

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ABC OFFICE MACHINES LLC	48	46035	Equipment	7596.31
ABC OFFICE MACHINES LLC	14	44050	Professional Service	110.00
ABC OFFICE MACHINES LLC	14	43015	Operating Supplies	50.00
ABC OFFICE MACHINES LLC	10	43015	Operating Supplies	47.27
ABC OFFICE MACHINES LLC	40	43055	Printing & Duplication	45.32
ABSOLUTE WATER FILTRATION	35	44020	Contract Services	550.00
ABSOLUTE WATER FILTRATION	35	44020	Contract Services	335.00
ABSOLUTE WATER FILTRATION	35	44020	Contract Services	335.00
AFFORDABLE HOUSING SOLUTIONS	16	44020	Contract Services	86639.00
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	6240.00
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	100.85
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	100.85
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	100.84
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	100.84
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	69.65
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	69.65
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	69.65
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	69.65
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	69.65
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	69.65
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	69.65
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	15.45
APOLLO VIDEO TECHNOLOGY	25	43015	Operating Supplies	1237.10
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5878.17
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5730.49
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5699.73
ARAMARK CORRECTIONAL SERVICES	12	43015	Operating Supplies	420.55
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	1515.00
AT&T MOBILITY	41	45015	Communications	492.48
AT&T MOBILITY	14	45015	Communications	59.93
AT&T MOBILITY	40	45015	Communications	59.04
B PHILLIPS POLYGRAPH	13	44020	Contract Services	250.00
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
BANNER BANK	15	47010	Debt Payments	1705.25
BAYER HEALTHCARE LLC	14	43015	Operating Supplies	1836.36
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	248.58
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	124.10
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	90.19
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	80.10
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	80.10
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	72.74
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	19.79
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	19.79
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	19.79

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	19.79
CANON SOLUTIONS AMERICA INC	48	46035	Equipment	9794.00
CANON SOLUTIONS AMERICA INC	48	46035	Equipment	6883.00
CANON SOLUTIONS AMERICA INC	48	43045	Furniture & Equipment <\$5,000	2400.00
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	380.20
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	125.47
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	95.90
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	86.16
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	72.74
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	60.98
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	56.00
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	51.46
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	47.31
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	31.29
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	24.53
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	24.18
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	23.77
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	22.09
CANON SOLUTIONS AMERICA INC	14	43050	Postage & Shipping	19.73
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	19.73
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	16.14
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	15.98
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	13.31
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	11.32
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	11.05
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	8.19
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	3.68
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	0.01
CAVEMAN FENCE & FABRICATION LLC	47	46030	Buildings and Improvements	3258.00
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	3659.96
CDW GOVERNMENT INC	40	43015	Operating Supplies	33.71
CENTURY LINK MASTER INVOICE	40	45015	Communications	2531.55
CENTURYLINK	14	45015	Communications	91.80
CENTURYLINK	12	45015	Communications	87.08
CENTURYLINK	12	45015	Communications	78.32
CENTURYLINK	51	45015	Communications	61.44
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	24	45015	Communications	43.35
CENTURYLINK	12	45015	Communications	41.80
CENTURYLINK	12	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	38.88
CENTURYLINK	12	45015	Communications	37.42
CENTURYLINK	24	45015	Communications	36.80
CHARM-TEX INC	12	43015	Operating Supplies	548.66
CHARM-TEX INC	12	43015	Operating Supplies	41.54
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	12	45015	Communications	59.99
CITY COUNTY INSURANCE SVCS	25	44050	Professional Service	1635.46

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	11	45010	Utilities	363.77
CITY OF GRANTS PASS	11	45010	Utilities	255.70
CITY OF GRANTS PASS	41	45010	Utilities	229.50
CITY OF GRANTS PASS	23	45010	Utilities	209.86
CITY OF GRANTS PASS	23	45010	Utilities	209.86
CITY OF GRANTS PASS	23	45010	Utilities	198.36
CITY OF GRANTS PASS	23	45010	Utilities	189.07
CITY OF GRANTS PASS	23	45010	Utilities	178.44
CITY OF GRANTS PASS	41	45010	Utilities	174.45
CITY OF GRANTS PASS	41	45010	Utilities	158.33
CITY OF GRANTS PASS	41	45010	Utilities	138.96
CITY OF GRANTS PASS	41	45010	Utilities	134.91
CITY OF GRANTS PASS	41	45010	Utilities	118.45
CITY OF GRANTS PASS	23	45010	Utilities	116.08
CITY OF GRANTS PASS	41	45010	Utilities	75.39
CITY OF GRANTS PASS	41	45010	Utilities	72.16
CITY OF GRANTS PASS	41	45010	Utilities	70.29
CITY OF GRANTS PASS	23	45010	Utilities	40.02
CITY OF GRANTS PASS	41	45010	Utilities	31.13
CITY OF GRANTS PASS	41	45010	Utilities	29.52
CITY OF GRANTS PASS	41	45010	Utilities	25.74
CITY OF GRANTS PASS	41	45010	Utilities	24.66
CITY SERVICE VALCON	51	43025	Aviation Fuel	10678.10
COLVIN OIL CO INC	11	43015	Operating Supplies	6166.10
COLVIN OIL CO INC	41	43015	Operating Supplies	5260.58
COLVIN OIL CO INC	11	43015	Operating Supplies	4133.31
COLVIN OIL CO INC	41	43015	Operating Supplies	3320.21
CONMED INC	12	44045	Medical Services	26493.04
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	292.40
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	282.04
COURIER PUBLISHING CO	40	44010	Advertising	137.22
COURIER PUBLISHING CO	23	44010	Advertising	121.56
COURIER PUBLISHING CO	10	44010	Advertising	103.50
COURIER PUBLISHING CO	10	44010	Advertising	86.25
COURIER PUBLISHING CO	23	44010	Advertising	59.00
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	1540.00
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	314.26
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	29.40
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	-315.00
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	-600.00
D AND D PORTA POTTI	51	45010	Utilities	118.50
D AND D PORTA POTTI	51	45010	Utilities	118.50
D AND D PORTA POTTI	24	43015	Operating Supplies	91.35
D AND D PORTA POTTI	24	43015	Operating Supplies	91.35
D AND D PORTA POTTI	24	43015	Operating Supplies	91.35
D AND D PORTA POTTI	24	43015	Operating Supplies	91.35
D AND D PORTA POTTI	24	43015	Operating Supplies	91.35
D AND D PORTA POTTI	24	43015	Operating Supplies	91.35
D AND D PORTA POTTI	51	45010	Utilities	75.00
D AND D PORTA POTTI	51	45010	Utilities	75.00
D AND D PORTA POTTI	24	43015	Operating Supplies	9.92
D AND D PORTA POTTI	24	43015	Operating Supplies	9.92
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	912.90

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
DIAMOND HOME IMPROVEMENT CTR	40	43015	Operating Supplies	52.02
DIAMOND HOME IMPROVEMENT CTR	48	46035	Equipment	11.67
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	9.16
DIAMOND HOME IMPROVEMENT CTR	48	46035	Equipment	2.49
DIAMOND HOME IMPROVEMENT CTR	48	46035	Equipment	-6.16
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
ELLISON BEECHER	40	44070	Travel	688.50
ELLISON BEECHER	40	44070	Travel	483.54
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	272.55
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	132.16
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	110.02
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	99.12
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	99.12
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	93.45
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	82.99
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	66.08
ENTERPRISE RENT-A-CAR	10	44070	Travel	35.62
ENTERPRISE RENT-A-CAR	14	44075	Education & Training	31.15
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	210.75
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	137.96
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	135.21
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	115.88
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	59.17
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	56.06
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	43.92
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	15.97
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	10.78
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	9.29
FIELDS HOME IMPROVEMENT CENTER	23	45030	Building Operation, Repair, Maint	371.89
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	177.82
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	90.62
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	86.46
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	30.32
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	10.00
FILTRATION SYSTEMS	24	43015	Operating Supplies	4279.58
FRONTIER	12	45015	Communications	202.33
FRONTIER	40	45015	Communications	192.11
FRONTIER	11	45015	Communications	59.36
FRONTIER	11	45015	Communications	59.35
FRONTIER	24	45015	Communications	42.73
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	108.07
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	57.55
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	57.25
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	45.39
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	35.14
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	29.15
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	29.09
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	25.21
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	23.83
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	23.69
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	22.50
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	20.40

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	20.28
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	18.37
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	17.64
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	16.17
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	16.17
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	13.97
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	13.01
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	11.96
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	11.45
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	10.26
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	8.91
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	4.65
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	2.81
GENERAL PARTS DISTRIBUTION LLC	11	43015	Operating Supplies	-6.51
GENERAL PARTS DISTRIBUTION LLC	41	43015	Operating Supplies	-25.57
GOVERNMENT FINANCE OFFICERS AS	40	44030	Dues & Subscriptions	640.00
GRANGE CO-OP	14	43015	Operating Supplies	278.41
GRANGE CO-OP	14	43015	Operating Supplies	274.50
GRANGE CO-OP	14	43015	Operating Supplies	229.50
GRANGE CO-OP	24	43015	Operating Supplies	77.98
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	340.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	252.27
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	105.60
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	88.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	42.50
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	42.50
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	31.54
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	31.53
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	13.20
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	13.20
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	11.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	11.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	363.00
GRANTS PASS BULLETIN PRINTING	10	43055	Printing & Duplication	280.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	255.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	108.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	71.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	59.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	54.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	54.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	54.00
GRANTS PASS BULLETIN PRINTING	14	43055	Printing & Duplication	52.00
GRANTS PASS COLLISION REPAIR	13	45035	Equipment Operation, Repair, Maint	1940.62
GRANTS PASS GARAGE DOOR SPEC	11	45030	Building Operation, Repair, Maint	1535.94
GRANTS PASS WATER LABORATORY	14	43015	Operating Supplies	495.00
GRANTS PASS WATER LABORATORY	14	43015	Operating Supplies	385.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	176.00
GRANTS PASS WATER LABORATORY	41	45030	Building Operation, Repair, Maint	35.00
GRONBOCK RONALD W	41	45030	Building Operation, Repair, Maint	1342.00
GS WICKS FORESTRY	10	44020	Contract Services	982.60
HARRINGTON CONSTRUCTION INC	47	45030	Building Operation, Repair, Maint	6083.00
HAYS OIL CO	24	43015	Operating Supplies	1014.10

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HAYS OIL CO	11	43015	Operating Supplies	14.56
HAYS OIL CO	11	43015	Operating Supplies	12.29
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	471.14
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	385.02
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	353.94
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	277.26
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	72.06
HOME DEPOT CREDIT SERVICES	41	43015	Operating Supplies	780.98
HOWARD DAMON	25	44050	Professional Service	2016.00
HOWARD DAMON	25	44050	Professional Service	1997.85
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	142.10
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	93.84
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	67.75
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	51.26
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	50.11
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	37.58
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	35.88
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	17.22
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	16.80
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	347.85
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	317.90
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	231.90
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	223.90
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	89.95
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	83.95
INTERSTATE BATTERY SYST-RG RVR	40	45015	Communications	14.98
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	11.30
JOSEPHINE CO SPORTSMANS ASSN	24	43015	Operating Supplies	658.03
JOSEPHINE CO SPORTSMANS ASSN	13	43015	Operating Supplies	450.00
JOSEPHINE CO SPORTSMANS ASSN	12	45015	Communications	120.00
JOSEPHINE CO SPORTSMANS ASSN	12	45015	Communications	60.00
JOSEPHINE CO SPORTSMANS ASSN	12	45015	Communications	30.00
KMVU TV	25	44010	Advertising	1390.00
KOFILE PRESERVATION	30	44020	Contract Services	4276.00
LEGACY INMATE COMMUNICATIONS	50	43016	Operating Supplies	4000.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	1597.12
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	95.96
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	58.00
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation, Repair, Maint	57.56
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	31.00
LEWIS POWER EQUIPMENT	41	43015	Operating Supplies	744.31
LEWIS POWER EQUIPMENT	23	45035	Equipment Operation, Repair, Maint	138.67
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	45.36
LEWIS POWER EQUIPMENT	11	45035	Equipment Operation, Repair, Maint	18.00
LINCOLN ROAD VET	14	44050	Professional Service	276.25
LINCOLN ROAD VET	14	44050	Professional Service	263.61
LINCOLN ROAD VET	14	44050	Professional Service	263.61
LINCOLN ROAD VET	14	44050	Professional Service	187.00
LINCOLN ROAD VET	14	44050	Professional Service	158.95
LINCOLN ROAD VET	14	44050	Professional Service	155.55
LINCOLN ROAD VET	14	44050	Professional Service	116.65
LINCOLN ROAD VET	14	43015	Operating Supplies	10.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LINCOLN ROAD VET	14	43015	Operating Supplies	7.50
LINCOLN ROAD VET	14	43015	Operating Supplies	7.50
LINCOLN ROAD VET	14	43015	Operating Supplies	1.50
LUCORE WEYLIN	41	45030	Building Operation, Repair, Maint	1625.00
MARTEL PAULINE	15	44050	Professional Service	650.00
MATRIX COMMUNICATIONS CORP	48	46035	Equipment	26934.62
MATTHEW BENDER & CO INC	12	43035	Educational Supplies	712.46
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	377.64
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	287.10
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	241.72
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	164.08
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	147.93
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	120.86
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	100.53
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	99.49
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	91.50
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	82.96
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	71.33
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	66.63
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	61.67
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	57.29
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	51.68
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	43.55
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	22.27
MCKESSON MEDICAL-SURGICAL	14	43015	Operating Supplies	20.83
MEDICAL MESSENGER LLC	14	44020	Contract Services	294.95
MEDICAL MESSENGER LLC	14	44020	Contract Services	200.75
MEDICAL MESSENGER LLC	14	44020	Contract Services	40.55
MEDICAL MESSENGER LLC	14	44020	Contract Services	40.55
MEDICAL MESSENGER LLC	14	44020	Contract Services	40.55
MEDICAL MESSENGER LLC	14	44020	Contract Services	40.55
MEDICAL MESSENGER LLC	14	44020	Contract Services	32.44
MEDICAL MESSENGER LLC	14	44020	Contract Services	32.44
MEDICAL MESSENGER LLC	14	44020	Contract Services	32.44
MEDICAL MESSENGER LLC	14	44020	Contract Services	31.35
MEDICAL MESSENGER LLC	14	44020	Contract Services	31.35
MEDICAL MESSENGER LLC	14	44020	Contract Services	31.35
MEDICAL MESSENGER LLC	14	44020	Contract Services	24.48
MEDICAL MESSENGER LLC	14	44020	Contract Services	24.48
MEDICAL MESSENGER LLC	14	44020	Contract Services	24.48
MEDICAL MESSENGER LLC	14	44020	Contract Services	22.92
MEDICAL MESSENGER LLC	14	44020	Contract Services	22.92
MEDICAL MESSENGER LLC	14	44020	Contract Services	22.92
MEDICAL MESSENGER LLC	14	44020	Contract Services	18.70
MEDICAL MESSENGER LLC	14	44020	Contract Services	18.70
MEDICAL MESSENGER LLC	14	44020	Contract Services	15.60
MEDICAL MESSENGER LLC	14	44020	Contract Services	15.60
MEDICAL MESSENGER LLC	14	44020	Contract Services	14.96
MEDICAL MESSENGER LLC	14	44020	Contract Services	14.47
MEDICAL MESSENGER LLC	14	44020	Contract Services	12.47
MEDICAL MESSENGER LLC	14	44020	Contract Services	12.03
MEDICAL MESSENGER LLC	14	44020	Contract Services	11.30

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MEDICAL MESSENGER LLC	14	44020	Contract Services	10.57
MEDICAL MESSENGER LLC	14	44020	Contract Services	9.41
MEDICAL MESSENGER LLC	14	44020	Contract Services	8.82
MOCKS FORD SALES INC	41	45035	Equipment Operation, Repair, Maint	862.05
MOCKS FORD SALES INC	41	45035	Equipment Operation, Repair, Maint	50.00
MOCKS FORD SALES INC	41	43015	Operating Supplies	38.14
MOCKS FORD SALES INC	41	43015	Operating Supplies	18.54
MOCKS FORD SALES INC	41	43015	Operating Supplies	17.88
MOSAIC TECHNOLOGY	40	44020	Contract Services	2497.50
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	5600.00
MOUNCE STEVE C PHD LPC	33	43015	Operating Supplies	491.82
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	105.25
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	89.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	89.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	87.78
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	68.54
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	50.19
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	10.98
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	1046.35
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	773.40
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	530.40
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	307.50
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	250.00
MWI VETERINARY SUPPLY CO	14	43015	Operating Supplies	9.16
NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT	15	44050	Professional Service	699.00
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	581.55
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	63.04
NEELY BEARING & SUPPLY CO	11	43015	Operating Supplies	31.84
NELSON WAYNE	11	44050	Professional Service	455.00
NELSON WAYNE	41	44050	Professional Service	70.00
NELSON WAYNE	23	44075	Education & Training	70.00
OBEC CONSULTING ENGINEERS INC	47	46025	Infrastructure	12793.50
OBEC CONSULTING ENGINEERS INC	45	46025	Infrastructure	3536.25
ODAA ORE DISTRIC ATTORNEYS ASSN INC	12	44075	Education & Training	325.00
ODAA ORE DISTRIC ATTORNEYS ASSN INC	12	44075	Education & Training	325.00
OFFICE MAX	13	43010	Office Supplies	453.39
OFFICE MAX	12	43010	Office Supplies	386.28
OFFICE MAX	12	43010	Office Supplies	378.75
OFFICE MAX	12	43010	Office Supplies	270.45
OFFICE MAX	12	43010	Office Supplies	258.09
OFFICE MAX	12	43010	Office Supplies	247.08
OFFICE MAX	13	43010	Office Supplies	241.18
OFFICE MAX	14	43010	Office Supplies	145.34
OFFICE MAX	40	43010	Office Supplies	140.13
OFFICE MAX	10	43010	Office Supplies	123.69
OFFICE MAX	10	43010	Office Supplies	102.00
OFFICE MAX	12	43010	Office Supplies	88.71
OFFICE MAX	13	43010	Office Supplies	77.89
OFFICE MAX	13	43010	Office Supplies	70.20
OFFICE MAX	13	43010	Office Supplies	67.54
OFFICE MAX	12	43010	Office Supplies	66.32
OFFICE MAX	12	43010	Office Supplies	61.44

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE MAX	12	43010	Office Supplies	50.00
OFFICE MAX	10	43010	Office Supplies	44.92
OFFICE MAX	14	43010	Office Supplies	41.60
OFFICE MAX	14	43010	Office Supplies	35.98
OFFICE MAX	40	43010	Office Supplies	32.86
OFFICE MAX	14	43010	Office Supplies	27.78
OFFICE MAX	40	43010	Office Supplies	23.99
OFFICE MAX	33	43010	Office Supplies	20.09
OFFICE MAX	15	43010	Office Supplies	17.07
OFFICE MAX	40	43010	Office Supplies	15.60
OFFICE MAX	14	43010	Office Supplies	15.14
OFFICE MAX	14	43010	Office Supplies	14.24
OFFICE MAX	14	43010	Office Supplies	12.73
OFFICE MAX	13	43010	Office Supplies	10.64
OFFICE MAX	13	43010	Office Supplies	10.35
OFFICE MAX	40	43010	Office Supplies	9.48
OFFICE MAX	12	43010	Office Supplies	8.57
OFFICE MAX	15	43010	Office Supplies	7.50
OFFICE MAX	13	43010	Office Supplies	7.03
OFFICE MAX	40	43010	Office Supplies	6.99
OFFICE MAX	12	43010	Office Supplies	5.88
OFFICE MAX	13	43010	Office Supplies	5.48
OFFICE MAX	14	43010	Office Supplies	3.60
OFFICE MAX	10	43010	Office Supplies	-16.18
OFFICE MAX	40	43010	Office Supplies	-23.99
OFFICE MAX	12	43010	Office Supplies	-219.50
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	300255.40
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	69514.85
OPUS BROADCASTING	14	43015	Operating Supplies	1299.00
OPUS BROADCASTING	14	43015	Operating Supplies	899.00
OR DEPT- ENVIRONMENTAL QUALITY	47	43015	Operating Supplies	1725.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernment Payments	1050.00
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	5000.00
OREGON DHS RECEIPTING UNIT	25	45055	Intergovernment Payments	2681.69
OREGON HEALTH MANAGEMENT SVC	13	44070	Travel	2554.66
OREGON STATE LANDS	46	46025	Infrastructure	865.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	182.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	155.40
OREGON VETERINARY SERVICES	14	44050	Professional Service	143.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	135.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	135.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	132.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	130.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	127.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	121.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	110.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	102.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	94.40
OREGON VETERINARY SERVICES	14	44050	Professional Service	90.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	82.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	80.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	80.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREGON VETERINARY SERVICES	14	44050	Professional Service	80.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	80.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	66.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	66.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	66.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	66.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	66.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	61.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	60.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	60.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	55.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	55.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	52.79
OREGON VETERINARY SERVICES	14	44050	Professional Service	41.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	27.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	22.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	13.50
OREGON VETERINARY SERVICES	14	44050	Professional Service	11.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	11.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	11.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	0.30
OVERHEAD DOOR CO OF RG VLY	41	45030	Building Operation, Repair, Maint	2477.00
PACIFIC POWER	41	45010	Utilities	23517.73
PACIFIC POWER	24	45010	Utilities	1190.81
PACIFIC POWER	41	45010	Utilities	1166.86
PACIFIC POWER	24	45010	Utilities	950.86
PACIFIC POWER	24	45010	Utilities	841.82
PACIFIC POWER	41	45010	Utilities	836.23
PACIFIC POWER	24	45010	Utilities	664.77
PACIFIC POWER	41	45010	Utilities	552.37
PACIFIC POWER	41	45010	Utilities	443.71
PACIFIC POWER	41	45010	Utilities	426.65
PACIFIC POWER	13	45010	Utilities	333.08
PACIFIC POWER	24	45010	Utilities	293.18
PACIFIC POWER	11	45010	Utilities	247.12
PACIFIC POWER	11	45010	Utilities	232.30
PACIFIC POWER	13	45010	Utilities	193.71
PACIFIC POWER	24	45010	Utilities	188.70
PACIFIC POWER	11	45010	Utilities	170.09
PACIFIC POWER	24	45010	Utilities	121.68
PACIFIC POWER	51	45010	Utilities	111.38
PACIFIC POWER	24	45010	Utilities	75.15
PACIFIC POWER	11	45010	Utilities	73.91
PACIFIC POWER	52	45010	Utilities	67.48
PACIFIC POWER	52	45010	Utilities	62.67
PACIFIC POWER	11	45010	Utilities	58.49
PACIFIC POWER	24	45010	Utilities	56.01
PACIFIC POWER	11	45010	Utilities	38.54
PACIFIC POWER	11	45010	Utilities	35.19
PACIFIC POWER	11	45010	Utilities	32.11
PACIFIC POWER	47	45010	Utilities	27.07
PACIFIC POWER	41	45010	Utilities	25.81

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	24	45010	Utilities	24.64
PACIFIC POWER	11	45010	Utilities	23.25
PACIFIC POWER	11	45010	Utilities	21.95
PACIFIC POWER	11	45010	Utilities	19.58
PACIFIC POWER	11	45010	Utilities	19.03
PACIFIC POWER	11	45010	Utilities	18.07
PACIFIC POWER	41	45010	Utilities	11.14
PARAMETRIX INC	35	44020	Contract Services	10515.31
PARAMETRIX INC	35	44050	Professional Service	7208.04
PAXVAX INC	14	43015	Operating Supplies	860.00
PERSONNEL SOURCE INC	10	44020	Contract Services	1352.08
PERSONNEL SOURCE INC	23	44050	Professional Service	1318.28
PERSONNEL SOURCE INC	24	44020	Contract Services	877.50
PERSONNEL SOURCE INC	10	44020	Contract Services	858.71
PERSONNEL SOURCE INC	24	44020	Contract Services	848.20
PERSONNEL SOURCE INC	24	44020	Contract Services	833.00
PERSONNEL SOURCE INC	24	44020	Contract Services	668.00
PERSONNEL SOURCE INC	24	44020	Contract Services	657.20
PERSONNEL SOURCE INC	24	44020	Contract Services	594.75
PERSONNEL SOURCE INC	23	44050	Professional Service	585.90
PERSONNEL SOURCE INC	24	44020	Contract Services	571.40
PERSONNEL SOURCE INC	24	44020	Contract Services	512.80
PERSONNEL SOURCE INC	24	44020	Contract Services	500.40
PERSONNEL SOURCE INC	14	44050	Professional Service	282.08
PERSONNEL SOURCE INC	14	44050	Professional Service	282.08
PERSONNEL SOURCE INC	24	44020	Contract Services	266.00
PERSONNEL SOURCE INC	14	44050	Professional Service	198.34
PERSONNEL SOURCE INC	10	44020	Contract Services	190.48
PERSONNEL SOURCE INC	14	44050	Professional Service	141.04
PERSONNEL SOURCE INC	14	44050	Professional Service	141.04
PERSONNEL SOURCE INC	14	44050	Professional Service	141.04
PERSONNEL SOURCE INC	14	44050	Professional Service	141.04
PERSONNEL SOURCE INC	23	44050	Professional Service	125.55
PERSONNEL SOURCE INC	14	44050	Professional Service	99.17
PERSONNEL SOURCE INC	14	44050	Professional Service	99.17
PERSONNEL SOURCE INC	24	44020	Contract Services	73.25
PERSONNEL SOURCE INC	24	44020	Contract Services	58.60
PERSONNEL SOURCE INC	11	44020	Contract Services	33.75
PERSONNEL SOURCE INC	24	44020	Contract Services	29.30
PERSONNEL SOURCE INC	14	44050	Professional Service	21.86
PETROCARD SYSTEMS	41	43015	Operating Supplies	4715.28
PETROCARD SYSTEMS	41	43015	Operating Supplies	4331.98
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	47.90
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	750.75
PLATT ELECTRIC SUPPLY 025-GP	40	43015	Operating Supplies	18.62
QUALITY FENCE	47	45030	Building Operation, Repair, Maint	1430.00
REDWOOD GLASS SERVICES OF OR	41	45030	Building Operation, Repair, Maint	787.00
REDWOOD GLASS SERVICES OF OR	41	45030	Building Operation, Repair, Maint	73.00
REDWOOD GLASS SERVICES OF OR	41	45030	Building Operation, Repair, Maint	68.00
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	618.90
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	618.90
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	309.45

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
REGION 5 TRAINING COUNCIL	13	44075	Education & Training	85.00
REPUBLIC SERVICES NO 454	41	45010	Utilities	1420.10
REPUBLIC SERVICES NO 454	24	45010	Utilities	802.20
REPUBLIC SERVICES NO 454	24	45010	Utilities	613.70
REPUBLIC SERVICES NO 454	24	45010	Utilities	457.40
REPUBLIC SERVICES NO 454	41	45010	Utilities	426.00
REPUBLIC SERVICES NO 454	41	45010	Utilities	368.00
REPUBLIC SERVICES NO 454	24	45010	Utilities	315.30
REPUBLIC SERVICES NO 454	51	45010	Utilities	117.70
REPUBLIC SERVICES NO 454	41	45010	Utilities	74.20
REPUBLIC SERVICES NO 454	13	45010	Utilities	60.40
ROGUE VALLEY COUNCIL OF GOVTS	10	44030	Dues & Subscriptions	17793.00
ROGUE VALLEY COUNCIL OF GOVTS	12	44075	Education & Training	110.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	292.08
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	189.76
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	71.69
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	56.95
ROLEYS PACIFIC SUPPLY	10	43015	Operating Supplies	53.40
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	51.96
ROLEYS PACIFIC SUPPLY	48	46035	Equipment	51.16
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	39.17
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	25.98
ROLEYS PACIFIC SUPPLY	41	45035	Equipment Operation, Repair, Maint	21.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	12.95
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	6.60
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	-28.10
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	-42.95
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	7514.09
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	4176.90
S MICHAEL SASSER MD	12	44065	Witness Fees	1567.50
SANOPI PASTUER	14	43015	Operating Supplies	2178.65
SANOPI PASTUER	14	43015	Operating Supplies	1579.97
SANOPI PASTUER	14	43015	Operating Supplies	631.99
SANOPI PASTUER	14	43015	Operating Supplies	631.99
SANOPI PASTUER	14	43015	Operating Supplies	619.65
SEGURA GABRIEL JOSE	47	46030	Buildings and Improvements	1400.00
SILVERSTONE GROUP INCORPORATED	10	44050	Professional Service	10300.00
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	59625.00
SMART SIGN	24	43010	Office Supplies	1735.00
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	674.14
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	451.87
SOUTHERN OREGON SANITATION INC	45	46025	Infrastructure	1045.75
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	372.28
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	83.50
SOUTHERN OREGON SANITATION INC	45	46025	Infrastructure	59.10
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	50.58
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	16.50
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	15.00
STAPLES CREDIT PLAN	10	43045	Furniture & Equipment <\$5,000	359.98
STAPLES CREDIT PLAN	12	44040	Investigation Expense	119.70
STAPLES CREDIT PLAN	10	43015	Operating Supplies	20.97

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
US CELLULAR -IL	10	45015	Communications	71.84
US CELLULAR -IL	10	45015	Communications	51.90
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	382.50
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	292.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	286.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	222.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	164.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	164.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	133.75
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	122.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	106.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	92.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	57.90
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	46.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	15.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	12.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	12.00
VALLEY ANIMAL HOSPITAL	14	43015	Operating Supplies	6.00
VALLEY FREIGHTLINERS INC	11	43015	Operating Supplies	602.68
VALLEY WEB PRINTING	10	43050	Postage & Shipping	954.61
VERIZON WIRELESS	12	45015	Communications	355.42
VERIZON WIRELESS	12	45015	Communications	344.50
VERIZON WIRELESS	12	45015	Communications	239.29
VERIZON WIRELESS	40	45015	Communications	226.82
VERIZON WIRELESS	12	45015	Communications	213.45
VERIZON WIRELESS	40	45015	Communications	172.46
VERIZON WIRELESS	10	45015	Communications	151.94
VERIZON WIRELESS	25	45015	Communications	140.62
VERIZON WIRELESS	10	45015	Communications	125.93
VERIZON WIRELESS	14	45015	Communications	124.43
VERIZON WIRELESS	13	45015	Communications	122.87
VERIZON WIRELESS	12	45015	Communications	121.88
VERIZON WIRELESS	13	45015	Communications	102.87
VERIZON WIRELESS	14	45015	Communications	100.32
VERIZON WIRELESS	13	45015	Communications	96.26
VERIZON WIRELESS	12	45015	Communications	95.64
VERIZON WIRELESS	10	45015	Communications	83.39
VERIZON WIRELESS	13	45015	Communications	65.88
VERIZON WIRELESS	10	45015	Communications	52.43
VERIZON WIRELESS	12	45015	Communications	51.72
VERIZON WIRELESS	14	45015	Communications	50.16
VERIZON WIRELESS	14	45015	Communications	50.16
VERIZON WIRELESS	12	45015	Communications	48.61
VERIZON WIRELESS	14	45015	Communications	40.80
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	12	45015	Communications	28.44
WARREN JAMES N	12	44070	Travel	575.58
WILBUR-ELLIS COMPANY	47	43045	Furniture & Equipment <\$5,000	14919.49
WILSON EQUIPMENT INC	10	43015	Operating Supplies	3016.08