

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
5 O'CLOCK MARKETING GROUP LLC	23	44010	Advertising	19355.45
911 SUPPLY INC	17	43045	Furniture & Equip Under \$5000	4854.94
911 SUPPLY INC	12	43060	Uniforms	572.00
911 SUPPLY INC	17	43060	Uniforms	170.96
911 SUPPLY INC	12	43060	Uniforms	62.99
911 SUPPLY INC	12	43015	Operating Supplies	13.00
911 SUPPLY INC	12	43060	Uniforms	12.00
ABC OFFICE MACHINES LLC	17	43055	Printing & Duplication	141.53
ABC OFFICE MACHINES LLC	10	45035	Equipment Operation Repair&Mnt	75.00
ABC OFFICE MACHINES LLC	10	43055	Printing & Duplication	46.57
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	38.73
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	37.71
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	31.51
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	31.51
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	31.51
ABC OFFICE MACHINES LLC	26	43055	Printing & Duplication	31.51
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	31.50
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	31.50
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	31.50
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	31.50
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	31.50
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	31.50
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	19.94
ADAPT	14	43015	Operating Supplies	4500.00
ADAPT PHARMA	14	43015	Operating Supplies	4500.00
ADVANCED DOOR AND HARDWARE	41	45030	Facility Services	5217.12
ALBINA FUEL	11	43015	Operating Supplies	12800.06
ALBINA FUEL	11	43015	Operating Supplies	12667.52
ALBINA FUEL	11	43015	Operating Supplies	10993.66
ALBINA FUEL	11	43015	Operating Supplies	10978.51
ALBINA FUEL	11	43015	Operating Supplies	10243.84
ALBINA FUEL	11	43015	Operating Supplies	8332.45
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	550.02
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	284.91
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	123.91
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	123.90
ANIMAL HOSPITAL OF GRANTS PASS	26	44050	Professional Service	117.87
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	6.00
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	6.00
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	3.00
ANIMAL HOSPITAL OF GRANTS PASS	26	44020	Contract Services	3.00
AQUATIC TECHNOLOGY INC	14	43015	Operating Supplies	1008.51
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6464.99
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6168.69
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6044.81
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	718.32
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	63.36
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	45.48
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	45.48
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	45.48
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	45.48
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	45.48
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	33.14

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	33.14
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	33.14
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	33.14
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	7.24
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	1456.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	646.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	387.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	95.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	85.00
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	1013.01
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	991.36
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	667.92
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	467.82
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	371.67
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	358.62
BARRETT BUSINESS SVCS-MEDF	51	44020	Contract Services	312.98
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	216.32
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	166.98
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	159.29
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	153.70
BARRETT BUSINESS SVCS-MEDF	52	44020	Contract Services	134.14
BATTERIES PLUS	41	43015	Operating Supplies	419.98
BATTERIES PLUS	11	43015	Operating Supplies	271.98
BATTERIES PLUS	41	43015	Operating Supplies	247.85
BATTERIES PLUS	11	43015	Operating Supplies	84.95
BATTERIES PLUS	11	43015	Operating Supplies	11.65
BATTERIES PLUS	41	43015	Operating Supplies	-77.00
BAYER HEALTHCARE LLC	14	43015	Operating Supplies	1245.00
BAYER HEALTHCARE LLC	14	43015	Operating Supplies	1245.00
BI-MART CORP	23	43015	Operating Supplies	1333.01
BI-MART CORP	11	43015	Operating Supplies	4.98
BIVENS DANIELLA	26	44020	Contract Services	1816.20
BIVENS DANIELLA	14	44020	Contract Services	1770.60
BOOTH STREET SELF STORAGE	15	43015	Operating Supplies	820.80
BOY SCOUTS OF AMERICA TROOP 24	23	44020	Contract Services	2400.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	2290.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	26.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	12.00
CADCA	15	44070	Travel	3815.00
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	165.14
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	133.75
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	117.50
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	96.08
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	96.08

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	92.65
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	79.95
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	67.64
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	64.50
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	23.27
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	346.45
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	220.25
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	159.24
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	110.50
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	108.42
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	50.04
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	44.77
CANON SOLUTIONS AMERICA INC	17	43055	Printing & Duplication	34.69
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	33.78
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	27.89
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	26.67
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	26.48
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	25.82
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	24.88
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	18.40
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	17.16
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	12.30
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	6.56
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	6.34
CASCADE AUTO RECYCLING LLC	14	44020	Contract Services	1000.00
CASCADE AUTO RECYCLING LLC	14	44020	Contract Services	1000.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	695.00
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	690.00
CDW GOVERNMENT INC	40	43015	Operating Supplies	72.48
CENTURYLINK	40	45015	Communications	2537.01
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	51	45015	Communications	47.15
CENTURYLINK	24	45015	Communications	46.95
CENTURYLINK	24	45015	Communications	42.03
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	41.17
CERTIFIED LABORATORIES	11	43015	Operating Supplies	676.50
CERTIFIED LABORATORIES	11	43015	Operating Supplies	215.97
CERTIFIED LABORATORIES	11	43015	Operating Supplies	151.85
CERTIFIED LABORATORIES	41	43015	Operating Supplies	143.98
CHARM-TEX INC	17	43015	Operating Supplies	394.38
CHARM-TEX INC	17	43015	Operating Supplies	329.44
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	26	45015	Communications	195.00
CHARTER COMMUNICATIONS	51	45015	Communications	164.97
CHARTER COMMUNICATIONS	13	45010	Utilities	158.94

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CHARTER COMMUNICATIONS	13	45010	Utilities	87.38
CHARTER COMMUNICATIONS	12	45015	Communications	81.18
CHITWOOD JAMIE	13	44070	Travel	464.88
CHITWOOD JAMIE	13	44070	Travel	41.42
CITY COUNTY INSURANCE SVCS	42	44055	Self Insurance Claims	4869.93
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	126325.77
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	155.95
CITY OF GRANTS PASS	25	44020	Contract Services	381247.35
CITY OF GRANTS PASS	41	45010	Utilities	4343.93
CITY OF GRANTS PASS	23	45010	Utilities	2663.71
CITY OF GRANTS PASS	41	45010	Utilities	1355.39
CITY OF GRANTS PASS	23	45010	Utilities	1303.12
CITY OF GRANTS PASS	23	45010	Utilities	1074.90
CITY OF GRANTS PASS	41	45010	Utilities	644.77
CITY OF GRANTS PASS	41	45010	Utilities	606.01
CITY OF GRANTS PASS	23	45010	Utilities	595.38
CITY OF GRANTS PASS	12	45015	Communications	573.35
CITY OF GRANTS PASS	41	45010	Utilities	534.11
CITY OF GRANTS PASS	41	45010	Utilities	424.72
CITY OF GRANTS PASS	41	45010	Utilities	420.61
CITY OF GRANTS PASS	41	45010	Utilities	396.56
CITY OF GRANTS PASS	41	45010	Utilities	370.20
CITY OF GRANTS PASS	24	45010	Utilities	291.05
CITY OF GRANTS PASS	41	45010	Utilities	281.77
CITY OF GRANTS PASS	41	45010	Utilities	258.44
CITY OF GRANTS PASS	23	45010	Utilities	239.02
CITY OF GRANTS PASS	41	45010	Utilities	237.06
CITY OF GRANTS PASS	41	45010	Utilities	228.91
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	196.62
CITY OF GRANTS PASS	41	45010	Utilities	145.34
CITY OF GRANTS PASS	23	45010	Utilities	138.19
CITY OF GRANTS PASS	41	45010	Utilities	120.39
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	101.79
CITY OF GRANTS PASS	41	45010	Utilities	82.17
CITY OF GRANTS PASS	11	45010	Utilities	74.52
CITY OF GRANTS PASS	41	45010	Utilities	71.60
CITY OF GRANTS PASS	41	45010	Utilities	54.22
CITY OF GRANTS PASS	41	45010	Utilities	54.22
CITY OF GRANTS PASS	47	45030	Facility Services	54.22
CITY OF GRANTS PASS	47	46030	Buildings and Improvements	51.94
CITY OF GRANTS PASS	41	45010	Utilities	40.26
CITY OF GRANTS PASS	41	45010	Utilities	36.67
CITY OF GRANTS PASS	41	45010	Utilities	35.51
CITY OF GRANTS PASS	14	43015	Operating Supplies	30.00
CITY OF GRANTS PASS	14	43015	Operating Supplies	30.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	41	45010	Utilities	18.55
CITY OF GRANTS PASS	11	45010	Utilities	15.07
CITY OF GRANTS PASS	11	45010	Utilities	3.59
CITY SERVICE VALCON	51	43025	Aviation Fuel	31391.48
CIVIL WEST ENGINEERING SERVICES INC	47	44020	Contract Services	571.00
COASTAL CENTER	12	44050	Professional Service	1152.00
CODE PUBLISHING INC	10	44050	Professional Service	7887.50
COLVIN OIL LLC	11	43015	Operating Supplies	550.73
COLVIN OIL LLC	11	43015	Operating Supplies	452.99
COLVIN OIL LLC	41	43015	Operating Supplies	236.02
COLVIN OIL LLC	11	43015	Operating Supplies	77.99
COLVIN OIL LLC	41	43015	Operating Supplies	25.99
COMMERCIAL SURFACES LLC	47	46030	Buildings and Improvements	9620.00
COMMERCIAL SURFACES LLC	47	46030	Buildings and Improvements	6665.00
COMMERCIAL SURFACES LLC	47	46030	Buildings and Improvements	1680.00
COPELAND PAVING INC	46	46025	Infrastructure	74425.63
COPELAND PAVING INC	46	46025	Infrastructure	9767.93
COPELAND PAVING INC	46	46025	Infrastructure	5889.53
COPELAND PAVING INC	46	46025	Infrastructure	5150.35
COPELAND PAVING INC	46	46025	Infrastructure	2912.19
COPELAND PAVING INC	46	46025	Infrastructure	2865.09
COPELAND PAVING INC	46	46025	Infrastructure	2565.81
COPELAND PAVING INC	46	46025	Infrastructure	1954.35
COPELAND PAVING INC	11	43015	Operating Supplies	784.93
COPELAND PAVING INC	46	46025	Infrastructure	507.62
COPELAND PAVING INC	46	46025	Infrastructure	492.78
COPELAND PAVING INC	46	46025	Infrastructure	459.24
COPELAND PAVING INC	11	43015	Operating Supplies	449.46
COPELAND PAVING INC	46	46025	Infrastructure	334.76
COPELAND PAVING INC	11	43015	Operating Supplies	174.27
COPELAND PAVING INC	11	43015	Operating Supplies	173.74
COPELAND PAVING INC	11	43015	Operating Supplies	100.02
COPELAND PAVING INC	11	43015	Operating Supplies	97.26
COPELAND PAVING INC	11	43015	Operating Supplies	88.08
CORRECT CARE SOLUTIONS	17	44020	Contract Services	1299.50
CORRECT CARE SOLUTIONS	12	44020	Contract Services	1299.50
CORRECTIONAL COUNSELING INC	13	43015	Operating Supplies	3459.01
COURIER PUBLISHING CO	10	44010	Advertising	1392.13
COURIER PUBLISHING CO	10	44010	Advertising	505.05
COURIER PUBLISHING CO	10	44010	Advertising	297.70
COURIER PUBLISHING CO	10	44010	Advertising	271.95
COURIER PUBLISHING CO	10	44010	Advertising	258.70
COURIER PUBLISHING CO	10	44010	Advertising	251.90
COURIER PUBLISHING CO	10	44010	Advertising	251.10
COURIER PUBLISHING CO	12	44030	Dues & Subscriptions	165.00
COURIER PUBLISHING CO	11	44030	Dues & Subscriptions	165.00
COURIER PUBLISHING CO	10	44030	Dues & Subscriptions	165.00
COURIER PUBLISHING CO	10	44030	Dues & Subscriptions	165.00
COURIER PUBLISHING CO	46	46025	Infrastructure	142.45
COURIER PUBLISHING CO	10	44010	Advertising	101.13
CREATIVE BUS SALES	41	43015	Operating Supplies	515.71
CREATIVE BUS SALES	41	43015	Operating Supplies	491.94
CREATIVE BUS SALES	41	43015	Operating Supplies	440.35

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CREATIVE BUS SALES	41	43015	Operating Supplies	307.66
CREATIVE BUS SALES	41	43015	Operating Supplies	169.65
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	310.50
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	242.50
CRYSTAL FRESH BOTTLED WATER	14	43015	Operating Supplies	73.00
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	57.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	56.00
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	52.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	51.00
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	31.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	22.50
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	21.00
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	16.00
D AND D PORTA POTTI	23	45025	Rental-Vehicles & Equipment	3700.00
D AND D PORTA POTTI	24	44020	Contract Services	320.00
D AND D PORTA POTTI	24	44020	Contract Services	225.24
D AND D PORTA POTTI	24	44020	Contract Services	171.20
D AND D PORTA POTTI	24	44020	Contract Services	160.00
D AND D PORTA POTTI	24	44020	Contract Services	144.45
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	100.00
D AND D PORTA POTTI	24	44020	Contract Services	84.74
D AND D PORTA POTTI	51	45010	Utilities	79.00
DAVID EVANS AND ASSOCIATES INC	46	46025	Infrastructure	17541.38
DAY WIRELESS SYSTEMS	23	45025	Rental-Vehicles & Equipment	702.00
DEANNA PAGE COUNSELING	13	44050	Professional Service	6090.00
DELL MARKETING L P	40	44020	Contract Services	13246.54
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	1839.74
DIAMOND HOME IMPROVEMENT CTR	47	46030	Buildings and Improvements	1292.83
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	65.50
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	16.14
E S R I ENVIRONMENTAL SYSTEMS	40	44020	Contract Services	21700.00
ENNIS PAINT INC	11	43015	Operating Supplies	18000.00
ENNIS PAINT INC	11	43015	Operating Supplies	6000.00
ENNIS PAINT INC	11	43015	Operating Supplies	412.50
ENNIS PAINT INC	11	43015	Operating Supplies	329.40
ENNIS PAINT INC	46	46025	Infrastructure	165.60
ER ELECTRIC SERVICE INC	41	45030	Facility Services	839.33
ER ELECTRIC SERVICE INC	41	45030	Facility Services	42.99
ERICS TREE SERVICE LLC	41	45030	Facility Services	1200.00
ETHOS PROJECT MANAGEMENT LLC	47	44050	Professional Service	7165.00
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	597.61
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	351.00
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	214.01
EWING IRRIGATION GOLF & INDUST	41	43015	Operating Supplies	177.54
EWING IRRIGATION GOLF & INDUST	47	46030	Buildings and Improvements	129.25
EWING IRRIGATION GOLF & INDUST	23	45030	Facility Services	119.75
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	75.60
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	40.46
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	40.46
EXPRESS SERVICES	41	44020	Contract Services	720.00
EXPRESS SERVICES	41	44020	Contract Services	720.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
EXPRESS SERVICES	41	44020	Contract Services	720.00
FARMERS BUILDING SUPPLY INC	23	45030	Facility Services	781.26
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	140.66
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	60.83
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	59.05
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	23.97
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	17.49
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	16.25
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	16.20
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	15.90
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	14.59
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	14.37
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	11.49
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	8.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	7.29
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	5.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	1.79
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	1.79
FASHION FLOORS	47	46030	Buildings and Improvements	5905.00
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1319.14
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1241.40
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	199.97
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	150.64
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	134.35
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	132.12
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	129.20
FIELDS HOME IMPROVEMENT CENTER	41	43015	Operating Supplies	105.85
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	57.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	54.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	37.48
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	33.53
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	16.99
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	-49.95
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	-82.36
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	-285.35
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	421.70
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	421.70
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	278.78
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	278.78
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	272.40
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	272.39
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	169.50
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	169.49
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	7.58
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	7.57
GAOIRAN NATE	13	44070	Travel	324.05
GAOIRAN NATE	13	44070	Travel	267.05
GAOIRAN NATE	13	44070	Travel	218.00
GENERAL EQUIPMENT CO -MEDFORD	11	43015	Operating Supplies	723.75
GENERAL EQUIPMENT CO -MEDFORD	11	43015	Operating Supplies	136.45
GENERAL EQUIPMENT CO -MEDFORD	11	43015	Operating Supplies	69.50
GOODWIN JIM	17	44070	Travel	289.20
GOODWIN JIM	17	44070	Travel	48.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GOODWIN JIM	17	44070	Travel	31.50
GOODWIN JIM	17	44070	Travel	25.50
GOODWIN JIM	12	44070	Travel	24.25
GOODWIN JIM	12	44070	Travel	24.25
GOODWIN JIM	12	44070	Travel	15.75
GOODWIN JIM	12	44070	Travel	15.75
GOODWIN JIM	12	44070	Travel	12.75
GOODWIN JIM	12	44070	Travel	12.75
GRAINGER INC	41	43015	Operating Supplies	424.61
GRAINGER INC	11	43015	Operating Supplies	80.92
GRAINGER INC	11	43015	Operating Supplies	59.89
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 BULLETIN PRINTING	10	43055	Printing & Duplication	620.00
GRANTS PASS BULLETIN PRINTING	14	44010	Advertising	182.00
GRANTS PASS KIWANIS CLUB	23	44020	Contract Services	10523.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	42.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	42.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	42.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	42.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	42.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GRANTS PASS WATER LABORATORY	24	44020	Contract Services	38.00
GROVES MARY	23	44020	Contract Services	690.00
GS WICKS FORESTRY	10	44020	Contract Services	651.65
HANNON ENTERPRISES INC	41	45030	Facility Services	5030.00
HANNON ENTERPRISES INC	41	45030	Facility Services	1225.00
HANNON ENTERPRISES INC	41	45030	Facility Services	1171.00
HARE SIMON	10	44070	Travel	381.59
HARE SIMON	10	44070	Travel	246.76
HARE SIMON	10	44070	Travel	32.70
HART CROWSER INC	46	46025	Infrastructure	4334.04
HAYS OIL CO	11	43015	Operating Supplies	6169.21
HAYS OIL CO	41	43015	Operating Supplies	5001.33
HAYS OIL CO	11	43015	Operating Supplies	4973.43
HAYS OIL CO	11	43015	Operating Supplies	3929.62
HAYS OIL CO	41	43015	Operating Supplies	3917.70
HAYS OIL CO	11	43015	Operating Supplies	3078.20
HAYS OIL CO	41	43015	Operating Supplies	2643.94
HAYS OIL CO	41	43015	Operating Supplies	2131.47
HAYS OIL CO	24	43015	Operating Supplies	1436.85
HAYS OIL CO	10	43015	Operating Supplies	163.63
HAYS OIL CO	10	43015	Operating Supplies	154.99

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HAYS OIL CO	11	43015	Operating Supplies	31.15
HAYS OIL CO	11	43015	Operating Supplies	18.20
HAYS OIL CO	11	43015	Operating Supplies	15.23
HEAPE LORRIE	12	44070	Travel	695.64
HOME DEPOT CREDIT SERVICES	23	45030	Facility Services	692.40
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	213.93
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	139.78
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	136.11
HOME DEPOT CREDIT SERVICES	24	43045	Furniture & Equip Under \$5000	69.91
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	25.27
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	24.85
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	17.28
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	12.95
HOME DEPOT CREDIT SERVICES	24	43015	Operating Supplies	5.97
HOWARD DAMON	25	44050	Professional Service	2925.00
HOWARD DAMON	25	44050	Professional Service	2820.00
HOWARD DAMON	25	44050	Professional Service	521.55
HUNTER COMMUNICATIONS	40	44020	Contract Services	1013.95
ICC INTERNATIONAL CODE COUNCIL	20	44030	Dues & Subscriptions	895.50
ICC INTERNATIONAL CODE COUNCIL	20	44030	Dues & Subscriptions	99.50
IDEXX LABORATORIES INC	26	43015	Operating Supplies	809.40
ILLINOIS VALLEY SAFE HOUSE	13	44020	Contract Services	33616.00
J AND J THOMAS INC	10	44020	Contract Services	4600.00
J AND J THOMAS INC	23	44020	Contract Services	264.00
JO CO SHERIFFS MOUNTED POSSEE	23	44020	Contract Services	6600.00
JON HUGHES CONSTRUCTION	41	45030	Facility Services	1100.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	711.73
JOSEPHINE CO TRANSFER & RECYCLE 4449	41	45010	Utilities	107.80
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	70.53
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	69.14
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	60.80
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	36.60
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	27.83
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	26.89
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	24.33
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	17.53
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	17.53
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	15.12
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	11.44
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	11.44
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	11.09
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	8.96
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	8.76
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	8.76
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	6.83
JOSEPHINE CO TRANSFER & RECYCLE 4449	11	45010	Utilities	6.83
KIMBALL-MIDWEST	11	43015	Operating Supplies	650.03
KIMBALL-MIDWEST	11	43015	Operating Supplies	274.65
KIMBALL-MIDWEST	11	43015	Operating Supplies	215.56
KIMBALL-MIDWEST	11	43015	Operating Supplies	77.70
KUTCH ERIC M	23	44075	Education & Training	800.00
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Service	995.55
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Service	437.05

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	2472.48
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	871.86
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	871.86
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	847.12
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	654.40
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	151.55
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	144.17
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	118.16
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	57.56
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	14.39
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	4.32
LEWIS POWER EQUIPMENT	24	43045	Furniture & Equip Under \$5000	959.98
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	308.96
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	106.38
LEWIS POWER EQUIPMENT	24	44020	Contract Services	87.13
LEWIS POWER EQUIPMENT	11	43015	Operating Supplies	48.10
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	36.99
LOGAN DESIGN INC	11	44050	Professional Service	924.00
LOGAN DESIGN INC	23	43055	Printing & Duplication	100.00
LOGAN DESIGN INC	10	43055	Printing & Duplication	45.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	1552.50
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	82.50
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	345.34
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	345.34
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	340.62
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	340.62
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	281.86
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	281.86
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	232.65
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	232.65
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	151.68
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	151.67
MOCKS FORD SALES INC	11	43015	Operating Supplies	295.00
MOCKS FORD SALES INC	11	43015	Operating Supplies	165.01
MOCKS FORD SALES INC	11	43015	Operating Supplies	71.73
MOCKS FORD SALES INC	41	43015	Operating Supplies	44.40
MOCKS FORD SALES INC	41	43015	Operating Supplies	10.00
MORGAN LILY	10	44070	Travel	449.03
MORGAN LILY	10	44070	Travel	270.36
MORGAN LILY	10	44070	Travel	205.89
MOSS ADAMS LLP	10	44050	Professional Service	12725.00
MOTOROLA INC	17	43045	Furniture & Equip Under \$5000	2482.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	1520.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	1071.71
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	143.82
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	69.28
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	62.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	52.84
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	52.65

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	51.36
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	47.29
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	38.76
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	30.40
NAPA AUTO PARTS	11	43015	Operating Supplies	491.88
NAPA AUTO PARTS	24	43015	Operating Supplies	128.29
NAPA AUTO PARTS	11	43015	Operating Supplies	70.54
NAPA AUTO PARTS	11	43015	Operating Supplies	66.58
NAPA AUTO PARTS	11	43015	Operating Supplies	65.78
NAPA AUTO PARTS	11	43015	Operating Supplies	61.17
NAPA AUTO PARTS	24	43015	Operating Supplies	59.76
NAPA AUTO PARTS	11	43015	Operating Supplies	50.43
NAPA AUTO PARTS	11	43015	Operating Supplies	46.96
NAPA AUTO PARTS	41	43015	Operating Supplies	43.51
NAPA AUTO PARTS	11	43015	Operating Supplies	29.95
NAPA AUTO PARTS	11	43015	Operating Supplies	27.70
NAPA AUTO PARTS	11	43015	Operating Supplies	18.78
NAPA AUTO PARTS	11	43015	Operating Supplies	13.34
NAPA AUTO PARTS	11	43015	Operating Supplies	3.65
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	9442.37
NORTHWEST FIRE SUPPRESSION INC	41	44050	Professional Service	3112.00
NORTHWEST FIRE SUPPRESSION INC	41	44050	Professional Service	1737.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	400.00
NOVUM VISUALS	12	44020	Contract Services	1800.00
NPC RESEARCH	13	44020	Contract Services	1179.00
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	2875.25
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	304.75
OFFICE DEPOT	12	43010	Office Supplies	738.99
OFFICE DEPOT	12	43010	Office Supplies	547.29
OFFICE DEPOT	13	43010	Office Supplies	337.36
OFFICE DEPOT	14	43015	Operating Supplies	201.30
OFFICE DEPOT	34	43010	Office Supplies	178.70
OFFICE DEPOT	12	43010	Office Supplies	136.13
OFFICE DEPOT	12	43010	Office Supplies	133.85
OFFICE DEPOT	10	43010	Office Supplies	124.06
OFFICE DEPOT	10	43010	Office Supplies	108.91
OFFICE DEPOT	40	43010	Office Supplies	107.35
OFFICE DEPOT	40	43010	Office Supplies	89.35
OFFICE DEPOT	14	43010	Office Supplies	86.40
OFFICE DEPOT	40	43010	Office Supplies	86.36
OFFICE DEPOT	13	43010	Office Supplies	86.08
OFFICE DEPOT	24	43015	Operating Supplies	84.12
OFFICE DEPOT	14	43010	Office Supplies	78.38
OFFICE DEPOT	10	43010	Office Supplies	70.99
OFFICE DEPOT	12	43010	Office Supplies	67.97
OFFICE DEPOT	10	43010	Office Supplies	60.25
OFFICE DEPOT	25	43010	Office Supplies	57.80
OFFICE DEPOT	41	43010	Office Supplies	57.08
OFFICE DEPOT	14	43015	Operating Supplies	53.56
OFFICE DEPOT	40	43010	Office Supplies	52.46
OFFICE DEPOT	24	43010	Office Supplies	42.06
OFFICE DEPOT	13	43010	Office Supplies	41.91

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE DEPOT	40	43010	Office Supplies	38.13
OFFICE DEPOT	24	43015	Operating Supplies	37.23
OFFICE DEPOT	26	43010	Office Supplies	36.44
OFFICE DEPOT	40	43010	Office Supplies	35.73
OFFICE DEPOT	24	43010	Office Supplies	32.60
OFFICE DEPOT	13	43010	Office Supplies	31.16
OFFICE DEPOT	14	43010	Office Supplies	30.57
OFFICE DEPOT	13	43010	Office Supplies	27.91
OFFICE DEPOT	12	43010	Office Supplies	27.50
OFFICE DEPOT	10	43010	Office Supplies	27.31
OFFICE DEPOT	40	43015	Operating Supplies	27.29
OFFICE DEPOT	13	43010	Office Supplies	25.34
OFFICE DEPOT	24	43010	Office Supplies	20.70
OFFICE DEPOT	10	43010	Office Supplies	18.45
OFFICE DEPOT	51	43010	Office Supplies	16.43
OFFICE DEPOT	25	43010	Office Supplies	15.27
OFFICE DEPOT	40	43010	Office Supplies	14.95
OFFICE DEPOT	15	43010	Office Supplies	14.38
OFFICE DEPOT	13	43010	Office Supplies	13.47
OFFICE DEPOT	12	43010	Office Supplies	13.20
OFFICE DEPOT	13	43010	Office Supplies	12.99
OFFICE DEPOT	10	43010	Office Supplies	10.42
OFFICE DEPOT	13	43010	Office Supplies	7.78
OFFICE DEPOT	40	43010	Office Supplies	6.79
OFFICE DEPOT	13	43010	Office Supplies	6.46
OFFICE DEPOT	40	43010	Office Supplies	6.07
OFFICE DEPOT	10	43010	Office Supplies	5.69
OFFICE DEPOT	12	43010	Office Supplies	5.39
OFFICE DEPOT	40	43010	Office Supplies	4.49
OFFICE DEPOT	25	43010	Office Supplies	4.08
OFFICE DEPOT	51	43010	Office Supplies	3.06
OFFICE DEPOT	10	43010	Office Supplies	2.30
OFFICE DEPOT	10	43010	Office Supplies	1.65
OFFICE DEPOT	10	43010	Office Supplies	1.18
OFFICE DEPOT	10	43010	Office Supplies	-9.62
OFFICE DEPOT	10	43010	Office Supplies	-20.00
OFFICE DEPOT	13	43010	Office Supplies	-63.88
OFFICE DEPOT	24	43010	Office Supplies	-66.77
OFFICE DEPOT	13	43010	Office Supplies	-79.99
OFFICE DEPOT	14	43010	Office Supplies	-172.62
OPTA/OREGON PERMIT TECHNICIANS ASSN	20	44075	Education & Training	573.75
OPTA/OREGON PERMIT TECHNICIANS ASSN	20	44075	Education & Training	101.25
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	382323.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	382323.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	380838.38
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	14	44020	Contract Services	4712.17
OPTIONS FOR SOUTHERN OREGON	14	44020	Contract Services	4712.17
OPTIONS FOR SOUTHERN OREGON	14	44020	Contract Services	4712.17
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	4478.45
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts-Housing	500.00
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts-Housing	500.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREGON DEPT ADMIN SERVICES	13	45025	Rental-Vehicles & Equipment	320.06
OREGON DEPT ADMIN SERVICES	40	45015	Communications	208.06
OREGON DEPT ADMIN SERVICES	40	45015	Communications	173.66
OREGON DEPT ADMIN SERVICES	40	45015	Communications	153.95
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernmental Payments	3081.43
OREGON GOVERNMENT ETHICS COM	10	45055	Intergovernmental Payments	665.16
OREGON GOVERNMENT ETHICS COM	80	45055	Intergovernmental Payments	285.07
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4082.63
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3726.45
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3085.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON HEALTH SYSTEMS DIVISION	47	46030	Buildings and Improvements	39224.41
OREGON HEALTH SYSTEMS DIVISION	47	46030	Buildings and Improvements	20974.07
OREGON HEALTH SYSTEMS DIVISION	47	46030	Buildings and Improvements	13417.33
OREGON JUDICIAL DEPT	13	44020	Contract Services	5000.00
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44075	Education & Training	365.00
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44075	Education & Training	335.00
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44075	Education & Training	260.00
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44075	Education & Training	65.00
OREGON RECREATIONAL AND PARK ASSOCIATION	24	44075	Education & Training	65.00
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	299.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	251.59
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	251.59
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	139.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	118.85
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	112.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	90.93
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	80.26
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	78.68
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	77.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	67.32
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	62.95
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	60.19
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	47.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	44.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	42.20
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	37.97
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	30.22
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	29.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	29.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	29.63
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	26.87
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	25.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	25.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	23.74
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	23.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	22.42
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	22.36
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.53
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	19.47
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.99

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	18.96
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	18.63
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.35
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	17.20
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	16.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	13.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	13.40
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.87
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	12.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.35
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	11.23
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	10.58
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	10.14
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	8.82
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.42
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.20
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.20
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	7.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	7.18
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	6.89
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	6.35
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.90
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	4.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	4.79
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.54
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.82
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	3.38
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	3.35
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.12
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	3.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	2.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	2.60
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-3.16
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-10.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-26.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-32.84
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-50.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-138.30
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-139.99
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-157.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-299.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-340.00
PACIFIC POWER	41	45010	Utilities	34442.25
PACIFIC POWER	24	45010	Utilities	1565.75
PACIFIC POWER	24	45010	Utilities	1311.45
PACIFIC POWER	41	45010	Utilities	1285.90

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	24	45010	Utilities	576.21
PACIFIC POWER	24	45010	Utilities	492.90
PACIFIC POWER	47	45030	Facility Services	410.71
PACIFIC POWER	51	45010	Utilities	344.92
PACIFIC POWER	52	45010	Utilities	291.43
PACIFIC POWER	11	45010	Utilities	237.19
PACIFIC POWER	24	45010	Utilities	178.00
PACIFIC POWER	11	45010	Utilities	168.93
PACIFIC POWER	13	45010	Utilities	165.57
PACIFIC POWER	47	45010	Utilities	140.06
PACIFIC POWER	52	45010	Utilities	123.62
PACIFIC POWER	24	45010	Utilities	70.20
PACIFIC POWER	47	45010	Utilities	44.77
PACIFIC POWER	11	45010	Utilities	42.67
PACIFIC POWER	11	45010	Utilities	36.82
PACIFIC POWER	11	45010	Utilities	35.79
PACIFIC POWER	11	45010	Utilities	32.29
PACIFIC POWER	11	45010	Utilities	23.67
PACIFIC POWER	11	45010	Utilities	22.37
PACIFIC POWER	11	45010	Utilities	20.40
PACIFIC POWER	11	45010	Utilities	19.41
PACIFIC POWER	11	45010	Utilities	18.09
PAPE GROUP	11	43015	Operating Supplies	1720.36
PAPE GROUP	11	43015	Operating Supplies	576.82
PAPE GROUP	11	43015	Operating Supplies	466.74
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
PAVING MAINTENANCE SUPPLY INC	11	43015	Operating Supplies	12584.80
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	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	701.86
PERSONNEL SOURCE INC	41	44020	Contract Services	675.20
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
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
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

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	24	44020	Contract Services	626.47
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	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	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	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	580.40
PERSONNEL SOURCE INC	24	44020	Contract Services	577.22
PERSONNEL SOURCE INC	24	44020	Contract Services	551.38
PERSONNEL SOURCE INC	11	44020	Contract Services	546.90
PERSONNEL SOURCE INC	11	44020	Contract Services	546.90
PERSONNEL SOURCE INC	11	44020	Contract Services	546.90
PERSONNEL SOURCE INC	11	44020	Contract Services	546.90
PERSONNEL SOURCE INC	11	44020	Contract Services	546.90
PERSONNEL SOURCE INC	41	44020	Contract Services	540.16
PERSONNEL SOURCE INC	41	44020	Contract Services	540.16
PERSONNEL SOURCE INC	11	44020	Contract Services	519.56
PERSONNEL SOURCE INC	23	44020	Contract Services	498.79
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	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	463.30
PERSONNEL SOURCE INC	24	44020	Contract Services	435.30
PERSONNEL SOURCE INC	24	44020	Contract Services	410.13
PERSONNEL SOURCE INC	24	44020	Contract Services	380.64
PERSONNEL SOURCE INC	11	44020	Contract Services	364.60
PERSONNEL SOURCE INC	24	44020	Contract Services	318.99
PERSONNEL SOURCE INC	24	44020	Contract Services	243.04
PERSONNEL SOURCE INC	10	44020	Contract Services	234.57
PERSONNEL SOURCE INC	24	44020	Contract Services	220.26
PERSONNEL SOURCE INC	10	44020	Contract Services	206.65
PERSONNEL SOURCE INC	24	44020	Contract Services	197.47
PERSONNEL SOURCE INC	10	44020	Contract Services	195.48
PERSONNEL SOURCE INC	24	44020	Contract Services	182.32
PERSONNEL SOURCE INC	24	44020	Contract Services	182.32
PERSONNEL SOURCE INC	11	44020	Contract Services	182.30

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	26	44020	Contract Services	167.49
PERSONNEL SOURCE INC	26	44020	Contract Services	167.49
PERSONNEL SOURCE INC	23	44020	Contract Services	160.90
PERSONNEL SOURCE INC	24	44020	Contract Services	121.52
PERSONNEL SOURCE INC	24	44020	Contract Services	60.80
PERSONNEL SOURCE INC	11	44020	Contract Services	29.70
PETER D ALLEN LAND SURVEYING	10	44020	Contract Services	7420.00
PETERSON MACHINERY CO	23	45025	Rental-Vehicles & Equipment	4131.43
PETERSON MACHINERY CO	11	45035	Equipment Operation Repair&Mnt	219.91
PETERSON MACHINERY CO	11	43015	Operating Supplies	71.55
PETERSON MACHINERY CO	11	43015	Operating Supplies	59.12
PETERSON MACHINERY CO	10	43015	Operating Supplies	44.58
PETROCARD SYSTEMS	41	43015	Operating Supplies	9283.49
PETROCARD SYSTEMS	41	43015	Operating Supplies	8948.60
POTTERS INDUSTRIES INC	11	43015	Operating Supplies	14227.20
POTTS MATTHEW	20	44070	Travel	512.24
POTTS MATTHEW	20	44070	Travel	56.92
PPG ARCHITECTURAL FINISHES	41	43015	Operating Supplies	302.28
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	266.36
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	223.15
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	218.89
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	184.40
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	135.89
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	10.06
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	8.16
PRECISION APPROACH ENGINEERING INC	53	46030	Buildings and Improvements	11784.94
PREVENTION PLUS	15	43015	Operating Supplies	7200.00
PYLE AUSTIN	53	46030	Buildings and Improvements	1300.00
RED LION HOTEL	11	44070	Travel	1328.28
REDDAWAY INC	41	43015	Operating Supplies	1539.02
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	577.40
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	577.40
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	288.70
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	52.90
REPUBLIC SERVICES NO 454	24	45010	Utilities	2703.49
REPUBLIC SERVICES NO 454	41	45010	Utilities	1655.20
REPUBLIC SERVICES NO 454	24	45010	Utilities	774.30
REPUBLIC SERVICES NO 454	24	45010	Utilities	594.09
REPUBLIC SERVICES NO 454	24	45010	Utilities	559.68
REPUBLIC SERVICES NO 454	24	45010	Utilities	410.85
REPUBLIC SERVICES NO 454	41	45010	Utilities	243.15
REPUBLIC SERVICES NO 454	47	46030	Buildings and Improvements	171.90
REPUBLIC SERVICES NO 454	51	45010	Utilities	152.07
REPUBLIC SERVICES NO 454	41	45010	Utilities	132.60
REPUBLIC SERVICES NO 454	41	45010	Utilities	93.15
REPUBLIC SERVICES NO 454	41	45010	Utilities	75.58
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
REXEL USA INC	41	43015	Operating Supplies	633.92
RODDA PAINT	23	44030	Dues & Subscriptions	1686.86
ROE MOTORS INC	41	43015	Operating Supplies	433.30
ROE MOTORS INC	41	43015	Operating Supplies	342.91
ROE MOTORS INC	41	45035	Equipment Operation Repair&Mnt	294.25
ROE MOTORS INC	41	43015	Operating Supplies	132.39

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROE MOTORS INC	41	43015	Operating Supplies	111.84
ROE MOTORS INC	41	43015	Operating Supplies	111.84
ROE MOTORS INC	41	43015	Operating Supplies	103.68
ROE MOTORS INC	41	43015	Operating Supplies	85.92
ROE MOTORS INC	41	43015	Operating Supplies	81.84
ROE MOTORS INC	41	43015	Operating Supplies	77.76
ROE MOTORS INC	41	43015	Operating Supplies	51.84
ROE MOTORS INC	41	43015	Operating Supplies	51.84
ROE MOTORS INC	41	43015	Operating Supplies	51.84
ROE MOTORS INC	41	43015	Operating Supplies	51.84
ROE MOTORS INC	41	43015	Operating Supplies	11.66
ROE MOTORS INC	41	43015	Operating Supplies	7.30
ROGUE COMMUNITY COLLEGE	16	44030	Dues & Subscriptions	35000.00
ROGUE VALLEY COUNCIL OF GOVTS	47	44020	Contract Services	100000.00
ROGUE VALLEY COUNCIL OF GOVTS	10	44030	Dues & Subscriptions	7212.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	1941.74
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	555.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	80.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	70.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	511.13
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	244.36
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	151.52
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	114.30
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	84.34
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	83.52
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	70.41
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	61.80
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	41.85
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	22.28
ROLEYS PACIFIC SUPPLY	41	45030	Facility Services	19.25
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	10.50
RUNYON DANIEL	12	44050	Professional Service	600.00
RUNYON DANIEL	17	44050	Professional Service	300.00
RUNYON DANIEL	17	44050	Professional Service	240.00
SANOPI PASTUER	14	43015	Operating Supplies	875.67
SHARPS TARPS LTD	47	46025	Infrastructure	6235.00
SHARPS TARPS LTD	47	46025	Infrastructure	720.00
SHELTER FRIENDS	26	44020	Contract Services	2915.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	12771.17
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	17	43015	Operating Supplies	30.00
SOUTHERN OREGON AUDIO VISUAL	23	45025	Rental-Vehicles & Equipment	13250.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	1526.97
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	893.40
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	176.13
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	152.07
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	130.00
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	50.00
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	13	43015	Operating Supplies	15.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	15.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	5.00
STOEL RIVES LLP	10	44050	Professional Service	10023.85
STOEL RIVES LLP	10	44050	Professional Service	9572.28
STRAUS & SEIBERT ARCHITECTS	47	46030	Buildings and Improvements	2796.00
SUMMIT EQUIPMENT OUTLET	11	43015	Operating Supplies	4952.00
SUPERIOR AIR CENTER INC	51	43025	Aviation Fuel	10175.00
SUPPLY WORKS	41	43015	Operating Supplies	12270.76
SUPPLY WORKS	23	43015	Operating Supplies	2133.07
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	1764.90
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	577.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	453.20
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	133.80
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	120.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	120.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	107.50
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	66.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	60.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	44.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	43.45
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	40.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	30.50
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	30.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	22.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	15.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	10.95
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	10.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	5.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	3.50
THOMSON REUTERS WEST	40	43015	Operating Supplies	1185.25
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	10741.46
THREE RIVERS MEDICAL CENTER	12	44050	Professional Service	1451.20
THREE RIVERS MEDICAL CENTER	12	44050	Professional Service	544.20
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	322.36
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	51.25
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	34.00
TIMBERLINE FENCE	24	44020	Contract Services	5202.25
US CELLULAR -IL	11	45015	Communications	490.05
US CELLULAR -IL	10	45015	Communications	104.66
US CELLULAR -IL	10	45015	Communications	73.78
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	423.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	319.20
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	208.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	193.28
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	183.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	180.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	155.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	145.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	141.80
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	140.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	109.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
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	83.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	72.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	58.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	12.00
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	1.50
VERIZON WIRELESS	25	43015	Operating Supplies	1979.89
VERIZON WIRELESS	13	45015	Communications	844.00
VERIZON WIRELESS	25	43015	Operating Supplies	611.29
VERIZON WIRELESS	20	45015	Communications	319.33
VERIZON WIRELESS	10	45015	Communications	269.30
VERIZON WIRELESS	10	45015	Communications	250.89
VERIZON WIRELESS	51	45015	Communications	196.94
VERIZON WIRELESS	10	45015	Communications	184.89
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	140.60
VERIZON WIRELESS	10	45015	Communications	99.82
VERIZON WIRELESS	40	45015	Communications	92.56
VERIZON WIRELESS	13	45015	Communications	87.54
VERIZON WIRELESS	14	45015	Communications	77.31
VERIZON WIRELESS	14	45015	Communications	72.00
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	14	45015	Communications	50.08
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	14	45015	Communications	28.85
VERIZON WIRELESS	17	45015	Communications	26.27
VERIZON WIRELESS	12	45015	Communications	13.14
VERIZON WIRELESS	12	45015	Communications	13.14
VINYARD KYLE	12	44070	Travel	912.55
WARD KYLE	20	44070	Travel	643.85
WARD KYLE	20	44070	Travel	616.02
WARD KYLE	20	44070	Travel	71.54
WARD KYLE	20	44070	Travel	68.45
WAREHOUSE REBUILDERS & MFG INC	41	43015	Operating Supplies	685.00
WAREHOUSE REBUILDERS & MFG INC	41	43015	Operating Supplies	685.00
WAREHOUSE REBUILDERS & MFG INC	41	43015	Operating Supplies	475.00
WAREHOUSE REBUILDERS & MFG INC	41	45035	Equipment Operation Repair&Mnt	385.00
WATSON WALTER W	46	46030	Buildings and Improvements	8075.00
WELCOME HOME OREGON	13	44020	Contract Services	3740.00
WELCOME HOME OREGON	13	44020	Contract Services	2260.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1400.00
WELCOME HOME OREGON	13	43015	Operating Supplies	68.33
WESTERN EMULSIONS INC	11	43015	Operating Supplies	6065.35
WESTERN EMULSIONS INC	11	43015	Operating Supplies	6030.10
WESTERN EMULSIONS INC	11	43015	Operating Supplies	4442.40
WESTERN EMULSIONS INC	11	43015	Operating Supplies	2878.75
WESTERN EMULSIONS INC	11	43015	Operating Supplies	1666.80
WESTERN EMULSIONS INC	11	43015	Operating Supplies	1468.80
WESTERN EMULSIONS INC	11	43015	Operating Supplies	655.65
WESTERN EMULSIONS INC	11	43015	Operating Supplies	370.00
WHARREGARD FRANK	20	44070	Travel	512.24
WHARREGARD FRANK	20	44070	Travel	56.92
WICKED TOYS LLC	25	45035	Equipment Operation Repair&Mnt	2728.32
WICKED TOYS LLC	25	45035	Equipment Operation Repair&Mnt	2566.04
WILLOW SPRINGS FARM	23	45035	Equipment Operation Repair&Mnt	752.30
WOMENS CRISIS SUPPORT TEAM	13	44020	Contract Services	78437.00
ZACHA PAUL	47	46030	Buildings and Improvements	5000.00