

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	11	43015	Operating Supplies	498.35
3 M MBD7649	11	43015	Operating Supplies	407.75
3 M MBD7649	11	43015	Operating Supplies	170.78
911 SUPPLY	12	43060	Uniforms	334.92
911 SUPPLY	12	43060	Uniforms	320.92
911 SUPPLY	12	43060	Uniforms	314.92
911 SUPPLY	12	43060	Uniforms	308.92
911 SUPPLY	12	43060	Uniforms	281.43
911 SUPPLY	12	43060	Uniforms	235.94
911 SUPPLY	12	43060	Uniforms	218.98
911 SUPPLY	12	43060	Uniforms	180.21
911 SUPPLY	12	43015	Operating Supplies	176.00
911 SUPPLY	12	43060	Uniforms	176.00
911 SUPPLY	12	43015	Operating Supplies	151.94
911 SUPPLY	12	43015	Operating Supplies	109.96
911 SUPPLY	12	43060	Uniforms	102.96
911 SUPPLY	12	43060	Uniforms	97.96
911 SUPPLY	12	43015	Operating Supplies	89.98
911 SUPPLY	12	43060	Uniforms	89.98
911 SUPPLY	12	43060	Uniforms	71.99
911 SUPPLY	12	43015	Operating Supplies	66.99
911 SUPPLY	12	43060	Uniforms	61.98
911 SUPPLY	12	43015	Operating Supplies	55.99
911 SUPPLY	12	43060	Uniforms	49.88
911 SUPPLY	12	43015	Operating Supplies	49.87
911 SUPPLY	12	43015	Operating Supplies	48.98
911 SUPPLY	12	43060	Uniforms	19.00
911 SUPPLY	12	43060	Uniforms	13.00
ADAPT	15	44050	Professional Service	14400.00
ADVANCED AUTOMATIC DOORS	41	45030	Building Operation, Repair, Maint	810.00
ADVANCED WINDOW TINTING	12	45035	Equipment Operation, Repair, Maint	320.00
ADVANCED WINDOW TINTING	12	45035	Equipment Operation, Repair, Maint	320.00
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	886.15
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	461.50
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	100.87
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	97.41
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	85.43
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	85.43
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	85.43
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	85.42
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	61.46
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	39.83
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	6027.89
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	6019.69
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5976.61
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5630.68
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5621.13
ARAMARK CORRECTIONAL SERVICES	12	43015	Operating Supplies	814.39
ARAMARK CORRECTIONAL SERVICES	12	43015	Operating Supplies	243.49
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	200.36
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	163.28
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	76.94

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	60.19
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	58.77
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	55.15
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	49.74
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	49.74
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	32.38
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	32.38
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	32.38
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	32.38
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	10.19
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	10.19
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	10.19
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	10.19
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	6.67
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	208.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	177.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	175.00
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	141.00
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	141.00
ASANTE PHYSICIAN PARTNERS	12	44020	Contract Services	111.00
ASANTE PHYSICIAN PARTNERS	12	44020	Contract Services	111.00
AT&T MOBILITY	41	45015	Communications	479.79
AT&T MOBILITY	14	45015	Communications	59.81
AT&T MOBILITY	40	45015	Communications	59.23
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	17030.34
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	550.69
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	14.28
AVISTA UTILITIES	23	45010	Utilities	2809.69
AVISTA UTILITIES	23	45010	Utilities	1436.77
AVISTA UTILITIES	13	45010	Utilities	330.19
AVISTA UTILITIES	13	45010	Utilities	111.11
BANNER BANK	15	47010	Debt Payments	1705.25
BARRAN LIEBMAN ATTORNEYS AT LAW	40	44050	Professional Service	10815.18
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	7956.32
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	7173.30
BATTERIES PLUS	40	43015	Operating Supplies	415.00
BATTERIES PLUS	12	43015	Operating Supplies	173.80
BATTERIES PLUS	41	43015	Operating Supplies	17.97
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	5806.25
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	1580.00
BI-MART CORP	24	43015	Operating Supplies	623.41
BI-MART CORP	11	43015	Operating Supplies	343.20
BI-MART CORP	11	43015	Operating Supplies	32.15
BI-MART CORP	10	43015	Operating Supplies	19.48
BI-MART CORP	10	43015	Operating Supplies	15.14
BI-MART CORP	11	43015	Operating Supplies	13.99
BI-MART CORP	11	43015	Operating Supplies	7.98
BI-MART CORP	10	43015	Operating Supplies	3.47
BLUE STAR GAS	11	45010	Utilities	380.77
BLUE STAR GAS	41	45010	Utilities	380.77
BLUE STAR GAS	11	45010	Utilities	170.02
BLUE STAR GAS	41	45010	Utilities	170.02

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BUMGARDNERS LANDSCAPE INC	23	44020	Contract Services	250.00
BUMGARDNERS LANDSCAPE INC	23	44020	Contract Services	250.00
BUTLER FORD INC	48	46035	Equipment	28788.72
BUTLER FORD INC	48	46035	Equipment	28788.72
BUTLER FORD INC	41	45035	Equipment Operation, Repair, Maint	477.82
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	248.58
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	193.92
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	192.15
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	178.29
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	148.92
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	148.58
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	133.75
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	10	43055	Printing & Duplication	123.51
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	101.84
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	94.56
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	94.56
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	84.97
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	80.99
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	75.94
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	67.71
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	67.51
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	67.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	61.29
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	57.14
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	53.69
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	49.88
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	35.11
CANON FINANCIAL SERVICES INC	34	43055	Printing & Duplication	35.11
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	34.13
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	34.12
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	333.63
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	132.69
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	104.19
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	101.19
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	98.39
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	91.19
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	75.75
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	73.87
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	68.66

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	65.35
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	50.01
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	49.09
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	48.92
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	48.87
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	46.66
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	45.64
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	33.10
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	29.70
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	23.23
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	23.23
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	22.92
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	20.87
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	18.90
CANON SOLUTIONS AMERICA INC	34	43055	Printing & Duplication	17.31
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	16.63
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	15.11
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	12.56
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	10.44
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	10.31
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	6.64
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	4.86
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	2.67
CAVEMAN HEATING & AIR	41	45030	Building Operation, Repair, Maint	2683.00
CAVEMAN HEATING & AIR	41	45030	Building Operation, Repair, Maint	2210.00
CAVEMAN HEATING & AIR	41	45030	Building Operation, Repair, Maint	591.54
CAVEMAN HEATING & AIR	41	45030	Building Operation, Repair, Maint	451.93
CAVEMAN RV INC	41	43015	Operating Supplies	2700.00
CDW GOVERNMENT INC	40	44020	Contract Services	4200.00
CDW GOVERNMENT INC	14	43045	Furniture & Equipment <\$5,000	2130.00
CDW GOVERNMENT INC	12	43045	Furniture & Equipment <\$5,000	1452.12
CDW GOVERNMENT INC	14	43045	Furniture & Equipment <\$5,000	1065.00
CDW GOVERNMENT INC	14	43045	Furniture & Equipment <\$5,000	1065.00
CDW GOVERNMENT INC	40	44020	Contract Services	297.48
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	169.56
CDW GOVERNMENT INC	14	43045	Furniture & Equipment <\$5,000	154.00
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	70.45
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	54.26
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	12.69
CENTRIC ELEVATOR CORPORATION	41	44050	Professional Service	936.53
CENTURYLINK	40	45015	Communications	2530.91
CENTURYLINK	40	45015	Communications	2529.09
CENTURYLINK	14	45015	Communications	92.06
CENTURYLINK	12	45015	Communications	89.17
CENTURYLINK	23	45015	Communications	88.29
CENTURYLINK	12	45015	Communications	78.59
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	24	45015	Communications	43.46
CENTURYLINK	12	45015	Communications	41.91
CENTURYLINK	12	45015	Communications	41.80
CENTURYLINK	12	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CENTURYLINK	24	45015	Communications	38.99
CENTURYLINK	12	45015	Communications	37.54
CENTURYLINK	24	45015	Communications	36.92
CHARM-TEX INC	12	43015	Operating Supplies	939.02
CHARM-TEX INC	12	43015	Operating Supplies	296.55
CHARTER COMMUNICATIONS	40	44020	Contract Services	1668.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	12	45015	Communications	217.00
CHARTER COMMUNICATIONS	14	45015	Communications	115.00
CHARTER COMMUNICATIONS	51	45015	Communications	80.00
CHARTER COMMUNICATIONS	13	45010	Utilities	72.38
CHARTER COMMUNICATIONS	12	45015	Communications	59.99
CHIEF SUPPLY CORP	12	43015	Operating Supplies	1549.80
CHIEF SUPPLY CORP	12	43015	Operating Supplies	1549.80
CHIEF SUPPLY CORP	12	43015	Operating Supplies	579.31
CHIEF SUPPLY CORP	12	43015	Operating Supplies	579.31
CHIEF SUPPLY CORP	12	43015	Operating Supplies	158.49
CHOICES COUNSELING CENTER	15	44020	Contract Services	1000.00
CITY COUNTY INSURANCE SVCS	42	44055	Self Insurance Claims	1104.57
CITY COUNTY INSURANCE SVCS	42	44055	Self Insurance Claims	868.60
CITY COUNTY INSURANCE SVCS	42	44055	Self Insurance Claims	350.00
CITY OF GRANTS PASS	10	44020	Contract Services	2137.62
CITY OF GRANTS PASS	10	44020	Contract Services	1862.63
CITY OF GRANTS PASS	41	45010	Utilities	677.21
CITY OF GRANTS PASS	11	45010	Utilities	405.12
CITY OF GRANTS PASS	23	45010	Utilities	273.95
CITY OF GRANTS PASS	11	45010	Utilities	251.84
CITY OF GRANTS PASS	23	45010	Utilities	210.26
CITY OF GRANTS PASS	23	45010	Utilities	210.26
CITY OF GRANTS PASS	23	45010	Utilities	178.81
CITY OF GRANTS PASS	23	45010	Utilities	136.82
CITY OF GRANTS PASS	41	45010	Utilities	136.82
CITY OF GRANTS PASS	13	45010	Utilities	119.68
CITY OF GRANTS PASS	23	45010	Utilities	117.47
CITY OF GRANTS PASS	13	45010	Utilities	105.77
CITY OF GRANTS PASS	23	45010	Utilities	92.12
CITY OF GRANTS PASS	11	45010	Utilities	78.41
CITY OF GRANTS PASS	13	45010	Utilities	68.53
CITY OF GRANTS PASS	23	45010	Utilities	40.09
CITY OF GRANTS PASS	23	45055	Intergovernment Payments	35.91
CITY OF GRANTS PASS	11	45010	Utilities	6.33
CITY SERVICE VALCON	51	43025	Aviation Fuel	33539.51
CITY SERVICE VALCON	51	43025	Aviation Fuel	8921.91
CIVIL WEST ENGINEERING SERVICES INC	47	44020	Contract Services	9293.50
CLARKE STEPHEN A	46	46020	Land	17600.00
COLVIN OIL CO INC	41	43015	Operating Supplies	5922.98
COLVIN OIL CO INC	11	43015	Operating Supplies	4653.77
COLVIN OIL CO INC	11	43015	Operating Supplies	4256.01
COLVIN OIL CO INC	41	43015	Operating Supplies	2291.70
COLVIN OIL CO INC	11	43015	Operating Supplies	1967.74
COLVIN OIL CO INC	11	43015	Operating Supplies	914.71
COLVIN OIL CO INC	11	43015	Operating Supplies	711.75

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COLVIN OIL CO INC	41	44020	Contract Services	23.94
CONMED INC	12	44045	Medical Services	27136.82
CONMED INC	12	44045	Medical Services	27136.82
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	621.20
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	282.29
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	216.50
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	107.27
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	106.53
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	104.81
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	99.71
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	98.01
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	51.09
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	51.08
COURIER PUBLISHING CO	12	44010	Advertising	3264.46
COURIER PUBLISHING CO	40	44010	Advertising	340.97
COURIER PUBLISHING CO	10	44010	Advertising	262.90
COURIER PUBLISHING CO	23	44010	Advertising	210.00
COURIER PUBLISHING CO	10	44010	Advertising	87.83
CREATIVE BUS SALES	48	46035	Equipment	152296.00
CREATIVE BUS SALES	41	43015	Operating Supplies	2532.95
CUMMINS NORTHWEST INC	11	45035	Equipment Operation, Repair, Maint	1308.22
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	160.79
CURASCRIPSD	14	43015	Operating Supplies	1456.00
CURASCRIPSD	14	43015	Operating Supplies	728.00
DAN LOUIE TRUCKING	47	46020	Land	825.00
DAN OLSEN ATTORNEY AT LAW	10	44050	Professional Service	1150.00
DATA MANAGEMENT INC	48	46035	Equipment	21608.00
DATASPEC INC	10	44030	Dues & Subscriptions	798.00
DAY WIRELESS SYSTEMS	12	43015	Operating Supplies	1094.45
DAY WIRELESS SYSTEMS	12	43015	Operating Supplies	1094.45
DELL MARKETING L P	25	43015	Operating Supplies	739.00
DELL MARKETING L P	40	43045	Furniture & Equipment <\$5,000	80.00
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
DUNLAP JAMES	47	46030	Buildings and Improvements	112500.00
ER ELECTRIC SERVICE INC	11	44050	Professional Service	987.15
ER ELECTRIC SERVICE INC	41	45030	Building Operation, Repair, Maint	257.58
ER ELECTRIC SERVICE INC	25	43015	Operating Supplies	114.89
EXHIBITRON CORPORATION	51	43010	Office Supplies	402.50
EXHIBITRON CORPORATION	52	43015	Operating Supplies	380.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	354.58
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	75.45
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	63.82
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	63.16
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	15.96
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	3.68
FRONTIER	12	45015	Communications	203.50
FRONTIER	40	45015	Communications	193.33
FRONTIER	11	45015	Communications	59.60
FRONTIER	11	45015	Communications	59.60
FRONTIER	24	45015	Communications	43.03
GRAINGER INC	41	43015	Operating Supplies	1668.38
GRAINGER INC	41	43015	Operating Supplies	390.21

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GRAINGER INC	11	43015	Operating Supplies	61.42
GRAINGER INC	11	43015	Operating Supplies	43.80
GRANTS PASS BULLETIN PRINTING	11	43010	Office Supplies	353.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	60.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	55.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	27.50
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	27.50
GRANTS PASS IRRIGATION DIST	24	43015	Operating Supplies	1549.50
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	282.96
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	142.41
GRANTS PASS SOBERING CENTER INC	15	44020	Contract Services	172917.00
GRANTS PASS WATER LABORATORY	10	44020	Contract Services	64008.67
GRANTS PASS WATER LABORATORY	10	44020	Contract Services	11520.00
GRANTS PASS WATER LABORATORY	10	44020	Contract Services	2310.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	70.00
HARRINGTON CONSTRUCTION INC	41	45030	Building Operation, Repair, Maint	1959.00
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	331.04
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	247.66
HOWARD DAMON	25	44050	Professional Service	1932.00
HOWARD DAMON	25	44050	Professional Service	1890.00
HUNTER COMMUNICATIONS	40	44020	Contract Services	878.95
IFA NURSERIES INC	47	48010	Contingency	6761.78
INDUSTRIAL FINISHES	12	43015	Operating Supplies	2060.67
INDUSTRIAL SOURCE	11	43015	Operating Supplies	307.13
INDUSTRIAL SOURCE	11	43015	Operating Supplies	162.08
INDUSTRIAL SOURCE	11	43015	Operating Supplies	159.74
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	337.89
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	227.88
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	216.40
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	105.64
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	72.68
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	63.20
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	46.29
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	43.70
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	27.60
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	425.80
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	347.85
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	231.90
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	115.95
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	101.95
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	91.95
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	91.95
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	58.83
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	15.99
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	15.95
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	-1.00
JASPER ENGINE & TRANSMISSIONS	11	43015	Operating Supplies	6403.00
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	3100.00
JASPER ENGINE & TRANSMISSIONS	11	43015	Operating Supplies	2750.00
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	2295.00
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	-1500.00
JASPER ENGINE & TRANSMISSIONS	41	43015	Operating Supplies	-1600.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
JASPER ENGINE & TRANSMISSIONS	11	43015	Operating Supplies	-2750.00
JOSEPHINE CO SPORTSMANS ASSN	24	43015	Operating Supplies	658.03
JOSEPHINE CO SPORTSMANS ASSN	24	43015	Operating Supplies	658.03
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	30.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	28.00
JOSEPHINE CO SPORTSMANS ASSN	77	44030	Dues & Subscriptions	21.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	11.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7.00
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	7.00
JOSEPHINE COMMUNITY LIBRARIES	74	43015	Operating Supplies	2238.15
JOSEPHINE COMMUNITY LIBRARIES	74	43015	Operating Supplies	664.14
KARPEL SOLUTIONS INC	12	45035	Equipment Operation, Repair, Maint	6290.00
KEITHS SPORTING GOODS INC	12	43045	Furniture & Equipment <\$5,000	5033.00
KOBI KOTI TV	15	44010	Advertising	1070.00
KOBI KOTI TV	15	44010	Advertising	1000.00
KOBI KOTI TV	15	44010	Advertising	150.00
LANDMARK FORD	41	43015	Operating Supplies	662.71
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	5425.00
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	195.00
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	85.00
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	1479.64
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	383.64
LES SCHWAB WAREHOUSE	11	43015	Operating Supplies	260.87
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	56.25
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	51.80
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	24.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	17.28
LEWIS POWER EQUIPMENT	16	43015	Operating Supplies	342.50
LEWIS POWER EQUIPMENT	41	43015	Operating Supplies	334.46
LEWIS POWER EQUIPMENT	16	43015	Operating Supplies	200.00
LEWIS POWER EQUIPMENT	16	43015	Operating Supplies	122.59
LEWIS POWER EQUIPMENT	16	43015	Operating Supplies	23.05
LEWIS POWER EQUIPMENT	16	43015	Operating Supplies	17.25
LEWIS POWER EQUIPMENT	16	43015	Operating Supplies	8.00
LEWIS POWER EQUIPMENT	16	43015	Operating Supplies	2.04
LEWIS POWER EQUIPMENT	16	43015	Operating Supplies	1.55
LINCOLN ROAD VET	14	44050	Professional Service	420.75
LINCOLN ROAD VET	14	44050	Professional Service	403.39
LINCOLN ROAD VET	14	44050	Professional Service	267.75
LINCOLN ROAD VET	14	44050	Professional Service	226.95
LINCOLN ROAD VET	14	44050	Professional Service	218.45
LINCOLN ROAD VET	14	44050	Professional Service	204.00
LINCOLN ROAD VET	14	44050	Professional Service	102.00
LINCOLN ROAD VET	14	44050	Professional Service	55.08
LINCOLN ROAD VET	14	43015	Operating Supplies	15.00
LINCOLN ROAD VET	14	43015	Operating Supplies	9.00
LINCOLN ROAD VET	14	43015	Operating Supplies	9.00
LINCOLN ROAD VET	14	43015	Operating Supplies	7.50
LINCOLN ROAD VET	14	43015	Operating Supplies	6.00
LINCOLN ROAD VET	14	43015	Operating Supplies	4.50
LINCOLN ROAD VET	14	43015	Operating Supplies	1.50
LINCOLN ROAD VET	14	43015	Operating Supplies	1.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LINCOLN ROAD VET	14	44050	Professional Service	-15.30
MARSHALL & SWIFT	10	44030	Dues & Subscriptions	984.15
MARTINEZ SHAWN	15	44070	Travel	691.00
MARTYS TREE SERVICE	24	43015	Operating Supplies	4200.00
MARTYS TREE SERVICE	24	43015	Operating Supplies	225.00
MATRIX COMMUNICATIONS CORP	48	46035	Equipment	2444.00
MATRIX COMMUNICATIONS CORP	48	46035	Equipment	264.00
MATRIX COMMUNICATIONS CORP	40	44020	Contract Services	240.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	345.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	285.00
M-B COMPANIES INC	11	43015	Operating Supplies	797.53
M-B COMPANIES INC	11	43015	Operating Supplies	693.36
M-B COMPANIES INC	11	43015	Operating Supplies	692.61
MIGHTY-QUIP INDUSTRIES LLC	51	43045	Furniture & Equipment <\$5,000	5450.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	5040.00
MOUNCE STEVE C PHD LPC	33	43015	Operating Supplies	526.95
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	390.24
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	349.74
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	216.65
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	150.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	122.20
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	89.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	73.48
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	55.15
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	27.60
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	21.96
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	3.60
NAPA AUTO PARTS	11	43015	Operating Supplies	215.95
NAPA AUTO PARTS	11	43015	Operating Supplies	80.94
NAPA AUTO PARTS	11	43015	Operating Supplies	59.07
NAPA AUTO PARTS	11	43015	Operating Supplies	57.32
NAPA AUTO PARTS	11	43015	Operating Supplies	54.10
NAPA AUTO PARTS	11	43015	Operating Supplies	45.46
NAPA AUTO PARTS	11	43015	Operating Supplies	40.98
NAPA AUTO PARTS	11	43015	Operating Supplies	37.07
NAPA AUTO PARTS	11	43015	Operating Supplies	20.59
NAPA AUTO PARTS	11	43015	Operating Supplies	20.59
NAPA AUTO PARTS	11	43015	Operating Supplies	12.46
NAPA AUTO PARTS	11	43015	Operating Supplies	7.84
NAPA AUTO PARTS	11	43015	Operating Supplies	-90.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	13	44070	Travel	4200.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	13	44075	Education & Training	385.00
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	3838.55
NOVUS WINDSHIELD REPAIR	41	45035	Equipment Operation, Repair, Maint	365.00
NOVUS WINDSHIELD REPAIR	41	45035	Equipment Operation, Repair, Maint	255.00
NOVUS WINDSHIELD REPAIR	41	45035	Equipment Operation, Repair, Maint	45.00
NOVUS WINDSHIELD REPAIR	41	45035	Equipment Operation, Repair, Maint	45.00
NOVUS WINDSHIELD REPAIR	41	45035	Equipment Operation, Repair, Maint	45.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & ST	11	44030	Dues & Subscriptions	660.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & ST	11	44030	Dues & Subscriptions	220.00
OACES OREGON ASSOC OF COUNTY ENGINEERS & ST	11	44030	Dues & Subscriptions	220.00
OFFICE MAX	12	43010	Office Supplies	1088.14

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE MAX	15	43045	Furniture & Equipment <\$5,000	1088.14
OFFICE MAX	13	43010	Office Supplies	752.55
OFFICE MAX	12	43010	Office Supplies	744.95
OFFICE MAX	12	43010	Office Supplies	565.31
OFFICE MAX	10	43010	Office Supplies	327.86
OFFICE MAX	24	43015	Operating Supplies	244.78
OFFICE MAX	12	43010	Office Supplies	224.67
OFFICE MAX	25	43010	Office Supplies	203.91
OFFICE MAX	14	43015	Operating Supplies	190.24
OFFICE MAX	24	43015	Operating Supplies	181.04
OFFICE MAX	10	43010	Office Supplies	175.76
OFFICE MAX	14	43015	Operating Supplies	156.58
OFFICE MAX	13	43010	Office Supplies	147.40
OFFICE MAX	14	43015	Operating Supplies	121.53
OFFICE MAX	14	43015	Operating Supplies	120.41
OFFICE MAX	12	43010	Office Supplies	100.25
OFFICE MAX	10	43010	Office Supplies	98.11
OFFICE MAX	12	43010	Office Supplies	94.43
OFFICE MAX	12	43010	Office Supplies	94.43
OFFICE MAX	12	43010	Office Supplies	94.43
OFFICE MAX	10	43010	Office Supplies	84.76
OFFICE MAX	12	43010	Office Supplies	83.88
OFFICE MAX	13	43010	Office Supplies	81.00
OFFICE MAX	12	43010	Office Supplies	79.61
OFFICE MAX	12	43010	Office Supplies	77.10
OFFICE MAX	12	43010	Office Supplies	63.05
OFFICE MAX	13	43010	Office Supplies	53.27
OFFICE MAX	13	43010	Office Supplies	51.96
OFFICE MAX	40	43010	Office Supplies	50.78
OFFICE MAX	12	43010	Office Supplies	49.21
OFFICE MAX	12	43010	Office Supplies	38.24
OFFICE MAX	14	43015	Operating Supplies	32.28
OFFICE MAX	10	43010	Office Supplies	31.25
OFFICE MAX	14	43015	Operating Supplies	30.58
OFFICE MAX	14	43015	Operating Supplies	28.44
OFFICE MAX	12	43010	Office Supplies	27.12
OFFICE MAX	14	43015	Operating Supplies	25.98
OFFICE MAX	10	43010	Office Supplies	25.66
OFFICE MAX	10	43010	Office Supplies	23.59
OFFICE MAX	40	43010	Office Supplies	22.97
OFFICE MAX	14	43015	Operating Supplies	21.24
OFFICE MAX	12	43010	Office Supplies	18.64
OFFICE MAX	10	43010	Office Supplies	18.56
OFFICE MAX	12	43010	Office Supplies	16.90
OFFICE MAX	14	43010	Office Supplies	16.72
OFFICE MAX	12	43010	Office Supplies	15.80
OFFICE MAX	14	43015	Operating Supplies	15.78
OFFICE MAX	14	43015	Operating Supplies	15.78
OFFICE MAX	14	43015	Operating Supplies	15.29
OFFICE MAX	12	43010	Office Supplies	15.20
OFFICE MAX	10	43010	Office Supplies	13.98
OFFICE MAX	14	43015	Operating Supplies	13.90

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE MAX	14	43015	Operating Supplies	13.89
OFFICE MAX	40	43010	Office Supplies	12.06
OFFICE MAX	14	43015	Operating Supplies	11.45
OFFICE MAX	40	43010	Office Supplies	10.13
OFFICE MAX	40	43010	Office Supplies	10.13
OFFICE MAX	14	43015	Operating Supplies	9.48
OFFICE MAX	14	43015	Operating Supplies	7.45
OFFICE MAX	14	43015	Operating Supplies	6.29
OFFICE MAX	14	43015	Operating Supplies	4.94
OFFICE MAX	12	43010	Office Supplies	3.63
OFFICE MAX	12	43010	Office Supplies	3.56
OFFICE MAX	12	43010	Office Supplies	3.45
OFFICE MAX	40	43010	Office Supplies	2.61
OFFICE MAX	14	43015	Operating Supplies	2.38
OFFICE MAX	14	43010	Office Supplies	-229.47
OFFICE MAX	12	43010	Office Supplies	-1088.14
OLDLAND DISTRIBUTING INC	47	46020	Land	600.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	303538.26
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	7522.78
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	2571.02
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	2380.57
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	2094.91
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	1571.18
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	476.12
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	140.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	10447.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	7813.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	5746.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3737.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON STATE PUBLISHING & DISTRIBUTION	10	43050	Postage & Shipping	10621.37
OREGON VETERINARY SVC INC	14	44050	Professional Service	146.00
OREGON VETERINARY SVC INC	14	44050	Professional Service	134.00
OREGON VETERINARY SVC INC	14	44050	Professional Service	132.00
OREGON VETERINARY SVC INC	14	44050	Professional Service	130.00
OREGON VETERINARY SVC INC	14	44050	Professional Service	82.00
OREGON VETERINARY SVC INC	14	44050	Professional Service	80.00
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	25.50
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	22.50
OREGON VETERINARY SVC INC	14	44050	Professional Service	22.00
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	18.00
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	15.00
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	13.50
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	10.50
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	6.00
OREGON VETERINARY SVC INC	14	43015	Operating Supplies	4.50
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

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
PACIFIC POWER	41	45010	Utilities	23406.46
PACIFIC POWER	23	45010	Utilities	4582.29
PACIFIC POWER	23	45010	Utilities	3921.16
PACIFIC POWER	41	45010	Utilities	2786.03
PACIFIC POWER	24	45010	Utilities	1685.97
PACIFIC POWER	24	45010	Utilities	1685.97
PACIFIC POWER	24	45010	Utilities	1550.05
PACIFIC POWER	24	45010	Utilities	1550.05
PACIFIC POWER	24	45010	Utilities	919.46
PACIFIC POWER	24	45010	Utilities	919.46
PACIFIC POWER	41	45010	Utilities	886.61
PACIFIC POWER	24	45010	Utilities	883.47
PACIFIC POWER	24	45010	Utilities	525.79
PACIFIC POWER	41	45010	Utilities	498.54
PACIFIC POWER	41	45010	Utilities	470.45
PACIFIC POWER	41	45010	Utilities	452.35
PACIFIC POWER	24	45010	Utilities	429.02
PACIFIC POWER	24	45010	Utilities	429.02
PACIFIC POWER	11	45010	Utilities	349.05
PACIFIC POWER	11	45010	Utilities	346.96
PACIFIC POWER	13	45010	Utilities	336.09
PACIFIC POWER	13	45010	Utilities	336.09
PACIFIC POWER	11	45010	Utilities	322.99
PACIFIC POWER	24	45010	Utilities	270.00
PACIFIC POWER	13	45010	Utilities	252.36
PACIFIC POWER	13	45010	Utilities	252.36
PACIFIC POWER	24	45010	Utilities	219.57
PACIFIC POWER	24	45010	Utilities	219.57
PACIFIC POWER	13	45010	Utilities	181.76
PACIFIC POWER	13	45010	Utilities	181.76
PACIFIC POWER	11	45010	Utilities	170.48
PACIFIC POWER	51	45010	Utilities	129.86
PACIFIC POWER	11	45010	Utilities	102.14
PACIFIC POWER	52	45010	Utilities	71.50
PACIFIC POWER	52	45010	Utilities	56.30
PACIFIC POWER	11	45010	Utilities	45.02
PACIFIC POWER	11	45010	Utilities	44.10
PACIFIC POWER	24	45010	Utilities	39.22
PACIFIC POWER	24	45010	Utilities	39.22
PACIFIC POWER	11	45010	Utilities	35.29
PACIFIC POWER	41	45010	Utilities	32.15
PACIFIC POWER	47	45010	Utilities	27.07
PACIFIC POWER	24	45010	Utilities	26.80
PACIFIC POWER	11	45010	Utilities	23.32
PACIFIC POWER	24	45010	Utilities	22.10
PACIFIC POWER	11	45010	Utilities	22.04
PACIFIC POWER	11	45010	Utilities	19.59
PACIFIC POWER	11	45010	Utilities	19.04
PACIFIC POWER	11	45010	Utilities	18.61
PACIFIC POWER	41	45010	Utilities	11.15

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PAPE GROUP	11	43015	Operating Supplies	908.69
PAPE GROUP	11	45035	Equipment Operation, Repair, Maint	235.75
PAPE GROUP	11	43015	Operating Supplies	116.34
PARAMETRIX INC	35	44050	Professional Service	1591.45
PARAMETRIX INC	35	44020	Contract Services	247.89
PERSONNEL SOURCE INC	14	44050	Professional Service	368.76
PERSONNEL SOURCE INC	14	44050	Professional Service	338.64
PERSONNEL SOURCE INC	14	44050	Professional Service	300.81
PERSONNEL SOURCE INC	14	44050	Professional Service	265.55
PERSONNEL SOURCE INC	14	44050	Professional Service	184.39
PERSONNEL SOURCE INC	14	44050	Professional Service	184.38
PERSONNEL SOURCE INC	14	44050	Professional Service	169.33
PERSONNEL SOURCE INC	14	44050	Professional Service	169.32
PERSONNEL SOURCE INC	14	44050	Professional Service	150.41
PERSONNEL SOURCE INC	14	44050	Professional Service	150.41
PERSONNEL SOURCE INC	24	44020	Contract Services	140.40
PERSONNEL SOURCE INC	10	44020	Contract Services	140.40
PERSONNEL SOURCE INC	24	44020	Contract Services	140.40
PERSONNEL SOURCE INC	10	44020	Contract Services	140.40
PERSONNEL SOURCE INC	10	44020	Contract Services	140.40
PERSONNEL SOURCE INC	24	44020	Contract Services	140.40
PERSONNEL SOURCE INC	14	44050	Professional Service	132.78
PERSONNEL SOURCE INC	14	44050	Professional Service	132.78
PERSONNEL SOURCE INC	10	44020	Contract Services	49.96
PETROCARD SYSTEMS	41	43015	Operating Supplies	3811.25
PETROCARD SYSTEMS	41	43015	Operating Supplies	3409.61
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	54.20
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	19.37
PHOENIX ANIMAL HOSPITAL	14	44050	Professional Service	996.60
PLATT ELECTRIC SUPPLY 025-GP	40	43015	Operating Supplies	1611.20
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	1145.96
PLUM CREEK MARKETING INC	47	46020	Land	11890.00
PPI GROUP	11	45035	Equipment Operation, Repair, Maint	525.00
PROFESSIONAL VIDEO AND TAPE	40	44020	Contract Services	5771.00
PROTHMAN	10	44010	Advertising	4250.00
PROTHMAN	10	44010	Advertising	3395.86
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	478.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	275.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	146.97
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	144.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	118.08
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	112.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	100.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	64.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	47.88
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	41.88
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	41.88
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	37.98
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	35.75
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	32.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	27.93
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	15.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	-11.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	-19.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	-38.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	-42.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	-48.00
RED HEAD STEERING GEARS	11	43015	Operating Supplies	571.00
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	727.20
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	727.20
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	363.60
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	18.75
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	18.75
REPUBLIC SERVICES NO 454	41	45010	Utilities	1466.00
REPUBLIC SERVICES NO 454	41	45010	Utilities	364.00
REPUBLIC SERVICES NO 454	24	45010	Utilities	356.50
REPUBLIC SERVICES NO 454	24	45010	Utilities	231.72
REPUBLIC SERVICES NO 454	41	45010	Utilities	184.00
REPUBLIC SERVICES NO 454	51	45010	Utilities	117.70
REPUBLIC SERVICES NO 454	24	45010	Utilities	110.60
REPUBLIC SERVICES NO 454	13	45010	Utilities	60.40
REPUBLIC SERVICES NO 454	24	45010	Utilities	45.20
REPUBLIC SERVICES NO 454	13	45010	Utilities	29.40
REPUBLIC SERVICES NO 454	13	45010	Utilities	29.40
RESIDENCE INN	11	44070	Travel	685.86
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	324.00
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	169.10
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	102.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	13.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	13.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	13.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	12.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	10.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	9.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	6.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	6.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	4.50
ROBCO INC	46	46025	Infrastructure	59900.00
ROBCO INC	46	46025	Infrastructure	20400.00
ROE MOTORS INC	41	43015	Operating Supplies	262.89
ROE MOTORS INC	11	43015	Operating Supplies	172.27
ROE MOTORS INC	41	43015	Operating Supplies	74.18
ROE MOTORS INC	41	43015	Operating Supplies	59.21
ROE MOTORS INC	41	43015	Operating Supplies	46.59
ROE MOTORS INC	41	43015	Operating Supplies	44.01
ROE MOTORS INC	41	43015	Operating Supplies	7.46
ROGUE VALLEY HEATING & AC	11	44050	Professional Service	4329.00
ROGUE VALLEY HEATING & AC	41	45030	Building Operation, Repair, Maint	2136.00
ROGUE VALLEY HEATING & AC	41	45030	Building Operation, Repair, Maint	80.00
SHELL FLEET PLUS CARD	12	43015	Operating Supplies	555.50
SIGHTS & SOUNDS UNLIMITED	14	44010	Advertising	600.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	11925.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	11925.00
SKIP LINE INC	11	44075	Education & Training	958.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SKIP LINE INC	11	44075	Education & Training	958.00
SORED I SO OR REG ECONOMIC DEV	16	44020	Contract Services	10000.00
SOUTHERN OREGON ASPIRE	25	44050	Professional Service	384.94
SOUTHERN OREGON ASPIRE	25	44050	Professional Service	384.94
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	130.00
SOUTHERN OREGON ASPIRE	40	44020	Contract Services	50.00
SOUTHERN OREGON ASPIRE	40	44020	Contract Services	50.00
SOUTHERN OREGON ASPIRE	10	44020	Contract Services	50.00
SOUTHERN OREGON ASPIRE	14	44050	Professional Service	30.00
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	10.00
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	10.00
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	10.00
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	372.28
SOUTHERN OREGON SANITATION INC	12	43015	Operating Supplies	219.68
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	83.50
SOUTHERN OREGON SANITATION INC	14	44020	Contract Services	60.00
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	13	43015	Operating Supplies	15.00
SPACE LLC	47	46020	Land	502.41
STATE FORESTER	10	45055	Intergovernment Payments	130025.95
STATE FORESTER	16	44020	Contract Services	26628.74
STATE FORESTER	24	45055	Intergovernment Payments	4608.06
STRICKLAND BRIAN	33	43015	Operating Supplies	498.36
STRICKLAND BRIAN	33	43015	Operating Supplies	166.12
SUPPLY WORKS	41	43015	Operating Supplies	1156.46
SUPPLY WORKS	24	43015	Operating Supplies	343.68
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	998.30
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	523.12
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	66.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	66.00
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	44.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	25.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	25.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	21.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	18.00
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	11	45035	Equipment Operation, Repair, Maint	12.00
TESSCO INC	40	45015	Communications	106.13
THE WRAP	12	43045	Furniture & Equipment <\$5,000	1062.12
THREE RIVERS MEDICAL CENTER	12	44045	Medical Services	1408.70
THREE RIVERS MEDICAL CENTER	12	44045	Medical Services	1273.62
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	58.25
THREE RIVERS MEDICAL CENTER	12	44045	Medical Services	47.94

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	46.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	36.00
US BANK -ST PAUL MN	10	44050	Professional Service	579.15
US CELLULAR -IL	12	45015	Communications	525.46
US CELLULAR -IL	11	45015	Communications	455.22
US CELLULAR -IL	24	45015	Communications	375.29
US CELLULAR -IL	20	45015	Communications	85.84
US CELLULAR -IL	51	45015	Communications	78.76
US CELLULAR -IL	10	45015	Communications	69.97
US CELLULAR -IL	10	45015	Communications	51.91
US CELLULAR -IL	20	45015	Communications	9.54
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	164.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	144.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	106.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	82.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	82.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	16.50
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	10.50
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	9.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	9.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	7.50
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	6.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	6.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	3.00
VANCE DAVID	15	43015	Operating Supplies	800.00
VERIZON WIRELESS	14	43045	Furniture & Equipment <\$5,000	1199.97
VERIZON WIRELESS	13	45015	Communications	678.68
VERIZON WIRELESS	12	45015	Communications	424.61
VERIZON WIRELESS	12	45015	Communications	344.50
VERIZON WIRELESS	40	45015	Communications	227.32
VERIZON WIRELESS	13	45015	Communications	213.06
VERIZON WIRELESS	12	45015	Communications	210.20
VERIZON WIRELESS	14	45015	Communications	181.10
VERIZON WIRELESS	12	45015	Communications	173.76
VERIZON WIRELESS	10	45015	Communications	152.28
VERIZON WIRELESS	25	45015	Communications	141.79
VERIZON WIRELESS	40	45015	Communications	134.24
VERIZON WIRELESS	10	45015	Communications	126.31
VERIZON WIRELESS	12	45015	Communications	125.29
VERIZON WIRELESS	14	43045	Furniture & Equipment <\$5,000	104.99
VERIZON WIRELESS	14	45015	Communications	99.42
VERIZON WIRELESS	14	45015	Communications	99.42
VERIZON WIRELESS	12	45015	Communications	96.25
VERIZON WIRELESS	14	45015	Communications	88.35
VERIZON WIRELESS	13	45015	Communications	62.55
VERIZON WIRELESS	14	45015	Communications	58.57
VERIZON WIRELESS	14	45015	Communications	58.57
VERIZON WIRELESS	10	45015	Communications	52.55
VERIZON WIRELESS	13	45015	Communications	52.55
VERIZON WIRELESS	12	45015	Communications	52.06
VERIZON WIRELESS	14	43045	Furniture & Equipment <\$5,000	50.47
VERIZON WIRELESS	12	45015	Communications	48.93

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VERIZON WIRELESS	13	45015	Communications	44.00
VERIZON WIRELESS	15	45015	Communications	44.00
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	12	45015	Communications	28.74
VERIZON WIRELESS	14	45015	Communications	15.39
VERIZON WIRELESS	14	45015	Communications	15.38
VERIZON WIRELESS	14	45015	Communications	15.38
VERIZON WIRELESS	14	45015	Communications	15.38
VERIZON WIRELESS	14	45015	Communications	15.38
VERIZON WIRELESS	14	45015	Communications	15.38
VERIZON WIRELESS	14	45015	Communications	5.67
VERIZON WIRELESS	14	45015	Communications	5.67
VERIZON WIRELESS	14	45015	Communications	5.67
VERIZON WIRELESS	14	45015	Communications	5.67
VERIZON WIRELESS	14	45015	Communications	5.66
VERIZON WIRELESS	14	45015	Communications	5.66
WATERSHED LLC	12	43015	Operating Supplies	2330.85
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	704.10
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	355.24
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1500.00
WELCOME HOME OREGON	13	44020	Contract Services	1400.00
WELCOME HOME OREGON	13	44020	Contract Services	1340.00
WHPACIFIC INC	51	46030	Buildings and Improvements	12220.51
WHPACIFIC INC	51	46030	Buildings and Improvements	12220.51
WHPACIFIC INC	51	46030	Buildings and Improvements	4625.31
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00
WP CAPITAL	14	44010	Advertising	195.00