

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
911 SUPPLY INC	17	43060	Uniforms	248.94
911 SUPPLY INC	17	43060	Uniforms	237.94
911 SUPPLY INC	12	43060	Uniforms	197.93
911 SUPPLY INC	12	43015	Operating Supplies	164.97
911 SUPPLY INC	17	43060	Uniforms	155.97
911 SUPPLY INC	17	43060	Uniforms	145.96
911 SUPPLY INC	12	43060	Uniforms	117.00
911 SUPPLY INC	12	43060	Uniforms	88.98
911 SUPPLY INC	17	43060	Uniforms	58.98
911 SUPPLY INC	12	43060	Uniforms	55.99
ABC OFFICE MACHINES LLC	17	43055	Printing & Duplication	131.87
ABC OFFICE MACHINES LLC	17	43055	Printing & Duplication	121.73
ABC OFFICE MACHINES LLC	10	43055	Printing & Duplication	42.80
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	33.52
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	30.97
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.67
ABC OFFICE MACHINES LLC	26	43055	Printing & Duplication	19.67
ABC OFFICE MACHINES LLC	26	43055	Printing & Duplication	19.67
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.67
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.67
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.67
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.67
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.67
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.66
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.66
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.66
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.66
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.66
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.66
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	19.66
ACTION DOOR & OPENING DEVICES	41	45030	Building Operation Repair Mnt	1938.25
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	8752.80
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	2124.50
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	414.81
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	243.61
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	230.21
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	140.97
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	63.83
ALLEN CREEK VETERINARY CLINIC	26	44050	Professional Services	765.00
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	15.00
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	12.00
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	7.50
ALLEN CREEK VETERINARY CLINIC	26	43015	Operating Supplies	4.50
ALLWEATHER WOOD LLC	11	43015	Operating Supplies	590.40
AMERICAN MEDICAL RESPONSE NW	17	44045	Inmate Medical Services	750.00
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Services	246.75
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Services	242.15
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Services	123.32
ANIMAL HOSPITAL OF GRANTS PASS	26	43015	Operating Supplies	10.50
ANIMAL HOSPITAL OF GRANTS PASS	26	43015	Operating Supplies	9.00
ANIMAL HOSPITAL OF GRANTS PASS	26	43015	Operating Supplies	1.50
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6010.10
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5921.30

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	5851.74
ARAMARK CORRECTIONAL SERVICES	17	43015	Operating Supplies	1815.22
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	336.02
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	82.60
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	59.71
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	54.98
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	49.57
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	42.54
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	32.89
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	31.33
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
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	1095.00
ASANTE PHYSICIAN PARTNERS	17	44050	Professional Services	444.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	380.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Services	246.00
ASANTE PHYSICIAN PARTNERS	12	44050	Professional Services	222.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	113.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	111.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Services	110.00
AT&T MOBILITY	41	45015	Communications	560.76
AT&T MOBILITY	14	45015	Communications	12.98
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	456.44
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	355.00
BARRY PETERSONS VERSATILE CONSTRUCTION	47	46025	Infrastructure	14891.21
BAYER HEALTHCARE LLC	14	43015	Operating Supplies	1175.00
BAYER HEALTHCARE LLC	26	43015	Operating Supplies	167.17
BEST WESTERN	11	44070	Travel	848.16
BOOTH STREET SELF STORAGE	15	43015	Operating Supplies	840.80
BOOTH STREET SELF STORAGE	10	45020	Rental-Land & Buildings	351.00
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	162.76
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	144.75
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	133.75
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	133.15
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
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	110.63
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.07
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.07
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	93.46
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	70.22

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	37.35
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	37.34
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	24.27
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	13.24
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	4.45
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	388.73
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	148.23
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	106.75
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	101.59
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	80.60
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	57.72
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	52.30
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	45.20
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	41.90
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	33.52
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	23.99
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	22.64
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	21.43
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	20.66
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	20.65
CANON SOLUTIONS AMERICA INC	17	43055	Printing & Duplication	17.93
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	17.75
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	12.24
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	12.10
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	11.11
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	10.64
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	7.88
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	6.44
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.15
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.15
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.15
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.15
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.15
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.15
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.15
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.15
CANON SOLUTIONS AMERICA INC	26	43055	Printing & Duplication	2.14
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.14
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	2.14
CAVEMAN FENCE & FABRICATION LLC	47	46025	Infrastructure	6720.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	4531.74
CDW GOVERNMENT INC	10	43045	Furniture & Equip < \$5,000	1010.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	333.47
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	24.87
CDW GOVERNMENT INC	40	43045	Furniture & Equip < \$5,000	24.87
CENTURYLINK	40	45015	Communications	2482.27
CENTURYLINK	26	45015	Communications	95.60
CENTURYLINK	12	45015	Communications	93.69
CENTURYLINK	23	45015	Communications	89.66
CENTURYLINK	12	45015	Communications	80.47
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	24	45015	Communications	46.08
CENTURYLINK	51	45015	Communications	45.87

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CENTURYLINK	12	45015	Communications	44.76
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	39.86
CENTURYLINK	17	45015	Communications	38.50
CENTURYLINK	24	45015	Communications	37.88
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	450.00
CHARTER COMMUNICATIONS	12	45015	Communications	224.46
CHARTER COMMUNICATIONS	13	45010	Utilities	147.21
CHARTER COMMUNICATIONS	13	45010	Utilities	147.21
CHARTER COMMUNICATIONS	51	45015	Communications	129.97
CHARTER COMMUNICATIONS	13	45010	Utilities	87.40
CHARTER COMMUNICATIONS	12	45015	Communications	81.18
CHARTER COMMUNICATIONS	26	45015	Communications	8.56
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	682.52
CITY OF GRANTS PASS	47	46030	Buildings and Improvements	10051.20
CITY OF GRANTS PASS	41	45010	Utilities	4367.29
CITY OF GRANTS PASS	41	45010	Utilities	614.77
CITY OF GRANTS PASS	41	45010	Utilities	600.97
CITY OF GRANTS PASS	23	45010	Utilities	568.21
CITY OF GRANTS PASS	23	45010	Utilities	561.18
CITY OF GRANTS PASS	41	45010	Utilities	560.80
CITY OF GRANTS PASS	12	45015	Communications	548.90
CITY OF GRANTS PASS	23	45010	Utilities	392.12
CITY OF GRANTS PASS	41	45010	Utilities	377.40
CITY OF GRANTS PASS	41	45010	Utilities	375.96
CITY OF GRANTS PASS	41	45010	Utilities	343.89
CITY OF GRANTS PASS	24	45010	Utilities	265.05
CITY OF GRANTS PASS	11	45010	Utilities	263.87
CITY OF GRANTS PASS	41	45010	Utilities	261.40
CITY OF GRANTS PASS	41	45010	Utilities	251.03
CITY OF GRANTS PASS	41	45010	Utilities	239.20
CITY OF GRANTS PASS	23	45010	Utilities	236.51
CITY OF GRANTS PASS	41	45010	Utilities	222.22
CITY OF GRANTS PASS	23	45010	Utilities	215.74
CITY OF GRANTS PASS	23	45010	Utilities	212.47
CITY OF GRANTS PASS	24	45010	Utilities	202.96
CITY OF GRANTS PASS	23	45010	Utilities	199.88
CITY OF GRANTS PASS	41	45010	Utilities	196.73
CITY OF GRANTS PASS	41	45010	Utilities	196.36
CITY OF GRANTS PASS	41	45010	Utilities	155.17
CITY OF GRANTS PASS	41	45010	Utilities	153.68
CITY OF GRANTS PASS	41	45010	Utilities	147.22
CITY OF GRANTS PASS	41	45010	Utilities	143.70
CITY OF GRANTS PASS	41	45010	Utilities	142.38
CITY OF GRANTS PASS	41	45010	Utilities	127.92
CITY OF GRANTS PASS	47	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	41	45010	Utilities	106.88
CITY OF GRANTS PASS	23	45010	Utilities	78.18

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	41	45010	Utilities	76.44
CITY OF GRANTS PASS	11	45010	Utilities	69.68
CITY OF GRANTS PASS	41	45010	Utilities	65.90
CITY OF GRANTS PASS	41	45010	Utilities	65.87
CITY OF GRANTS PASS	41	45010	Utilities	43.11
CITY OF GRANTS PASS	41	45010	Utilities	42.75
CITY OF GRANTS PASS	41	45010	Utilities	41.11
CITY OF GRANTS PASS	41	45010	Utilities	39.02
CITY OF GRANTS PASS	41	45010	Utilities	37.83
CITY OF GRANTS PASS	41	45010	Utilities	33.79
CITY OF GRANTS PASS	41	45010	Utilities	32.66
CITY OF GRANTS PASS	41	45010	Utilities	32.66
CITY OF GRANTS PASS	41	45010	Utilities	18.18
CITY OF GRANTS PASS	11	45010	Utilities	14.48
CITY OF GRANTS PASS	11	45010	Utilities	3.52
CITY SERVICE VALCON	51	43025	Aviation Fuel	41030.48
CITY SERVICE VALCON	51	43025	Aviation Fuel	26540.78
CITY SERVICE VALCON	51	43025	Aviation Fuel	12236.55
COLVIN OIL LLC	11	43015	Operating Supplies	2295.98
COLVIN OIL LLC	51	43025	Aviation Fuel	1811.03
COLVIN OIL LLC	11	43015	Operating Supplies	419.58
COLVIN OIL LLC	41	43015	Operating Supplies	224.70
COLVIN OIL LLC	41	43015	Operating Supplies	179.82
COLVIN OIL LLC	41	43015	Operating Supplies	179.76
COLVIN OIL LLC	11	43015	Operating Supplies	149.80
COLVIN OIL LLC	11	43015	Operating Supplies	119.84
COLVIN OIL LLC	41	44020	Contract Services	7.98
COLVIN OIL LLC	41	44020	Contract Services	7.98
COPELAND LANDSCAPE SUPPLY	10	43015	Operating Supplies	3500.00
COPELAND LANDSCAPE SUPPLY	10	43015	Operating Supplies	2000.00
COPELAND LANDSCAPE SUPPLY	10	43015	Operating Supplies	1000.00
COPELAND PAVING INC	51	46030	Buildings and Improvements	128307.00
COPELAND PAVING INC	51	46030	Buildings and Improvements	68765.75
COPELAND PAVING INC	11	43015	Operating Supplies	2929.00
COPELAND PAVING INC	46	46025	Infrastructure	2262.02
COPELAND PAVING INC	47	46025	Infrastructure	1870.00
COPELAND PAVING INC	46	46025	Infrastructure	880.43
COPELAND PAVING INC	46	46025	Infrastructure	519.87
COPELAND PAVING INC	46	46025	Infrastructure	390.88
COPELAND PAVING INC	46	46025	Infrastructure	387.00
COPELAND PAVING INC	46	46025	Infrastructure	129.00
COPELAND PAVING INC	11	43015	Operating Supplies	113.01
COPELAND PAVING INC	11	43015	Operating Supplies	108.50
COPELAND PAVING INC	11	43015	Operating Supplies	98.50
COPELAND PAVING INC	11	43015	Operating Supplies	88.50
COPELAND PAVING INC	11	43015	Operating Supplies	20.00
COURIER PUBLISHING CO	12	44010	Advertising	1086.98
COURIER PUBLISHING CO	40	44010	Advertising	520.78
COURIER PUBLISHING CO	10	44010	Advertising	203.15
COURIER PUBLISHING CO	12	44030	Dues & Subscriptions	159.00
COURIER PUBLISHING CO	10	44010	Advertising	89.63
COURIER PUBLISHING CO	23	44010	Advertising	22.29
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	253.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	213.50
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	65.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	41.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	9.50
D AND D PORTA POTTI	24	44020	Contract Services	214.00
D AND D PORTA POTTI	24	44020	Contract Services	177.20
D AND D PORTA POTTI	51	45010	Utilities	141.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	100.00
D AND D PORTA POTTI	24	44020	Contract Services	88.60
D AND D PORTA POTTI	24	44020	Contract Services	88.60
D AND D PORTA POTTI	51	45010	Utilities	79.00
D'AMORE LAW GROUP PC	10	44050	Professional Services	1536.39
DEANNA PAGE COUNSELING	13	44050	Professional Services	4710.00
DEAN'S TRUCK & EQUIPMENT REPAIR	12	45035	Equip Operation Repair Maint	680.00
DEAN'S TRUCK & EQUIPMENT REPAIR	12	45035	Equip Operation Repair Maint	75.00
DERBY INDUSTRIES	17	43015	Operating Supplies	4712.40
DERBY INDUSTRIES	17	43015	Operating Supplies	3811.60
DERBY INDUSTRIES	17	43015	Operating Supplies	2548.00
DEYOUNG DAN	10	44070	Travel	316.72
DEYOUNG DAN	10	44070	Travel	274.94
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	469.53
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	84.17
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	54.99
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	43.78
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	28.50
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	3.96
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	2.48
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
E S R I ENVIRONMENTAL SYSTEMS	40	44020	Contract Services	21700.00
EMERGENCY MEDICAL PRODUCTS INC	13	43045	Furniture & Equip < \$5,000	1760.31
ENTERPRISE RENT-A-CAR	40	44070	Travel	167.65
ENTERPRISE RENT-A-CAR	40	44070	Travel	108.45
ENTERPRISE RENT-A-CAR	14	44070	Travel	94.83
ENTERPRISE RENT-A-CAR	14	44070	Travel	72.30
ENTERPRISE RENT-A-CAR	40	44070	Travel	63.22
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	63.22
ENTERPRISE RENT-A-CAR	12	44070	Travel	33.53
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	420.06
ER ELECTRIC SERVICE INC	24	44020	Contract Services	190.09
ER ELECTRIC SERVICE INC	41	45030	Building Operation Repair Mnt	123.56
EWING IRRIGATION GOLF & INDUST	41	43015	Operating Supplies	654.69
FAIRGROUNDS TOWING & FUEL	23	45035	Equip Operation Repair Maint	517.95
FAIRGROUNDS TOWING & FUEL	12	44061	Towing Fees	362.50
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	219.96
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	135.21
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	64.99
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	62.79
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	53.38
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	39.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	33.98
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation Repair Mnt	22.97

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	16.92
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	15.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	13.78
FARMERS BUILDING SUPPLY INC	24	43010	Office Supplies	12.78
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	11.87
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	9.29
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	490.02
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	44.22
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	14.84
GATT ELECTRIC INC	47	46025	Infrastructure	875.50
GATT ELECTRIC INC	51	45030	Building Operation Repair Mnt	120.31
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	378.20
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	296.41
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	85.79
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	76.27
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	48.63
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	45.96
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	43.08
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	40.47
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	35.03
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	34.54
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	24.14
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	24.14
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	22.92
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	18.04
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	14.33
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	6.74
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	5.59
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	5.30
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	-85.79
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	-117.35
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	-181.30
GENERAL PARTS LLC	41	43015	Operating Supplies	2152.61
GNB INDUSTRIAL POWER	41	43015	Operating Supplies	3081.00
GOVERNMENT FINANCE OFFICERS AS	40	44030	Dues & Subscriptions	640.00
GOVERNMENT FINANCE OFFICERS AS	40	44030	Dues & Subscriptions	150.00
GRANTS PASS CLINIC LLP	32	44050	Professional Services	2500.00
HARRINGTON CONSTRUCTION INC	41	45030	Building Operation Repair Mnt	1859.00
HAYS OIL CO	11	43015	Operating Supplies	5230.36
HAYS OIL CO	41	43015	Operating Supplies	4012.71
HAYS OIL CO	11	43015	Operating Supplies	3152.84
HAYS OIL CO	41	43015	Operating Supplies	2241.58
HAYS OIL CO	41	43015	Operating Supplies	138.05
HAYS OIL CO	10	43015	Operating Supplies	137.80
HAYS OIL CO	10	43015	Operating Supplies	54.99
HAYS OIL CO	11	43015	Operating Supplies	14.52
HEADLEY DANIEL	47	46025	Infrastructure	2920.00
HEADLEY DANIEL	47	46025	Infrastructure	912.70
HEADLEY DANIEL	41	45030	Building Operation Repair Mnt	625.00
HICKS WALLY	40	44070	Travel	349.87
HICKS WALLY	40	44070	Travel	166.00
HIGH LEAH ELECTRONICS INC	11	43015	Operating Supplies	588.20
HOME DEPOT CREDIT SERVICES	41	43015	Operating Supplies	397.12

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	89.98
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	59.85
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	47.88
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	40.46
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	34.25
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	19.97
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	19.94
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	16.76
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip < \$5,000	15.96
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	7.97
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	7.48
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip < \$5,000	-187.14
HOWARD DAMON	25	44050	Professional Services	2625.00
HOWARD DAMON	25	44050	Professional Services	2607.50
HUNTER COMMUNICATIONS	40	44020	Contract Services	978.95
INDUSTRIAL HEARING SERVICE INC	11	44050	Professional Services	732.22
INDUSTRIAL HEARING SERVICE INC	10	44050	Professional Services	75.08
INDUSTRIAL HEARING SERVICE INC	26	44050	Professional Services	56.31
INDUSTRIAL HEARING SERVICE INC	24	44050	Professional Services	56.31
INDUSTRIAL HEARING SERVICE INC	41	44050	Professional Services	37.54
INDUSTRIAL HEARING SERVICE INC	26	44050	Professional Services	37.54
INSEASON IRRIGATION	24	44020	Contract Services	984.00
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	746.01
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	3435.00
JON HUGHES CONSTRUCTION	47	46025	Infrastructure	2500.00
JON HUGHES CONSTRUCTION	47	46025	Infrastructure	500.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	711.73
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	711.73
KEITHS SPORTING GOODS INC	17	43045	Furniture & Equip < \$5,000	5455.00
KEITHS SPORTING GOODS INC	12	43045	Furniture & Equip < \$5,000	5455.00
KEYPER SYSTEMS	48	46035	Equipment	14045.19
KRP DATA SYSTEMS	17	44020	Contract Services	1106.66
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Services	809.07
LEGACY INMATE COMMUNICATIONS	50	43016	Jail & Inmate Supplies	4000.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	824.16
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	587.76
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	61.40
LES SCHWAB WAREHOUSE	41	45035	Equip Operation Repair Maint	61.40
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LEWIS POWER EQUIPMENT	24	43045	Furniture & Equip < \$5,000	2209.24
LEWIS POWER EQUIPMENT	24	43045	Furniture & Equip < \$5,000	1029.98
LEWIS POWER EQUIPMENT	24	43045	Furniture & Equip < \$5,000	584.13
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	386.70
LEWIS POWER EQUIPMENT	24	44020	Contract Services	306.47
LEWIS POWER EQUIPMENT	24	44020	Contract Services	172.36
LEWIS POWER EQUIPMENT	24	44020	Contract Services	100.50
LEWIS POWER EQUIPMENT	11	43015	Operating Supplies	73.88
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	12.80
LEXISNEXIS	40	43015	Operating Supplies	369.22
LEXISNEXIS	40	43015	Operating Supplies	369.22
LEXISNEXIS	10	43015	Operating Supplies	210.00
LEXISNEXIS	10	43015	Operating Supplies	210.00
LUCORE WEYLIN	17	45030	Building Operation Repair Mnt	5800.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MARTINEZ ADAM	47	46030	Buildings and Improvements	3602.00
MICHELSON FOUND ANIMALS FOUNDATION INC	26	43015	Operating Supplies	2030.04
MOMAR INC	11	43015	Operating Supplies	792.50
MOMAR INC	41	43015	Operating Supplies	792.50
MOMAR INC	11	43015	Operating Supplies	144.00
MORGAN LILY	10	44070	Travel	293.49
MORGAN LILY	10	44070	Travel	284.89
MORGAN LILY	10	44070	Travel	265.54
MORGAN LILY	10	44070	Travel	260.61
MORGAN LILY	10	44070	Travel	-34.00
MOSS ADAMS LLP	10	44050	Professional Services	4980.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Services	1160.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	219.08
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	168.58
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	71.02
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	61.92
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	55.67
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	55.20
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	41.52
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	41.52
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	29.78
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	21.80
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	15.53
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	15.06
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	10.90
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.53
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	-20.56
NACO NATL ASSOC OF COUNTIES	10	44030	Dues & Subscriptions	1654.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	6116.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050	Professional Services	1970.22
NORTHWEST FIRE SUPPRESSION INC	47	45030	Building Operation Repair Mnt	702.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Services	400.00
NPC RESEARCH	13	44020	Contract Services	6030.00
OBDD	47	47010	Debt Service	6265.00
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	7556.50
OBEC CONSULTING ENGINEERS INC	47	46025	Infrastructure	7254.15
OFFICE DEPOT	25	43010	Office Supplies	624.99
OFFICE DEPOT	12	43010	Office Supplies	528.19
OFFICE DEPOT	10	43010	Office Supplies	476.27
OFFICE DEPOT	13	43010	Office Supplies	276.01
OFFICE DEPOT	40	43010	Office Supplies	254.99
OFFICE DEPOT	10	43010	Office Supplies	252.56
OFFICE DEPOT	12	43010	Office Supplies	200.58
OFFICE DEPOT	13	43010	Office Supplies	169.91
OFFICE DEPOT	10	43010	Office Supplies	161.61
OFFICE DEPOT	14	43010	Office Supplies	149.36
OFFICE DEPOT	10	43015	Operating Supplies	145.37
OFFICE DEPOT	25	43010	Office Supplies	129.68
OFFICE DEPOT	10	43010	Office Supplies	106.93
OFFICE DEPOT	14	43010	Office Supplies	99.52

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OREGON DEPT OF ADMIN SERVICES DAS EAM	12	44030	Dues & Subscriptions	1000.00
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	6000.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3437.44
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3302.28
OREGON HEALTH SYSTEMS DIVISION	47	46030	Buildings and Improvements	73615.81
OREGON JUDICIAL DEPT	13	44020	Contract Services	17566.29
OREGON JUDICIAL DEPT	13	44020	Contract Services	8901.84
OREGON JUDICIAL DEPT	13	44020	Contract Services	3655.18
OREGON JUDICIAL DEPT	13	44020	Contract Services	1827.68
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44075	Education & Training	310.00
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44075	Education & Training	310.00
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44075	Education & Training	310.00
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44030	Dues & Subscriptions	300.00
OREGON SECRETARY OF STATE	30	44020	Contract Services	2093.18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	380.88
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	287.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	201.54
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	154.28
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	147.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	131.94
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	112.38
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	111.05
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	104.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	97.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	95.13
OREILLY AUTO PARTS INC	11	44075	Education & Training	94.95
OREILLY AUTO PARTS INC	11	44075	Education & Training	94.95
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	92.40
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	88.92
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	77.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	74.91
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	72.29
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	59.76
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	58.12
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	57.30
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	44.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	43.70
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	39.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	39.84
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	32.32
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	28.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	28.47
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.60
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	27.18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	23.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	22.46
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	22.42
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	22.42
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	20.97

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	19.92
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	19.10
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	18.62
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.33
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	16.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	15.19
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	14.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	14.67
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	13.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.76
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.45
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.86
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.44
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.40
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.38
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	5.69
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.77
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	4.38
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.56
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	1.30
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-5.44
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-21.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-66.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	300.00
PACIFIC POWER	41	45010	Utilities	26543.32
PACIFIC POWER	23	45010	Utilities	6674.63
PACIFIC POWER	24	45010	Utilities	2240.84
PACIFIC POWER	41	45010	Utilities	1496.50
PACIFIC POWER	24	45010	Utilities	1218.21
PACIFIC POWER	41	45010	Utilities	988.39
PACIFIC POWER	24	45010	Utilities	579.16
PACIFIC POWER	47	45030	Building Operation Repair Mnt	566.73
PACIFIC POWER	41	45010	Utilities	524.45
PACIFIC POWER	41	45010	Utilities	507.04
PACIFIC POWER	41	45010	Utilities	504.28
PACIFIC POWER	24	45010	Utilities	376.70
PACIFIC POWER	52	45010	Utilities	294.22
PACIFIC POWER	51	45010	Utilities	227.17
PACIFIC POWER	11	45010	Utilities	224.55
PACIFIC POWER	41	45010	Utilities	183.93
PACIFIC POWER	11	45010	Utilities	172.54

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	24	44020	Contract Services	580.40
PERSONNEL SOURCE INC	24	44020	Contract Services	580.40
PERSONNEL SOURCE INC	24	44020	Contract Services	580.40
PERSONNEL SOURCE INC	24	44020	Contract Services	562.03
PERSONNEL SOURCE INC	24	44020	Contract Services	486.08
PERSONNEL SOURCE INC	24	44020	Contract Services	486.08
PERSONNEL SOURCE INC	24	44020	Contract Services	486.08
PERSONNEL SOURCE INC	24	44020	Contract Services	464.32
PERSONNEL SOURCE INC	24	44020	Contract Services	464.32
PERSONNEL SOURCE INC	24	44020	Contract Services	429.04
PERSONNEL SOURCE INC	24	44020	Contract Services	364.56
PERSONNEL SOURCE INC	24	44020	Contract Services	243.04
PERSONNEL SOURCE INC	24	44020	Contract Services	214.02
PERSONNEL SOURCE INC	24	44020	Contract Services	121.52
PERSONNEL SOURCE INC	24	44020	Contract Services	121.52
PERSONNEL SOURCE INC	34	44020	Contract Services	119.07
PERSONNEL SOURCE INC	24	44020	Contract Services	116.08
PETERBILT AND GMC INC	41	45035	Equip Operation Repair Maint	2997.99
PETERSON MACHINERY CO	41	45030	Building Operation Repair Mnt	1255.04
PETERSON MACHINERY CO	11	43015	Operating Supplies	984.30
PETERSON MACHINERY CO	11	43015	Operating Supplies	319.40
PETERSON MACHINERY CO	11	43015	Operating Supplies	197.09
PETERSON MACHINERY CO	11	43015	Operating Supplies	194.10
PETERSON MACHINERY CO	11	43015	Operating Supplies	105.37
PETERSON MACHINERY CO	11	43015	Operating Supplies	97.28
PETERSON MACHINERY CO	11	43015	Operating Supplies	46.86
PETERSON MACHINERY CO	11	43015	Operating Supplies	44.77
PETERSON MACHINERY CO	11	43015	Operating Supplies	21.50
PETERSON MACHINERY CO	11	43015	Operating Supplies	4.79
PETERSON MACHINERY CO	11	43015	Operating Supplies	3.25
PETERSON MACHINERY CO	11	43015	Operating Supplies	1.13
PETROCARD SYSTEMS	41	43015	Operating Supplies	5290.93
PETROCARD SYSTEMS	41	43015	Operating Supplies	4874.74
PHOENIX ANIMAL HOSPITAL	26	44050	Professional Services	2384.00
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	900.65
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	34650.00
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	21661.02
PRECISION APPROACH ENGINEERING INC	51	46030	Buildings and Improvements	12171.10
PRECISION APPROACH ENGINEERING INC	52	46030	Buildings and Improvements	808.90
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	271.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	91.99
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	58.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	39.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	38.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	35.99
QUALITY AUTOMOTIVE PARTS	41	45035	Equip Operation Repair Maint	35.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	15.98
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	15.00
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	8.50
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	8.50
QUALITY AUTOMOTIVE PARTS	11	43015	Operating Supplies	8.00
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	651.10
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	651.10

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
REDWOOD TOXICOLOGY LABORATORY	13	43015	Operating Supplies	363.57
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing	325.55
REDWOOD TOXICOLOGY LABORATORY	12	44020	Contract Services	3.75
REPUBLIC SERVICES NO 454	24	45010	Utilities	2703.52
REPUBLIC SERVICES NO 454	41	45010	Utilities	1575.25
REPUBLIC SERVICES NO 454	24	45010	Utilities	900.21
REPUBLIC SERVICES NO 454	24	45010	Utilities	780.20
REPUBLIC SERVICES NO 454	24	45010	Utilities	521.34
REPUBLIC SERVICES NO 454	24	45010	Utilities	353.63
REPUBLIC SERVICES NO 454	41	45010	Utilities	243.15
REPUBLIC SERVICES NO 454	51	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	41	45010	Utilities	92.00
REPUBLIC SERVICES NO 454	41	45010	Utilities	75.58
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
REPUBLIC SERVICES NO 454	41	45010	Utilities	36.25
REPUBLIC SERVICES NO 454	13	45010	Utilities	36.25
ROBCO INC	11	43015	Operating Supplies	947.75
ROE MOTORS INC	41	43015	Operating Supplies	716.75
ROE MOTORS INC	41	43015	Operating Supplies	363.24
ROE MOTORS INC	41	43015	Operating Supplies	128.14
ROE MOTORS INC	41	43015	Operating Supplies	89.20
ROE MOTORS INC	41	43015	Operating Supplies	17.10
ROE MOTORS INC	41	43015	Operating Supplies	7.26
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	260.80
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	102.30
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	53.71
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	42.00
ROLEYS PACIFIC SUPPLY	11	45035	Equip Operation Repair Maint	24.00
ROLEYS PACIFIC SUPPLY	41	45035	Equip Operation Repair Maint	15.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	10.00
ROTO-ROOTER SEWER SERVICE	41	45030	Building Operation Repair Mnt	696.00
ROTO-ROOTER SEWER SERVICE	41	45030	Building Operation Repair Mnt	226.00
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	5604.12
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	2025.00
SAFETYLINE	11	43015	Operating Supplies	659.59
SAFETYLINE	11	43015	Operating Supplies	626.19
SALEM FIRE ALARM INC	48	46035	Equipment	14792.00
SAN DIEGO POLICE EQUIP CO	12	43020	Ammunition	470.58
SAN DIEGO POLICE EQUIP CO	17	43020	Ammunition	470.57
SANOPI PASTUER	14	43015	Operating Supplies	998.20
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	631.69
SHELTER FRIENDS	26	44020	Contract Services	2710.00
SINCLAIR BROADCAST GROUP	23	44010	Advertising	2558.00
SINCLAIR BROADCAST GROUP	23	44010	Advertising	881.00
SIRENNET.COM	12	43045	Furniture & Equip < \$5,000	1233.04
SISKIYOU COMMUNITY HEALTH CTR	14	43015	Operating Supplies	1968.56
SORED I SO OR REG ECONOMIC DEV	16	44030	Dues & Subscriptions	25000.00
SORED I SO OR REG ECONOMIC DEV	16	44020	Contract Services	25000.00
SOUTHERN OREGON ASPIRE	25	44050	Professional Services	467.44
SOUTHERN OREGON ASPIRE	17	43015	Operating Supplies	130.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	10	44020	Contract Services	30.00
SOUTHERN OREGON ASPIRE	14	44050	Professional Services	30.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
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 AUDIO VISUAL	17	43015	Operating Supplies	558.43
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	693.36
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	446.71
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	291.99
SOUTHERN OREGON SANITATION INC	12	43015	Operating Supplies	159.68
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	152.07
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	83.50
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	50.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	40.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	30.00
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	28.76
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	12.50
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	7.50
SOUTHERN OREGON TRANSPORTATION ENGINEERING	11	44050	Professional Services	2430.00
SUPPLY WORKS	24	43015	Operating Supplies	1917.80
SUPPLY WORKS	41	43015	Operating Supplies	1695.98
SUPPLY WORKS	24	43015	Operating Supplies	79.09
SWEET WATER SANITATION LLC	24	44020	Contract Services	785.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	3366.12
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	550.20
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	259.38
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	183.28
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	145.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	120.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	104.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	102.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	95.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	70.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	59.95
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	59.95
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	59.95
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	44.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	33.00
TEHAMA TIRE SERVICE INC	41	45035	Equip Operation Repair Maint	30.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	12.00
TEHAMA TIRE SERVICE INC	11	45035	Equip Operation Repair Maint	12.00
TEHAMA TIRE SERVICE INC	11	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	11.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.90
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	5.95
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
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	796.79
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	85.25
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	77.75
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	52.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	49.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	49.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	47.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	44.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	41.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	32.50
U S POSTAL SERVICE	10	43050	Postage & Shipping	2470.78
U S POSTAL SERVICE	10	43050	Postage & Shipping	1000.00
US CELLULAR -IL	12	45015	Communications	1420.51
US CELLULAR -IL	11	45015	Communications	497.44
US CELLULAR -IL	24	45015	Communications	362.16
US CELLULAR -IL	12	45015	Communications	266.94
US CELLULAR -IL	17	45015	Communications	235.14
US CELLULAR -IL	12	45015	Communications	83.35
US CELLULAR -IL	12	45015	Communications	83.35
US CELLULAR -IL	10	45015	Communications	68.20
US CELLULAR -IL	10	45015	Communications	52.21
US CELLULAR -IL	12	45015	Communications	50.12
US CELLULAR -IL	12	45015	Communications	34.66
US DEPT OF INTERIOR - BLM	10	43015	Operating Supplies	1107.85
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	364.45
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	234.45
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	227.36
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	227.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	142.45
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	121.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	117.20
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	116.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	73.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Services	35.00
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	29.49
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	16.50
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	13.50
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	10.50
VALLEY ANIMAL HOSPITAL	26	43015	Operating Supplies	7.50
VERIZON WIRELESS	13	45015	Communications	666.52
VERIZON WIRELESS	10	45015	Communications	269.19
VERIZON WIRELESS	10	45015	Communications	262.59
VERIZON WIRELESS	12	45015	Communications	210.16
VERIZON WIRELESS	13	45015	Communications	175.08
VERIZON WIRELESS	20	45015	Communications	164.00
VERIZON WIRELESS	10	45015	Communications	152.54
VERIZON WIRELESS	10	45015	Communications	152.24
VERIZON WIRELESS	25	45015	Communications	138.99
VERIZON WIRELESS	51	45015	Communications	136.36
VERIZON WIRELESS	40	45015	Communications	132.56
VERIZON WIRELESS	15	45015	Communications	92.55
VERIZON WIRELESS	13	45015	Communications	87.54
VERIZON WIRELESS	26	45015	Communications	66.76
VERIZON WIRELESS	13	45015	Communications	53.75
VERIZON WIRELESS	14	45015	Communications	52.68
VERIZON WIRELESS	10	45015	Communications	52.54
VERIZON WIRELESS	10	45015	Communications	50.06

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	14	45015	Communications	48.35
VERIZON WIRELESS	14	45015	Communications	48.35
VERIZON WIRELESS	14	45015	Communications	48.35
VERIZON WIRELESS	13	45015	Communications	43.77
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	20	45015	Communications	33.63
VERIZON WIRELESS	14	45015	Communications	31.10
VERIZON WIRELESS	26	45015	Communications	30.66
VERIZON WIRELESS	14	45015	Communications	30.66
VERIZON WIRELESS	14	45015	Communications	30.66
VERIZON WIRELESS	14	45015	Communications	30.66
VERIZON WIRELESS	14	45015	Communications	30.66
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
WELCOME HOME OREGON	13	44020	Contract Services	1400.00
WELCOME HOME OREGON	13	44020	Contract Services	1340.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1200.00
WELCOME HOME OREGON	13	43015	Operating Supplies	342.97
WESTERN EMULSIONS INC	11	43015	Operating Supplies	603.50
WESTERN STATE DESIGN INC	41	45030	Building Operation Repair Mnt	496.19
WESTERN STATE DESIGN INC	41	45030	Building Operation Repair Mnt	487.84
WESTERN STATE DESIGN INC	41	45030	Building Operation Repair Mnt	468.00
WESTERN STATE DESIGN INC	41	45030	Building Operation Repair Mnt	442.21
WESTERN STATE DESIGN INC	41	45030	Building Operation Repair Mnt	182.00
WOJCIK MATTHEW	12	44070	Travel	613.34
ZOETIS US LLC	26	43015	Operating Supplies	771.40
ZOETIS US LLC	26	43015	Operating Supplies	328.75
ZOETIS US LLC	26	43015	Operating Supplies	251.25
ZOETIS US LLC	26	43015	Operating Supplies	166.80