.00
OLDLAND DISTRIBUTING INC	49	43015	Operating Supplies	600.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	379876.27
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	3875.93
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts Housing	500.00
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts Housing	500.00
OR DEPT- ENVIRONMENTAL QUALITY	47	43015	Operating Supplies	1009.00
OREGON DEPT ADMIN SERVICES	13	45025	Rental Vehicles & Equipment	335.82
OREGON DEPT ADMIN SERVICES	40	45015	Communications	160.54
OREGON DEPT ADMIN SERVICES	40	45015	Communications	146.65
OREGON DHS AR & RECEIPTING UNIT	14	45055	Intergovernment Payments	4270.12
OREGON DHS AR & RECEIPTING UNIT	14	43055	Printing & Duplication	490.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	5925.62
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3840.39
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3069.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	549.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	258.89
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	191.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	135.90
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	120.29
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	106.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	104.61
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	104.49
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	96.45
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	95.80
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	94.68
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	72.93
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	71.88
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	62.89
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	61.35

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	55.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	55.75
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	53.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	43.70
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	42.32
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	42.06
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	41.39
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	40.10
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	34.87
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	30.55
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.72
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	24.70
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	24.42
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	23.88
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	23.40
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	21.10
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	20.05
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.76
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	15.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	13.52
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.44
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.12
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.39
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.74
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-11.44
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-16.15
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-18.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-19.09
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-28.64
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-37.74
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-42.32
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-53.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-100.00
PACFOREST SUPPLY CO	49	43015	Operating Supplies	3400.00
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	309.18
PACIFIC OFFICE AUTOMATION	11	44050	Professional Services	80.89
PACIFIC OFFICE AUTOMATION	11	44050	Professional Services	56.63
PACIFIC OFFICE AUTOMATION	11	44050	Professional Services	34.43
PACIFIC OFFICE AUTOMATION	11	44050	Professional Services	31.46
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	17.35
PACIFIC POWER	41	45010	Utilities	27884.32
PACIFIC POWER	23	45010	Utilities	4233.80
PACIFIC POWER	52	46030	Buildings and Improvements	1962.00
PACIFIC POWER	24	45010	Utilities	1861.78
PACIFIC POWER	24	45010	Utilities	1704.99
PACIFIC POWER	41	45010	Utilities	1221.78
PACIFIC POWER	47	45030	Building Operation Repair Mnt	1002.92
PACIFIC POWER	24	45010	Utilities	926.12
PACIFIC POWER	24	45010	Utilities	865.03

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	24	45010	Utilities	533.21
PACIFIC POWER	51	45010	Utilities	474.35
PACIFIC POWER	24	45010	Utilities	434.56
PACIFIC POWER	52	45010	Utilities	419.94
PACIFIC POWER	24	45010	Utilities	270.88
PACIFIC POWER	24	45010	Utilities	258.02
PACIFIC POWER	47	45010	Utilities	248.95
PACIFIC POWER	11	45010	Utilities	239.46
PACIFIC POWER	11	45010	Utilities	220.45
PACIFIC POWER	13	45010	Utilities	194.80
PACIFIC POWER	11	45010	Utilities	172.55
PACIFIC POWER	24	45010	Utilities	138.46
PACIFIC POWER	11	45010	Utilities	121.50
PACIFIC POWER	52	45010	Utilities	79.28
PACIFIC POWER	47	45010	Utilities	63.14
PACIFIC POWER	11	45010	Utilities	40.64
PACIFIC POWER	11	45010	Utilities	35.80
PACIFIC POWER	11	45010	Utilities	31.72
PACIFIC POWER	24	45010	Utilities	28.78
PACIFIC POWER	11	45010	Utilities	23.67
PACIFIC POWER	11	45010	Utilities	22.38
PACIFIC POWER	11	45010	Utilities	19.17
PACIFIC POWER	11	45010	Utilities	18.29
PACIFIC POWER	11	45010	Utilities	17.87
PACIFIC POWER	11	45010	Utilities	17.87
PACJET INC	51	44020	Contract Services	3258.21
PACWEST MACHINERY LLC	11	43015	Operating Supplies	3657.14
PALADIN DATA	10	44030	Dues & Subscriptions	780.00
PEDEN JANET	24	43045	Furniture & Equip < \$5,000	600.00
PERSONNEL SOURCE INC	41	44020	Contract Services	818.65
PERSONNEL SOURCE INC	41	44020	Contract Services	675.20
PERSONNEL SOURCE INC	10	44020	Contract Services	413.29
PERSONNEL SOURCE INC	41	44020	Contract Services	405.12
PERSONNEL SOURCE INC	10	44020	Contract Services	390.95
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	10	44020	Contract Services	303.40
PERSONNEL SOURCE INC	10	44020	Contract Services	303.40
PERSONNEL SOURCE INC	10	44020	Contract Services	303.40
PERSONNEL SOURCE INC	10	44020	Contract Services	290.42
PERSONNEL SOURCE INC	14	44020	Contract Services	282.08
PERSONNEL SOURCE INC	26	44020	Contract Services	282.08
PERSONNEL SOURCE INC	14	44020	Contract Services	268.86
PERSONNEL SOURCE INC	26	44020	Contract Services	268.86
PERSONNEL SOURCE INC	24	44020	Contract Services	237.60
PERSONNEL SOURCE INC	14	44020	Contract Services	229.19
PERSONNEL SOURCE INC	26	44020	Contract Services	229.19
PERSONNEL SOURCE INC	10	44020	Contract Services	227.55
PERSONNEL SOURCE INC	10	44020	Contract Services	217.82
PERSONNEL SOURCE INC	14	44020	Contract Services	176.30
PERSONNEL SOURCE INC	26	44020	Contract Services	176.30
PERSONNEL SOURCE INC	14	44020	Contract Services	176.30

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	26	44020	Contract Services	176.30
PERSONNEL SOURCE INC	24	44020	Contract Services	118.80
PERSONNEL SOURCE INC	24	44020	Contract Services	81.68
PERSONNEL SOURCE INC	11	44020	Contract Services	13.84
PETER D ALLEN LAND SURVEYING	47	44050	Professional Services	730.00
PETROCARD SYSTEMS	41	43015	Operating Supplies	6750.15
PETROCARD SYSTEMS	41	43015	Operating Supplies	4243.17
POTTS MATTHEW	20	44075	Education & Training	631.80
POTTS MATTHEW	20	44075	Education & Training	70.20
POWER MOTORS	48	46035	Equipment	27583.21
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	183.58
PPG ARCHITECTURAL FINISHES	47	46030	Buildings and Improvements	174.05
PPG ARCHITECTURAL FINISHES	41	43015	Operating Supplies	170.84
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	23939.17
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	1800.00
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	162.25
PRO ELECTRIC INC	48	46035	Equipment	2114.98
PROFESSIONAL VIDEO AND TAPE	40	44020	Contract Services	995.00
QUALITY FENCE	51	44020	Contract Services	438.00
QUALITY FENCE	41	45030	Building Operation Repair Mnt	392.00
QUALITY FENCE	41	43015	Operating Supplies	50.00
QUALITY FENCE	41	43015	Operating Supplies	50.00
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	359.10
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	359.10
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	179.55
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing	27.77
REPUBLIC SERVICES NO 454	41	45010	Utilities	1773.75
REPUBLIC SERVICES NO 454	24	45010	Utilities	548.96
REPUBLIC SERVICES NO 454	41	45010	Utilities	443.72
REPUBLIC SERVICES NO 454	24	45010	Utilities	287.55
REPUBLIC SERVICES NO 454	41	45010	Utilities	275.62
REPUBLIC SERVICES NO 454	24	45010	Utilities	254.81
REPUBLIC SERVICES NO 454	24	45010	Utilities	239.23
REPUBLIC SERVICES NO 454	24	45010	Utilities	154.25
REPUBLIC SERVICES NO 454	51	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	41	45010	Utilities	93.15
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
ROCKET SOFTWARE INC	10	45035	Equip Operation Repair Maint	3257.40
ROCKET SOFTWARE INC	10	44020	Contract Services	1386.00
ROE MOTORS INC	41	43015	Operating Supplies	207.52
ROE MOTORS INC	41	43015	Operating Supplies	165.85
ROE MOTORS INC	11	43015	Operating Supplies	117.51
ROE MOTORS INC	41	43015	Operating Supplies	115.52
ROE MOTORS INC	41	43015	Operating Supplies	89.20
ROE MOTORS INC	41	43015	Operating Supplies	88.60
ROE MOTORS INC	41	43015	Operating Supplies	48.13
ROE MOTORS INC	41	43015	Operating Supplies	37.50
ROE MOTORS INC	41	43015	Operating Supplies	28.84
ROE MOTORS INC	41	43015	Operating Supplies	14.24
ROGUE VALLEY HEATING & AC	41	45030	Building Operation Repair Mnt	2500.00
ROLEYS PACIFIC SUPPLY	52	45035	Equip Operation Repair Maint	706.48
ROLEYS PACIFIC SUPPLY	51	45035	Equip Operation Repair Maint	441.95
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	193.24

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	107.28
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	95.42
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	82.76
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	58.15
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	51.00
ROLEYS PACIFIC SUPPLY	11	45035	Equip Operation Repair Maint	43.12
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	41.54
ROLEYS PACIFIC SUPPLY	41	45035	Equip Operation Repair Maint	35.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	33.75
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	23.33
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	-51.00
ROUTE MATCH SOFTWARE	25	44020	Contract Services	2767.15
RPM DIESEL	51	45035	Equip Operation Repair Maint	9942.17
RUNYON DANIEL	17	44050	Professional Services	600.00
SAFECHECKS	50	43015	Operating Supplies	799.21
SAFECHECKS	10	43055	Printing & Duplication	418.00
SAFECHECKS	10	43055	Printing & Duplication	18.49
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	1189.90
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	868.00
SHELTER FRIENDS	26	44020	Contract Services	1775.00
SHELTER FRIENDS	26	44020	Contract Services	955.00
SIS-Q COMMUNICATIONS	11	43015	Operating Supplies	584.00
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	1062.68
SOREDI SO OR REG ECONOMIC DEV	16	44020	Contract Services	10000.00
SOS ALARM COMPANY	41	44050	Professional Services	433.42
SOS ALARM COMPANY	13	43015	Operating Supplies	167.85
SOS ALARM COMPANY	26	44020	Contract Services	60.00
SOS ALARM COMPANY	14	44020	Contract Services	41.95
SOUTHERN OREGON ASPIRE	25	44050	Professional Services	467.44
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	90.00
SOUTHERN OREGON ASPIRE	17	43015	Operating Supplies	70.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	10	44020	Contract Services	30.00
SOUTHERN OREGON ASPIRE	10	44020	Contract Services	30.00
SOUTHERN OREGON ASPIRE	14	44050	Professional Services	30.00
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.67
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.67
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.66
SOUTHERN OREGON INSULATION AND WEATHERIN	41	45030	Building Operation Repair Mnt	2505.00
SOUTHERN OREGON SANITATION INC	23	43010	Office Supplies	692.83
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	395.25
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	130.17
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	97.89
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	50.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	40.00
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	-30.00
SPACE LLC	49	43015	Operating Supplies	1070.00
SPEARS SCREENPRINTING	34	43015	Operating Supplies	1585.50
SUPPLY WORKS	41	43015	Operating Supplies	3185.90

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SUPPLY WORKS	23	43015	Operating Supplies	778.10
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	676.59
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	448.56
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	239.95
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	94.50
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	85.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	78.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	60.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	43.48
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	43.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	20.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	12.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
THOMSON REUTERS WEST	40	43015	Operating Supplies	1162.01
THOMSON REUTERS WEST	40	43015	Operating Supplies	1162.01
THREE RIVERS MEDICAL CENTER	17	44045	Inmate Medical Services	2135.72
THREE RIVERS MEDICAL CENTER	17	44045	Inmate Medical Services	1743.63
THREE RIVERS MEDICAL CENTER	17	44045	Inmate Medical Services	846.21
THREE RIVERS MEDICAL CENTER	17	44045	Inmate Medical Services	364.02
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	38.00
US CELLULAR -IL	12	45015	Communications	2047.08
US CELLULAR -IL	12	45015	Communications	1925.14
US CELLULAR -IL	11	45015	Communications	491.22
US CELLULAR -IL	24	45015	Communications	349.82
US CELLULAR -IL	24	45015	Communications	333.46
US CELLULAR -IL	17	45015	Communications	301.05
US CELLULAR -IL	17	45015	Communications	299.91
US CELLULAR -IL	12	45015	Communications	282.46
US CELLULAR -IL	12	45015	Communications	281.32
US CELLULAR -IL	26	45015	Communications	161.43
US CELLULAR -IL	26	45015	Communications	137.47
US CELLULAR -IL	26	45015	Communications	117.02
US CELLULAR -IL	12	45015	Communications	86.74
US CELLULAR -IL	12	45015	Communications	86.74
US CELLULAR -IL	12	45015	Communications	86.36
US CELLULAR -IL	12	45015	Communications	86.36
US CELLULAR -IL	10	45015	Communications	65.38
US CELLULAR -IL	12	45015	Communications	51.90
US CELLULAR -IL	12	45015	Communications	51.71
US CELLULAR -IL	12	45015	Communications	36.37
US CELLULAR -IL	12	45015	Communications	36.18
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	720.25
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	600.40
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	322.75
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	265.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	260.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	258.20
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	255.48
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	248.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	240.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	234.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	184.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	126.60
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	124.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	85.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	78.54
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	73.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	64.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	60.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	60.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	60.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	60.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	41.44
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	13.50
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	12.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	12.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	9.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	5.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	5.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	1.50
VERIZON WIRELESS	13	45015	Communications	667.19
VERIZON WIRELESS	10	45015	Communications	270.06
VERIZON WIRELESS	10	45015	Communications	232.78
VERIZON WIRELESS	10	45015	Communications	232.78
VERIZON WIRELESS	10	45015	Communications	232.18
VERIZON WIRELESS	20	45015	Communications	211.90
VERIZON WIRELESS	40	45015	Communications	185.46
VERIZON WIRELESS	13	45015	Communications	175.58
VERIZON WIRELESS	14	45015	Communications	161.19
VERIZON WIRELESS	12	45015	Communications	158.16
VERIZON WIRELESS	51	45015	Communications	156.32
VERIZON WIRELESS	15	45015	Communications	145.45
VERIZON WIRELESS	25	45015	Communications	140.67
VERIZON WIRELESS	13	45015	Communications	87.54
VERIZON WIRELESS	14	45015	Communications	71.21
VERIZON WIRELESS	14	45015	Communications	62.00
VERIZON WIRELESS	14	45015	Communications	55.61
VERIZON WIRELESS	13	45015	Communications	53.75
VERIZON WIRELESS	15	45015	Communications	52.72
VERIZON WIRELESS	10	45015	Communications	52.72
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	26	45015	Communications	47.38
VERIZON WIRELESS	13	45015	Communications	44.27
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	20	45015	Communications	38.99
VERIZON WIRELESS	14	45015	Communications	35.10
VERIZON WIRELESS	14	45015	Communications	35.10
VERIZON WIRELESS	26	45015	Communications	35.10
VERIZON WIRELESS	12	45015	Communications	26.36
VERIZON WIRELESS	12	45015	Communications	13.18
VERIZON WIRELESS	17	45015	Communications	13.18

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VIKING AUTO SPRINKLER COMPANY	41	45030	Building Operation Repair Mnt	669.95
VITUS CONSTRUCTION INC	47	46030	Buildings and Improvements	38459.80
WARD KYLE	20	44075	Education & Training	315.90
WARD KYLE	20	44075	Education & Training	217.88
WARD KYLE	20	44075	Education & Training	35.10
WARD KYLE	20	44075	Education & Training	24.21
WATSON MICHAEL	10	44070	Travel	1088.41
WEBFOOT TRUCK & EQUIPMENT INC	11	45035	Equip Operation Repair Maint	1073.28
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	382.81
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	331.65
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	64.27
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	1300.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1200.00
WELCOME HOME OREGON	13	43015	Operating Supplies	115.83
WELCOME HOME OREGON	13	43015	Operating Supplies	56.45
WOMENS CRISIS SUPPORT TEAM	13	44020	Contract Services	78437.00
WORKS STEPHEN	13	44070	Travel	595.16
XIOLOGIX LLC	48	46035	Equipment	112953.75
XIOLOGIX LLC	48	46035	Equipment	24977.78
XIOLOGIX LLC	48	46035	Equipment	14117.64
XIOLOGIX LLC	48	46035	Equipment	1062.50
ZACHARY J HINKLE	24	43060	Uniforms	750.00
ZOETIS US LLC	26	43015	Operating Supplies	469.75
ZOETIS US LLC	26	43015	Operating Supplies	266.65