

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
911 SUPPLY INC	12	43060	Uniforms	3191.00
911 SUPPLY INC	12	43060	Uniforms	1267.00
911 SUPPLY INC	12	43060	Uniforms	251.92
911 SUPPLY INC	12	43060	Uniforms	216.93
911 SUPPLY INC	12	43015	Operating Supplies	177.94
911 SUPPLY INC	12	43060	Uniforms	99.75
911 SUPPLY INC	17	43060	Uniforms	99.75
911 SUPPLY INC	12	43015	Operating Supplies	95.98
911 SUPPLY INC	17	43060	Uniforms	95.98
911 SUPPLY INC	12	43060	Uniforms	92.99
911 SUPPLY INC	17	43060	Uniforms	60.99
ABC OFFICE MACHINES LLC	40	44020	Contract Services	174.00
ABC OFFICE MACHINES LLC	17	43055	Printing & Duplication	124.35
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	62.17
ABC OFFICE MACHINES LLC	10	43055	Printing & Duplication	55.49
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	27.64
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.01
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.01
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.01
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.01
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.01
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.00
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.00
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.00
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.00
ABC OFFICE MACHINES LLC	26	43055	Printing & Duplication	19.00
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	14.86
ADAPT	15	44050	Professional Service	11253.68
AIRSIDE SOLUTIONS INC	52	45035	Equipment Operation Repair&Mnt	505.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	8744.90
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	8307.33
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	6240.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	4535.39
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	3675.62
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	577.11
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	498.47
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	464.98
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	299.26
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	246.83
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	198.47
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	183.02
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	183.02
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	160.87
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	48.70
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	45.57
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	40.78
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	17.75
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Service	425.00
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Service	400.00
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Service	354.40
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Service	159.30
AMERICAN MEDICAL RESPONSE NW	17	44045	Medical Services	750.00
AMERICAN MEDICAL RESPONSE NW	17	44045	Medical Services	750.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
AMERIGAS - GRANTS PASS	23	45010	Utilities	613.06
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	507.76
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	312.49
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	249.89
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	10.50
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	9.00
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	7.50
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	4.50
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	4.50
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6754.59
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6721.11
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6680.93
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6629.04
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6627.37
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6528.60
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	542.94
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	519.00
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	217.82
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	132.02
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	93.58
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	87.81
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	58.02
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	56.22
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	37.74
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	33.14
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARCHITECTURAL BUILDING SUPPLY	41	43015	Operating Supplies	2531.98
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	850.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	484.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	334.08
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	321.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	253.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	99.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	88.00
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	1240.96
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	758.65
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	456.44
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	402.27
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	339.06
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	280.37
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	273.86
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	260.82
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	254.29
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	195.61
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	145.32
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	144.21
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	120.17
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	117.37
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	111.78
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	108.99

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	83.84
BATTERIES PLUS	11	43015	Operating Supplies	294.85
BATTERIES PLUS	11	43015	Operating Supplies	254.85
BATTERIES PLUS	41	43015	Operating Supplies	247.85
BATTERIES PLUS	41	43015	Operating Supplies	243.85
BATTERIES PLUS	11	43015	Operating Supplies	180.00
BATTERIES PLUS	11	43015	Operating Supplies	82.95
BATTERIES PLUS	41	43015	Operating Supplies	81.95
BATTERIES PLUS	10	43015	Operating Supplies	19.95
BATTERIES PLUS	41	43015	Operating Supplies	-82.95
BELFOR ENVIRONMENTAL	47	46030	Buildings and Improvements	2579.00
BEND MAILING SERVICES	10	43050	Postage & Shipping	9068.23
BIVENS DANIELLA	14	44020	Contract Services	3120.00
BOYS-GIRLS CLUB OF ROGUE VLY	15	44050	Professional Service	11415.50
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	2265.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	26.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	14.00
BULLFROG ENTERPRISES	10	43045	Furniture & Equip Under \$5000	2206.00
BULLFROG ENTERPRISES	10	43050	Postage & Shipping	48.58
CADCA	15	44030	Dues & Subscriptions	500.00
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
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	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	24	43055	Printing & Duplication	132.83
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	131.97
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	123.29
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	115.59
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	115.27
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	113.27
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	95.49
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	92.50
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	40	43055	Printing & Duplication	85.01
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	75.75
CANON FINANCIAL SERVICES INC	34	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	34	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	13	43055	Printing & Duplication	60.35
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	54.45
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	50.00
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	50.00
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	41.77
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	40.09
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	40.09
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	39.14
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	39.13
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	38.32
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	26.73
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	12.26
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	354.13
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	283.26
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	194.24
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	143.05
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	99.01
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	94.80
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	75.12
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	67.64
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	45.70
CANON SOLUTIONS AMERICA INC	34	43055	Printing & Duplication	30.36
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	29.71
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	18.51
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	17.81
CANON SOLUTIONS AMERICA INC	34	43055	Printing & Duplication	9.94
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	8.55
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	6.49
CASA OF JOSEPHINE COUNTY INC	49	44050	Professional Service	100000.00
CAVEMAN TOWING SERVICE INC	12	44061	Towing Fees	962.50
CAVEMAN TOWING SERVICE INC	41	45035	Equipment Operation Repair&Mnt	113.50
CAVEMAN TOWING SERVICE INC	41	45035	Equipment Operation Repair&Mnt	101.50
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	18840.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	4454.00
CDW GOVERNMENT INC	40	44020	Contract Services	2747.42
CDW GOVERNMENT INC	26	43045	Furniture & Equip Under \$5000	1419.22
CDW GOVERNMENT INC	40	44020	Contract Services	386.75
CDW GOVERNMENT INC	40	43015	Operating Supplies	-72.48
CENTURYLINK	40	45015	Communications	2534.69
CENTURYLINK	40	45015	Communications	2522.69
CENTURYLINK	12	45015	Communications	96.70
CENTURYLINK	12	45015	Communications	83.48
CENTURYLINK	13	45010	Utilities	48.61
CENTURYLINK	13	45010	Utilities	48.57
CENTURYLINK	51	45015	Communications	47.30
CENTURYLINK	51	45015	Communications	47.28
CENTURYLINK	24	45015	Communications	47.02
CENTURYLINK	12	45015	Communications	45.73

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CENTURYLINK	12	45015	Communications	45.69
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	41.32
CENTURYLINK	24	45015	Communications	41.28
CENTURYLINK	17	45015	Communications	40.00
CENTURYLINK	24	45015	Communications	39.44
CENVEO	10	43015	Operating Supplies	889.20
CHARM-TEX INC	17	43015	Operating Supplies	3070.45
CHARM-TEX INC	17	43015	Operating Supplies	1395.00
CHARM-TEX INC	17	43015	Operating Supplies	800.10
CHARM-TEX INC	17	43015	Operating Supplies	539.80
CHARM-TEX INC	17	43015	Operating Supplies	406.69
CHARM-TEX INC	17	43015	Operating Supplies	323.00
CHARM-TEX INC	17	43015	Operating Supplies	191.80
CHARM-TEX INC	17	43015	Operating Supplies	142.96
CHARM-TEX INC	17	43015	Operating Supplies	97.08
CHARM-TEX INC	17	43015	Operating Supplies	95.52
CHARM-TEX INC	17	43015	Operating Supplies	85.27
CHARM-TEX INC	17	43015	Operating Supplies	44.90
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	500.00
CHARTER COMMUNICATIONS	12	45015	Communications	224.46
CHARTER COMMUNICATIONS	26	45015	Communications	197.92
CHARTER COMMUNICATIONS	26	45015	Communications	195.00
CHARTER COMMUNICATIONS	26	45015	Communications	195.00
CHARTER COMMUNICATIONS	51	45015	Communications	164.97
CHARTER COMMUNICATIONS	51	45015	Communications	164.97
CHARTER COMMUNICATIONS	13	45010	Utilities	159.08
CHARTER COMMUNICATIONS	13	45010	Utilities	158.94
CHARTER COMMUNICATIONS	13	45010	Utilities	158.94
CHARTER COMMUNICATIONS	13	45010	Utilities	123.79
CHARTER COMMUNICATIONS	13	45010	Utilities	87.40
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHEVRON & TEXACO CARD SERVICES	41	43015	Operating Supplies	530.04
CHEVRON & TEXACO CARD SERVICES	41	43015	Operating Supplies	440.10
CHEVRON & TEXACO CARD SERVICES	11	43015	Operating Supplies	235.97
CHEVRON & TEXACO CARD SERVICES	11	43015	Operating Supplies	226.41
CHOICES COUNSELING CENTER	15	44050	Professional Service	36819.00
CITY OF CAVE JUNCTION	12	45020	Rental-Land & Buildings	1050.00
CITY OF GRANTS PASS	23	45010	Utilities	441.77
CITY OF GRANTS PASS	23	45010	Utilities	315.60
CITY OF GRANTS PASS	24	45010	Utilities	291.05
CITY OF GRANTS PASS	24	45010	Utilities	217.75
CITY OF GRANTS PASS	23	45010	Utilities	216.89
CITY OF GRANTS PASS	23	45010	Utilities	216.89
CITY OF GRANTS PASS	23	45010	Utilities	192.71
CITY OF GRANTS PASS	23	45010	Utilities	153.48
CITY OF GRANTS PASS	23	45055	Intergovernmental Payments	137.00
CITY OF GRANTS PASS	23	45010	Utilities	131.26
CITY OF GRANTS PASS	11	45010	Utilities	74.52
CITY OF GRANTS PASS	14	43015	Operating Supplies	70.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	23	45010	Utilities	44.70
CITY OF GRANTS PASS	11	45010	Utilities	15.80
COFER CONSTRUCTION	24	44020	Contract Services	600.00
COFFMAN ASSOCIATES INC	53	46030	Buildings and Improvements	29697.00
COLVIN OIL LLC	11	43015	Operating Supplies	587.44
COLVIN OIL LLC	11	43015	Operating Supplies	271.79
COLVIN OIL LLC	41	43015	Operating Supplies	251.76
COLVIN OIL LLC	11	43015	Operating Supplies	241.99
COLVIN OIL LLC	41	43015	Operating Supplies	181.20
COLVIN OIL LLC	41	44020	Contract Services	4.99
COLVIN OIL LLC	41	44020	Contract Services	4.99
COMMERCIAL SURFACES LLC	47	46030	Buildings and Improvements	5830.00
COMMERCIAL SURFACES LLC	47	46030	Buildings and Improvements	2930.00
CONMED INC	17	44045	Medical Services	54001.23
COPELAND PAVING INC	46	46025	Infrastructure	302576.10
COPELAND PAVING INC	46	46025	Infrastructure	17952.55
COPELAND PAVING INC	11	43015	Operating Supplies	4058.01
COPELAND PAVING INC	11	43015	Operating Supplies	987.13
COURIER PUBLISHING CO	47	44010	Advertising	876.55
COURIER PUBLISHING CO	47	44010	Advertising	493.05
COURIER PUBLISHING CO	10	44010	Advertising	168.35
COURIER PUBLISHING CO	10	44010	Advertising	97.13
COURIER PUBLISHING CO	14	44010	Advertising	44.88
COURIER PUBLISHING CO	14	44010	Advertising	44.88
COURIER PUBLISHING CO	14	44010	Advertising	44.88
COURIER PUBLISHING CO	14	44010	Advertising	44.88
COURIER PUBLISHING CO	26	44020	Contract Services	44.88
COURIER PUBLISHING CO	14	44010	Advertising	44.87
COURIER PUBLISHING CO	14	44010	Advertising	44.87
COURIER PUBLISHING CO	14	44010	Advertising	44.87
COURIER PUBLISHING CO	14	44010	Advertising	44.87
CREATIVE BUS SALES	41	43015	Operating Supplies	2111.11
CREATIVE BUS SALES	41	43015	Operating Supplies	105.05
CROFF LOGGING	10	43015	Operating Supplies	1600.00
CRUZ WELDING & MFG LLC	47	46030	Buildings and Improvements	3691.80
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	231.50
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	227.50
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	70.00
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	52.00
CRYSTAL FRESH BOTTLED WATER	14	43015	Operating Supplies	52.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	51.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	50.00
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	24.50
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	22.00
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	21.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	16.00
CURTIUS PLUMBING INC	46	46030	Buildings and Improvements	870.00
CUTTING EDGE TRAINING LLC	17	44075	Education & Training	525.00
CUTTING EDGE TRAINING LLC	17	44075	Education & Training	525.00
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	51	45010	Utilities	79.00
D AND D PORTA POTTI	24	44020	Contract Services	25.20

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
D AND D PORTA POTTI	24	44020	Contract Services	23.11
D AND D PORTA POTTI	24	44020	Contract Services	23.11
DAVID EVANS AND ASSOCIATES INC	46	46025	Infrastructure	12712.86
DEANNA PAGE COUNSELING	13	44050	Professional Service	5630.00
DEYOUNG DAN	10	44070	Travel	275.09
DEYOUNG DAN	10	44070	Travel	261.42
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	2568.07
DIAMOND HOME IMPROVEMENT CTR	47	46030	Buildings and Improvements	235.20
DIAMOND HOME IMPROVEMENT CTR	47	45030	Facility Services	17.97
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	9.99
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	9.79
DIRECTIONS ON MICROSOFT	40	44075	Education & Training	2495.00
DIRECTIONS ON MICROSOFT	40	44075	Education & Training	695.00
ENNIS PAINT INC	11	43015	Operating Supplies	1044.00
ENNIS PAINT INC	11	43015	Operating Supplies	229.59
ENTERPRISE RENT-A-CAR	40	44070	Travel	180.75
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	165.96
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	126.44
ENTERPRISE RENT-A-CAR	10	44070	Travel	100.59
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	94.83
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	94.83
ENTERPRISE RENT-A-CAR	10	44070	Travel	63.22
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	63.22
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	63.22
ER ELECTRIC SERVICE INC	41	45030	Facility Services	2068.13
EXPRESS SERVICES	41	44020	Contract Services	720.00
FARMERS BUILDING SUPPLY INC	23	45030	Facility Services	142.81
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	140.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	83.33
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	63.94
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	59.49
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	59.38
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	53.65
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	42.03
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	34.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	33.48
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	31.57
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	31.55
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	30.75
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	27.47
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	27.30
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	26.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	25.46
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	19.98
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	15.78
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	14.99
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	14.98
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	11.70
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	11.70
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	9.98
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	8.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	7.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	6.48

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	-26.99
FASHION FLOORS	47	46030	Buildings and Improvements	1620.00
FEENAUGHTY MACHINERY CO	11	43015	Operating Supplies	903.29
FEENAUGHTY MACHINERY CO	11	43015	Operating Supplies	659.78
FEENAUGHTY MACHINERY CO	11	43015	Operating Supplies	113.78
FERGUSON ENTERPRISES INC	46	46025	Infrastructure	6000.00
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation Repair&Mnt	890.33
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	574.56
FIELDS HOME IMPROVEMENT CENTER	23	45030	Facility Services	441.14
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation Repair&Mnt	86.78
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation Repair&Mnt	80.47
FIELDS HOME IMPROVEMENT CENTER	11	45035	Equipment Operation Repair&Mnt	35.10
FIELDS HOME IMPROVEMENT CENTER	11	43015	Operating Supplies	26.99
FIELDS HOME IMPROVEMENT CENTER	11	43015	Operating Supplies	24.00
FIRST AMERICAN TITLE	47	46030	Buildings and Improvements	600.00
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	438.07
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	438.06
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	409.35
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	409.35
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	296.59
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	296.58
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	170.14
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	170.14
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	-5.44
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	-5.45
GALLI GROUP	47	44020	Contract Services	7755.00
GALLI GROUP	47	44020	Contract Services	3478.68
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	86.06
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	81.03
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	74.01
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	65.80
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	47.98
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	43.01
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	37.57
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	32.33
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	29.93
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	27.98
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	25.86
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	24.98
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	22.16
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	21.65
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	19.38
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	19.05
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	16.22
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	15.82
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	8.61
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	5.91
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	5.49
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	4.12
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	3.40
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	-14.70
GIBSON KEITH	40	44070	Travel	446.40
GIBSON KEITH	40	44070	Travel	355.08

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GLAXOSMITHKLINE PHARMACEUTICALS	14	43015	Operating Supplies	1470.67
GRAINGER INC	41	43015	Operating Supplies	1657.98
GRAINGER INC	48	46035	Equipment	130.76
GRAINGER INC	11	43015	Operating Supplies	65.38
GRAINGER INC	11	43015	Operating Supplies	62.20
GRAINGER INC	11	43015	Operating Supplies	46.31
GRAINGER INC	11	43015	Operating Supplies	12.44
GRAINGER INC	11	43015	Operating Supplies	-13.71
GRANGE CO-OP	26	43015	Operating Supplies	469.00
GRANGE CO-OP	10	43015	Operating Supplies	129.98
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.67
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.67
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.66
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	332.96
GROVER ELECTRIC & PLUMBING	11	43015	Operating Supplies	137.49
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	131.39
GROVER ELECTRIC & PLUMBING	46	46030	Buildings and Improvements	87.16
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	80.80
GROVER ELECTRIC & PLUMBING	11	43015	Operating Supplies	63.34
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	45.54
GROVER ELECTRIC & PLUMBING	46	46030	Buildings and Improvements	22.45
GROVER ELECTRIC & PLUMBING	46	46030	Buildings and Improvements	16.12
GROVER ELECTRIC & PLUMBING	11	43015	Operating Supplies	13.54
GROVER ELECTRIC & PLUMBING	46	46030	Buildings and Improvements	11.40
GROVER ELECTRIC & PLUMBING	46	46030	Buildings and Improvements	9.80
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	5.78
GROVER ELECTRIC & PLUMBING	11	43015	Operating Supplies	4.49
GROVER ELECTRIC & PLUMBING	11	43015	Operating Supplies	-63.34
GROVES MARY	23	44020	Contract Services	585.00
HARE SIMON	10	44070	Travel	267.25
HARE SIMON	10	44070	Travel	255.42
HARE SIMON	10	44070	Travel	113.38
HARPER LEAH	40	44070	Travel	773.92
HAYS OIL CO	11	43015	Operating Supplies	4990.98
HAYS OIL CO	41	43015	Operating Supplies	4934.65
HAYS OIL CO	11	43015	Operating Supplies	4588.30
HAYS OIL CO	41	43015	Operating Supplies	3970.23
HAYS OIL CO	11	43015	Operating Supplies	3877.22
HAYS OIL CO	11	43015	Operating Supplies	3119.47
HAYS OIL CO	41	43015	Operating Supplies	2138.99
HAYS OIL CO	41	43015	Operating Supplies	1966.42
HAYS OIL CO	24	43015	Operating Supplies	1035.87
HAYS OIL CO	10	43015	Operating Supplies	223.01
HAYS OIL CO	10	43015	Operating Supplies	217.01
HAYS OIL CO	11	43015	Operating Supplies	41.07
HAYS OIL CO	11	43015	Operating Supplies	18.87
HAYS OIL CO	11	43015	Operating Supplies	14.04
HEADLEY DANIEL	47	46030	Buildings and Improvements	8218.00
HEATER MATT	20	44070	Travel	555.82
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	451.02
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	264.00
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	217.61
HILLS PET NUTRITION SALES INC	26	43015	Operating Supplies	211.20

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip Under \$5000	891.00
HOME DEPOT CREDIT SERVICES	23	45030	Facility Services	705.84
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	92.16
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	85.68
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	83.04
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	39.69
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	25.30
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	25.08
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	9.94
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	-92.16
HOWARD DAMON	25	44050	Professional Service	3080.00
HOWARD DAMON	25	44050	Professional Service	2940.00
HOWARD DAMON	25	44050	Professional Service	2715.00
HOWARD DAMON	25	44050	Professional Service	1900.00
HOWARD DAMON	25	44050	Professional Service	600.00
HOWARD DAMON	25	44050	Professional Service	204.64
HUNTER COMMUNICATIONS	40	44020	Contract Services	1013.95
HUNTER COMMUNICATIONS	40	44020	Contract Services	1013.95
ISECURE	17	43015	Operating Supplies	210.00
ISECURE	12	43015	Operating Supplies	127.50
ISECURE	40	44020	Contract Services	90.00
ISECURE	12	43015	Operating Supplies	59.00
ISECURE	12	43015	Operating Supplies	35.00
ISECURE	14	44050	Professional Service	30.00
ISECURE	14	44050	Professional Service	30.00
ISECURE	14	44050	Professional Service	30.00
ISECURE	13	43015	Operating Supplies	20.00
ISECURE	13	43015	Operating Supplies	20.00
ISECURE	13	43015	Operating Supplies	20.00
J AND J THOMAS INC	10	44020	Contract Services	5200.00
J CHAD PROFESSIONAL TRAINING	15	44075	Education & Training	560.00
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	2201.00
JON HUGHES CONSTRUCTION	41	45030	Facility Services	1550.00
JOSEPHINE CO SPORTSMANS ASSN	13	43015	Operating Supplies	650.00
JOSEPHINE CO SPORTSMANS ASSN	13	43015	Operating Supplies	20.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7.00
KIMBALL-MIDWEST	11	43015	Operating Supplies	817.03
KIMBALL-MIDWEST	11	43015	Operating Supplies	630.30
KIMBALL-MIDWEST	11	43015	Operating Supplies	479.25
KIMBALL-MIDWEST	11	43015	Operating Supplies	358.01
KIMBALL-MIDWEST	11	43015	Operating Supplies	214.50
KIMBALL-MIDWEST	11	43015	Operating Supplies	214.50
KIMBALL-MIDWEST	11	43015	Operating Supplies	136.46
KNOX JASON	20	44070	Travel	555.82
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Service	505.25
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Service	416.75
LAWLESS ROOFING INC	47	46030	Buildings and Improvements	7992.00
LAWLESS ROOFING INC	24	44020	Contract Services	3100.00
LEGISLATIVE COUNSEL COMMITTEE	40	43015	Operating Supplies	695.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	985.36
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	599.92
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	435.93
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	329.28

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	130.52
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	72.67
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.40
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.40
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	53.72
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	35.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LEWIS POWER EQUIPMENT	11	43015	Operating Supplies	684.60
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	330.00
LEWIS POWER EQUIPMENT	24	44020	Contract Services	253.00
LEWIS POWER EQUIPMENT	11	43015	Operating Supplies	74.70
LEWIS POWER EQUIPMENT	11	45035	Equipment Operation Repair&Mnt	56.95
LEWIS POWER EQUIPMENT	11	43015	Operating Supplies	21.95
LOGAN DESIGN INC	15	43055	Printing & Duplication	375.00
LOGAN DESIGN INC	12	45035	Equipment Operation Repair&Mnt	125.00
LOGAN DESIGN INC	12	45035	Equipment Operation Repair&Mnt	115.00
MASON CHRISTINE	13	44050	Professional Service	807.50
MATRIX COMMUNICATIONS CORP	40	43045	Furniture & Equip Under \$5000	1633.28
MATSON WILLIAM	13	44050	Professional Service	796.32
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	1119.01
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	830.99
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	0.75
M-B COMPANIES INC	11	43015	Operating Supplies	6028.19
M-B COMPANIES INC	11	43015	Operating Supplies	2301.50
M-B COMPANIES INC	11	43015	Operating Supplies	309.25
M-B COMPANIES INC	11	43015	Operating Supplies	83.40
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	422.21
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	422.21
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	332.91
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	332.90
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	197.25
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	197.24
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	216.34
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	204.38
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	174.17
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	81.52
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	81.51
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	77.14
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	71.75
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	62.29
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	54.10
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	51.25
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	50.27
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	30.20
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	7.56
MCMASTER-CARR SUPPLY CO	41	43015	Operating Supplies	923.64
MCMASTER-CARR SUPPLY CO	41	43015	Operating Supplies	177.20
MOCKS FORD SALES INC	41	43015	Operating Supplies	847.90
MOCKS FORD SALES INC	41	43015	Operating Supplies	549.56
MOCKS FORD SALES INC	41	43015	Operating Supplies	333.62
MOCKS FORD SALES INC	48	46035	Equipment	163.18

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MOCKS FORD SALES INC	41	43015	Operating Supplies	133.30
MOCKS FORD SALES INC	41	43015	Operating Supplies	113.40
MOCKS FORD SALES INC	41	45035	Equipment Operation Repair&Mnt	109.68
MOCKS FORD SALES INC	41	43015	Operating Supplies	88.80
MOCKS FORD SALES INC	11	43015	Operating Supplies	48.10
MOCKS FORD SALES INC	41	43015	Operating Supplies	46.84
MOCKS FORD SALES INC	41	43015	Operating Supplies	45.73
MOCKS FORD SALES INC	11	43015	Operating Supplies	34.52
MOCKS FORD SALES INC	41	43015	Operating Supplies	20.98
MOCKS FORD SALES INC	41	43015	Operating Supplies	11.30
MOCKS FORD SALES INC	41	43015	Operating Supplies	-375.00
MONARCA FORESTRY INC	49	44020	Contract Services	23870.00
MONARCA FORESTRY INC	49	44020	Contract Services	18475.00
MONARCA FORESTRY INC	10	44020	Contract Services	13001.00
MOSER PAVING INC	47	46030	Buildings and Improvements	45990.00
MOTOROLA INC	41	43015	Operating Supplies	6268.32
MOUNCE SHERIL	12	45010	Utilities	960.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	1900.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	1152.88
MPH INDUSTRIES INC	48	46035	Equipment	12644.99
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	1762.60
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	130.72
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	99.14
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	88.18
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	75.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	67.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	49.25
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	46.48
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	36.70
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	30.52
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	24.53
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	22.42
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	22.42
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	10.49
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.36
MWI ANIMAL HEALTH	26	43015	Operating Supplies	350.68
MWI ANIMAL HEALTH	26	43015	Operating Supplies	119.70
MWI ANIMAL HEALTH	26	43015	Operating Supplies	110.54
MWI ANIMAL HEALTH	26	43015	Operating Supplies	101.60
NAPA AUTO PARTS	24	43015	Operating Supplies	142.31
NAPA AUTO PARTS	11	43015	Operating Supplies	140.73
NAPA AUTO PARTS	11	43015	Operating Supplies	102.55
NAPA AUTO PARTS	11	43015	Operating Supplies	94.38
NAPA AUTO PARTS	11	43015	Operating Supplies	71.22
NAPA AUTO PARTS	11	43015	Operating Supplies	65.78
NAPA AUTO PARTS	11	43015	Operating Supplies	60.84
NAPA AUTO PARTS	41	43015	Operating Supplies	47.81
NAPA AUTO PARTS	11	43015	Operating Supplies	36.90
NAPA AUTO PARTS	41	43015	Operating Supplies	32.22
NAPA AUTO PARTS	11	43015	Operating Supplies	29.99

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NAPA AUTO PARTS	41	43015	Operating Supplies	29.98
NAPA AUTO PARTS	11	43015	Operating Supplies	29.08
NAPA AUTO PARTS	41	43015	Operating Supplies	27.35
NAPA AUTO PARTS	11	43015	Operating Supplies	26.43
NAPA AUTO PARTS	11	43015	Operating Supplies	20.29
NAPA AUTO PARTS	11	43015	Operating Supplies	19.75
NAPA AUTO PARTS	11	43015	Operating Supplies	17.98
NAPA AUTO PARTS	11	43015	Operating Supplies	17.98
NAPA AUTO PARTS	11	43015	Operating Supplies	17.98
NAPA AUTO PARTS	11	43015	Operating Supplies	15.37
NAPA AUTO PARTS	11	43015	Operating Supplies	14.43
NAPA AUTO PARTS	11	43015	Operating Supplies	14.43
NAPA AUTO PARTS	11	43015	Operating Supplies	14.36
NAPA AUTO PARTS	11	43015	Operating Supplies	12.82
NAPA AUTO PARTS	11	43015	Operating Supplies	11.94
NAPA AUTO PARTS	11	43015	Operating Supplies	11.94
NAPA AUTO PARTS	24	43015	Operating Supplies	6.59
NAPA AUTO PARTS	11	43015	Operating Supplies	4.44
NAPA AUTO PARTS	11	43015	Operating Supplies	4.30
NAPA AUTO PARTS	11	43015	Operating Supplies	2.39
NAPA AUTO PARTS	11	43015	Operating Supplies	-15.13
NAPA AUTO PARTS	11	43015	Operating Supplies	-30.31
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	5565.24
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	763.68
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	452.88
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	440.40
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	331.20
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	179.64
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	81.78
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	78.60
NORDHAUS INC	24	43045	Furniture & Equip Under \$5000	349.99
NORDHAUS INC	24	43045	Furniture & Equip Under \$5000	349.99
NORDHAUS INC	24	43045	Furniture & Equip Under \$5000	349.99
NORDHAUS INC	24	43045	Furniture & Equip Under \$5000	349.99
NORTH COAST ELECTRIC	41	43015	Operating Supplies	1270.72
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Service	7700.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Service	1920.00
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	400.00
NOVUM VISUALS	12	44020	Contract Services	1800.00
NPC RESEARCH	13	44020	Contract Services	1179.00
NW VITAL RECORDS INC	10	43055	Printing & Duplication	518.68
OBDD	47	47010	Debt Payments	6265.00
OFFICE DEPOT	12	43010	Office Supplies	1317.04
OFFICE DEPOT	12	43010	Office Supplies	656.13
OFFICE DEPOT	12	43010	Office Supplies	468.82
OFFICE DEPOT	13	43010	Office Supplies	417.22
OFFICE DEPOT	10	43010	Office Supplies	401.70
OFFICE DEPOT	13	43010	Office Supplies	362.87
OFFICE DEPOT	48	43045	Furniture & Equip Under \$5000	332.74
OFFICE DEPOT	14	43010	Office Supplies	301.95
OFFICE DEPOT	10	43010	Office Supplies	283.98

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	10	43010	Office Supplies	231.99
OFFICE DEPOT	12	43010	Office Supplies	176.68
OFFICE DEPOT	13	43010	Office Supplies	154.03
OFFICE DEPOT	10	43010	Office Supplies	148.90
OFFICE DEPOT	10	43010	Office Supplies	147.03
OFFICE DEPOT	10	43010	Office Supplies	116.28
OFFICE DEPOT	13	43010	Office Supplies	107.12
OFFICE DEPOT	13	43010	Office Supplies	105.72
OFFICE DEPOT	13	43010	Office Supplies	105.40
OFFICE DEPOT	17	43010	Office Supplies	98.35
OFFICE DEPOT	11	43010	Office Supplies	94.41
OFFICE DEPOT	40	43010	Office Supplies	91.98
OFFICE DEPOT	10	43010	Office Supplies	89.44
OFFICE DEPOT	12	43010	Office Supplies	82.91
OFFICE DEPOT	13	43010	Office Supplies	80.34
OFFICE DEPOT	13	43010	Office Supplies	80.34
OFFICE DEPOT	40	43010	Office Supplies	80.34
OFFICE DEPOT	14	43010	Office Supplies	78.38
OFFICE DEPOT	12	43010	Office Supplies	74.45
OFFICE DEPOT	41	43010	Office Supplies	65.79
OFFICE DEPOT	13	43010	Office Supplies	64.47
OFFICE DEPOT	12	43010	Office Supplies	63.68
OFFICE DEPOT	12	43010	Office Supplies	59.50
OFFICE DEPOT	14	43010	Office Supplies	52.24
OFFICE DEPOT	10	43010	Office Supplies	50.20
OFFICE DEPOT	12	43010	Office Supplies	49.91
OFFICE DEPOT	13	43010	Office Supplies	47.16
OFFICE DEPOT	10	43010	Office Supplies	46.10
OFFICE DEPOT	10	43015	Operating Supplies	45.18
OFFICE DEPOT	17	43010	Office Supplies	34.99
OFFICE DEPOT	10	43010	Office Supplies	34.74
OFFICE DEPOT	14	43010	Office Supplies	34.12
OFFICE DEPOT	17	43010	Office Supplies	28.67
OFFICE DEPOT	26	43010	Office Supplies	26.78
OFFICE DEPOT	40	43010	Office Supplies	26.78
OFFICE DEPOT	40	43010	Office Supplies	26.78
OFFICE DEPOT	10	43010	Office Supplies	25.69
OFFICE DEPOT	10	43010	Office Supplies	24.19
OFFICE DEPOT	10	43010	Office Supplies	24.03
OFFICE DEPOT	41	43010	Office Supplies	23.99
OFFICE DEPOT	12	43010	Office Supplies	22.80
OFFICE DEPOT	10	43010	Office Supplies	20.19
OFFICE DEPOT	13	43010	Office Supplies	18.36
OFFICE DEPOT	13	43010	Office Supplies	16.08
OFFICE DEPOT	17	43010	Office Supplies	15.71
OFFICE DEPOT	10	43010	Office Supplies	14.56
OFFICE DEPOT	40	43010	Office Supplies	14.48
OFFICE DEPOT	12	43010	Office Supplies	12.61
OFFICE DEPOT	41	43010	Office Supplies	11.25
OFFICE DEPOT	10	43010	Office Supplies	9.98
OFFICE DEPOT	48	43045	Furniture & Equip Under \$5000	9.85
OFFICE DEPOT	14	43010	Office Supplies	6.76
OFFICE DEPOT	41	43010	Office Supplies	6.07

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	24	43010	Office Supplies	4.37
OFFICE DEPOT	12	43010	Office Supplies	2.59
OFFICE DEPOT	10	43010	Office Supplies	-117.88
OJDDA OR JUVENILE DEPT DIRS	12	44070	Travel	1400.00
OJDDA OR JUVENILE DEPT DIRS	17	44075	Education & Training	600.00
OJDDA OR JUVENILE DEPT DIRS	17	44070	Travel	350.00
OJDDA OR JUVENILE DEPT DIRS	12	44070	Travel	350.00
OJDDA OR JUVENILE DEPT DIRS	12	44070	Travel	350.00
OJDDA OR JUVENILE DEPT DIRS	17	44070	Travel	175.00
OJDDA OR JUVENILE DEPT DIRS	17	44070	Travel	175.00
OJDDA OR JUVENILE DEPT DIRS	12	44070	Travel	87.50
OJDDA OR JUVENILE DEPT DIRS	12	44070	Travel	87.50
OJDDA OR JUVENILE DEPT DIRS	12	44070	Travel	87.50
OJDDA OR JUVENILE DEPT DIRS	12	44070	Travel	87.50
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	380838.38
OPTIONS FOR SOUTHERN OREGON	15	44050	Professional Service	38146.70
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44050	Professional Service	7500.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	6585.61
OPTIONS FOR SOUTHERN OREGON	14	44020	Contract Services	4712.17
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	3690.40
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	17	44020	Contract Services	2385.90
OPTIONS FOR SOUTHERN OREGON	12	44020	Contract Services	2385.90
OR DEPT OF CONSUMER BUS SVC	41	45090	Miscellaneous	591.36
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	101.25
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	90.50
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	80.70
OREGON CALIFORNIA SUPPLY INC	34	44020	Contract Services	65.75
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	50.95
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	49.56
OREGON CALIFORNIA SUPPLY INC	24	43045	Furniture & Equip Under \$5000	35.85
OREGON CALIFORNIA SUPPLY INC	41	43015	Operating Supplies	24.80
OREGON CALIFORNIA SUPPLY INC	48	46035	Equipment	16.90
OREGON CALIFORNIA SUPPLY INC	48	46035	Equipment	3.80
OREGON DEPT ADMIN SERVICES	13	45025	Rental-Vehicles & Equipment	344.68
OREGON DEPT ADMIN SERVICES	40	45015	Communications	193.92
OREGON DHS AR & RECEIPTING UNIT	14	43015	Operating Supplies	9197.22
OREGON DHS AR & RECEIPTING UNIT	14	45055	Intergovernmental Payments	2684.80
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3811.46
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3100.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3095.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON STATE UNIVERSITY UABC - FINANCE	80	45055	Intergovernmental Payments	74744.98
OREGON VETERINARY SVC INC	26	44050	Professional Service	262.00
OREGON VETERINARY SVC INC	26	44050	Professional Service	158.50
OREGON VETERINARY SVC INC	26	44050	Professional Service	100.00
OREGON VETERINARY SVC INC	26	44050	Professional Service	56.00
OREGON VETERINARY SVC INC	26	44050	Professional Service	33.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	13.50
OREGON VETERINARY SVC INC	26	44050	Professional Service	11.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	10.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREGON VETERINARY SVC INC	26	44020	Contract Services	9.00
OREGON VETERINARY SVC INC	26	44020	Contract Services	7.50
OREGON VETERINARY SVC INC	26	44020	Contract Services	6.00
OREGONIAN MEDIA GROUP	40	44050	Professional Service	1300.72
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	202.07
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	144.81
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	138.57
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	119.64
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	118.38
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	86.63
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	86.39
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	77.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	57.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	55.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	51.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	41.86
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	36.29
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	35.03
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	31.46
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	29.29
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	25.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	21.47
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	21.34
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	20.16
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.34
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.62
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.32
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.84
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.23
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	10.39
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	10.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.58
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.14
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.52
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.36
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	3.43
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.43
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	2.80
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	2.23
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-10.42
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-24.82
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-66.12
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-202.07
ORM TIMBER FUND REIT INC	49	44020	Contract Services	7276.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	327.73
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	190.60

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC OFFICE AUTOMATION	10	44020	Contract Services	148.00
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	103.49
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	58.94
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	47.12
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	23.50
PACIFIC POWER	41	45010	Utilities	28164.58
PACIFIC POWER	23	45010	Utilities	3646.99
PACIFIC POWER	24	45010	Utilities	1104.36
PACIFIC POWER	24	45010	Utilities	912.03
PACIFIC POWER	41	45010	Utilities	830.12
PACIFIC POWER	24	45010	Utilities	661.81
PACIFIC POWER	24	45010	Utilities	432.21
PACIFIC POWER	51	45010	Utilities	339.45
PACIFIC POWER	47	45030	Facility Services	299.18
PACIFIC POWER	24	45010	Utilities	276.57
PACIFIC POWER	24	45010	Utilities	273.85
PACIFIC POWER	52	45010	Utilities	262.11
PACIFIC POWER	11	45010	Utilities	237.19
PACIFIC POWER	11	45010	Utilities	181.09
PACIFIC POWER	11	45010	Utilities	170.17
PACIFIC POWER	47	45010	Utilities	149.44
PACIFIC POWER	13	45010	Utilities	144.31
PACIFIC POWER	24	45010	Utilities	136.91
PACIFIC POWER	52	45010	Utilities	134.68
PACIFIC POWER	24	45010	Utilities	118.16
PACIFIC POWER	47	45010	Utilities	44.76
PACIFIC POWER	11	45010	Utilities	39.11
PACIFIC POWER	24	45010	Utilities	37.47
PACIFIC POWER	11	45010	Utilities	35.79
PACIFIC POWER	11	45010	Utilities	30.74
PACIFIC POWER	11	45010	Utilities	27.68
PACIFIC POWER	11	45010	Utilities	23.67
PACIFIC POWER	11	45010	Utilities	22.37
PACIFIC POWER	11	45010	Utilities	18.95
PACIFIC POWER	11	45010	Utilities	18.09
PACIFIC POWER	24	45010	Utilities	17.87
PACIFIC VETERINARY CLINIC	26	44050	Professional Service	220.00
PACIFIC VETERINARY CLINIC	26	44050	Professional Service	220.00
PACIFIC VETERINARY CLINIC	26	44050	Professional Service	178.80
PACIFIC VETERINARY CLINIC	26	44050	Professional Service	98.00
PACIFIC VETERINARY CLINIC	26	44050	Professional Service	71.19
PACIFIC VETERINARY CLINIC	26	44020	Contract Services	13.50
PACIFIC VETERINARY CLINIC	26	44020	Contract Services	13.50
PACIFIC VETERINARY CLINIC	26	44020	Contract Services	10.50
PACIFIC VETERINARY CLINIC	26	44020	Contract Services	10.50
PACIFIC VETERINARY CLINIC	26	44020	Contract Services	6.00
PACWEST MACHINERY LLC	11	43015	Operating Supplies	488.11
PACWEST MACHINERY LLC	11	43015	Operating Supplies	333.44
PACWEST MACHINERY LLC	11	43015	Operating Supplies	284.95
PACWEST MACHINERY LLC	11	43015	Operating Supplies	156.18
PAPE GROUP	11	43015	Operating Supplies	514.52
PAPE GROUP	11	43015	Operating Supplies	455.64
PAPE GROUP	11	43015	Operating Supplies	45.52

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PARKER-ROSE KIKI	13	44050	Professional Service	280.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	180.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PARKER-ROSE KIKI	13	44050	Professional Service	100.00
PERSONNEL SOURCE INC	10	44020	Contract Services	5869.31
PERSONNEL SOURCE INC	10	44020	Contract Services	834.32
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	607.60
PERSONNEL SOURCE INC	24	44020	Contract Services	607.60
PERSONNEL SOURCE INC	24	44020	Contract Services	507.52
PERSONNEL SOURCE INC	24	44020	Contract Services	507.52
PERSONNEL SOURCE INC	24	44020	Contract Services	507.52
PERSONNEL SOURCE INC	24	44020	Contract Services	507.52
PERSONNEL SOURCE INC	10	44020	Contract Services	319.22
PERSONNEL SOURCE INC	26	44020	Contract Services	242.41
PERSONNEL SOURCE INC	26	44020	Contract Services	220.38
PERSONNEL SOURCE INC	26	44020	Contract Services	132.23
PERSONNEL SOURCE INC	24	44020	Contract Services	121.52
PETERSON BARRY	46	46025	Infrastructure	626.00
PETERSON MACHINERY CO	11	43015	Operating Supplies	776.24
PETERSON MACHINERY CO	41	45030	Facility Services	765.70
PETERSON MACHINERY CO	11	43015	Operating Supplies	212.90
PETERSON MACHINERY CO	11	43015	Operating Supplies	15.66
PETROCARD SYSTEMS	41	43015	Operating Supplies	10648.23
PETROCARD SYSTEMS	41	43015	Operating Supplies	5852.43
PHOENIX ANIMAL HOSPITAL	26	44050	Professional Service	3174.29
PHOENIX ANIMAL HOSPITAL	26	44050	Professional Service	3174.29
PPG ARCHITECTURAL FINISHES	47	46030	Buildings and Improvements	488.03
PPG ARCHITECTURAL FINISHES	41	43015	Operating Supplies	221.41
PPG ARCHITECTURAL FINISHES	47	46030	Buildings and Improvements	39.41
PRECISION APPROACH ENGINEERING INC	53	46030	Buildings and Improvements	2036.70
QUALITY COUNTERTOPS INC	47	46030	Buildings and Improvements	446.00
QUALITY COUNTERTOPS INC	41	45030	Facility Services	300.00
QUALITY FENCE	51	45030	Facility Services	495.00
QUALITY FENCE	41	45030	Facility Services	167.00
QUALITY FENCE	41	43015	Operating Supplies	20.20
REARS MANUFACTURING CO.	11	43015	Operating Supplies	450.63
REARS MANUFACTURING CO.	11	43015	Operating Supplies	207.01
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	585.20
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	585.20
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	292.60
REGION 5 TRAINING COUNCIL	13	44075	Education & Training	600.00
REPUBLIC SERVICES NO 454	41	45010	Utilities	1746.85
REPUBLIC SERVICES NO 454	24	45010	Utilities	509.62

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
REPUBLIC SERVICES NO 454	24	45010	Utilities	507.64
REPUBLIC SERVICES NO 454	24	45010	Utilities	499.31
REPUBLIC SERVICES NO 454	24	45010	Utilities	345.06
REPUBLIC SERVICES NO 454	51	45010	Utilities	313.83
REPUBLIC SERVICES NO 454	41	45010	Utilities	272.92
REPUBLIC SERVICES NO 454	41	45010	Utilities	257.98
REPUBLIC SERVICES NO 454	24	45010	Utilities	168.60
REPUBLIC SERVICES NO 454	41	45010	Utilities	98.12
REPUBLIC SERVICES NO 454	41	45010	Utilities	75.58
REPUBLIC SERVICES NO 454	41	45010	Utilities	39.36
REPUBLIC SERVICES NO 454	41	45010	Utilities	10.00
REXEL USA INC	41	43015	Operating Supplies	3560.84
ROBERT DEANS TREE SERVICE	24	44020	Contract Services	2800.00
ROE MOTORS INC	41	43015	Operating Supplies	770.45
ROE MOTORS INC	41	43015	Operating Supplies	543.08
ROE MOTORS INC	41	43015	Operating Supplies	543.08
ROE MOTORS INC	41	43015	Operating Supplies	444.80
ROE MOTORS INC	41	43015	Operating Supplies	402.88
ROE MOTORS INC	41	43015	Operating Supplies	237.26
ROE MOTORS INC	41	43015	Operating Supplies	221.62
ROE MOTORS INC	41	43015	Operating Supplies	130.85
ROE MOTORS INC	41	43015	Operating Supplies	90.00
ROE MOTORS INC	41	43015	Operating Supplies	84.98
ROE MOTORS INC	41	43015	Operating Supplies	77.76
ROE MOTORS INC	41	43015	Operating Supplies	77.76
ROE MOTORS INC	41	43015	Operating Supplies	77.76
ROE MOTORS INC	41	43015	Operating Supplies	65.69
ROE MOTORS INC	41	43015	Operating Supplies	56.40
ROE MOTORS INC	41	43015	Operating Supplies	51.84
ROE MOTORS INC	41	43015	Operating Supplies	45.01
ROE MOTORS INC	48	46035	Equipment	39.41
ROE MOTORS INC	41	43015	Operating Supplies	33.20
ROE MOTORS INC	41	43015	Operating Supplies	16.33
ROE MOTORS INC	41	43015	Operating Supplies	-5.00
ROE MOTORS INC	41	43015	Operating Supplies	-10.00
ROE MOTORS INC	41	43015	Operating Supplies	-10.00
ROE MOTORS INC	41	43015	Operating Supplies	-34.55
ROGUE VALLEY COUNCIL OF GOVTS	16	44020	Contract Services	18774.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	2450.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	318.76
ROLEYS PACIFIC SUPPLY	48	46035	Equipment	262.02
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	249.48
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	205.14
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	191.40
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	166.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	148.18
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	105.54
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	75.78
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	63.68
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	54.56
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	40.12
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	36.26
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	36.26

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	35.85
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	31.90
ROLEYS PACIFIC SUPPLY	47	46030	Buildings and Improvements	25.80
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation Repair&Mnt	25.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	18.88
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	14.20
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	13.95
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	12.12
RUNAWAY TRACTOR	24	44020	Contract Services	747.68
RUNAWAY TRACTOR	24	44020	Contract Services	637.17
RUNAWAY TRACTOR	23	45035	Equipment Operation Repair&Mnt	132.50
RUNAWAY TRACTOR	23	45035	Equipment Operation Repair&Mnt	91.70
RUNYON DANIEL	12	44050	Professional Service	600.00
RUNYON DANIEL	12	44050	Professional Service	600.00
RUNYON DANIEL	17	44050	Professional Service	600.00
RUNYON DANIEL	17	44050	Professional Service	600.00
RUNYON DANIEL	17	44050	Professional Service	300.00
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	23400.65
RYDIN	24	43055	Printing & Duplication	2172.37
RYDIN	24	43055	Printing & Duplication	296.86
SANOPI PASTUER	14	43015	Operating Supplies	2213.15
SANOPI PASTUER	14	43015	Operating Supplies	1753.11
SANOPI PASTUER	14	43015	Operating Supplies	1358.28
SANOPI PASTUER	14	43015	Operating Supplies	766.56
SANOPI PASTUER	14	43015	Operating Supplies	759.19
SANOPI PASTUER	14	43015	Operating Supplies	679.14
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	1017.51
SHELTER FRIENDS	26	44020	Contract Services	1770.00
SHELTER FRIENDS	26	44020	Contract Services	1000.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	12771.17
SOUTHERN OREGON COMPOST LLC	24	43015	Operating Supplies	350.00
SOUTHERN OREGON COMPOST LLC	41	45010	Utilities	131.00
SOUTHERN OREGON COMPOST LLC	24	43015	Operating Supplies	20.00
SOUTHERN OREGON SANITATION INC	47	44050	Professional Service	5827.63
SOUTHERN OREGON SANITATION INC	47	44050	Professional Service	5827.62
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	755.53
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	178.29
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	132.93
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	128.89
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	80.14
SOUTHERN OREGON SANITATION INC	14	44020	Contract Services	46.58
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	38.02
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	19.90
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	18.78
SOUTHERN OREGON SANITATION INC	13	43015	Operating Supplies	15.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	6.22
STANARD AND ASSOCIATES INC	17	43015	Operating Supplies	645.99
STANLEY CONVERGENT SECURITY	12	44020	Contract Services	1590.00
STAPLES CREDIT PLAN	13	43045	Furniture & Equip Under \$5000	1169.91
STAPLES CREDIT PLAN	23	43010	Office Supplies	510.47
STAPLES CREDIT PLAN	10	43010	Office Supplies	56.16
STATE FORESTER	10	45055	Intergovernmental Payments	137391.96
STATE FORESTER	24	45055	Intergovernmental Payments	4885.51

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
STATE FORESTER	11	45055	Intergovernmental Payments	2380.07
STATE FORESTER	51	45055	Intergovernmental Payments	1498.78
STEVENSON MARK	20	44070	Travel	630.50
STEVENSON MARK	20	44070	Travel	52.32
STEVENSON MARK	20	44070	Travel	17.44
STOEL RIVES LLP	10	44050	Professional Service	7168.55
STRAUS & SEIBERT ARCHITECTS	47	46030	Buildings and Improvements	4008.00
STRAUS & SEIBERT ARCHITECTS	47	46030	Buildings and Improvements	3653.50
SUBURBAN CHEVROLET	48	46035	Equipment	27237.48
SUBURBAN PROPANE	41	45010	Utilities	3089.67
SUBURBAN PROPANE	41	45025	Rental-Vehicles & Equipment	112.50
SUPERIOR WINDOW CLEANING AND MORE	41	45030	Facility Services	1600.00
SUPERIOR WINDOW CLEANING AND MORE	41	45030	Facility Services	771.00
SUPPLY WORKS	41	43015	Operating Supplies	4343.84
SUPPLY WORKS	24	43015	Operating Supplies	359.08
SUPPLY WORKS	47	46030	Buildings and Improvements	305.43
TECHNOLOGY INTIGRATION GROUP	40	44020	Contract Services	6652.10
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	2210.95
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	784.88
TEHAMA TIRE SERVICE INC	48	46035	Equipment	739.08
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	664.64
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	557.32
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	453.20
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	438.19
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	300.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	199.90
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	139.95
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	114.90
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	114.90
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	114.90
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	108.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	102.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	102.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	90.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	90.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	88.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	88.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	88.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	69.05
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	66.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	60.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	50.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	44.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	29.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	27.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	20.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	20.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	20.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	15.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	12.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	12.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	10.50
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	10.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
THOMSON REUTERS WEST	40	43015	Operating Supplies	1185.25
THREE RIVERS SCHOOL DISTRICT	16	44020	Contract Services	5000.00
TODD RON	20	44070	Travel	630.50
TODD RON T	20	44070	Travel	555.82
TYLER TECHNOLOGIES INC	48	46035	Equipment	9200.00
UNITED WAY OF JACKSON COUNTY	15	43015	Operating Supplies	2500.00
US BANK	61	47010	Debt Payments	173243.75
US BANK -ST PAUL MN	10	44015	Bank Charges	813.13
US CELLULAR -IL	12	45015	Communications	2397.16
US CELLULAR -IL	24	43045	Furniture & Equip Under \$5000	879.11
US CELLULAR -IL	11	45015	Communications	491.67
US CELLULAR -IL	24	45015	Communications	320.00
US CELLULAR -IL	17	45015	Communications	306.55
US CELLULAR -IL	26	45015	Communications	296.02
US CELLULAR -IL	12	45015	Communications	269.99
US CELLULAR -IL	12	45015	Communications	89.30
US CELLULAR -IL	12	45015	Communications	82.57
US CELLULAR -IL	12	45015	Communications	82.57
US CELLULAR -IL	10	45015	Communications	70.10
US CELLULAR -IL	12	45015	Communications	49.83
US CELLULAR -IL	10	45015	Communications	10.17
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	401.79
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	366.99
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	232.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	199.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	195.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	187.78
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	184.60
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	172.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	166.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	145.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	145.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	135.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	133.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	128.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	112.86
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	83.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	83.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	83.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	83.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	83.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	83.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	83.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	82.20
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	58.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	58.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	52.20
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	16.50
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	15.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	7.50
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	3.00
VERIZON WIRELESS	40	44020	Contract Services	865.44
VERIZON WIRELESS	13	45015	Communications	846.28
VERIZON WIRELESS	25	45015	Communications	722.84
VERIZON WIRELESS	20	45015	Communications	320.03
VERIZON WIRELESS	10	45015	Communications	285.67
VERIZON WIRELESS	10	45015	Communications	285.62
VERIZON WIRELESS	25	45015	Communications	281.58
VERIZON WIRELESS	10	45015	Communications	232.16
VERIZON WIRELESS	10	45015	Communications	232.16
VERIZON WIRELESS	12	45015	Communications	226.16
VERIZON WIRELESS	51	45015	Communications	197.30
VERIZON WIRELESS	13	45015	Communications	175.59
VERIZON WIRELESS	15	45015	Communications	145.49
VERIZON WIRELESS	10	45015	Communications	105.48
VERIZON WIRELESS	10	45015	Communications	100.73
VERIZON WIRELESS	13	45015	Communications	87.54
VERIZON WIRELESS	10	45015	Communications	87.24
VERIZON WIRELESS	14	45015	Communications	71.17
VERIZON WIRELESS	14	45015	Communications	71.17
VERIZON WIRELESS	17	45015	Communications	69.92
VERIZON WIRELESS	14	45015	Communications	60.66
VERIZON WIRELESS	13	45015	Communications	53.75
VERIZON WIRELESS	15	45015	Communications	52.74
VERIZON WIRELESS	20	45015	Communications	50.97
VERIZON WIRELESS	14	45015	Communications	50.64
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	13	45015	Communications	44.27
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	14	45015	Communications	35.07
VERIZON WIRELESS	26	45015	Communications	35.07
VERIZON WIRELESS	26	45015	Communications	28.91
VERIZON WIRELESS	17	45015	Communications	26.37
VERIZON WIRELESS	12	45015	Communications	13.19
VERIZON WIRELESS	12	45015	Communications	13.18
WEBER MICHAEL	14	44075	Education & Training	436.54

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
WEBER MICHAEL	14	44075	Education & Training	94.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	1467.01
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	1417.27
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	1111.40
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	437.52
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	421.95
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	299.20
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	127.05
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	100.05
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	95.99
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	80.51
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	55.28
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	49.92
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	33.86
WELCOME HOME OREGON	13	44020	Contract Services	3740.00
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	2144.00
WELCOME HOME OREGON	13	44020	Contract Services	900.00
WELCOME HOME OREGON	13	43015	Operating Supplies	278.61
WESTERN STATE DESIGN INC	47	46025	Infrastructure	2310.00
WESTERN STATE DESIGN INC	41	45030	Facility Services	363.18
WHITNEY EQUIPMENT COMPANY	48	46035	Equipment	14600.95
WHITNEY EQUIPMENT COMPANY	48	46035	Equipment	329.19
WICKED TOYS LLC	25	45035	Equipment Operation Repair&Mnt	2440.50
WOMENS CRISIS SUPPORT TEAM	15	44050	Professional Service	4094.34
WOMENS CRISIS SUPPORT TEAM	15	44050	Professional Service	726.38
WOMENS HEALTH CENTER	17	44045	Medical Services	1022.00
WOMENS HEALTH CENTER	17	44045	Medical Services	363.00
ZACHARY J HINKLE	24	43060	Uniforms	257.00
ZACHARY J HINKLE	24	43060	Uniforms	250.00
ZOETIS US LLC	26	43015	Operating Supplies	731.25
ZOETIS US LLC	26	43015	Operating Supplies	260.00