

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	11	43015	Operating Supplies	562.50
3 M MBD7649	11	43015	Operating Supplies	460.55
3 M MBD7649	11	43015	Operating Supplies	380.25
3 M MBD7649	11	43015	Operating Supplies	313.99
3 M MBD7649	11	43015	Operating Supplies	297.00
3 M MBD7649	11	43015	Operating Supplies	270.00
5 O'CLOCK MARKETING GROUP LLC	16	44020	Contract Services	200.00
5 O'CLOCK MARKETING GROUP LLC	16	44020	Contract Services	200.00
5 O'CLOCK MARKETING GROUP LLC	16	44020	Contract Services	140.00
ALPINE PRODUCTS INC.	11	43015	Operating Supplies	980.34
AMERICAN MEDICAL RESPONSE NW	12	42015	Medical	750.00
AMSAN NORTHWEST	41	43015	Operating Supplies	8761.75
AMSAN NORTHWEST	24	43015	Operating Supplies	1886.28
AMSAN NORTHWEST	23	45030	Building Operation, Repair, Maint	231.66
AMSAN NORTHWEST	23	45030	Building Operation, Repair, Maint	23.00
APOLLO VIDEO TECHNOLOGY	25	43015	Operating Supplies	2000.00
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5788.84
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5663.82
ARAMARK CORRECTIONAL SERVICES	12	43015	Operating Supplies	178.38
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	410.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	150.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	108.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	108.00
AT&T MOBILITY	41	45015	Communications	379.29
AT&T MOBILITY	40	45010	Utilities	95.34
AT&T MOBILITY	14	45015	Communications	81.66
AT&T MOBILITY	14	45015	Communications	81.66
AT&T MOBILITY	40	45015	Communications	66.97
AT&T MOBILITY	40	45010	Utilities	66.14
AT&T MOBILITY	14	45015	Communications	56.66
AT&T MOBILITY	14	45015	Communications	56.66
AT&T MOBILITY	13	45015	Communications	50.34
AT&T MOBILITY	25	45015	Communications	43.17
AT&T MOBILITY	13	45015	Communications	31.10
AT&T MOBILITY	14	45015	Communications	29.08
AT&T MOBILITY	14	45015	Communications	29.08
AT&T MOBILITY	14	45015	Communications	17.37
AT&T MOBILITY	13	45015	Communications	13.54
AT&T MOBILITY	14	45015	Communications	12.11
AT&T MOBILITY	14	45015	Communications	11.27
AT&T MOBILITY	14	45015	Communications	11.27
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	13070.42
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	99.21
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	12.24
AVISTA UTILITIES	23	45010	Utilities	726.10
AVISTA UTILITIES	13	45010	Utilities	286.35
AVISTA UTILITIES	13	45010	Utilities	244.77
AVISTA UTILITIES	24	45010	Utilities	138.03
B PHILLIPS POLYGRAPH	13	44020	Contract Services	250.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	250.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	250.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	250.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	12855.00
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	9331.59
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	6180.30
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	6174.21
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	2116.20
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	1917.61
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	668.46
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	1775.00
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	1233.75
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	263.20
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	248.58
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	215.88
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	204.00
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	202.47
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	200.69
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	200.00
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	200.00
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	140.58
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	261.36
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	183.57
CANON SOLUTIONS AMERICA INC	24	43055	Printing & Duplication	132.94
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	126.59
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	114.21
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	106.82
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	88.51
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	79.86
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	58.73
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	56.53
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	52.95
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	51.23
CANON SOLUTIONS AMERICA INC	25	43055	Printing & Duplication	50.47
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	47.24
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	41.92
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	41.53
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	41.00
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	40.24
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	40.07
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	35.05
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	34.47
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	32.39
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	29.94
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	28.14
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	25.66

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	22.91
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	19.51
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	18.28
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	16.92
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	15.29
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	13.10
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	11.03
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	8.21
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	7.81
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	6.98
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	5.80
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	5.11
CANON SOLUTIONS AMERICA INC	33	43055	Printing & Duplication	3.38
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	2.70
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	2.35
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	1.54
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	1.33
CANON SOLUTIONS AMERICA INC	32	43055	Printing & Duplication	1.09
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	0.80
CARQUEST AUTO PARTS	41	43015	Operating Supplies	87.68
CARQUEST AUTO PARTS	41	43015	Operating Supplies	73.62
CARQUEST AUTO PARTS	11	43015	Operating Supplies	61.59
CARQUEST AUTO PARTS	41	43015	Operating Supplies	57.03
CARQUEST AUTO PARTS	11	43015	Operating Supplies	55.86
CARQUEST AUTO PARTS	41	43015	Operating Supplies	52.21
CARQUEST AUTO PARTS	11	43015	Operating Supplies	44.04
CARQUEST AUTO PARTS	41	43015	Operating Supplies	37.61
CARQUEST AUTO PARTS	11	43015	Operating Supplies	27.99
CARQUEST AUTO PARTS	11	43015	Operating Supplies	27.93
CARQUEST AUTO PARTS	11	43015	Operating Supplies	23.79
CARQUEST AUTO PARTS	11	43015	Operating Supplies	23.79
CARQUEST AUTO PARTS	11	43015	Operating Supplies	23.78
CARQUEST AUTO PARTS	11	43015	Operating Supplies	23.32
CARQUEST AUTO PARTS	11	43015	Operating Supplies	22.90
CARQUEST AUTO PARTS	11	43015	Operating Supplies	21.93
CARQUEST AUTO PARTS	41	43015	Operating Supplies	16.56
CARQUEST AUTO PARTS	41	43015	Operating Supplies	15.29
CARQUEST AUTO PARTS	41	43015	Operating Supplies	14.63
CARQUEST AUTO PARTS	11	43015	Operating Supplies	12.26
CARQUEST AUTO PARTS	41	43015	Operating Supplies	11.86
CARQUEST AUTO PARTS	41	43015	Operating Supplies	10.81
CARQUEST AUTO PARTS	41	43015	Operating Supplies	10.57
CARQUEST AUTO PARTS	41	43015	Operating Supplies	7.64
CARQUEST AUTO PARTS	41	43015	Operating Supplies	5.78
CARQUEST AUTO PARTS	11	43015	Operating Supplies	-14.93
CARQUEST AUTO PARTS	41	43015	Operating Supplies	-16.55
CARQUEST AUTO PARTS	41	43015	Operating Supplies	-87.68
CARQUEST AUTO PARTS	11	43015	Operating Supplies	-98.00
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	4714.11
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	2569.00
CDW GOVERNMENT INC	10	43045	Furniture & Equipment <\$5,000	948.14
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	519.40
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	454.46

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	342.75
CDW GOVERNMENT INC	40	43010	Office Supplies	128.96
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	110.00
CENTRIC ELEVATOR CORPORATION	41	44050	Professional Service	899.11
CENTURYLINK	40	45015	Communications	2583.82
CENTURYLINK	12	45015	Communications	110.50
CENTURYLINK	12	45015	Communications	87.56
CENTURYLINK	23	45015	Communications	86.59
CENTURYLINK	12	45015	Communications	78.63
CENTURYLINK	12	45015	Communications	54.27
CENTURYLINK	14	43015	Operating Supplies	49.04
CENTURYLINK	14	43015	Operating Supplies	49.01
CENTURYLINK	13	45010	Utilities	45.98
CENTURYLINK	24	45015	Communications	43.66
CENTURYLINK	12	45015	Communications	42.57
CENTURYLINK	12	45015	Communications	42.57
CENTURYLINK	12	45015	Communications	42.57
CENTURYLINK	12	45015	Communications	42.57
CENTURYLINK	12	45015	Communications	42.13
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	38.98
CENTURYLINK	12	45015	Communications	37.55
CENTURYLINK	24	45015	Communications	36.91
CENTURYLINK	51	45015	Communications	23.56
CHARTER COMMUNICATIONS	40	45015	Communications	834.00
CHARTER COMMUNICATIONS	12	45015	Communications	217.00
CHARTER COMMUNICATIONS	12	45015	Communications	217.00
CHARTER COMMUNICATIONS	14	43015	Operating Supplies	116.72
CHARTER COMMUNICATIONS	14	43015	Operating Supplies	116.72
CHARTER COMMUNICATIONS	14	43015	Operating Supplies	116.72
CHARTER COMMUNICATIONS	12	45015	Communications	65.97
CHARTER COMMUNICATIONS	12	45015	Communications	65.00
CHARTER COMMUNICATIONS	40	43015	Operating Supplies	63.28
CHARTER COMMUNICATIONS	13	45010	Utilities	60.88
CHARTER COMMUNICATIONS	13	45010	Utilities	60.88
CHARTER COMMUNICATIONS	12	45015	Communications	55.81
CHARTER COMMUNICATIONS	12	45015	Communications	54.99
CHARTER COMMUNICATIONS	40	45015	Communications	31.64
CITY OF GRANTS PASS	41	45010	Utilities	2646.97
CITY OF GRANTS PASS	11	45010	Utilities	424.87
CITY OF GRANTS PASS	41	45010	Utilities	357.07
CITY OF GRANTS PASS	41	45010	Utilities	313.41
CITY OF GRANTS PASS	41	45010	Utilities	286.98
CITY OF GRANTS PASS	41	45010	Utilities	243.85
CITY OF GRANTS PASS	11	45010	Utilities	240.90
CITY OF GRANTS PASS	23	45010	Utilities	206.40
CITY OF GRANTS PASS	23	45010	Utilities	206.40
CITY OF GRANTS PASS	41	45010	Utilities	203.62
CITY OF GRANTS PASS	23	45010	Utilities	183.05
CITY OF GRANTS PASS	41	45010	Utilities	179.07
CITY OF GRANTS PASS	41	45010	Utilities	173.87
CITY OF GRANTS PASS	24	45010	Utilities	161.28
CITY OF GRANTS PASS	23	45010	Utilities	159.66

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	13	45010	Utilities	153.00
CITY OF GRANTS PASS	41	45010	Utilities	138.32
CITY OF GRANTS PASS	13	45010	Utilities	129.18
CITY OF GRANTS PASS	23	45010	Utilities	124.04
CITY OF GRANTS PASS	41	45010	Utilities	119.14
CITY OF GRANTS PASS	24	45010	Utilities	117.86
CITY OF GRANTS PASS	13	45010	Utilities	103.82
CITY OF GRANTS PASS	13	45010	Utilities	103.82
CITY OF GRANTS PASS	47	45010	Utilities	103.82
CITY OF GRANTS PASS	41	45010	Utilities	103.82
CITY OF GRANTS PASS	41	45010	Utilities	103.82
CITY OF GRANTS PASS	23	45010	Utilities	102.43
CITY OF GRANTS PASS	41	45010	Utilities	91.31
CITY OF GRANTS PASS	11	45010	Utilities	67.95
CITY OF GRANTS PASS	41	45010	Utilities	67.94
CITY OF GRANTS PASS	23	45010	Utilities	39.35
CITY OF GRANTS PASS	41	45010	Utilities	33.93
CITY OF GRANTS PASS	41	45010	Utilities	33.93
CITY OF GRANTS PASS	41	45010	Utilities	32.82
CITY OF GRANTS PASS	41	45010	Utilities	32.82
CITY OF GRANTS PASS	41	45010	Utilities	31.72
CITY OF GRANTS PASS	11	45010	Utilities	26.96
CITY OF GRANTS PASS	23	45010	Utilities	17.66
COLVIN OIL CO INC	11	43015	Operating Supplies	12897.62
COLVIN OIL CO INC	41	43015	Operating Supplies	10029.82
COLVIN OIL CO INC	11	43015	Operating Supplies	7880.58
COLVIN OIL CO INC	23	45010	Utilities	36.21
COLVIN OIL CO INC	24	43015	Operating Supplies	13.06
COLVIN OIL CO INC	24	45015	Communications	9.11
COLVIN OIL CO INC	41	44020	Contract Services	3.99
COMFORT CONTROL INC	41	43015	Operating Supplies	445.00
COMFORT CONTROL INC	41	45030	Building Operation, Repair, Maint	401.00
COMFORT CONTROL INC	41	43015	Operating Supplies	225.00
COMFORT CONTROL INC	41	43015	Operating Supplies	117.00
CONMED INC	12	42015	Medical	2951.20
CONMED INC	12	42015	Medical	2587.20
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	201.20
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	198.14
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	197.80
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	197.80
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	193.50
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	130.94
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	102.51
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	101.15
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	98.86
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	92.31
CORRECTIONAL COUNSELING INC	13	43015	Operating Supplies	1305.26
COURIER PUBLISHING CO	12	44010	Advertising	2008.38
COURIER PUBLISHING CO	10	44010	Advertising	503.71
COURIER PUBLISHING CO	40	44010	Advertising	206.27
COURIER PUBLISHING CO	10	44010	Advertising	76.66
COURIER PUBLISHING CO	23	44010	Advertising	75.00
CROP PRODUCTION SERVICES	11	43015	Operating Supplies	4110.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CUSTOMINK.COM	24	43060	Uniforms	926.50
D AND D PORTA POTTI	13	43015	Operating Supplies	3465.00
D AND D PORTA POTTI	23	44020	Contract Services	319.80
D AND D PORTA POTTI	51	45010	Utilities	240.60
D AND D PORTA POTTI	51	45010	Utilities	150.00
D AND D PORTA POTTI	24	43015	Operating Supplies	92.73
D AND D PORTA POTTI	24	43015	Operating Supplies	84.23
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	23	44020	Contract Services	58.50
EAGLE CREST LODGE RESORT	11	44070	Travel	303.60
EAGLE CREST LODGE RESORT	11	44070	Travel	303.60
EAGLE CREST LODGE RESORT	11	44070	Travel	303.60
EAGLE CREST LODGE RESORT	11	44070	Travel	101.20
EAGLE CREST LODGE RESORT	11	44070	Travel	101.20
ELECTION SYSTEMS & SOFTWARE	10	44020	Contract Services	20893.99
FILE ON Q	12	44020	Contract Services	392.63
FILE ON Q	12	44020	Contract Services	392.63
FILE ON Q	12	44020	Contract Services	392.63
FRIENDS OF SAR	77	44020	Contract Services	4500.00
FRONTIER	40	45015	Communications	235.90
FRONTIER	12	45015	Communications	205.66
FRONTIER	12	45015	Communications	201.84
FRONTIER	11	45015	Communications	56.23
FRONTIER	11	45015	Communications	56.22
GLADIOLA CAMPUS GRANTS PASS HS	15	44020	Contract Services	600.00
GRAINGER INC	41	43015	Operating Supplies	6598.42
GRAINGER INC	11	43015	Operating Supplies	388.30
GRAINGER INC	24	45015	Communications	343.50
GRAINGER INC	24	43015	Operating Supplies	153.80
GRAINGER INC	11	43015	Operating Supplies	109.94
GRANGE CO-OP	14	43015	Operating Supplies	280.00
GRANGE CO-OP	24	43015	Operating Supplies	256.91
GRANGE CO-OP	14	43015	Operating Supplies	99.98
GRANGE CO-OP	14	43015	Operating Supplies	41.76
GRANTS PASS BULLETIN PRINTING	10	43055	Printing & Duplication	5395.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	462.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	189.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	57.00
GRANTS PASS CLINIC LLP	32	44050	Professional Service	2500.00
GRANTS PASS COLLISION REPAIR	12	45035	Equipment Operation, Repair, Maint	1000.00
GRANTS PASS COLLISION REPAIR	24	45035	Equipment Operation, Repair, Maint	920.00
GRANTS PASS HIGH SCHOOL	15	44020	Contract Services	1000.00
GROVES MARY	23	44070	Travel	177.12
GROVES MARY	23	44075	Education & Training	100.00
GROVES MARY	23	44030	Dues & Subscriptions	65.40
GROVES MARY	23	43015	Operating Supplies	60.00
GROVES MARY	23	43015	Operating Supplies	59.01
GROVES MARY	23	45030	Building Operation, Repair, Maint	33.58
GROVES MARY	23	44070	Travel	30.00
GROVES MARY	23	43015	Operating Supplies	24.67

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GROVES MARY	23	45035	Equipment Operation, Repair, Maint	15.00
GROVES MARY	23	43015	Operating Supplies	12.00
GROVES MARY	23	45035	Equipment Operation, Repair, Maint	10.00
GROVES MARY	23	43015	Operating Supplies	9.94
GROVES MARY	23	43015	Operating Supplies	5.98
HAYS OIL CO	24	43015	Operating Supplies	697.80
HENRY SCHEIN INC	14	43015	Operating Supplies	315.30
HENRY SCHEIN INC	14	43015	Operating Supplies	110.01
HENRY SCHEIN INC	14	43015	Operating Supplies	76.11
HENRY SCHEIN INC	14	43015	Operating Supplies	59.94
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	495.22
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	438.16
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	334.28
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	259.68
HOWARD DAMON	25	44050	Professional Service	1400.00
HOWARD DAMON	25	44050	Professional Service	1321.25
ILLINOIS VALLEY HIGH SCHOOL	15	44020	Contract Services	1000.00
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	261.41
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	226.08
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	162.92
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	89.90
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	85.49
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	77.00
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	62.79
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	48.32
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	30.58
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	21.40
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	13.53
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	6.45
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	295.72
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	199.90
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	81.14
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	81.14
INTERSTATE BATTERY SYST-RG RVR	24	43015	Operating Supplies	44.95
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	32.89
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	21.90
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	21.90
INTERSTATE BATTERY SYST-RG RVR	40	43010	Office Supplies	12.99
JACKSON COUNTY JUVENILE SVCS	12	44020	Contract Services	13135.00
JEFF DEANS TREE SERVICE LLC	47	45030	Building Operation, Repair, Maint	3000.00
JEFF DEANS TREE SERVICE LLC	51	45090	Miscellaneous	1250.00
JEFF DEANS TREE SERVICE LLC	41	45030	Building Operation, Repair, Maint	900.00
KOBI KOTI TV	15	44010	Advertising	3645.00
KRP DATA SYSTEMS	12	44020	Contract Services	1075.20
KRP DATA SYSTEMS	12	43015	Operating Supplies	204.80
LABORATORY CORP OF AMERICA HOLDING	14	43015	Operating Supplies	336.75
LABORATORY CORP OF AMERICA HOLDING	14	43015	Operating Supplies	164.50
LABORATORY CORP OF AMERICA HOLDING	14	43015	Operating Supplies	97.50
LABORATORY CORP OF AMERICA HOLDING	14	43015	Operating Supplies	73.50
LAWSON PRODUCTS INC	11	43015	Operating Supplies	287.47
LAWSON PRODUCTS INC	11	43015	Operating Supplies	159.98
LAWSON PRODUCTS INC	11	43015	Operating Supplies	65.46
LEGACY INMATE COMMUNICATIONS	50	43015	Operating Supplies	4000.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	1537.74
LEWIS POWER EQUIPMENT	10	43015	Operating Supplies	912.92
LEWIS POWER EQUIPMENT	11	45035	Equipment Operation, Repair, Maint	248.45
LEWIS POWER EQUIPMENT	10	43015	Operating Supplies	79.80
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	59.80
LEWIS POWER EQUIPMENT	11	45035	Equipment Operation, Repair, Maint	25.50
LEXISNEXIS	40	43015	Operating Supplies	637.00
LEXISNEXIS	40	43015	Operating Supplies	637.00
MANAGE ATTENDANCE LLC	13	43015	Operating Supplies	375.00
MANAGE ATTENDANCE LLC	13	43015	Operating Supplies	375.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	1750.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.74
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.74
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.74
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.74
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.74
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	240.73
MID ROGUE eHEALTH	14	43015	Operating Supplies	176.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	176.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	176.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	176.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	176.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	176.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	176.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MID ROGUE eHEALTH	14	43015	Operating Supplies	67.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	5210.00
MR EDS ADVANCED SEPTIC LLC	24	43015	Operating Supplies	855.00
MR EDS ADVANCED SEPTIC LLC	24	43015	Operating Supplies	285.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	323.10
MUNNELL & SHERRILL INC	11	45035	Equipment Operation, Repair, Maint	150.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	89.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	47.40
NAPA AUTO PARTS	11	43015	Operating Supplies	231.14
NAPA AUTO PARTS	11	43015	Operating Supplies	139.90
NAPA AUTO PARTS	41	43015	Operating Supplies	119.54
NAPA AUTO PARTS	11	43015	Operating Supplies	84.00
NAPA AUTO PARTS	11	43015	Operating Supplies	81.21



<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
NAPA AUTO PARTS	24	43015	Operating Supplies	64.94
NAPA AUTO PARTS	11	43015	Operating Supplies	61.65
NAPA AUTO PARTS	11	43015	Operating Supplies	39.07
NAPA AUTO PARTS	41	43015	Operating Supplies	29.97
NAPA AUTO PARTS	11	43015	Operating Supplies	27.00
NAPA AUTO PARTS	11	43015	Operating Supplies	14.00
NAPA AUTO PARTS	41	43015	Operating Supplies	10.90
NAPA AUTO PARTS	11	43015	Operating Supplies	8.37
NAPA AUTO PARTS	11	43015	Operating Supplies	-6.61
NAPA AUTO PARTS	11	43015	Operating Supplies	-14.19
NAPA AUTO PARTS	11	43015	Operating Supplies	-15.00
NAPA AUTO PARTS	11	43015	Operating Supplies	-125.91
NATIONAL CINEMEDIA LLC	77	44010	Advertising	1534.02
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	287.75
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	105.75
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	62.41
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	49.25
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	40.74
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	25.87
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	3.00
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	872.42
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	455.20
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	151.74
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	125.32
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	62.38
NORDISK SYSTEMS INC	10	45035	Equipment Operation, Repair, Maint	1694.14
NORDISK SYSTEMS INC	10	44020	Contract Services	564.71
NORTH VALLEY DISTRIBUTING	40	43015	Operating Supplies	489.00
NORTH VALLEY DISTRIBUTING	40	43015	Operating Supplies	340.78
NORTHWEST MAILERS INC	10	43050	Postage & Shipping	6000.00
OFFICE MAX	12	43010	Office Supplies	569.43
OFFICE MAX	10	43010	Office Supplies	477.22
OFFICE MAX	41	43010	Office Supplies	258.16
OFFICE MAX	13	43010	Office Supplies	215.36
OFFICE MAX	10	43010	Office Supplies	202.83
OFFICE MAX	10	43010	Office Supplies	144.54
OFFICE MAX	10	43010	Office Supplies	143.40
OFFICE MAX	12	43010	Office Supplies	141.08
OFFICE MAX	10	43010	Office Supplies	132.38
OFFICE MAX	12	43010	Office Supplies	112.39
OFFICE MAX	40	43010	Office Supplies	97.99
OFFICE MAX	10	43010	Office Supplies	95.60
OFFICE MAX	10	43010	Office Supplies	70.39
OFFICE MAX	40	43010	Office Supplies	69.69
OFFICE MAX	41	43010	Office Supplies	68.36
OFFICE MAX	41	43010	Office Supplies	54.46
OFFICE MAX	24	43010	Office Supplies	50.54
OFFICE MAX	13	43010	Office Supplies	36.92
OFFICE MAX	12	43010	Office Supplies	29.32
OFFICE MAX	13	43010	Office Supplies	25.60
OFFICE MAX	10	43010	Office Supplies	21.56
OFFICE MAX	40	43010	Office Supplies	-25.32
OFFICE MAX	41	43010	Office Supplies	-147.53

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	142134.10
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	123838.84
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	69080.58
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts - Housing	500.00
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts - Housing	225.00
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts - Housing	100.00
OPTIONS FOR SOUTHERN OREGON	13	44075	Education & Training	75.00
OPTIONS FOR SOUTHERN OREGON	13	44075	Education & Training	25.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernment Payments	825.00
OREGON DEPT ADMIN SERVICES	40	45010	Utilities	512.74
OREGON DEPT ADMIN SERVICES	13	45025	Rental (Vehicles & Equipment)	353.83
OREGON DHS AR & RECEIPTING UNITS	14	43015	Operating Supplies	17504.12
OREGON DHS AR & RECEIPTING UNITS	14	45055	Intergovernment Payments	4330.30
OREGON DHS AR & RECEIPTING UNITS	14	43015	Operating Supplies	312.50
OREGON DHS AR & RECEIPTING UNITS	14	43015	Operating Supplies	66.20
OREGON DHS AR & RECEIPTING UNITS	14	43015	Operating Supplies	13.55
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	175.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	80.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	80.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	80.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	22.50
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	18.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	15.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	13.50
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	13.50
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	10.50
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	10.50
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	9.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	7.50
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	3.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
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OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	75.00
PACIFIC POWER	41	45010	Utilities	20178.27
PACIFIC POWER	23	45010	Utilities	3318.78
PACIFIC POWER	24	45010	Utilities	1718.41
PACIFIC POWER	41	45010	Utilities	1662.15

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	24	45010	Utilities	1051.64
PACIFIC POWER	24	45010	Utilities	776.48
PACIFIC POWER	41	45010	Utilities	764.88
PACIFIC POWER	24	45010	Utilities	714.11
PACIFIC POWER	24	45010	Utilities	662.98
PACIFIC POWER	41	45010	Utilities	405.85
PACIFIC POWER	41	45010	Utilities	399.07
PACIFIC POWER	41	45010	Utilities	390.25
PACIFIC POWER	11	45010	Utilities	366.96
PACIFIC POWER	24	45010	Utilities	308.60
PACIFIC POWER	11	45010	Utilities	273.68
PACIFIC POWER	51	45010	Utilities	227.06
PACIFIC POWER	11	45010	Utilities	176.27
PACIFIC POWER	11	45010	Utilities	169.55
PACIFIC POWER	24	45010	Utilities	164.25
PACIFIC POWER	24	45010	Utilities	160.66
PACIFIC POWER	11	45010	Utilities	70.41
PACIFIC POWER	24	45010	Utilities	47.27
PACIFIC POWER	47	45010	Utilities	44.18
PACIFIC POWER	11	45010	Utilities	38.64
PACIFIC POWER	13	45010	Utilities	35.34
PACIFIC POWER	11	45010	Utilities	34.96
PACIFIC POWER	11	45010	Utilities	33.55
PACIFIC POWER	24	45010	Utilities	25.45
PACIFIC POWER	11	45010	Utilities	23.11
PACIFIC POWER	11	45010	Utilities	21.75
PACIFIC POWER	11	45010	Utilities	19.27
PACIFIC POWER	41	45010	Utilities	18.75
PACIFIC POWER	11	45010	Utilities	18.22
PACIFIC POWER	11	45010	Utilities	12.97
PACIFIC POWER	41	45010	Utilities	11.11
PARAMETRIX INC	35	44020	Contract Services	7531.89
PARAMETRIX INC	35	44050	Professional Service	2567.46
PARAMETRIX INC	35	44050	Professional Service	845.68
PARAMETRIX INC	35	44020	Contract Services	149.18
PERSONNEL SOURCE INC	23	44020	Contract Services	1674.00
PERSONNEL SOURCE INC	23	44020	Contract Services	1674.00
PERSONNEL SOURCE INC	23	44020	Contract Services	1381.05
PERSONNEL SOURCE INC	23	44020	Contract Services	1297.35
PERSONNEL SOURCE INC	14	44050	Professional Service	575.93
PERSONNEL SOURCE INC	41	44020	Contract Services	527.60
PERSONNEL SOURCE INC	41	44020	Contract Services	527.60
PERSONNEL SOURCE INC	41	44020	Contract Services	527.60
PERSONNEL SOURCE INC	41	44020	Contract Services	422.08
PERSONNEL SOURCE INC	10	44020	Contract Services	307.80
PERSONNEL SOURCE INC	10	44010	Advertising	247.05
PERSONNEL SOURCE INC	14	44050	Professional Service	197.46
PERSONNEL SOURCE INC	10	44020	Contract Services	137.70
PERSONNEL SOURCE INC	10	44010	Advertising	121.50
PERSONNEL SOURCE INC	41	44020	Contract Services	105.52
PETROCARD SYSTEMS	41	43015	Operating Supplies	8089.35
PETROCARD SYSTEMS	41	43015	Operating Supplies	6789.19
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	239.61

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PHENIX CONSULTING & EDUCATION	16	44020	Contract Services	11000.00
PHENIX CONSULTING & EDUCATION	16	44020	Contract Services	11000.00
PHENIX CONSULTING & EDUCATION	10	44020	Contract Services	3100.00
PHENIX CONSULTING & EDUCATION	10	44010	Advertising	3100.00
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	638.74
PREVENTION PLUS	15	44050	Professional Service	2500.00
QUILL CORPORATION	14	43015	Operating Supplies	475.16
QUILL CORPORATION	14	43015	Operating Supplies	49.88
QUILL CORPORATION	14	43015	Operating Supplies	49.88
QUILL CORPORATION	14	43015	Operating Supplies	49.87
QUILL CORPORATION	14	43015	Operating Supplies	49.87
QUILL CORPORATION	14	43015	Operating Supplies	44.12
QUILL CORPORATION	14	43015	Operating Supplies	39.99
QUILL CORPORATION	14	43015	Operating Supplies	31.49
QUILL CORPORATION	14	43015	Operating Supplies	30.58
QUILL CORPORATION	14	43015	Operating Supplies	28.50
QUILL CORPORATION	14	43015	Operating Supplies	28.50
QUILL CORPORATION	14	43015	Operating Supplies	28.50
QUILL CORPORATION	14	43015	Operating Supplies	28.50
QUILL CORPORATION	14	43015	Operating Supplies	28.50
QUILL CORPORATION	14	43015	Operating Supplies	28.50
QUILL CORPORATION	14	43015	Operating Supplies	28.49
QUILL CORPORATION	14	43015	Operating Supplies	10.89
QUILL CORPORATION	14	43015	Operating Supplies	7.12
QUILL CORPORATION	14	43015	Operating Supplies	7.12
QUILL CORPORATION	14	43015	Operating Supplies	7.12
QUILL CORPORATION	14	43015	Operating Supplies	7.12
QUILL CORPORATION	14	43015	Operating Supplies	4.95
RED CABOOSE TECHNOLOGY SERVICES	40	44020	Contract Services	2686.25
REDWOOD GLASS SERVICES OF OR	47	46025	Infrastructure	27960.00
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	520.41
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	520.41
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	260.21
REFRIGERATION SUPPLIES DIST.	41	43015	Operating Supplies	820.23
REPUBLIC SERVICES NO 454	41	45010	Utilities	1270.41
REPUBLIC SERVICES NO 454	41	45010	Utilities	364.00
REPUBLIC SERVICES NO 454	24	45010	Utilities	228.30
REPUBLIC SERVICES NO 454	41	45010	Utilities	184.00
REPUBLIC SERVICES NO 454	24	45010	Utilities	122.95
REPUBLIC SERVICES NO 454	13	45010	Utilities	59.45
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
RICOH USA INC	10	43055	Printing & Duplication	1099.53
RICOH USA INC	34	43055	Printing & Duplication	1099.53
RICOH USA INC	11	44050	Professional Service	75.62
RICOH USA INC	14	43015	Operating Supplies	34.85
RICOH USA INC	14	43015	Operating Supplies	33.37
RICOH USA INC	11	44050	Professional Service	14.01
RICOH USA INC	12	43055	Printing & Duplication	10.60
ROE MOTORS INC	41	43015	Operating Supplies	243.60
ROE MOTORS INC	41	43015	Operating Supplies	243.60
ROE MOTORS INC	41	43015	Operating Supplies	120.04
ROE MOTORS INC	41	43015	Operating Supplies	55.00
ROE MOTORS INC	41	43015	Operating Supplies	53.73
ROE MOTORS INC	41	43015	Operating Supplies	49.65

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROE MOTORS INC	41	43015	Operating Supplies	12.76
ROE MOTORS INC	41	43015	Operating Supplies	11.80
ROE MOTORS INC	41	43015	Operating Supplies	11.54
ROE MOTORS INC	41	43015	Operating Supplies	9.57
ROE MOTORS INC	41	43015	Operating Supplies	-10.00
ROE MOTORS INC	11	43015	Operating Supplies	-228.33
ROLEYS PACIFIC SUPPLY	24	43015	Operating Supplies	176.44
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	175.65
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	128.58
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	65.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	55.90
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	41.60
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	38.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	26.87
ROLEYS PACIFIC SUPPLY	51	43015	Operating Supplies	5.50
RW ENGINEERING INC	12	45035	Equipment Operation, Repair, Maint	2790.00
SAFETY KLEEN SYSTEMS INC	11	44020	Contract Services	525.19
SAN DIEGO POLICE EQUIP CO	12	43015	Operating Supplies	728.76
SANOPI PASTUER	14	43015	Operating Supplies	2721.23
SANOPI PASTUER	14	43015	Operating Supplies	1315.89
SANOPI PASTUER	14	43015	Operating Supplies	1003.62
SANOPI PASTUER	14	43015	Operating Supplies	671.37
SANOPI PASTUER	14	43015	Operating Supplies	174.73
SANOPI PASTUER	14	43015	Operating Supplies	34.95
SHELL FLEET PLUS CARD	12	43015	Operating Supplies	375.83
SHELL FLEET PLUS CARD	12	43015	Operating Supplies	201.50
SISKIYOU COMMUNITY HEALTH CTR	14	43015	Operating Supplies	11925.00
SISKIYOU COMMUNITY HEALTH CTR	14	43015	Operating Supplies	11925.00
SIUSLAW VALLEY BANK	15	47010	Debt Payments	1704.67
SKYLINE	10	43055	Printing & Duplication	551.74
SORED I SO OR REG ECONOMIC DEV	16	44020	Contract Services	6269.00
SOS ALARM COMPANY	52	43015	Operating Supplies	632.10
SOS ALARM COMPANY	14	43015	Operating Supplies	471.00
SOS ALARM COMPANY	12	45035	Equipment Operation, Repair, Maint	60.00
SOUTHERN OREGON ASPIRE	25	44050	Professional Service	362.11
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	70.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	50.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.67
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.67
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.66
SOUTHERN OREGON AUDIO VISUAL	23	44010	Advertising	1100.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	992.98
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	546.00
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	364.44
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	83.50
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	53.25
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	31.00
SOUTHERN OREGON SANITATION INC	14	43015	Operating Supplies	28.00
SOUTHERN OREGON SANITATION INC	14	43015	Operating Supplies	28.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	20.00
SOUTHERN OREGON SANITATION INC	14	43015	Operating Supplies	14.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON SANITATION INC	14	43015	Operating Supplies	14.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	10.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	10.00
SPRINGBROOK SOFTWARE INC	40	44075	Education & Training	695.00
TASER INTERNATIONAL INC	12	43015	Operating Supplies	764.15
TASER INTERNATIONAL INC	12	43015	Operating Supplies	452.65
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	636.84
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	319.78
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	319.78
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	175.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	75.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	65.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	65.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	22.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	22.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	22.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	22.00
TEHAMA TIRE SERVICE INC	24	45010	Utilities	15.95
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	15.50
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	15.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	3.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	3.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	1.22
THOMSON REUTERS WEST	40	43015	Operating Supplies	696.70
TRANSOFT SOLUTIONS INC	11	44050	Professional Service	817.00
U S POSTAL SERVICE	10	43050	Postage & Shipping	5400.00
U S POSTAL SERVICE	10	43050	Postage & Shipping	220.00
UNIVERSITY OF OREGON	15	44050	Professional Service	2250.00
US CELLULAR -IL	12	45015	Communications	1567.36
US CELLULAR -IL	11	45015	Communications	285.43
US CELLULAR -IL	51	45015	Communications	95.32
US CELLULAR -IL	11	45015	Communications	88.93
US CELLULAR -IL	20	45015	Communications	80.99
US CELLULAR -IL	10	45015	Communications	54.99
US CELLULAR -IL	20	45015	Communications	13.43
VANDUSEN DESIGN	16	44020	Contract Services	915.62
VERIZON WIRELESS	12	45015	Communications	1005.30
VERIZON WIRELESS	12	45015	Communications	771.80
VERIZON WIRELESS	40	45015	Communications	304.60
VERIZON WIRELESS	10	45015	Communications	252.46
VERIZON WIRELESS	10	45015	Communications	243.90
VERIZON WIRELESS	10	45010	Utilities	208.57
VERIZON WIRELESS	12	45015	Communications	208.44
VERIZON WIRELESS	14	45015	Communications	184.74

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	14	45015	Communications	172.27
VERIZON WIRELESS	25	45015	Communications	130.20
VERIZON WIRELESS	10	45015	Communications	125.88
VERIZON WIRELESS	10	45015	Communications	83.41
VERIZON WIRELESS	10	45015	Communications	73.04
VERIZON WIRELESS	14	45015	Communications	65.62
VERIZON WIRELESS	14	45015	Communications	65.62
VERIZON WIRELESS	13	45015	Communications	52.11
VERIZON WIRELESS	13	45015	Communications	52.11
VERIZON WIRELESS	14	45015	Communications	52.11
VERIZON WIRELESS	14	45015	Communications	52.11
VERIZON WIRELESS	10	44020	Contract Services	44.31
VERIZON WIRELESS	40	45010	Utilities	40.01
VERIZON WIRELESS	14	45015	Communications	40.01
VERIZON WIRELESS	14	45015	Communications	40.01
VERIZON WIRELESS	13	45015	Communications	36.31
VERIZON WIRELESS	40	45015	Communications	2.08
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	795.51
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	273.24
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	153.65
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	131.49
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	103.88
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	20.68
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	15.93
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-169.43
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-250.00
WELCOME HOME OREGON	13	45040	Subsidy Pmts - Housing	6000.00
WELCOME HOME OREGON	13	44020	Contract Services	2167.00
WELCOME HOME OREGON	13	44020	Contract Services	1874.00
WELCOME HOME OREGON	13	44020	Contract Services	542.00
WELCOME HOME OREGON	13	44020	Contract Services	400.50
WHPACIFIC INC	51	46030	Buildings and Improvements	34317.39
WOLF JAMES A	16	44020	Contract Services	1762.50
WORKS STEPHEN	13	44070	Travel	391.21
WORKS STEPHEN	13	44070	Travel	283.95