

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
911 SUPPLY INC	12	43060	Uniforms	663.00
911 SUPPLY INC	17	43060	Uniforms	255.94
911 SUPPLY INC	17	43060	Uniforms	157.96
911 SUPPLY INC	12	43015	Operating Supplies	117.98
911 SUPPLY INC	12	43060	Uniforms	102.00
911 SUPPLY INC	17	43060	Uniforms	90.98
911 SUPPLY INC	12	43060	Uniforms	79.99
911 SUPPLY INC	12	43060	Uniforms	68.99
911 SUPPLY INC	12	43015	Operating Supplies	60.99
911 SUPPLY INC	12	43015	Operating Supplies	47.99
ABSOLUTE MOTORSPORT	48	46035	Equipment	3700.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	123.29
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	122.55
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	107.84
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	107.84
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	107.84
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	107.84
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	107.09
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	107.09
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	107.09
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	107.09
AMANDA ADAMS CPR TRAINING	10	44075	Education & Training	120.00
AMANDA ADAMS CPR TRAINING	34	44075	Education & Training	120.00
AMANDA ADAMS CPR TRAINING	10	44075	Education & Training	120.00
AMANDA ADAMS CPR TRAINING	20	44075	Education & Training	105.00
AMANDA ADAMS CPR TRAINING	40	44075	Education & Training	60.00
AMANDA ADAMS CPR TRAINING	20	44075	Education & Training	15.00
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	827.40
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	187.65
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	9.00
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	4.50
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	3.00
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	1.50
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6762.96
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6727.81
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6687.63
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	1970.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	1557.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	1224.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	398.00
ASANTE PHYSICIAN PARTNERS	11	44030	Dues & Subscriptions	372.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	276.00
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	243.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	185.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	84.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	55.00
ASANTE PHYSICIAN PARTNERS	41	44030	Dues & Subscriptions	24.00
ASANTE PHYSICIAN PARTNERS	24	44050	Professional Service	24.00
AT&T MOBILITY	41	45015	Communications	569.20
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	3251.22
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	2448.05
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	68.35
AVISTA MSC-34 COMM MASTER ACCT	47	46030	Buildings and Improvements	26.08

AVISTA MSC-34 COMM MASTER ACCT	11	45010 Utilities	17.34
BARRETT BUSINESS SVCS-MEDF	23	44020 Contract Services	417.45
BARRETT BUSINESS SVCS-MEDF	23	44020 Contract Services	379.50
BARRETT BUSINESS SVCS-MEDF	51	44020 Contract Services	352.10
BARRETT BUSINESS SVCS-MEDF	51	44020 Contract Services	352.10
BARRETT BUSINESS SVCS-MEDF	51	44020 Contract Services	306.46
BARRETT BUSINESS SVCS-MEDF	52	44020 Contract Services	150.91
BARRETT BUSINESS SVCS-MEDF	52	44020 Contract Services	150.91
BARRETT BUSINESS SVCS-MEDF	52	44020 Contract Services	131.34
BATTERIES PLUS	11	43015 Operating Supplies	254.85
BATTERIES PLUS	11	43015 Operating Supplies	254.85
BATTERIES PLUS	41	43015 Operating Supplies	225.85
BATTERIES PLUS	11	43015 Operating Supplies	165.90
BATTERIES PLUS	11	43015 Operating Supplies	81.95
BATTERIES PLUS	11	43015 Operating Supplies	57.28
BATTERIES PLUS	11	43015 Operating Supplies	17.99
BATTERIES PLUS	11	43015 Operating Supplies	15.52
BEARCAT MANUFACTURING INC	11	43015 Operating Supplies	882.07
BEARCAT MANUFACTURING INC	11	43015 Operating Supplies	179.37
BIVENS DANIELLA	14	44020 Contract Services	3855.60
BROADCASTING COMMUNICATIONS LLP	25	44010 Advertising	2150.00
BROADCASTING COMMUNICATIONS LLP	25	44010 Advertising	13.00
BRUCE CHEVEROLET INC	48	46035 Equipment	37192.41
BRUCE CHEVEROLET INC	48	46035 Equipment	37192.41
BRUCE CHEVEROLET INC	48	46035 Equipment	37192.41
BRUCE CHEVEROLET INC	48	46035 Equipment	37192.41
BRUCE CHEVEROLET INC	48	46035 Equipment	37192.41
CANON FINANCIAL SERVICES INC	40	43055 Printing & Duplication	188.96
CANON FINANCIAL SERVICES INC	40	43055 Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	149.90
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	51	43055 Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	34	43055 Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	36.94
CANON FINANCIAL SERVICES INC	12	43055 Printing & Duplication	36.93
CANON SOLUTIONS AMERICA INC	10	43045 Furniture & Equip Under \$5000	3093.86
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	335.05
CANON SOLUTIONS AMERICA INC	20	43055 Printing & Duplication	209.16
CANON SOLUTIONS AMERICA INC	12	43055 Printing & Duplication	169.89
CANON SOLUTIONS AMERICA INC	41	43055 Printing & Duplication	129.58
CANON SOLUTIONS AMERICA INC	25	43015 Operating Supplies	100.06
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	95.58
CANON SOLUTIONS AMERICA INC	10	43045 Furniture & Equip Under \$5000	63.14
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	54.38
CANON SOLUTIONS AMERICA INC	51	43055 Printing & Duplication	48.98
CANON SOLUTIONS AMERICA INC	20	43055 Printing & Duplication	44.37
CANON SOLUTIONS AMERICA INC	17	43055 Printing & Duplication	39.81
CANON SOLUTIONS AMERICA INC	12	43055 Printing & Duplication	28.94
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	22.30
CANON SOLUTIONS AMERICA INC	34	43055 Printing & Duplication	16.22
CANON SOLUTIONS AMERICA INC	15	43055 Printing & Duplication	14.55
CANON SOLUTIONS AMERICA INC	12	43055 Printing & Duplication	13.62
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	11.90

CANON SOLUTIONS AMERICA INC	14	43055 Printing & Duplication	11.77
CANON SOLUTIONS AMERICA INC	14	43055 Printing & Duplication	11.77
CANON SOLUTIONS AMERICA INC	14	43055 Printing & Duplication	9.90
CANON SOLUTIONS AMERICA INC	14	43055 Printing & Duplication	9.89
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	7.46
CANON SOLUTIONS AMERICA INC	10	43055 Printing & Duplication	6.56
CAVEMAN TOWING SERVICE INC	25	45035 Equipment Operation Repair&Mnt	825.00
CDW GOVERNMENT INC	40	43045 Furniture & Equip Under \$5000	11000.00
CDW GOVERNMENT INC	40	44020 Contract Services	8337.06
CDW GOVERNMENT INC	40	43045 Furniture & Equip Under \$5000	1424.40
CDW GOVERNMENT INC	12	43045 Furniture & Equip Under \$5000	925.00
CENTURYLINK	12	45015 Communications	98.95
CENTURYLINK	12	45015 Communications	96.61
CENTURYLINK	12	45015 Communications	85.47
CENTURYLINK	12	45015 Communications	83.39
CENTURYLINK	12	45015 Communications	54.26
CENTURYLINK	13	45010 Utilities	48.49
CENTURYLINK	24	45015 Communications	46.95
CENTURYLINK	12	45015 Communications	45.61
CENTURYLINK	11	45015 Communications	42.59
CENTURYLINK	17	45015 Communications	41.80
CENTURYLINK	17	45015 Communications	41.80
CENTURYLINK	17	45015 Communications	40.97
CENTURYLINK	17	45015 Communications	39.96
CENTURYLINK	24	45015 Communications	39.34
CENVEO	10	43050 Postage & Shipping	388.70
CENVEO	10	43050 Postage & Shipping	227.85
CHARM-TEX INC	17	43015 Operating Supplies	755.98
CHARM-TEX INC	17	43015 Operating Supplies	539.80
CHARM-TEX INC	17	43015 Operating Supplies	274.97
CHARTER COMMUNICATIONS	40	44020 Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020 Contract Services	500.00
CHARTER COMMUNICATIONS	12	45015 Communications	224.44
CHARTER COMMUNICATIONS	13	45010 Utilities	158.94
CHARTER COMMUNICATIONS	13	45010 Utilities	158.94
CHARTER COMMUNICATIONS	13	45010 Utilities	87.38
CHARTER COMMUNICATIONS	12	45015 Communications	79.99
CITY COUNTY INSURANCE SVCS	42	44035 Insurance	10000.00
CITY COUNTY INSURANCE SVCS	42	44035 Insurance	1912.00
CITY COUNTY INSURANCE SVCS	42	44035 Insurance	159.50
CITY OF GRANTS PASS	41	45010 Utilities	4950.74
CITY OF GRANTS PASS	23	45010 Utilities	1022.23
CITY OF GRANTS PASS	41	45010 Utilities	817.74
CITY OF GRANTS PASS	41	45010 Utilities	702.83
CITY OF GRANTS PASS	23	45010 Utilities	516.38
CITY OF GRANTS PASS	41	45010 Utilities	504.33
CITY OF GRANTS PASS	41	45010 Utilities	494.76
CITY OF GRANTS PASS	41	45010 Utilities	462.17
CITY OF GRANTS PASS	41	45010 Utilities	455.25
CITY OF GRANTS PASS	41	45010 Utilities	415.94
CITY OF GRANTS PASS	41	45010 Utilities	403.05
CITY OF GRANTS PASS	23	45010 Utilities	298.04
CITY OF GRANTS PASS	24	45010 Utilities	291.05
CITY OF GRANTS PASS	41	45010 Utilities	287.96
CITY OF GRANTS PASS	41	45010 Utilities	270.03

CITY OF GRANTS PASS	41	45010 Utilities	258.44
CITY OF GRANTS PASS	23	45010 Utilities	220.39
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	41	45010 Utilities	204.76
CITY OF GRANTS PASS	41	45010 Utilities	196.99
CITY OF GRANTS PASS	23	45010 Utilities	170.76
CITY OF GRANTS PASS	41	45010 Utilities	166.57
CITY OF GRANTS PASS	41	45010 Utilities	148.21
CITY OF GRANTS PASS	41	45010 Utilities	146.39
CITY OF GRANTS PASS	41	45010 Utilities	145.34
CITY OF GRANTS PASS	41	45010 Utilities	112.05
CITY OF GRANTS PASS	47	45010 Utilities	109.11
CITY OF GRANTS PASS	41	45010 Utilities	109.11
CITY OF GRANTS PASS	41	45010 Utilities	109.11
CITY OF GRANTS PASS	41	45010 Utilities	109.11
CITY OF GRANTS PASS	41	45010 Utilities	100.16
CITY OF GRANTS PASS	11	45010 Utilities	74.52
CITY OF GRANTS PASS	41	45010 Utilities	73.65
CITY OF GRANTS PASS	41	45010 Utilities	67.42
CITY OF GRANTS PASS	41	45010 Utilities	60.29
CITY OF GRANTS PASS	23	45010 Utilities	51.38
CITY OF GRANTS PASS	41	45010 Utilities	49.83
CITY OF GRANTS PASS	41	45010 Utilities	45.44
CITY OF GRANTS PASS	41	45010 Utilities	45.44
CITY OF GRANTS PASS	41	45010 Utilities	38.59
CITY OF GRANTS PASS	47	46030 Buildings and Improvements	36.67
CITY OF GRANTS PASS	41	45010 Utilities	34.36
CITY OF GRANTS PASS	41	45010 Utilities	18.55
CITY OF GRANTS PASS	11	45010 Utilities	15.80
CITY SERVICE VALCON	51	43025 Aviation Fuel	41984.01
CITY SERVICE VALCON	51	43025 Aviation Fuel	24257.08
CITY SERVICE VALCON	51	43025 Aviation Fuel	12521.85
COFER CONSTRUCTION	24	44020 Contract Services	600.00
COFFMAN ASSOCIATES INC	53	46030 Buildings and Improvements	16255.00
COMMERCIAL SURFACES LLC	47	46030 Buildings and Improvements	6460.00
CONMED INC	17	44045 Medical Services	54001.23
CONMED INC	17	44045 Medical Services	54001.23
CONMED INC	17	44045 Medical Services	3937.50
CONMED INC	17	44045 Medical Services	3710.70
COPELAND PAVING INC	46	46025 Infrastructure	12380.17
COPELAND PAVING INC	46	46025 Infrastructure	9682.13
COPELAND PAVING INC	46	46025 Infrastructure	7175.00
COPELAND PAVING INC	46	46025 Infrastructure	6533.90
COPELAND PAVING INC	53	46030 Buildings and Improvements	2808.00
COPELAND PAVING INC	46	46025 Infrastructure	2590.32
COPELAND PAVING INC	46	46025 Infrastructure	687.57
COPELAND PAVING INC	46	46025 Infrastructure	645.00
COPELAND PAVING INC	11	43015 Operating Supplies	617.28
COPELAND PAVING INC	11	43015 Operating Supplies	449.62
COPELAND PAVING INC	46	46025 Infrastructure	381.84
COPELAND PAVING INC	46	46025 Infrastructure	358.62
COPELAND PAVING INC	46	46025 Infrastructure	268.97
COPELAND PAVING INC	46	46025 Infrastructure	259.29

COPELAND PAVING INC	11	43015 Operating Supplies	96.75
COPELAND PAVING INC	11	43015 Operating Supplies	85.12
CORRECTIONAL COUNSELING INC	13	43015 Operating Supplies	1138.45
CORRECTIONAL COUNSELING INC	13	43015 Operating Supplies	553.02
COURIER PUBLISHING CO	12	44010 Advertising	920.31
COURIER PUBLISHING CO	40	44050 Professional Service	599.20
COURIER PUBLISHING CO	12	44010 Advertising	477.44
COURIER PUBLISHING CO	10	44010 Advertising	259.00
COURIER PUBLISHING CO	40	44010 Advertising	251.90
COURIER PUBLISHING CO	10	44010 Advertising	165.00
COURIER PUBLISHING CO	25	44010 Advertising	111.60
COURIER PUBLISHING CO	10	44010 Advertising	100.63
COURIER PUBLISHING CO	10	44010 Advertising	99.50
COURIER PUBLISHING CO	14	44010 Advertising	63.13
COURIER PUBLISHING CO	14	44010 Advertising	63.13
COURIER PUBLISHING CO	14	44010 Advertising	63.13
COURIER PUBLISHING CO	26	44020 Contract Services	63.13
COURIER PUBLISHING CO	14	44010 Advertising	63.12
COURIER PUBLISHING CO	26	44010 Advertising	63.12
COURIER PUBLISHING CO	14	44010 Advertising	63.12
COURIER PUBLISHING CO	14	44010 Advertising	63.12
COURIER PUBLISHING CO	40	44010 Advertising	44.90
COURIER PUBLISHING CO	23	43055 Printing & Duplication	15.42
CRUZ WELDING & MFG LLC	24	44020 Contract Services	2211.75
CRYSTAL FRESH BOTTLED WATER	35	44020 Contract Services	229.00
CRYSTAL FRESH BOTTLED WATER	17	43015 Operating Supplies	195.00
CRYSTAL FRESH BOTTLED WATER	51	43010 Office Supplies	101.50
CRYSTAL FRESH BOTTLED WATER	14	43015 Operating Supplies	87.00
CRYSTAL FRESH BOTTLED WATER	10	43010 Office Supplies	70.00
CRYSTAL FRESH BOTTLED WATER	10	43015 Operating Supplies	51.00
CRYSTAL FRESH BOTTLED WATER	41	43015 Operating Supplies	50.00
CRYSTAL FRESH BOTTLED WATER	15	43015 Operating Supplies	34.00
CRYSTAL FRESH BOTTLED WATER	40	43015 Operating Supplies	27.50
CRYSTAL FRESH BOTTLED WATER	40	43010 Office Supplies	18.00
CRYSTAL FRESH BOTTLED WATER	10	43015 Operating Supplies	16.00
D AND D PORTA POTTI	23	45025 Rental-Vehicles & Equipment	364.00
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	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	51	45010 Utilities	79.00
DATABAR	10	43050 Postage & Shipping	12705.01
DATABAR	10	43050 Postage & Shipping	9500.00
DATABAR	10	43050 Postage & Shipping	9269.71
DAVID EVANS AND ASSOCIATES INC	46	46025 Infrastructure	5340.11
DEANNA PAGE COUNSELING	13	44050 Professional Service	4530.00
DEANNA PAGE COUNSELING	13	44050 Professional Service	4530.00
DEAN'S TRUCK & EQUIPMENT REPAIR	26	45035 Equipment Operation Repair&Mnt	785.00
DEPARTMENT OF STATE LANDS	12	45090 Miscellaneous	4932.65
DEPARTMENT OF STATE LANDS	50	43015 Operating Supplies	3936.30
DIAMOND HOME IMPROVEMENT CTR	41	43015 Operating Supplies	653.43
DIAMOND HOME IMPROVEMENT CTR	47	46030 Buildings and Improvements	643.03
DIAMOND HOME IMPROVEMENT CTR	11	43015 Operating Supplies	29.04

DIAMOND HOME IMPROVEMENT CTR	41	43015 Operating Supplies	29.04
DIAMOND HOME IMPROVEMENT CTR	24	43015 Operating Supplies	22.87
DIAMOND HOME IMPROVEMENT CTR	24	43015 Operating Supplies	6.98
DIAMOND HOME IMPROVEMENT CTR	24	43015 Operating Supplies	5.45
EDUCATIONAL MESSAGE SERVICES INC	14	44050 Professional Service	2695.00
ENNIS PAINT INC	11	43015 Operating Supplies	1044.00
ENNIS PAINT INC	11	43015 Operating Supplies	400.00
ENNIS PAINT INC	11	43015 Operating Supplies	400.00
ENNIS PAINT INC	11	43015 Operating Supplies	167.52
ER ELECTRIC SERVICE INC	47	46030 Buildings and Improvements	5199.01
ER ELECTRIC SERVICE INC	24	44020 Contract Services	1748.75
ER ELECTRIC SERVICE INC	41	45030 Facility Services	1228.56
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	4200.00
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	1162.94
EWING IRRIGATION GOLF & INDUST	41	43015 Operating Supplies	301.11
EWING IRRIGATION GOLF & INDUST	47	46030 Buildings and Improvements	135.20
EWING IRRIGATION GOLF & INDUST	24	43015 Operating Supplies	20.89
EXPRESS SERVICES	41	44020 Contract Services	2080.00
EXPRESS SERVICES	41	44020 Contract Services	1440.00
EXPRESS SERVICES	47	46030 Buildings and Improvements	1026.00
EXPRESS SERVICES	41	44020 Contract Services	1008.00
EXPRESS SERVICES	47	46030 Buildings and Improvements	972.00
EXPRESS SERVICES	41	44020 Contract Services	864.00
EXPRESS SERVICES	41	44020 Contract Services	720.00
EXPRESS SERVICES	41	44020 Contract Services	576.00
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	778.76
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	210.38
FARMERS BUILDING SUPPLY INC	24	43045 Furniture & Equip Under \$5000	187.20
FARMERS BUILDING SUPPLY INC	11	43015 Operating Supplies	133.38
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	133.14
FARMERS BUILDING SUPPLY INC	34	44020 Contract Services	93.87
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	75.96
FARMERS BUILDING SUPPLY INC	11	43015 Operating Supplies	74.75
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	71.27
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	61.32
FARMERS BUILDING SUPPLY INC	11	43015 Operating Supplies	61.20
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	60.97
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	46.40
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	40.45
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	37.99
FARMERS BUILDING SUPPLY INC	11	43015 Operating Supplies	37.89
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	34.62
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	30.53
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	26.55
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	20.50
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	19.48
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	15.57
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	14.99
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	12.36
FARMERS BUILDING SUPPLY INC	41	43015 Operating Supplies	11.48
FARMERS BUILDING SUPPLY INC	11	43015 Operating Supplies	7.98
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	5.58
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	5.29
FARMERS BUILDING SUPPLY INC	24	43015 Operating Supplies	3.99
FASHION FLOORS	47	46030 Buildings and Improvements	5905.00

FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	1144.15
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	470.77
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	345.82
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	155.94
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	75.12
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	64.71
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	37.33
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	35.76
FIELDS HOME IMPROVEMENT CENTER	24	43015 Operating Supplies	30.97
FITTING MATTHEW	17	44070 Travel	537.68
FOOD SERVICES OF AMERICA	17	43040 Food & Related Supplies	641.38
FOOD SERVICES OF AMERICA	12	43040 Food & Related Supplies	641.37
FOOD SERVICES OF AMERICA	12	43040 Food & Related Supplies	249.84
FOOD SERVICES OF AMERICA	17	43040 Food & Related Supplies	249.83
FOOD SERVICES OF AMERICA	12	43040 Food & Related Supplies	203.72
FOOD SERVICES OF AMERICA	17	43040 Food & Related Supplies	203.71
FREIGHTLINER NORTHWEST	41	45035 Equipment Operation Repair&Mnt	1128.90
GOVERNMENT FINANCE OFFICERS AS	40	44030 Dues & Subscriptions	790.00
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
GRANTS PASS CLINIC LLP	32	44050 Professional Service	2500.00
GREATER GP ROTARY	16	44075 Education & Training	8000.00
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	547.80
GROVER ELECTRIC & PLUMBING	47	46030 Buildings and Improvements	497.18
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	477.66
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	144.20
GROVER ELECTRIC & PLUMBING	41	43015 Operating Supplies	68.37
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	51.44
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	39.60
GROVER ELECTRIC & PLUMBING	11	43015 Operating Supplies	15.54
GROVER ELECTRIC & PLUMBING	24	43015 Operating Supplies	13.44
HANNON ENTERPRISES INC	41	45030 Facility Services	972.00
HANNON ENTERPRISES INC	41	45030 Facility Services	260.00
HANNON ENTERPRISES INC	41	45030 Facility Services	242.00
HARDEN WILLIAN	13	45090 Miscellaneous	500.00
HARE SIMON	10	44070 Travel	319.13
HARE SIMON	10	44070 Travel	261.09
HARE SIMON	10	44070 Travel	20.23
HAYS OIL CO	41	43015 Operating Supplies	5421.29
HAYS OIL CO	41	43015 Operating Supplies	4950.38
HAYS OIL CO	11	43015 Operating Supplies	4259.58
HAYS OIL CO	11	43015 Operating Supplies	4228.42
HAYS OIL CO	11	43015 Operating Supplies	3889.59
HAYS OIL CO	41	43015 Operating Supplies	1812.18
HAYS OIL CO	24	43015 Operating Supplies	583.80
HAYS OIL CO	10	43015 Operating Supplies	206.01
HAYS OIL CO	10	43015 Operating Supplies	198.00
HAYS OIL CO	11	43015 Operating Supplies	36.26
HAYS OIL CO	11	43015 Operating Supplies	18.69
HOWARD DAMON	25	44050 Professional Service	2750.00
HOWARD DAMON	25	44050 Professional Service	2750.00
HOWARD DAMON	25	44050 Professional Service	900.00
HOWARD DAMON	25	43015 Operating Supplies	421.55
INDUSTRIAL FINISHES	17	43015 Operating Supplies	2833.17

INDUSTRIAL HEARING SERVICE INC	11	44050 Professional Service	723.65
INDUSTRIAL HEARING SERVICE INC	24	44050 Professional Service	90.45
INDUSTRIAL HEARING SERVICE INC	26	44050 Professional Service	54.27
INDUSTRIAL HEARING SERVICE INC	10	44050 Professional Service	54.27
INDUSTRIAL HEARING SERVICE INC	41	44050 Professional Service	36.18
INDUSTRIAL HEARING SERVICE INC	26	44050 Professional Service	36.18
INDUSTRIAL SOURCE	11	43015 Operating Supplies	319.00
INDUSTRIAL SOURCE	11	43015 Operating Supplies	202.15
INDUSTRIAL SOURCE	11	43015 Operating Supplies	139.45
INTERSTATE BATTERY SYST-RG RVR	41	43015 Operating Supplies	356.85
INTERSTATE BATTERY SYST-RG RVR	41	43015 Operating Supplies	190.95
J AND J THOMAS INC	10	44020 Contract Services	3947.00
JACKSON COUNTY	40	45015 Communications	1992.60
JAMISON GROUP LLC	10	44050 Professional Service	7500.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020 Contract Services	740.20
JOSEPHINE CO SPORTSMANS ASSN	24	44020 Contract Services	28.47
JOSEPHINE CO SPORTSMANS ASSN	24	44020 Contract Services	28.47
KIMBALL-MIDWEST	11	43015 Operating Supplies	469.52
KIMBALL-MIDWEST	11	43015 Operating Supplies	429.49
KIMBALL-MIDWEST	11	43015 Operating Supplies	152.42
KIMBALL-MIDWEST	41	43015 Operating Supplies	20.82
KITTELSON AND ASSOCIATES INC	46	46025 Infrastructure	6405.00
KOBI KOTI TV	15	44010 Advertising	900.00
LEGACY INMATE COMMUNICATIONS	50	43016 Jail & Inmate Supplies	4000.00
LEGACY INMATE COMMUNICATIONS	50	43016 Jail & Inmate Supplies	4000.00
LES SCHWAB WAREHOUSE	41	43015 Operating Supplies	826.08
LES SCHWAB WAREHOUSE	41	43015 Operating Supplies	826.08
LES SCHWAB WAREHOUSE	41	43015 Operating Supplies	610.84
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	43015 Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015 Operating Supplies	23.04
LUCORE WEYLIN	41	45030 Facility Services	5000.00
MATRIX COMMUNICATIONS CORP	40	43045 Furniture & Equip Under \$5000	5166.00
MAUL FOSTER & ALONGI INC	47	44020 Contract Services	2673.00
MAUL FOSTER & ALONGI INC	47	44020 Contract Services	165.00
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	319.60
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	319.60
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	315.45
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	315.45
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	192.45
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	192.44
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	25.53
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	25.52
MCDONALD WHOLESALE CO	12	43040 Food & Related Supplies	12.06
MCDONALD WHOLESALE CO	17	43040 Food & Related Supplies	12.06
MCGLAUGHLIN SARAH E	12	44070 Travel	592.03
MCKENZIE RIVER ASSOCIATES LLC	10	44050 Professional Service	3255.00
MEMBERSHIP RECRUITING LLC	40	44020 Contract Services	475.00
MEMBERSHIP RECRUITING LLC	24	44020 Contract Services	50.00
MIRACLE WORKERS INC	47	45030 Facility Services	720.00
MOCKS FORD SALES INC	41	45035 Equipment Operation Repair&Mnt	713.60
MOCKS FORD SALES INC	11	43015 Operating Supplies	73.14
MONARCA FORESTRY INC	10	44020 Contract Services	11100.00

MONARCA FORESTRY INC	49	44020 Contract Services	6320.00
MOTION INDUSTRIES INC	48	46035 Equipment	1713.20
MOTION INDUSTRIES INC	11	43015 Operating Supplies	367.42
MOTOROLA INC	26	43045 Furniture & Equip Under \$5000	2177.23
MOUNCE STEVE C PHD LPC	13	44050 Professional Service	1280.00
MOUNCE STEVE C PHD LPC	12	45010 Utilities	1152.88
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	234.65
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	166.72
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	132.66
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	127.80
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	118.58
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	61.04
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	37.14
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	36.70
MUNNELL & SHERRILL INC	11	43015 Operating Supplies	31.39
MWI ANIMAL HEALTH	26	43015 Operating Supplies	522.30
MWI ANIMAL HEALTH	26	43015 Operating Supplies	203.29
MWI ANIMAL HEALTH	26	43015 Operating Supplies	182.66
MWI ANIMAL HEALTH	26	43015 Operating Supplies	135.20
MWI ANIMAL HEALTH	26	43015 Operating Supplies	111.01
MWI ANIMAL HEALTH	26	43015 Operating Supplies	50.21
MWI ANIMAL HEALTH	26	43015 Operating Supplies	26.60
NAPA AUTO PARTS	25	43015 Operating Supplies	2197.95
NAPA AUTO PARTS	41	43015 Operating Supplies	132.72
NAPA AUTO PARTS	41	43015 Operating Supplies	90.08
NAPA AUTO PARTS	11	43015 Operating Supplies	83.72
NAPA AUTO PARTS	11	43015 Operating Supplies	67.73
NAPA AUTO PARTS	11	43015 Operating Supplies	66.80
NAPA AUTO PARTS	11	43015 Operating Supplies	55.40
NAPA AUTO PARTS	11	43015 Operating Supplies	54.99
NAPA AUTO PARTS	11	43015 Operating Supplies	37.99
NAPA AUTO PARTS	11	43015 Operating Supplies	37.99
NAPA AUTO PARTS	10	43015 Operating Supplies	37.97
NAPA AUTO PARTS	11	43015 Operating Supplies	28.88
NAPA AUTO PARTS	11	43015 Operating Supplies	27.01
NAPA AUTO PARTS	11	43015 Operating Supplies	26.83
NAPA AUTO PARTS	41	43015 Operating Supplies	26.72
NAPA AUTO PARTS	11	43015 Operating Supplies	13.72
NAPA AUTO PARTS	41	43015 Operating Supplies	13.42
NAPA AUTO PARTS	41	43015 Operating Supplies	13.42
NAPA AUTO PARTS	11	43015 Operating Supplies	11.43
NAPA AUTO PARTS	24	43015 Operating Supplies	9.96
NAPA AUTO PARTS	11	43015 Operating Supplies	6.30
NAPA AUTO PARTS	11	43015 Operating Supplies	6.30
NAPA AUTO PARTS	11	43015 Operating Supplies	5.76
NAPA AUTO PARTS	11	43015 Operating Supplies	4.94
NAPA AUTO PARTS	11	43015 Operating Supplies	2.76
NAPA AUTO PARTS	11	43015 Operating Supplies	-108.00
NEOFUNDS BY NEOPOST	10	43050 Postage & Shipping	5659.40
NORMENT SECURITY GROUP INC	41	43015 Operating Supplies	4512.75
NORMENT SECURITY GROUP INC	41	43015 Operating Supplies	947.92
NORMENT SECURITY GROUP INC	41	43015 Operating Supplies	118.22
NORTH COAST ELECTRIC	41	43015 Operating Supplies	1080.33
NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Service	7275.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Service	5767.50

NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Service	2923.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Service	1535.00
NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Service	487.50
NORTHWEST CODE PROFESSIONALS LLC	20	44050 Professional Service	260.00
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	226.82
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	113.41
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	59.40
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	33.00
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	33.00
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	31.66
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	26.40
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	26.40
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	24.75
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	18.55
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	17.10
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	11.34
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	9.98
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	9.90
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	9.90
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	6.60
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	6.60
NORTHWEST SIGN RECYCLING LLC	11	43015 Operating Supplies	-2.40
NPC RESEARCH	13	44020 Contract Services	1179.00
NUTRIEN AG SOLUTIONS INC	11	43015 Operating Supplies	1596.00
NUTRIEN AG SOLUTIONS INC	11	43015 Operating Supplies	630.00
OBDD	47	47010 Debt Payments	6265.00
OBDD	47	47010 Debt Payments	6265.00
OBEC CONSULTING ENGINEERS INC	46	46025 Infrastructure	2602.75
OBEC CONSULTING ENGINEERS INC	46	46025 Infrastructure	2366.75
OFFICE DEPOT	11	43010 Office Supplies	722.37
OFFICE DEPOT	10	43010 Office Supplies	377.40
OFFICE DEPOT	17	43010 Office Supplies	365.78
OFFICE DEPOT	12	43010 Office Supplies	334.92
OFFICE DEPOT	10	43010 Office Supplies	279.76
OFFICE DEPOT	10	43010 Office Supplies	277.36
OFFICE DEPOT	48	43045 Furniture & Equip Under \$5000	274.79
OFFICE DEPOT	10	43010 Office Supplies	268.11
OFFICE DEPOT	41	43010 Office Supplies	267.80
OFFICE DEPOT	12	43010 Office Supplies	251.03
OFFICE DEPOT	13	43010 Office Supplies	247.76
OFFICE DEPOT	12	43010 Office Supplies	235.40
OFFICE DEPOT	12	43010 Office Supplies	210.49
OFFICE DEPOT	12	43010 Office Supplies	180.15
OFFICE DEPOT	48	43045 Furniture & Equip Under \$5000	176.34
OFFICE DEPOT	48	43045 Furniture & Equip Under \$5000	173.99
OFFICE DEPOT	12	43010 Office Supplies	164.63
OFFICE DEPOT	12	43010 Office Supplies	147.51
OFFICE DEPOT	26	43010 Office Supplies	137.02
OFFICE DEPOT	10	43010 Office Supplies	117.88
OFFICE DEPOT	10	43010 Office Supplies	117.36
OFFICE DEPOT	14	43010 Office Supplies	111.91
OFFICE DEPOT	11	43010 Office Supplies	97.44
OFFICE DEPOT	12	43010 Office Supplies	92.57
OFFICE DEPOT	13	43010 Office Supplies	80.34
OFFICE DEPOT	13	43010 Office Supplies	80.34

OFFICE DEPOT	26	43010 Office Supplies	79.67
OFFICE DEPOT	41	43010 Office Supplies	73.26
OFFICE DEPOT	26	43010 Office Supplies	70.70
OFFICE DEPOT	10	43010 Office Supplies	66.77
OFFICE DEPOT	12	43010 Office Supplies	65.98
OFFICE DEPOT	17	43010 Office Supplies	65.97
OFFICE DEPOT	13	43010 Office Supplies	60.30
OFFICE DEPOT	12	43010 Office Supplies	55.26
OFFICE DEPOT	14	43010 Office Supplies	53.56
OFFICE DEPOT	14	43010 Office Supplies	53.56
OFFICE DEPOT	14	43010 Office Supplies	53.56
OFFICE DEPOT	15	43010 Office Supplies	53.56
OFFICE DEPOT	10	43010 Office Supplies	52.02
OFFICE DEPOT	12	43010 Office Supplies	51.91
OFFICE DEPOT	40	43010 Office Supplies	47.09
OFFICE DEPOT	10	43015 Operating Supplies	38.27
OFFICE DEPOT	14	43010 Office Supplies	36.19
OFFICE DEPOT	10	43010 Office Supplies	32.99
OFFICE DEPOT	14	43010 Office Supplies	29.22
OFFICE DEPOT	26	43010 Office Supplies	29.06
OFFICE DEPOT	14	43010 Office Supplies	26.78
OFFICE DEPOT	10	43010 Office Supplies	23.03
OFFICE DEPOT	11	43010 Office Supplies	21.28
OFFICE DEPOT	12	43010 Office Supplies	20.98
OFFICE DEPOT	14	43010 Office Supplies	20.23
OFFICE DEPOT	26	43010 Office Supplies	19.12
OFFICE DEPOT	10	43010 Office Supplies	16.30
OFFICE DEPOT	12	43010 Office Supplies	15.68
OFFICE DEPOT	40	43010 Office Supplies	14.36
OFFICE DEPOT	14	43010 Office Supplies	13.77
OFFICE DEPOT	40	43010 Office Supplies	13.59
OFFICE DEPOT	14	43010 Office Supplies	10.26
OFFICE DEPOT	12	43010 Office Supplies	9.98
OFFICE DEPOT	15	43010 Office Supplies	8.53
OFFICE DEPOT	14	43010 Office Supplies	7.84
OFFICE DEPOT	10	43010 Office Supplies	6.82
OFFICE DEPOT	41	43010 Office Supplies	5.82
OFFICE DEPOT	10	43010 Office Supplies	5.59
OFFICE DEPOT	12	43010 Office Supplies	5.39
OFFICE DEPOT	12	43010 Office Supplies	4.81
OFFICE DEPOT	14	43010 Office Supplies	3.46
OFFICE DEPOT	11	43010 Office Supplies	1.73
OFFICE DEPOT	10	43010 Office Supplies	-13.08
OPTIONS FOR SOUTHERN OREGON	15	44020 Contract Services	380838.38
OPTIONS FOR SOUTHERN OREGON	15	44020 Contract Services	16030.33
OPTIONS FOR SOUTHERN OREGON	15	44020 Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020 Contract Services	4898.18
OPTIONS FOR SOUTHERN OREGON	14	44020 Contract Services	4712.17
OPTIONS FOR SOUTHERN OREGON	13	44020 Contract Services	3500.00
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	231.96
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	188.25
OREGON CALIFORNIA SUPPLY INC	10	43015 Operating Supplies	155.67
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	148.76
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	122.75
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	57.20

OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	37.85
OREGON CALIFORNIA SUPPLY INC	34	44020 Contract Services	37.00
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	25.85
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	24.90
OREGON CALIFORNIA SUPPLY INC	11	43015 Operating Supplies	20.70
OREGON DEPT ADMIN SERVICES	10	45055 Intergovernmental Payments	4000.00
OREGON DEPT ADMIN SERVICES	13	45025 Rental-Vehicles & Equipment	286.54
OREGON DEPT ADMIN SERVICES	40	45015 Communications	215.62
OREGON HEALTH MANAGEMENT SVC	13	44020 Contract Services	4023.78
OREGON HEALTH MANAGEMENT SVC	13	44020 Contract Services	3651.00
OREGON HEALTH MANAGEMENT SVC	13	44020 Contract Services	3081.00
OREGON HEALTH MANAGEMENT SVC	13	44020 Contract Services	625.00
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	288.09
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	211.47
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	67.34
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	59.92
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	54.43
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	51.96
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	38.63
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	37.80
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	27.98
OREILLY AUTO PARTS INC	41	43015 Operating Supplies	25.98
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	25.54
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	25.18
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	24.82
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	23.98
OREILLY AUTO PARTS INC	41	43015 Operating Supplies	22.91
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	22.81
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	22.81
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	17.98
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	16.50
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	16.16
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	14.76
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	13.96
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	13.02
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	12.78
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	12.66
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	12.41
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	11.89
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	11.88
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	11.11
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	10.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	10.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	10.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	10.73
OREILLY AUTO PARTS INC	41	43015 Operating Supplies	9.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	9.36
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	9.24
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	8.88
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	8.70
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	6.92
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	5.11
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	4.50
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	3.99
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	3.98

OREILLY AUTO PARTS INC	11	43015 Operating Supplies	3.79
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	3.35
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	-3.79
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	-8.07
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	-40.00
OREILLY AUTO PARTS INC	11	43015 Operating Supplies	-44.99
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	125.00
PACIFIC OFFICE AUTOMATION	10	44020 Contract Services	14195.00
PACIFIC OFFICE AUTOMATION	23	43055 Printing & Duplication	456.89
PACIFIC OFFICE AUTOMATION	10	43055 Printing & Duplication	309.18
PACIFIC OFFICE AUTOMATION	10	43055 Printing & Duplication	188.68
PACIFIC OFFICE AUTOMATION	10	44020 Contract Services	148.00
PACIFIC OFFICE AUTOMATION	11	43055 Printing & Duplication	124.65
PACIFIC OFFICE AUTOMATION	11	43055 Printing & Duplication	49.99
PACIFIC OFFICE AUTOMATION	40	43055 Printing & Duplication	23.50
PACIFIC OFFICE AUTOMATION	40	43055 Printing & Duplication	19.65
PACIFIC POWER	41	45010 Utilities	32631.61
PACIFIC POWER	23	43055 Printing & Duplication	7577.61
PACIFIC POWER	24	45010 Utilities	1747.68
PACIFIC POWER	24	45010 Utilities	1074.73
PACIFIC POWER	41	45010 Utilities	1065.10
PACIFIC POWER	24	45010 Utilities	955.06
PACIFIC POWER	24	45010 Utilities	700.80
PACIFIC POWER	51	45010 Utilities	401.32
PACIFIC POWER	47	45030 Facility Services	345.58
PACIFIC POWER	24	45010 Utilities	334.48
PACIFIC POWER	52	45010 Utilities	293.28
PACIFIC POWER	24	45010 Utilities	287.41
PACIFIC POWER	11	45010 Utilities	237.19
PACIFIC POWER	11	45010 Utilities	206.30
PACIFIC POWER	24	45010 Utilities	184.01
PACIFIC POWER	47	45010 Utilities	174.93
PACIFIC POWER	13	45010 Utilities	144.31
PACIFIC POWER	52	45010 Utilities	136.27
PACIFIC POWER	11	45010 Utilities	128.04
PACIFIC POWER	24	45010 Utilities	92.00
PACIFIC POWER	24	45010 Utilities	49.60
PACIFIC POWER	24	45010 Utilities	45.23
PACIFIC POWER	11	45010 Utilities	39.76
PACIFIC POWER	11	45010 Utilities	35.79
PACIFIC POWER	11	45010 Utilities	34.84
PACIFIC POWER	11	45010 Utilities	28.57
PACIFIC POWER	47	45010 Utilities	27.07
PACIFIC POWER	11	45010 Utilities	23.67
PACIFIC POWER	11	45010 Utilities	22.37
PACIFIC POWER	11	45010 Utilities	19.28
PACIFIC POWER	11	45010 Utilities	18.09
PACIFIC POWER	11	45010 Utilities	7.75
PACIFIC VETERINARY CLINIC	26	44050 Professional Service	323.20
PACIFIC VETERINARY CLINIC	26	44050 Professional Service	308.65

PACIFIC VETERINARY CLINIC	26	44050 Professional Service	126.80
PACIFIC VETERINARY CLINIC	26	44050 Professional Service	120.64
PACIFIC VETERINARY CLINIC	26	44050 Professional Service	112.40
PACIFIC VETERINARY CLINIC	26	44050 Professional Service	60.40
PACIFIC VETERINARY CLINIC	26	44020 Contract Services	6.00
PACIFIC VETERINARY CLINIC	26	44020 Contract Services	6.00
PACIFIC VETERINARY CLINIC	26	44020 Contract Services	6.00
PACIFIC VETERINARY CLINIC	26	44020 Contract Services	4.50
PACWEST MACHINERY LLC	11	43015 Operating Supplies	7861.61
PACWEST MACHINERY LLC	11	43015 Operating Supplies	4404.28
PACWEST MACHINERY LLC	11	43015 Operating Supplies	2832.41
PACWEST MACHINERY LLC	11	43015 Operating Supplies	1118.58
PACWEST MACHINERY LLC	11	43015 Operating Supplies	517.90
PACWEST MACHINERY LLC	11	43015 Operating Supplies	200.91
PACWEST MACHINERY LLC	11	43015 Operating Supplies	32.37
PACWEST MACHINERY LLC	11	43015 Operating Supplies	-1118.58
PACWEST MACHINERY LLC	11	43015 Operating Supplies	-1645.19
PAPE GROUP	11	43015 Operating Supplies	587.04
PAPE GROUP	11	43015 Operating Supplies	160.80
PARAGON ORTHOPEDIC CENTER	17	44045 Medical Services	762.23
PARAMETRIX INC	35	44020 Contract Services	5028.22
PARAMETRIX INC	35	44050 Professional Service	3141.98
PARAMETRIX INC	47	44050 Professional Service	182.14
PARKER-ROSE KIKI	13	44050 Professional Service	280.00
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	100.00
PARKER-ROSE KIKI	13	44050 Professional Service	100.00
PERSONNEL SOURCE INC	11	44020 Contract Services	729.20
PERSONNEL SOURCE INC	11	44020 Contract Services	729.20
PERSONNEL SOURCE INC	11	44020 Contract Services	729.20
PERSONNEL SOURCE INC	11	44020 Contract Services	729.20
PERSONNEL SOURCE INC	11	44020 Contract Services	729.20
PERSONNEL SOURCE INC	11	44020 Contract Services	729.20
PERSONNEL SOURCE INC	11	44020 Contract Services	729.20
PERSONNEL SOURCE INC	24	44020 Contract Services	634.40
PERSONNEL SOURCE INC	24	44020 Contract Services	634.40
PERSONNEL SOURCE INC	24	44020 Contract Services	634.40
PERSONNEL SOURCE INC	24	44020 Contract Services	634.40
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PERSONNEL SOURCE INC	24	44020 Contract Services	634.40
PERSONNEL SOURCE INC	24	44020 Contract Services	634.40
PERSONNEL SOURCE INC	24	44020 Contract Services	621.20
PERSONNEL SOURCE INC	24	44020 Contract Services	621.20
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PERSONNEL SOURCE INC	24	44020 Contract Services	621.20

PERSONNEL SOURCE INC	24	44020 Contract Services	621.20
PERSONNEL SOURCE INC	24	44020 Contract Services	621.20
PERSONNEL SOURCE INC	24	44020 Contract Services	607.60
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	607.60
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	607.60
PERSONNEL SOURCE INC	11	44020 Contract Services	592.48
PERSONNEL SOURCE INC	24	44020 Contract Services	507.52
PERSONNEL SOURCE INC	41	44020 Contract Services	405.12
PERSONNEL SOURCE INC	26	44020 Contract Services	255.64
PERSONNEL SOURCE INC	26	44020 Contract Services	246.82
PERSONNEL SOURCE INC	26	44020 Contract Services	246.82
PETERSON MACHINERY CO	41	44050 Professional Service	4301.99
PETERSON MACHINERY CO	41	45030 Facility Services	579.04
PETERSON MACHINERY CO	11	43015 Operating Supplies	223.08
PETERSON MACHINERY CO	11	43015 Operating Supplies	103.66
PETROCARD SYSTEMS	41	43015 Operating Supplies	10189.50
PETROCARD SYSTEMS	41	43015 Operating Supplies	8467.06
PHOENIX ANIMAL HOSPITAL	26	44020 Contract Services	3440.95
PHOENIX ANIMAL HOSPITAL	26	44050 Professional Service	1422.20
PLAYCRAFT DIRECT INC	24	43045 Furniture & Equip Under \$5000	2023.12
PLAYCRAFT DIRECT INC	24	43045 Furniture & Equip Under \$5000	2023.12
PLAYCRAFT DIRECT INC	24	43045 Furniture & Equip Under \$5000	395.41
POWER MOTORS	48	46035 Equipment	28735.97
PPG ARCHITECTURAL FINISHES	41	43015 Operating Supplies	436.09
PPG ARCHITECTURAL FINISHES	47	46030 Buildings and Improvements	245.14
PPG ARCHITECTURAL FINISHES	24	43015 Operating Supplies	166.00
PPG ARCHITECTURAL FINISHES	24	43015 Operating Supplies	166.00
PRECISION APPROACH ENGINEERING INC	53	46030 Buildings and Improvements	7223.20
PUMP PIPE & TANK SERVICES	51	45035 Equipment Operation Repair&Mnt	1148.33
QUALITY AUTOMOTIVE PARTS	41	43015 Operating Supplies	670.00
QUALITY AUTOMOTIVE PARTS	41	43015 Operating Supplies	33.00
QUALITY AUTOMOTIVE PARTS	41	43015 Operating Supplies	17.96
REDWOOD TOXICOLOGY LABORATORY	13	44025 Drug Testing Service	651.10
REDWOOD TOXICOLOGY LABORATORY	13	44025 Drug Testing Service	651.10
REDWOOD TOXICOLOGY LABORATORY	13	44025 Drug Testing Service	325.55
REDWOOD TOXICOLOGY LABORATORY	12	44025 Drug Testing Service	48.75
REGION 5 TRAINING COUNCIL	13	44075 Education & Training	600.00
REGION 5 TRAINING COUNCIL	13	44075 Education & Training	400.00
REGION 5 TRAINING COUNCIL	13	44075 Education & Training	200.00
REGION 5 TRAINING COUNCIL	17	44075 Education & Training	100.00
REPUBLIC SERVICES NO 454	41	45010 Utilities	1655.20
REPUBLIC SERVICES NO 454	24	45010 Utilities	1409.49
REPUBLIC SERVICES NO 454	24	45010 Utilities	538.48
REPUBLIC SERVICES NO 454	24	45010 Utilities	447.47
REPUBLIC SERVICES NO 454	41	45010 Utilities	443.72
REPUBLIC SERVICES NO 454	24	45010 Utilities	442.72
REPUBLIC SERVICES NO 454	24	45010 Utilities	392.45
REPUBLIC SERVICES NO 454	47	46030 Buildings and Improvements	268.80
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	152.07
REPUBLIC SERVICES NO 454	41	45010 Utilities	93.15
REPUBLIC SERVICES NO 454	13	45010 Utilities	37.61
REPUBLIC SERVICES NO 454	41	45010 Utilities	37.61
REPUBLIC SERVICES NO 454	41	45010 Utilities	37.10
RHOMAR INDUSTRIES INC	11	43015 Operating Supplies	1197.55
RHOMAR INDUSTRIES INC	11	43015 Operating Supplies	1197.55
ROBCO INC	11	43015 Operating Supplies	3598.95
ROBERT LLOYD SHEET METAL INC	47	46030 Buildings and Improvements	6500.00
ROBERT LLOYD SHEET METAL INC	41	45030 Facility Services	1370.00
ROBERTS JASON	40	44070 Travel	2000.00
ROE MOTORS INC	41	43015 Operating Supplies	133.00
ROE MOTORS INC	41	43015 Operating Supplies	125.98
ROE MOTORS INC	41	43015 Operating Supplies	120.00
ROE MOTORS INC	41	43015 Operating Supplies	118.00
ROE MOTORS INC	41	43015 Operating Supplies	118.00
ROE MOTORS INC	41	43015 Operating Supplies	107.76
ROE MOTORS INC	41	43015 Operating Supplies	107.76
ROE MOTORS INC	41	43015 Operating Supplies	103.68
ROE MOTORS INC	41	43015 Operating Supplies	77.76
ROE MOTORS INC	41	43015 Operating Supplies	57.74
ROE MOTORS INC	41	43015 Operating Supplies	53.46
ROE MOTORS INC	11	43015 Operating Supplies	51.61
ROE MOTORS INC	41	43015 Operating Supplies	49.30
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	764.75
ROLEYS PACIFIC SUPPLY	11	45035 Equipment Operation Repair&Mnt	359.54
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	320.80
ROLEYS PACIFIC SUPPLY	10	43015 Operating Supplies	300.00
ROLEYS PACIFIC SUPPLY	11	45035 Equipment Operation Repair&Mnt	280.00
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	165.97
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	149.95
ROLEYS PACIFIC SUPPLY	11	45035 Equipment Operation Repair&Mnt	127.50
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	116.10
ROLEYS PACIFIC SUPPLY	41	43015 Operating Supplies	83.32
ROLEYS PACIFIC SUPPLY	23	44030 Dues & Subscriptions	65.00
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	63.00
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	47.75
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	46.44
ROLEYS PACIFIC SUPPLY	11	45035 Equipment Operation Repair&Mnt	38.55
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	33.05
ROLEYS PACIFIC SUPPLY	24	43015 Operating Supplies	32.90
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	28.40
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	28.17
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	24.26
ROLEYS PACIFIC SUPPLY	11	45035 Equipment Operation Repair&Mnt	22.50
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	12.06
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	11.12
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	7.00
ROLEYS PACIFIC SUPPLY	11	43015 Operating Supplies	7.00
ROLEYS PACIFIC SUPPLY	12	45035 Equipment Operation Repair&Mnt	7.00
RYDER ELECTION SERVICES LLC	10	43055 Printing & Duplication	4346.18
RYDER ELECTION SERVICES LLC	10	43055 Printing & Duplication	3218.40
SALEM FIRE ALARM INC	41	43015 Operating Supplies	579.96
SANOFI PASTUER	14	43015 Operating Supplies	5942.38
SANOFI PASTUER	14	43015 Operating Supplies	1358.28

SANOPI PASTUER	14	43015 Operating Supplies	291.89
SCOFIELD JJ	40	44070 Travel	410.21
SCOFIELD JJ	40	44070 Travel	340.05
SECURING OUR SAFETY INC	12	44020 Contract Services	10000.00
SENTINEL OFFENDER SERVICES LLC	13	43015 Operating Supplies	994.22
SHELTER FRIENDS	26	44020 Contract Services	2325.00
SILVERS BRADLEY	12	44070 Travel	487.08
SILVERS BRADLEY	12	43015 Operating Supplies	17.98
SIMME LLC	25	43015 Operating Supplies	7931.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020 Contract Services	12771.17
SMITH MEDICAL PARTNERS	14	43015 Operating Supplies	674.79
SMITH MEDICAL PARTNERS	14	43015 Operating Supplies	152.59
SMITH MEDICAL PARTNERS	14	43015 Operating Supplies	149.69
SMITH MEDICAL PARTNERS	14	43015 Operating Supplies	138.15
SMITH MEDICAL PARTNERS	14	43015 Operating Supplies	44.31
SMITH MEDICAL PARTNERS	14	43015 Operating Supplies	38.88
SMITH MEDICAL PARTNERS	14	43015 Operating Supplies	10.28
SMITH MEDICAL PARTNERS	14	43015 Operating Supplies	0.16
SORENSEN BRIAN	13	44070 Travel	590.21
SOS ALARM COMPANY	26	44020 Contract Services	973.20
SOS ALARM COMPANY	47	46030 Buildings and Improvements	206.71
SOS ALARM COMPANY	14	44020 Contract Services	41.95
SOUTHERN OREGON SANITATION INC	23	45010 Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	446.71
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	241.84
SOUTHERN OREGON SANITATION INC	41	45010 Utilities	121.48
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	76.04
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	38.02
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	30.00
SOUTHERN OREGON SANITATION INC	52	45010 Utilities	19.90
SOUTHERN OREGON SANITATION INC	11	45010 Utilities	17.50
SOUTHERN OREGON SANITATION INC	13	43015 Operating Supplies	15.00
SOUTHERN OREGON SANITATION INC	11	45010 Utilities	14.09
SOUTHERN OREGON SANITATION INC	11	45010 Utilities	10.91
SOUTHERN OREGON SANITATION INC	24	45010 Utilities	10.00
SOUTHERN OREGON SANITATION INC	11	45010 Utilities	2.50
STAPLES BUSINESS CREDIT	12	43045 Furniture & Equip Under \$5000	359.98
STAPLES BUSINESS CREDIT	17	43010 Office Supplies	129.03
STAPLES BUSINESS CREDIT	17	43045 Furniture & Equip Under \$5000	99.99
STAPLES BUSINESS CREDIT	12	43010 Office Supplies	21.26
STUEWE GLADYS	24	45090 Miscellaneous	500.00
SUPPLY WORKS	41	43015 Operating Supplies	4182.40
SUPPLY WORKS	24	43015 Operating Supplies	1118.80
SUPPLY WORKS	24	43015 Operating Supplies	1062.00
SUPPLY WORKS	24	43015 Operating Supplies	424.80
SUPPLY WORKS	24	43015 Operating Supplies	393.01
SUPPLY WORKS	47	46030 Buildings and Improvements	350.83
SUPPLY WORKS	24	43015 Operating Supplies	332.32
TEHAMA TIRE SERVICE INC	41	43015 Operating Supplies	997.76
TEHAMA TIRE SERVICE INC	41	43015 Operating Supplies	163.50
TEHAMA TIRE SERVICE INC	41	45035 Equipment Operation Repair&Mnt	153.00
TEHAMA TIRE SERVICE INC	41	45035 Equipment Operation Repair&Mnt	125.45
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	88.00

TEHAMA TIRE SERVICE INC	41	45035 Equipment Operation Repair&Mnt	25.50
TEHAMA TIRE SERVICE INC	11	45035 Equipment Operation Repair&Mnt	25.50
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	14.00
TEHAMA TIRE SERVICE INC	24	43015 Operating Supplies	12.00
TEHAMA TIRE SERVICE INC	41	45035 Equipment Operation Repair&Mnt	12.00
TEHAMA TIRE SERVICE INC	41	45035 Equipment Operation Repair&Mnt	12.00
TEHAMA TIRE SERVICE INC	41	45035 Equipment Operation Repair&Mnt	12.00
TEHAMA TIRE SERVICE INC	11	43015 Operating Supplies	10.00
THREE RIVERS MEDICAL CENTER	17	44045 Medical Services	7635.62
THREE RIVERS MEDICAL CENTER	17	44045 Medical Services	3855.33
THREE RIVERS MEDICAL CENTER	12	44050 Professional Service	1269.80
THREE RIVERS MEDICAL CENTER	17	44045 Medical Services	387.01
THREE RIVERS MEDICAL CENTER	17	44045 Medical Services	288.43
THREE RIVERS MEDICAL CENTER	12	44040 Investigation Expense	38.50
TRANE U S INC	41	43015 Operating Supplies	3155.00
TRANE U S INC	41	43015 Operating Supplies	1326.28
TRANE U S INC	41	43015 Operating Supplies	838.16
TRANE U S INC	41	43015 Operating Supplies	725.00
U S POSTAL SERVICE	10	43050 Postage & Shipping	6634.47
U S POSTAL SERVICE	10	43050 Postage & Shipping	1000.00
US CELLULAR -IL	12	45015 Communications	2291.43
US CELLULAR -IL	12	45015 Communications	1825.73
US CELLULAR -IL	11	45015 Communications	490.05
US CELLULAR -IL	24	45015 Communications	393.48
US CELLULAR -IL	24	45015 Communications	331.82
US CELLULAR -IL	17	45015 Communications	330.09
US CELLULAR -IL	17	45015 Communications	309.07
US CELLULAR -IL	26	45015 Communications	298.96
US CELLULAR -IL	12	45015 Communications	272.51
US CELLULAR -IL	12	45015 Communications	271.89
US CELLULAR -IL	26	45015 Communications	243.08
US CELLULAR -IL	12	45015 Communications	100.19
US CELLULAR -IL	12	45015 Communications	90.14
US CELLULAR -IL	12	45015 Communications	83.41
US CELLULAR -IL	12	45015 Communications	83.41
US CELLULAR -IL	12	45015 Communications	83.24
US CELLULAR -IL	12	45015 Communications	83.24
US CELLULAR -IL	10	45015 Communications	76.90
US CELLULAR -IL	12	45015 Communications	69.94
US CELLULAR -IL	12	45015 Communications	50.25
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	453.36
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	357.78
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	324.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	230.41
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	199.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	160.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	155.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	151.20
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	151.20
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
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	58.00
VALLEY ANIMAL HOSPITAL	26	44050 Professional Service	52.00
VALLEY ANIMAL HOSPITAL	26	44020 Contract Services	10.50
VALLEY ANIMAL HOSPITAL	26	44020 Contract Services	7.50
VALLEY ANIMAL HOSPITAL	26	44020 Contract Services	6.00
VALLEY ANIMAL HOSPITAL	26	44020 Contract Services	4.50
VERIZON WIRELESS	13	45015 Communications	844.00
VERIZON WIRELESS	10	45015 Communications	469.78
VERIZON WIRELESS	20	45015 Communications	319.33
VERIZON WIRELESS	10	45015 Communications	269.30
VERIZON WIRELESS	10	45015 Communications	218.22
VERIZON WIRELESS	51	45015 Communications	196.94
VERIZON WIRELESS	13	45015 Communications	175.59
VERIZON WIRELESS	12	45015 Communications	157.65
VERIZON WIRELESS	15	45015 Communications	145.11
VERIZON WIRELESS	25	45015 Communications	140.93
VERIZON WIRELESS	10	45015 Communications	105.10
VERIZON WIRELESS	10	45015 Communications	101.82
VERIZON WIRELESS	40	45015 Communications	92.56
VERIZON WIRELESS	13	45015 Communications	87.54
VERIZON WIRELESS	14	45015 Communications	71.49
VERIZON WIRELESS	14	45015 Communications	71.03
VERIZON WIRELESS	14	45015 Communications	71.03
VERIZON WIRELESS	13	45015 Communications	53.75
VERIZON WIRELESS	15	45015 Communications	52.55
VERIZON WIRELESS	20	45015 Communications	50.91
VERIZON WIRELESS	14	45015 Communications	50.56
VERIZON WIRELESS	26	45015 Communications	50.56
VERIZON WIRELESS	10	45015 Communications	50.06
VERIZON WIRELESS	13	45015 Communications	44.27
VERIZON WIRELESS	10	45015 Communications	40.01
VERIZON WIRELESS	26	45015 Communications	35.03
VERIZON WIRELESS	17	45015 Communications	26.28
VERIZON WIRELESS	12	45015 Communications	13.14
VERIZON WIRELESS	12	45015 Communications	13.13
VERIZON WIRELESS	14	45015 Communications	6.45
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	962.00
WELCOME HOME OREGON	13	43015 Operating Supplies	23.99
WESTERN EMULSIONS INC	11	43015 Operating Supplies	495.80
WESTERN EMULSIONS INC	11	43015 Operating Supplies	210.90
WESTERN STATE DESIGN INC	47	46025 Infrastructure	14795.00
WICKED TOYS LLC	12	45035 Equipment Operation Repair&Mnt	1959.35
WILBUR-ELLIS COMPANY	49	44020 Contract Services	10978.48
ZOETIS US LLC	26	43015 Operating Supplies	523.00
ZOETIS US LLC	26	43015 Operating Supplies	296.30