

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
4 Evergreen Forestry Inc	10	44020	Contract Services	9202.00
911 SUPPLY	12	43060	Uniforms	442.00
911 SUPPLY	12	43060	Uniforms	181.50
911 SUPPLY	12	43060	Uniforms	110.98
911 SUPPLY	12	43060	Uniforms	97.96
911 SUPPLY	12	43060	Uniforms	64.98
911 SUPPLY	12	43060	Uniforms	49.99
ABC OFFICE MACHINES LLC	10	45035	Equipment Operation, Repair, Maint	439.00
ABC OFFICE MACHINES LLC	14	43055	Printing & Duplication	338.93
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	126.08
ABC OFFICE MACHINES LLC	10	43055	Printing & Duplication	76.27
ABC OFFICE MACHINES LLC	12	43055	Printing & Duplication	27.92
ABC OFFICE MACHINES LLC	40	43055	Printing & Duplication	13.99
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	574.89
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	173.53
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	111.73
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	96.28
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	96.28
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	96.28
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	96.28
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	43.20
ALLCARE HEALTH PLAN CCO	14	44020	Contract Services	18.95
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Service	1275.00
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Service	850.00
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Service	446.00
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Service	347.00
ALLEN CREEK VETERINARY CLINIC	14	44050	Professional Service	340.00
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	13.50
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	12.00
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	9.00
ALLEN CREEK VETERINARY CLINIC	14	43015	Operating Supplies	6.00
AOC ASSN OF OREGON COUNTIES	10	44030	Dues & Subscriptions	3002.47
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5884.32
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5806.38
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5798.18
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5609.67
ARAMARK UNIFORM SERVICES	41	43060	Uniforms	854.37
ARAMARK UNIFORM SERVICES	41	43060	Uniforms	614.88
ASANTE PHYSICIAN PARTNERS	11	44030	Dues & Subscriptions	377.04
ASANTE PHYSICIAN PARTNERS	24	44050	Professional Service	251.52
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	198.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	191.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	190.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	136.00
ASANTE PHYSICIAN PARTNERS	41	44030	Dues & Subscriptions	20.96
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	10.48
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	3239.69
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	319.32
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	41.76
BANNER BANK	15	47010	Debt Payments	1705.25
BANNER BANK	15	44015	Bank Charges	34.11
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	439.89

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	433.23
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	326.59
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	73.32
BEND MAILING SERVICES	10	43050	Postage & Shipping	8870.61
BOYS-GIRLS CLUB OF ROGUE VLY	72	43015	Operating Supplies	19634.00
BURKE NICHOLE	14	44075	Education & Training	384.67
BURKE NICHOLE	14	44075	Education & Training	164.00
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	215.88
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	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	143.76
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	138.78
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	24	43055	Printing & Duplication	115.00
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	104.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	96.04
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	40	43055	Printing & Duplication	74.17
CANON FINANCIAL SERVICES INC	34	43055	Printing & Duplication	70.22
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	67.71
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	61.98
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	61.29
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	60.48
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	39.94
CANON FINANCIAL SERVICES INC	13	43055	Printing & Duplication	37.56
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	18.70
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	18.69
CANON SOLUTIONS AMERICA INC	34	43055	Printing & Duplication	322.00
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	198.74
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	126.89
CANON SOLUTIONS AMERICA INC	25	43015	Operating Supplies	123.54
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	110.34
CANON SOLUTIONS AMERICA INC	12	44075	Education & Training	98.17
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	66.40
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	44.04
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	40.69
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	39.33
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	36.39
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	34.86
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	21.96
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	20.41
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	14.14
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	11.31
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	11.21
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	10.38
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	7.72

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	6.41
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	5.56
CDW GOVERNMENT INC	48	46035	Equipment	24000.00
CDW GOVERNMENT INC	12	43045	Furniture & Equipment <\$5,000	3225.00
CDW GOVERNMENT INC	12	43045	Furniture & Equipment <\$5,000	855.00
CDW GOVERNMENT INC	12	43045	Furniture & Equipment <\$5,000	779.64
CDW GOVERNMENT INC	12	43045	Furniture & Equipment <\$5,000	450.00
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	259.88
CDW GOVERNMENT INC	12	43045	Furniture & Equipment <\$5,000	-855.00
CENTRIC ELEVATOR CORPORATION	41	44050	Professional Service	936.53
CENTURYLINK	40	45015	Communications	2506.49
CENTURYLINK	51	45015	Communications	108.79
CENTURYLINK	12	45015	Communications	92.67
CENTURYLINK	14	45015	Communications	92.29
CENTURYLINK	23	45015	Communications	89.15
CENTURYLINK	12	45015	Communications	79.45
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	13	45010	Utilities	46.63
CENTURYLINK	24	45015	Communications	45.09
CENTURYLINK	12	45015	Communications	44.40
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	12	45015	Communications	41.80
CENTURYLINK	12	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	40.31
CENTURYLINK	24	45015	Communications	38.54
CENTURYLINK	12	45015	Communications	37.99
CENTURYLINK	51	45015	Communications	20.26
CHARD SNYDER & ASSOCIATES INC	40	44050	Professional Service	892.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	834.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	450.00
CHARTER COMMUNICATIONS	12	45015	Communications	224.44
CHARTER COMMUNICATIONS	51	45015	Communications	119.97
CHARTER COMMUNICATIONS	14	45015	Communications	115.00
CHARTER COMMUNICATIONS	13	45010	Utilities	110.20
CHARTER COMMUNICATIONS	13	45010	Utilities	110.20
CHARTER COMMUNICATIONS	13	45010	Utilities	96.24
CHARTER COMMUNICATIONS	51	45015	Communications	80.00
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHOWN HARDWARE	41	43015	Operating Supplies	743.17
CITY COUNTY INSURANCE SVCS	42	44055	Self Insurance Claims	2866.55
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	108927.69
CITY COUNTY INSURANCE TRUST	40	44075	Education & Training	20.00
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	10.45
CITY OF CAVE JUNCTION	12	45020	Rental (Land & Buildings)	1050.00
CITY OF CAVE JUNCTION	41	45010	Utilities	93.00
CITY OF GRANTS PASS	41	45010	Utilities	2850.51
CITY OF GRANTS PASS	41	45010	Utilities	612.59
CITY OF GRANTS PASS	41	45010	Utilities	601.50
CITY OF GRANTS PASS	41	45010	Utilities	469.35
CITY OF GRANTS PASS	12	44020	Contract Services	431.29
CITY OF GRANTS PASS	41	45010	Utilities	351.81
CITY OF GRANTS PASS	11	45010	Utilities	336.22

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	23	45010	Utilities	328.24
CITY OF GRANTS PASS	23	45010	Utilities	302.99
CITY OF GRANTS PASS	41	45010	Utilities	294.88
CITY OF GRANTS PASS	41	45010	Utilities	287.15
CITY OF GRANTS PASS	23	45010	Utilities	280.69
CITY OF GRANTS PASS	41	45010	Utilities	271.50
CITY OF GRANTS PASS	11	45010	Utilities	257.19
CITY OF GRANTS PASS	41	45010	Utilities	248.43
CITY OF GRANTS PASS	41	45010	Utilities	244.28
CITY OF GRANTS PASS	41	45010	Utilities	218.07
CITY OF GRANTS PASS	23	45010	Utilities	210.26
CITY OF GRANTS PASS	23	45010	Utilities	210.26
CITY OF GRANTS PASS	41	45010	Utilities	204.47
CITY OF GRANTS PASS	41	45010	Utilities	186.60
CITY OF GRANTS PASS	41	45010	Utilities	182.50
CITY OF GRANTS PASS	24	45010	Utilities	179.45
CITY OF GRANTS PASS	41	45010	Utilities	176.42
CITY OF GRANTS PASS	23	45010	Utilities	162.41
CITY OF GRANTS PASS	41	45010	Utilities	140.90
CITY OF GRANTS PASS	41	45010	Utilities	130.32
CITY OF GRANTS PASS	41	45010	Utilities	128.47
CITY OF GRANTS PASS	23	45010	Utilities	126.08
CITY OF GRANTS PASS	24	45010	Utilities	120.21
CITY OF GRANTS PASS	47	45010	Utilities	105.77
CITY OF GRANTS PASS	41	45010	Utilities	105.77
CITY OF GRANTS PASS	41	45010	Utilities	105.77
CITY OF GRANTS PASS	41	45010	Utilities	105.77
CITY OF GRANTS PASS	41	45010	Utilities	91.95
CITY OF GRANTS PASS	41	45010	Utilities	83.22
CITY OF GRANTS PASS	41	45010	Utilities	83.20
CITY OF GRANTS PASS	11	45010	Utilities	80.90
CITY OF GRANTS PASS	41	45010	Utilities	69.35
CITY OF GRANTS PASS	41	45010	Utilities	58.88
CITY OF GRANTS PASS	41	45010	Utilities	54.11
CITY OF GRANTS PASS	41	45010	Utilities	45.06
CITY OF GRANTS PASS	23	45010	Utilities	41.71
CITY OF GRANTS PASS	41	45010	Utilities	33.44
CITY OF GRANTS PASS	41	45010	Utilities	32.32
CITY OF GRANTS PASS	41	45010	Utilities	32.32
CITY OF GRANTS PASS	41	45010	Utilities	11.39
CITY OF GRANTS PASS	11	45010	Utilities	7.07
CITY SERVICE VALCON	51	43025	Aviation Fuel	11122.20
COMM USA	25	43015	Operating Supplies	525.00
COMM USA	25	43015	Operating Supplies	263.00
COMM USA	41	43050	Postage & Shipping	16.17
COMPDRUG	15	43015	Operating Supplies	3504.00
CONMED INC	12	44045	Medical Services	30436.64
CONMED INC	12	44045	Medical Services	3108.00
CONTECH CONSTRUCTION PROD INC	11	43015	Operating Supplies	3040.00
CONTECH CONSTRUCTION PROD INC	11	43015	Operating Supplies	2400.00
CONTECH CONSTRUCTION PROD INC	11	43015	Operating Supplies	1520.00
CONTECH CONSTRUCTION PROD INC	11	43015	Operating Supplies	488.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CONTECH CONSTRUCTION PROD INC	11	43015	Operating Supplies	300.00
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	153887.94
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	193.50
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	188.86
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	129.00
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	63.86
CXT INCORPORATED	47	46030	Buildings and Improvements	16722.81
D AND D PORTA POTTI	51	45090	Miscellaneous	439.77
D AND D PORTA POTTI	13	43015	Operating Supplies	250.38
D AND D PORTA POTTI	24	44020	Contract Services	219.60
D AND D PORTA POTTI	51	45010	Utilities	134.50
D AND D PORTA POTTI	51	45010	Utilities	75.00
DATA MANAGEMENT INC	48	46035	Equipment	4914.34
DAVID W COOK INC	41	45030	Building Operation, Repair, Maint	3200.00
DAY WIRELESS SYSTEMS	12	43045	Furniture & Equipment <\$5,000	909.55
DAY WIRELESS SYSTEMS	14	43045	Furniture & Equipment <\$5,000	570.00
DOUGLAS COUNTY JUVENILE DEPARTMENT	12	44020	Contract Services	9528.75
E S R I ENVIRONMENTAL SYSTEMS	40	44020	Contract Services	21700.00
ELLISON BEECHER	14	44075	Education & Training	600.06
ER ELECTRIC SERVICE INC	11	45035	Equipment Operation, Repair, Maint	572.56
ER ELECTRIC SERVICE INC	41	45030	Building Operation, Repair, Maint	357.02
ER ELECTRIC SERVICE INC	41	45030	Building Operation, Repair, Maint	179.75
ER ELECTRIC SERVICE INC	41	45030	Building Operation, Repair, Maint	143.57
ER ELECTRIC SERVICE INC	41	45030	Building Operation, Repair, Maint	83.02
ERICS TREE SERVICE LLC	41	45030	Building Operation, Repair, Maint	1000.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	344.98
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	182.49
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	152.27
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation, Repair, Maint	108.47
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	59.56
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	56.50
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	38.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	25.20
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	24.28
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	18.98
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	11.37
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	5.36
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	192.80
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	105.62
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	90.65
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	38.86
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	28.50
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	28.49
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	20.82
FLINT TRADING INC	11	43015	Operating Supplies	1650.00
FLINT TRADING INC	11	43015	Operating Supplies	372.75
FRIENDS OF JOSEPHINE COUNTY FOOD BANK INC	72	43015	Operating Supplies	62400.00
GRAINGER INC	41	43015	Operating Supplies	1327.89
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	125.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	125.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	125.00
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	125.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GRANTS PASS CLINIC LLP	32	44050	Professional Service	2500.00
GRANTS PASS COLLISION REPAIR	12	45035	Equipment Operation, Repair, Maint	4248.04
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	36.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	36.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	36.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	36.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	35.00
GRANTS PASS WATER LABORATORY	14	44020	Contract Services	35.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	-35.00
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	415.11
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	155.17
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	37.89
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	33.82
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	21.95
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	16.94
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	15.51
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	10.40
GS WICKS FORESTRY	10	44020	Contract Services	1340.00
HAGEN MICHAEL J	47	46030	Buildings and Improvements	12175.00
HAYS OIL CO	11	43015	Operating Supplies	2114.68
HAYS OIL CO	11	43015	Operating Supplies	1138.67
HAYS OIL CO	41	43015	Operating Supplies	138.05
HAYS OIL CO	11	43015	Operating Supplies	14.52
HAYS OIL CO	11	43015	Operating Supplies	13.65
HAYS OIL CO	41	43015	Operating Supplies	12.00
HENDERSHOTT SCHOOL OF GUITAR	10	44020	Contract Services	500.00
HOWARD DAMON	25	44050	Professional Service	2016.00
HOWARD DAMON	25	44050	Professional Service	1876.00
HOWARD DAMON	25	43015	Operating Supplies	157.50
HUNTER COMMUNICATIONS	40	44020	Contract Services	928.95
INDUSTRIAL FINISHES	12	43015	Operating Supplies	901.53
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	2000.00
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	298.99
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	298.99

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	59.04
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	-298.99
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	-298.99
JAVELONA CORPORATION	13	43050	Postage & Shipping	503.89
JH & ASSOCIATES	15	43015	Operating Supplies	1108.03
JH & ASSOCIATES	15	43015	Operating Supplies	578.35
KLEEN MASTERS INC	41	45030	Building Operation, Repair, Maint	1843.00
KMVU TV	25	44010	Advertising	2350.00
LAWLESS ROOFING INC	47	46025	Infrastructure	81130.95
LAWLESS ROOFING INC	47	46025	Infrastructure	11236.90
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	210.00
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	175.00
LAWLESS ROOFING INC	41	45030	Building Operation, Repair, Maint	120.00
LEGACY INMATE COMMUNICATIONS	50	43016	Operating Supplies	4000.00
LES SCHWAB WAREHOUSE	11	43015	Operating Supplies	285.91
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	180.00
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	150.00
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	100.00
LESLIE GABRIELLE	13	44050	Professional Service	1400.00
MARTINEZ SHAWN	15	43015	Operating Supplies	235.20
MARTINEZ SHAWN	15	44070	Travel	192.24
MARTINEZ SHAWN	15	44070	Travel	163.26
MARTINEZ SHAWN	15	44070	Travel	88.00
MARTINEZ SHAWN	15	44070	Travel	59.10
MAUPIN RANDY	11	45035	Equipment Operation, Repair, Maint	2534.50
MAUPIN RANDY	11	45035	Equipment Operation, Repair, Maint	520.00
MOTOROLA INC	12	44050	Professional Service	930.00
MOTOROLA INC	41	43015	Operating Supplies	279.20
NACO NATL ASSOC OF COUNTIES	10	44030	Dues & Subscriptions	1654.00
NELSON WAYNE	12	44075	Education & Training	910.00
NELSON WAYNE	12	44075	Education & Training	420.00
NELSON WAYNE	12	44075	Education & Training	350.00
NELSON WAYNE	12	44075	Education & Training	35.00
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	4554.95
OATHKEEPERS OF JOSEPHINE COUNTY	23	44020	Contract Services	1450.20
OBDD	47	47010	Debt Payments	2394.66
OBEC CONSULTING ENGINEERS INC	47	46025	Infrastructure	4508.75
ODAA ORE DISTRIC ATTORNEYS ASSN INC	12	44075	Education & Training	325.00
ODAA ORE DISTRIC ATTORNEYS ASSN INC	12	44075	Education & Training	325.00
OJDDA OR JUVENILE DEPT DIRS	12	44075	Education & Training	1250.00
OJDDA OR JUVENILE DEPT DIRS	12	44075	Education & Training	75.00
OPTA/OREGON PERMIT TECHNICIANS ASSN	20	44075	Education & Training	382.50
OPTA/OREGON PERMIT TECHNICIANS ASSN	20	44075	Education & Training	191.25
OPTA/OREGON PERMIT TECHNICIANS ASSN	20	44075	Education & Training	67.50
OPTA/OREGON PERMIT TECHNICIANS ASSN	20	44075	Education & Training	63.75
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	375105.15
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	10988.36
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	10988.36
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OPTIONS FOR SOUTHERN OREGON	12	44075	Education & Training	50.00
OPTIONS FOR SOUTHERN OREGON	12	44075	Education & Training	50.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernment Payments	825.00
OR DEPT OF CONSUMER BUS SVC	41	45090	Miscellaneous	591.36
OREGON BUREAU OF LABOR AND IND	46	46025	Infrastructure	575.55
OREGON DEPT OF REVENUE	24	45055	Intergovernment Payments	5688.90
OREGON DHS RECEIPTING UNIT	14	45055	Intergovernment Payments	6000.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	8168.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	4122.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44070	Travel	703.08
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON JUDICIAL DEPT	13	44020	Contract Services	15759.25
OREGON JUDICIAL DEPT	13	44020	Contract Services	8293.01
OREGON JUDICIAL DEPT	13	44020	Contract Services	7879.63
OREGON JUDICIAL DEPT	13	44020	Contract Services	4146.64
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
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
OTAK	46	46025	Infrastructure	20441.76
OUTFRONT MEDIA INC	15	43015	Operating Supplies	1196.00
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	291.68
PACIFIC POWER	41	45010	Utilities	25041.69
PACIFIC POWER	23	45010	Utilities	3459.60
PACIFIC POWER	24	45010	Utilities	2194.34
PACIFIC POWER	41	45010	Utilities	1382.40
PACIFIC POWER	24	45010	Utilities	942.25
PACIFIC POWER	41	45010	Utilities	751.95
PACIFIC POWER	24	45010	Utilities	708.20
PACIFIC POWER	24	45010	Utilities	529.63
PACIFIC POWER	41	45010	Utilities	438.50
PACIFIC POWER	41	45010	Utilities	399.00
PACIFIC POWER	41	45010	Utilities	383.65
PACIFIC POWER	24	45010	Utilities	283.80
PACIFIC POWER	52	45010	Utilities	224.31
PACIFIC POWER	11	45010	Utilities	224.31
PACIFIC POWER	11	45010	Utilities	214.60
PACIFIC POWER	11	45010	Utilities	195.03
PACIFIC POWER	24	45010	Utilities	186.86
PACIFIC POWER	11	45010	Utilities	171.93
PACIFIC POWER	24	45010	Utilities	148.53
PACIFIC POWER	51	45010	Utilities	116.36
PACIFIC POWER	13	45010	Utilities	76.84
PACIFIC POWER	52	45010	Utilities	59.91
PACIFIC POWER	24	45010	Utilities	57.75
PACIFIC POWER	11	45010	Utilities	55.11

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	24	44020	Contract Services	580.40
PERSONNEL SOURCE INC	24	44020	Contract Services	580.40
PERSONNEL SOURCE INC	11	44020	Contract Services	561.60
PERSONNEL SOURCE INC	11	44020	Contract Services	561.60
PERSONNEL SOURCE INC	24	44020	Contract Services	551.38
PERSONNEL SOURCE INC	11	44020	Contract Services	549.56
PERSONNEL SOURCE INC	24	44020	Contract Services	544.13
PERSONNEL SOURCE INC	24	44020	Contract Services	464.32
PERSONNEL SOURCE INC	24	44020	Contract Services	464.32
PERSONNEL SOURCE INC	24	44020	Contract Services	464.32
PERSONNEL SOURCE INC	24	44020	Contract Services	435.30
PERSONNEL SOURCE INC	24	44020	Contract Services	362.75
PERSONNEL SOURCE INC	20	44020	Contract Services	352.60
PERSONNEL SOURCE INC	20	44020	Contract Services	352.60
PERSONNEL SOURCE INC	20	44020	Contract Services	352.60
PERSONNEL SOURCE INC	20	44020	Contract Services	352.60
PERSONNEL SOURCE INC	24	44020	Contract Services	348.24
PERSONNEL SOURCE INC	34	44020	Contract Services	317.34
PERSONNEL SOURCE INC	34	44020	Contract Services	317.34
PERSONNEL SOURCE INC	34	44020	Contract Services	308.53
PERSONNEL SOURCE INC	34	44020	Contract Services	299.71
PERSONNEL SOURCE INC	24	44020	Contract Services	290.20
PERSONNEL SOURCE INC	24	44020	Contract Services	290.20
PERSONNEL SOURCE INC	24	44020	Contract Services	268.44
PERSONNEL SOURCE INC	24	44020	Contract Services	268.44
PERSONNEL SOURCE INC	24	44020	Contract Services	268.43
PERSONNEL SOURCE INC	24	44020	Contract Services	268.43
PERSONNEL SOURCE INC	24	44020	Contract Services	232.16
PERSONNEL SOURCE INC	24	44020	Contract Services	232.16
PERSONNEL SOURCE INC	24	44020	Contract Services	217.65
PERSONNEL SOURCE INC	24	44020	Contract Services	203.14
PERSONNEL SOURCE INC	24	44020	Contract Services	29.02
PERSONNEL SOURCE INC	24	44020	Contract Services	29.02
PERSONNEL SOURCE INC	11	44020	Contract Services	16.88
PERSONNEL SOURCE INC	11	44020	Contract Services	16.88
PETROCARD SYSTEMS	41	43015	Operating Supplies	5924.96
PETROCARD SYSTEMS	41	43015	Operating Supplies	4826.76
PHOENIX ANIMAL HOSPITAL	14	44050	Professional Service	2041.00
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	686.36
PUMP PIPE & TANK SERVICES	51	45035	Equipment Operation, Repair, Maint	754.80
PUMP PIPE & TANK SERVICES	41	44050	Professional Service	754.80
REECE AND ASSOCIATES INC	47	46025	Infrastructure	1745.00
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	147.00
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	138.00
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	111.00
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	97.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	24.00
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	13.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	10.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	9.00
ROGUE VALLEY COUNCIL OF GOVTS	11	44030	Dues & Subscriptions	1750.00
ROGUE VALLEY COUNCIL OF GOVTS	12	44075	Education & Training	190.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROGUE VALLEY COUNCIL OF GOVTS	23	44030	Dues & Subscriptions	95.00
ROGUE VALLEY COUNCIL OF GOVTS	13	44075	Education & Training	95.00
ROLEYS PACIFIC SUPPLY	41	44050	Professional Service	1867.50
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	21436.96
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	4445.00
SAFETY KLEEN SYSTEMS INC	11	44020	Contract Services	597.16
SANOFI PASTUER	14	43015	Operating Supplies	6826.13
SHELTER FRIENDS	14	44020	Contract Services	1492.50
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	12484.75
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	3150.00
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	259.68
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	259.68
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	158.10
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	2.41
SOS ALARM COMPANY	14	44020	Contract Services	973.20
SOS ALARM COMPANY	41	44050	Professional Service	28.06
SOS ALARM COMPANY	41	44050	Professional Service	28.06
SOUTHERN OREGON ASPIRE	13	45040	Subsidy Pmts - Housing	570.00
SOUTHERN OREGON ASPIRE	25	44050	Professional Service	384.94
SOUTHERN OREGON ASPIRE	10	44050	Professional Service	70.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	14	44050	Professional Service	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 SANITATION INC	23	45010	Utilities	713.73
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	264.19
SOUTHERN OREGON SANITATION INC	12	43015	Operating Supplies	166.74
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	160.57
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	65.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	63.88
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	35.00
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	18.76
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	17.75
SOUTHERN OREGON SANITATION INC	13	43015	Operating Supplies	15.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	10.00
STAPLES CREDIT PLAN	13	43010	Office Supplies	1321.30
STATE FORESTER	16	44020	Contract Services	39923.73
STATE FORESTER	10	43015	Operating Supplies	240.00
SUPPLY WORKS	24	43015	Operating Supplies	986.02
SUPPLY WORKS	24	43015	Operating Supplies	441.92
SUPPLY WORKS	41	43015	Operating Supplies	118.35
SUPPLY WORKS	24	43015	Operating Supplies	-18.09
T3E COMPANY	40	43015	Operating Supplies	598.20
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	312.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	287.12
TEHAMA TIRE SERVICE INC	24	43015	Operating Supplies	190.77
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	165.02
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	160.84
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	100.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	80.42
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	55.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	55.00
TEHAMA TIRE SERVICE INC	24	43015	Operating Supplies	43.95
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	43015	Operating Supplies	17.50
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	12.00
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	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	11.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	11.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	11.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	11.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	11.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	11.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	11.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	11.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	10.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.90
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	6.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	6.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
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	41	45035	Equipment Operation, Repair, Maint	3.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	3.00
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	6388.00
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	4210.00
THE ECHO GROUP	13	44050	Professional Service	262.50
THE ECHO GROUP	13	44050	Professional Service	218.75
THE ECHO GROUP	13	44050	Professional Service	175.00
THOMSON REUTERS WEST	40	43015	Operating Supplies	911.57
U S POSTAL SERVICE	10	43050	Postage & Shipping	1500.00
US CELLULAR -IL	12	45015	Communications	1176.33
US CELLULAR -IL	24	45015	Communications	349.93
US CELLULAR -IL	12	45015	Communications	248.34
US CELLULAR -IL	12	45015	Communications	230.00
US CELLULAR -IL	10	45015	Communications	120.00
US CELLULAR -IL	12	45015	Communications	88.62
US CELLULAR -IL	12	45015	Communications	88.62
US CELLULAR -IL	10	45015	Communications	68.51
US CELLULAR -IL	12	45015	Communications	52.76
US CELLULAR -IL	12	45015	Communications	37.30
US CELLULAR -IL	12	45015	Communications	-226.93
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	140.26
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	76.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	73.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	73.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	73.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	73.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	73.00
VALLEY ANIMAL HOSPITAL	14	44050	Professional Service	67.50
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
VERIZON WIRELESS	15	45015	Communications	1015.83
VERIZON WIRELESS	40	45015	Communications	228.45
VERIZON WIRELESS	12	45015	Communications	210.00
VERIZON WIRELESS	10	45015	Communications	152.08
VERIZON WIRELESS	25	44050	Professional Service	140.63
VERIZON WIRELESS	10	45015	Communications	126.14
VERIZON WIRELESS	20	45015	Communications	114.01
VERIZON WIRELESS	40	45015	Communications	92.51
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	20	45015	Communications	31.00
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
WELCOME HOME OREGON	13	44020	Contract Services	1400.00
WELCOME HOME OREGON	13	44020	Contract Services	1340.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	700.00
WELCOME HOME OREGON	13	43015	Operating Supplies	28.98
WHPACIFIC INC	51	46030	Buildings and Improvements	24716.07
WIREWOKS	48	46035	Equipment	13384.97
WOMENS CRISIS SUPPORT TEAM	72	43015	Operating Supplies	1600.00
WOMENS CRISIS SUPPORT TEAM	12	44040	Investigation Expense	60.26
WORKS STEPHEN	13	44070	Travel	66.00