

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
5 STAR PEST CONTROL	41	44050	Professional Service	200.00
5 STAR PEST CONTROL	41	44050	Professional Service	200.00
5 STAR PEST CONTROL	41	44050	Professional Service	200.00
5 STAR PEST CONTROL	41	44050	Professional Service	150.00
5 STAR PEST CONTROL	41	44050	Professional Service	100.00
5 STAR PEST CONTROL	41	44050	Professional Service	95.00
5 STAR PEST CONTROL	41	44050	Professional Service	95.00
5 STAR PEST CONTROL	41	44050	Professional Service	75.00
5 STAR PEST CONTROL	41	44050	Professional Service	75.00
5 STAR PEST CONTROL	41	44050	Professional Service	75.00
A WALK ON THE WILD SIDE	23	44020	Contract Services	2400.00
AIREFCO INC	41	43015	Operating Supplies	638.18
AIRGAS-NORPAC INC	24	43015	Operating Supplies	529.84
AIRGAS-NORPAC INC	24	43015	Operating Supplies	27.05
AIRGAS-NORPAC INC	11	43015	Operating Supplies	21.07
AIRGAS-NORPAC INC	41	45025	Rental (Vehicles & Equipment)	20.23
ALCATEL-LUCENT USA INC	40	45015	Communications	1160.00
ALLWEATHER WOOD LLC	11	43015	Operating Supplies	973.44
AMERICAN VAN EQUIPMENT INC	48	46035	Equipment	1815.56
AMSAN NORTHWEST	24	43015	Operating Supplies	4608.58
AMSAN NORTHWEST	23	43015	Operating Supplies	1957.36
AMSAN NORTHWEST	41	43015	Operating Supplies	716.08
AOC ASSN OF OREGON COUNTIES	10	44030	Dues & Subscriptions	19085.87
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5701.38
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5686.51
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5610.01
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5605.76
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5527.13
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5440.01
ARAMARK CORRECTIONAL SERVICES	12	43015	Operating Supplies	287.69
ARAMARK CORRECTIONAL SERVICES	12	43015	Operating Supplies	133.77
ASANTE PHYSICIAN PARTNERS	12	42015	Medical	420.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	350.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	339.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	198.00
ASANTE PHYSICIAN PARTNERS	41	44050	Professional Service	190.00
ASSN OF O & C COUNTIES	10	44030	Dues & Subscriptions	38222.00
AT&T MOBILITY	41	45015	Communications	472.38
AT&T MOBILITY	40	45010	Utilities	99.87
AT&T MOBILITY	40	45010	Utilities	68.25
AT&T MOBILITY	13	45015	Communications	51.38
AT&T MOBILITY	40	45015	Communications	48.83
AT&T MOBILITY	13	45015	Communications	34.88
AT&T MOBILITY	13	45015	Communications	14.38
BAMBERGER DAVID J	23	44020	Contract Services	2600.00
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	1300.84
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	1298.19
BATTERIES PLUS	40	43015	Operating Supplies	7150.00
BATTERIES PLUS	40	43015	Operating Supplies	43.96
BATTERIES PLUS	40	43015	Operating Supplies	21.98
BELFOR ENVIRONMENTAL	47	46025	Infrastructure	858.00
BIGELOW PASTRELL BUCHANAN DMD	12	42015	Medical	641.00
BI-MART CORP	24	43015	Operating Supplies	154.56

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BI-MART CORP	23	43015	Operating Supplies	116.34
BI-MART CORP	11	43015	Operating Supplies	79.88
BI-MART CORP	24	43015	Operating Supplies	37.97
BI-MART CORP	24	43015	Operating Supplies	36.49
BI-MART CORP	41	43015	Operating Supplies	25.94
BI-MART CORP	11	43015	Operating Supplies	20.91
BI-MART CORP	11	43015	Operating Supplies	19.98
BI-MART CORP	24	43015	Operating Supplies	15.45
BI-MART CORP	24	43015	Operating Supplies	12.87
BI-MART CORP	41	43015	Operating Supplies	11.97
BLUETARP FINANCIAL INC	45	46025	Infrastructure	1387.61
BLYDENBURGH SAL	23	44020	Contract Services	2600.00
BOB BARKER COMPANY INC	12	43015	Operating Supplies	1172.51
BOB BARKER COMPANY INC	12	43015	Operating Supplies	224.85
BUNNELL MARK	23	44020	Contract Services	3200.00
CANON SOLUTIONS AMERICA INC	48	46035	Equipment	10419.00
CARQUEST AUTO PARTS	11	43015	Operating Supplies	131.08
CARQUEST AUTO PARTS	41	43015	Operating Supplies	94.07
CARQUEST AUTO PARTS	41	43015	Operating Supplies	76.13
CARQUEST AUTO PARTS	11	43015	Operating Supplies	75.56
CARQUEST AUTO PARTS	41	43015	Operating Supplies	67.76
CARQUEST AUTO PARTS	11	43015	Operating Supplies	39.20
CARQUEST AUTO PARTS	41	43015	Operating Supplies	25.23
CARQUEST AUTO PARTS	41	43015	Operating Supplies	24.79
CARQUEST AUTO PARTS	41	43015	Operating Supplies	22.93
CARQUEST AUTO PARTS	41	43015	Operating Supplies	19.54
CARQUEST AUTO PARTS	41	43015	Operating Supplies	7.29
CARQUEST AUTO PARTS	41	43015	Operating Supplies	5.84
CARQUEST AUTO PARTS	41	43015	Operating Supplies	5.84
CARQUEST AUTO PARTS	41	43015	Operating Supplies	5.27
CARQUEST AUTO PARTS	41	43015	Operating Supplies	-4.79
CDW GOVERNMENT INC	40	43015	Operating Supplies	1544.61
CDW GOVERNMENT INC	40	43015	Operating Supplies	1030.00
CDW GOVERNMENT INC	40	43015	Operating Supplies	557.70
CDW GOVERNMENT INC	40	43015	Operating Supplies	354.37
CDW GOVERNMENT INC	12	43015	Operating Supplies	286.54
CDW GOVERNMENT INC	40	43015	Operating Supplies	186.50
CDW GOVERNMENT INC	40	43015	Operating Supplies	65.70
CDW GOVERNMENT INC	40	43015	Operating Supplies	49.27
CENTRAL EQUIPMENT CO INC	51	45035	Equipment Operation, Repair, Maint	367.93
CENTRAL EQUIPMENT CO INC	52	45035	Equipment Operation, Repair, Maint	367.93
CENTRIC ELEVATOR CORPORATION	41	44050	Professional Service	899.11
CENTRIC ELEVATOR CORPORATION	41	44050	Professional Service	899.11
CENTURYLINK	40	45015	Communications	2375.43
CENTURYLINK	14	45015	Communications	89.74
CENTURYLINK	12	45015	Communications	85.85
CENTURYLINK	12	45015	Communications	77.09
CENTURYLINK	13	45010	Utilities	44.76
CENTURYLINK	24	45015	Communications	43.32
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	12	45015	Communications	41.77
CENTURYLINK	24	45015	Communications	38.83
CENTURYLINK	24	45015	Communications	36.84

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CENTURYLINK	12	45015	Communications	36.80
CENTURYLINK	51	45015	Communications	8.29
CHARTER COMMUNICATIONS	40	45015	Communications	834.00
CHARTER COMMUNICATIONS	12	45015	Communications	217.00
CHARTER COMMUNICATIONS	14	45015	Communications	116.72
CHARTER COMMUNICATIONS	13	45010	Utilities	66.31
CHARTER COMMUNICATIONS	40	45015	Communications	31.64
CHARTER COMMUNICATIONS	40	45015	Communications	31.64
CHIAMPI RALPH	10	43015	Operating Supplies	1700.00
CHIAMPI RALPH	10	43015	Operating Supplies	1275.00
CHIAMPI RALPH	10	43015	Operating Supplies	850.00
CHIAMPI RALPH	10	43015	Operating Supplies	850.00
CITY OF GRANTS PASS	41	45010	Utilities	840.72
CITY OF GRANTS PASS	23	45010	Utilities	471.90
CITY OF GRANTS PASS	11	45010	Utilities	365.34
CITY OF GRANTS PASS	41	45010	Utilities	352.47
CITY OF GRANTS PASS	41	45010	Utilities	349.14
CITY OF GRANTS PASS	23	45010	Utilities	329.10
CITY OF GRANTS PASS	23	45010	Utilities	307.40
CITY OF GRANTS PASS	41	45010	Utilities	305.88
CITY OF GRANTS PASS	11	45010	Utilities	270.30
CITY OF GRANTS PASS	41	45010	Utilities	243.85
CITY OF GRANTS PASS	41	45010	Utilities	237.91
CITY OF GRANTS PASS	41	45010	Utilities	209.92
CITY OF GRANTS PASS	23	45010	Utilities	206.40
CITY OF GRANTS PASS	23	45010	Utilities	206.40
CITY OF GRANTS PASS	41	45010	Utilities	197.35
CITY OF GRANTS PASS	23	45010	Utilities	185.78
CITY OF GRANTS PASS	41	45010	Utilities	183.04
CITY OF GRANTS PASS	41	45010	Utilities	182.99
CITY OF GRANTS PASS	41	45010	Utilities	167.03
CITY OF GRANTS PASS	24	45010	Utilities	161.28
CITY OF GRANTS PASS	41	45010	Utilities	153.00
CITY OF GRANTS PASS	41	45010	Utilities	138.32
CITY OF GRANTS PASS	41	45010	Utilities	132.26
CITY OF GRANTS PASS	24	45010	Utilities	117.86
CITY OF GRANTS PASS	23	45010	Utilities	112.77
CITY OF GRANTS PASS	41	45010	Utilities	108.63
CITY OF GRANTS PASS	47	45010	Utilities	103.82
CITY OF GRANTS PASS	41	45010	Utilities	103.82
CITY OF GRANTS PASS	41	45010	Utilities	103.82
CITY OF GRANTS PASS	41	45010	Utilities	87.02
CITY OF GRANTS PASS	41	45010	Utilities	63.88
CITY OF GRANTS PASS	41	45010	Utilities	43.20
CITY OF GRANTS PASS	41	45010	Utilities	33.93
CITY OF GRANTS PASS	41	45010	Utilities	32.82
CITY OF GRANTS PASS	41	45010	Utilities	32.82
CITY OF GRANTS PASS	41	45010	Utilities	32.03
CITY OF GRANTS PASS	41	45010	Utilities	31.72
CITY OF GRANTS PASS	23	45010	Utilities	17.66
CITY OF GRANTS PASS	41	45010	Utilities	17.66
CJ CONSTRUCTION SUPPIES	11	43015	Operating Supplies	1220.00
CLIFFS CUSTOM FLOOR INC	41	45030	Building Operation, Repair, Maint	2000.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CLIFFS CUSTOM FLOOR INC	41	45030	Building Operation, Repair, Maint	1515.00
CLIFFS CUSTOM FLOOR INC	41	45030	Building Operation, Repair, Maint	937.00
CLIFFS CUSTOM FLOOR INC	41	45030	Building Operation, Repair, Maint	275.00
CLIFFS CUSTOM FLOOR INC	41	45030	Building Operation, Repair, Maint	275.00
CMS COMMUNICATIONS INC	40	43045	Furniture & Equipment <\$5,000	713.08
COLVIN OIL CO INC	41	43015	Operating Supplies	13852.94
COLVIN OIL CO INC	11	43015	Operating Supplies	11908.37
COLVIN OIL CO INC	11	43015	Operating Supplies	10884.46
COLVIN OIL CO INC	51	43025	Aviation Fuel	4410.00
COLVIN OIL CO INC	11	43015	Operating Supplies	3428.76
COLVIN OIL CO INC	11	43015	Operating Supplies	3133.59
COLVIN OIL CO INC	11	43015	Operating Supplies	439.45
COLVIN OIL CO INC	23	45010	Utilities	68.55
COLVIN OIL CO INC	41	44020	Contract Services	59.85
COLVIN OIL CO INC	41	44020	Contract Services	23.94
COMFORT CONTROL INC	41	45030	Building Operation, Repair, Maint	3550.00
COMFORT CONTROL INC	41	45030	Building Operation, Repair, Maint	864.00
COMFORT CONTROL INC	41	43015	Operating Supplies	5.00
CONMED INC	12	42015	Medical	26493.04
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	5589.69
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	5423.63
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	5264.34
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	4923.46
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	4903.88
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	4739.87
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	4086.46
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	3877.91
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	1754.36
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	1624.05
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	1364.85
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	1337.84
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	1315.58
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	975.38
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	849.83
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	844.43
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	614.93
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	574.43
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	545.40
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	544.73
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	440.78
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	405.00
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	304.43
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	291.21
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	282.15
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	271.35
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	240.30
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	218.70
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	204.53
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	168.75
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	137.03
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	135.00
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	117.05
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	109.99

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	107.27
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	105.74
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	104.13
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	103.96
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	103.62
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	103.28
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	103.02
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	102.26
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	101.32
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	98.26
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	96.31
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	86.96
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	69.53
COPELAND ASPHALT TEAM LLC	46	46025	Infrastructure	69.53
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	42.50
COPELAND ASPHALT TEAM LLC	11	43015	Operating Supplies	41.74
COPELAND SAND & GRAVEL INC	46	46025	Infrastructure	112587.50
COURIER PUBLISHING CO	10	44010	Advertising	312.00
COURIER PUBLISHING CO	10	44010	Advertising	216.05
COURIER PUBLISHING CO	10	44010	Advertising	157.73
COURIER PUBLISHING CO	46	46025	Infrastructure	120.45
CRYSTAL FRESH BOTTLED WATER	12	43015	Operating Supplies	182.00
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	178.00
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	65.50
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	29.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	24.50
CRYSTAL FRESH BOTTLED WATER	52	43010	Office Supplies	21.00
D AND D PORTA POTTI	24	43015	Operating Supplies	238.89
D AND D PORTA POTTI	24	43015	Operating Supplies	200.07
D AND D PORTA POTTI	24	43015	Operating Supplies	166.66
D AND D PORTA POTTI	24	43015	Operating Supplies	136.73
D AND D PORTA POTTI	51	45010	Utilities	120.30
D AND D PORTA POTTI	24	43015	Operating Supplies	93.15
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	51	45010	Utilities	75.00
DAY DAVE	23	44020	Contract Services	500.00
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	1225.69
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	112.50
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	16.26
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	9.44
DOVCI FORENSIC CONSULTING JEFFREY R DOVCI	12	44040	Investigation Expense	500.00
ED STARNER EXCAVATING INC	25	43015	Operating Supplies	870.00
ENNIS PAINT INC	11	43015	Operating Supplies	16000.00
ENNIS PAINT INC	11	43015	Operating Supplies	8000.00
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	599.03
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	427.54
EWING IRRIGATION GOLF & INDUST	41	43015	Operating Supplies	284.50
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	212.54
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	160.25
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	101.98
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	80.89

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	39.62
FARMERS BUILDING SUPPLY INC	23	45030	Building Operation, Repair, Maint	171.21
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	136.60
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	92.72
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	87.12
FARMERS BUILDING SUPPLY INC	11	45030	Building Operation, Repair, Maint	84.55
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	83.64
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	54.85
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	54.05
FARMERS BUILDING SUPPLY INC	11	45030	Building Operation, Repair, Maint	35.98
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	26.26
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	14.28
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	11.99
FARMERS BUILDING SUPPLY INC	11	45030	Building Operation, Repair, Maint	11.49
FARMERS BUILDING SUPPLY INC	34	43015	Operating Supplies	10.28
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	8.58
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	2.58
FASTENAL COMPANY	24	43015	Operating Supplies	586.15
FASTENAL COMPANY	24	43015	Operating Supplies	24.80
FASTENAL COMPANY	24	43015	Operating Supplies	13.20
FASTENAL COMPANY	24	43015	Operating Supplies	3.97
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	1018.42
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	862.98
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	452.86
FIELDS HOME IMPROVEMENT CENTER	23	45030	Building Operation, Repair, Maint	432.50
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	187.96
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	98.35
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	92.17
FIELDS HOME IMPROVEMENT CENTER	34	43015	Operating Supplies	60.05
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	3.79
GRANGE CO-OP	14	43015	Operating Supplies	280.00
GRANGE CO-OP	24	43015	Operating Supplies	189.76
GRANGE CO-OP	24	43015	Operating Supplies	109.99
GRANGE CO-OP	41	43015	Operating Supplies	16.99
GRANTS PASS BROADCASTING CORP	10	44010	Advertising	250.00
GRANTS PASS BROADCASTING CORP	10	44010	Advertising	200.00
GRANTS PASS BROADCASTING CORP	23	44010	Advertising	120.00
GRANTS PASS SOBERING CENTER INC	15	45090	Miscellaneous	50000.00
GRO PRODUCTIONS	23	44020	Contract Services	1000.00
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	564.01
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	149.99
GROVER ELECTRIC & PLUMBING	11	45030	Building Operation, Repair, Maint	69.20
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	67.09
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	37.31
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	34.31
GROVER ELECTRIC & PLUMBING	11	43015	Operating Supplies	20.80
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	17.47
GROVES MARY	23	43015	Operating Supplies	617.44
GROVES MARY	23	43015	Operating Supplies	135.30
GROVES MARY	23	43015	Operating Supplies	134.85
GROVES MARY	23	43015	Operating Supplies	98.80
GROVES MARY	23	45030	Building Operation, Repair, Maint	72.61
GROVES MARY	23	43015	Operating Supplies	68.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
GROVES MARY	23	45030	Building Operation, Repair, Maint	64.76
GROVES MARY	23	45030	Building Operation, Repair, Maint	44.30
GROVES MARY	23	43015	Operating Supplies	33.75
GROVES MARY	23	43015	Operating Supplies	24.90
GROVES MARY	23	43015	Operating Supplies	13.81
GROVES MARY	23	43015	Operating Supplies	11.61
GROVES MARY	23	43015	Operating Supplies	9.69
GS MEDIA EVENTS	24	44010	Advertising	3062.40
HARPER LEAH	40	44070	Travel	665.94
HARTFORD INSURANCE	42	44035	Insurance	563.20
HARTFORD INSURANCE	42	44035	Insurance	405.00
HARVEY ART	10	44075	Education & Training	1106.14
HARVEY ART	10	43050	Postage & Shipping	255.90
HARVEY ART	10	44070	Travel	100.00
HARVEY ART	10	44070	Travel	29.12
HAYS OIL CO	10	43015	Operating Supplies	868.34
HAYS OIL CO	24	43015	Operating Supplies	575.85
HAYS OIL CO	24	43015	Operating Supplies	575.85
HAYS OIL CO	23	45035	Equipment Operation, Repair, Maint	329.90
HENRY SCHEIN INC	14	43015	Operating Supplies	861.96
HENRY SCHEIN INC	14	43015	Operating Supplies	227.50
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	654.99
HOWARD DAMON	25	45015	Communications	1301.47
HOWARD DAMON	25	45015	Communications	980.00
HOWARD DAMON	25	45015	Communications	953.75
HUSKY SHOP	24	43015	Operating Supplies	562.97
HUSKY SHOP	24	43015	Operating Supplies	254.67
HUTCHES LINDA	23	44020	Contract Services	1000.00
ILLINOIS VALLEY DATA CENTER	52	45015	Communications	800.00
IMPACT ADVERTISING SERVICES	23	44020	Contract Services	2600.00
IMPRINTS DESIGN & SCREEN PRINT	23	44010	Advertising	814.00
IMPRINTS DESIGN & SCREEN PRINT	11	43015	Operating Supplies	6.00
IMPRINTS DESIGN & SCREEN PRINT	11	43015	Operating Supplies	6.00
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	186.49
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	113.25
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	107.88
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	69.09
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	33.12
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	287.85
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	256.85
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	89.95
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	65.70
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	43.80
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	28.98
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	8.76
ISLER CPA	10	44050	Professional Service	7500.00
J & S PAINTING	41	45030	Building Operation, Repair, Maint	2251.00
JACKSON COUNTY SHERIFFS OFFICE	13	44020	Contract Services	11400.00
JOSEPHINE CO SPORTSMANS ASSN	24	43015	Operating Supplies	608.39
JOSEPHINE CO TRANSFER & RECYCLE	24	43015	Operating Supplies	115.38
JOSEPHINE CO TRANSFER & RECYCLE	24	43015	Operating Supplies	115.38
JOSEPHINE CO TRANSFER & RECYCLE	24	43015	Operating Supplies	115.38
JOSEPHINE CO TRANSFER & RECYCLE	24	43015	Operating Supplies	115.38

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
JOSEPHINE CO TRANSFER & RECYCLE	24	43015	Operating Supplies	115.36
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	33.75
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	19.38
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	14.77
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	11.25
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	11.25
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	9.00
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	8.44
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	8.44
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	7.31
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	7.03
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	7.03
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	7.03
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	7.03
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	5.49
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	2.11
JOSEPHINE CO TRANSFER & RECYCLE	11	45010	Utilities	1.83
JOSEPHINE COMMUNITY LIBRARIES	16	44020	Contract Services	35000.00
JOSEPHINE COUNTY FAIR	23	45090	Miscellaneous	55000.00
KEY MAN INC	24	43015	Operating Supplies	306.72
KEY MAN INC	24	43015	Operating Supplies	150.40
KEY MAN INC	41	43015	Operating Supplies	70.00
KEY MAN INC	24	43015	Operating Supplies	46.90
KEY MAN INC	41	43015	Operating Supplies	35.00
KEY MAN INC	24	43015	Operating Supplies	10.60
KNIFE RIVER MATERIALS	46	46025	Infrastructure	572.18
LANDMARK FORD	41	43015	Operating Supplies	592.70
LANDMARK FORD	41	43015	Operating Supplies	179.90
LANDMARK FORD	11	43015	Operating Supplies	179.90
LANDMARK FORD	41	43015	Operating Supplies	29.00
LANDMARK FORD	41	43015	Operating Supplies	27.19
LANDMARK FORD	41	43015	Operating Supplies	-27.19
LES SCHWAB WAREHOUSE	11	43015	Operating Supplies	260.61
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	74.00
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	74.00
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	74.00
LES SCHWAB WAREHOUSE	11	45035	Equipment Operation, Repair, Maint	74.00
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	2608.34
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	259.42
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	158.88
LEWIS POWER EQUIPMENT	41	45030	Building Operation, Repair, Maint	65.72
LEWIS POWER EQUIPMENT	10	43015	Operating Supplies	49.10
LIGHT SPEED TECHNOLOGIES	40	43015	Operating Supplies	1816.65
LIPPERTS CARPET ONE	41	45030	Building Operation, Repair, Maint	1188.00
LIPPERTS CARPET ONE	41	45030	Building Operation, Repair, Maint	362.45
LIPPERTS CARPET ONE	41	43015	Operating Supplies	54.00
LITHIA MOTORS PAYMENT PROC	41	43015	Operating Supplies	661.60
LOGAN DESIGN INC	23	43015	Operating Supplies	624.00
LOGAN DESIGN INC	23	44010	Advertising	130.00
MALLORY SAFETY AND SUPPLY	11	43015	Operating Supplies	566.34
MALLORY SAFETY AND SUPPLY	11	43015	Operating Supplies	68.01
MAUL FOSTER & ALONGI INC	47	44050	Professional Service	2551.25
MAUL FOSTER & ALONGI INC	47	44050	Professional Service	497.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MAUL FOSTER & ALONGI INC	47	44050	Professional Service	227.50
MCCASLIN RODEOS LLC	23	44020	Contract Services	10000.00
MILLER PAINT CO	24	43015	Operating Supplies	1423.50
MILLER PAINT CO	24	43015	Operating Supplies	1022.25
MILLER PAINT CO	24	43015	Operating Supplies	226.20
MILLER PAINT CO	24	43015	Operating Supplies	31.30
MOCKS FORD SALES INC	41	45035	Equipment Operation, Repair, Maint	515.88
MOCKS FORD SALES INC	41	43015	Operating Supplies	42.23
MOCKS FORD SALES INC	41	43015	Operating Supplies	23.73
MOCKS FORD SALES INC	41	43015	Operating Supplies	20.67
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	5680.00
MR EDS ADVANCED SEPTIC LLC	24	43015	Operating Supplies	2267.00
MR EDS ADVANCED SEPTIC LLC	24	43015	Operating Supplies	570.00
MR EDS ADVANCED SEPTIC LLC	24	43015	Operating Supplies	570.00
MR EDS ADVANCED SEPTIC LLC	24	43015	Operating Supplies	395.00
MR EDS ADVANCED SEPTIC LLC	24	43015	Operating Supplies	285.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	245.20
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	89.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	37.80
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	37.08
OFFICE MAX	25	43010	Office Supplies	1991.14
OFFICE MAX	25	43010	Office Supplies	447.69
OFFICE MAX	40	43010	Office Supplies	373.77
OFFICE MAX	13	43010	Office Supplies	343.58
OFFICE MAX	10	43010	Office Supplies	319.90
OFFICE MAX	10	43010	Office Supplies	281.14
OFFICE MAX	10	43010	Office Supplies	253.70
OFFICE MAX	12	43010	Office Supplies	227.18
OFFICE MAX	12	43010	Office Supplies	162.06
OFFICE MAX	14	43010	Office Supplies	142.22
OFFICE MAX	12	43010	Office Supplies	141.09
OFFICE MAX	40	43010	Office Supplies	136.30
OFFICE MAX	33	43010	Office Supplies	131.73
OFFICE MAX	14	43010	Office Supplies	115.03
OFFICE MAX	14	43010	Office Supplies	107.13
OFFICE MAX	14	43010	Office Supplies	106.32
OFFICE MAX	14	43010	Office Supplies	103.65
OFFICE MAX	14	43010	Office Supplies	100.70
OFFICE MAX	24	43015	Operating Supplies	99.86
OFFICE MAX	41	43010	Office Supplies	99.74
OFFICE MAX	14	43010	Office Supplies	97.87
OFFICE MAX	40	43010	Office Supplies	89.78
OFFICE MAX	10	43010	Office Supplies	83.96
OFFICE MAX	14	43010	Office Supplies	73.76
OFFICE MAX	13	43010	Office Supplies	53.58
OFFICE MAX	13	43010	Office Supplies	53.58
OFFICE MAX	10	43010	Office Supplies	50.68
OFFICE MAX	40	43010	Office Supplies	49.79
OFFICE MAX	10	43010	Office Supplies	36.98
OFFICE MAX	33	43010	Office Supplies	31.70
OFFICE MAX	40	43010	Office Supplies	28.77

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE MAX	12	43010	Office Supplies	28.55
OFFICE MAX	13	43010	Office Supplies	25.74
OFFICE MAX	10	43010	Office Supplies	12.82
OFFICE MAX	13	43010	Office Supplies	10.78
OFFICE MAX	14	43010	Office Supplies	10.11
OFFICE MAX	12	43010	Office Supplies	9.34
OFFICE MAX	25	43010	Office Supplies	5.50
OFFICE MAX	14	43010	Office Supplies	5.18
OFFICE MAX	10	43010	Office Supplies	4.86
OFFICE MAX	14	43010	Office Supplies	3.94
OJDDA OR JUVENILE DEPT DIRS	12	44075	Education & Training	660.00
OLD TOWN MAILHOUSE	10	43050	Postage & Shipping	2108.93
OLD TOWN MAILHOUSE	10	43050	Postage & Shipping	2000.00
OLD TOWN MAILHOUSE	10	43050	Postage & Shipping	1390.45
OLD TOWN MAILHOUSE	10	43050	Postage & Shipping	1337.15
OLD TOWN MAILHOUSE	10	43050	Postage & Shipping	1191.75
OLD TOWN MAILHOUSE	10	43050	Postage & Shipping	1158.83
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	125322.60
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	25000.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	15107.94
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	5336.74
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	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	1300.00
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts - Housing	250.00
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	138.88
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	138.88
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	138.88
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	138.88
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	105.09
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	69.44
OR DEPT- ENVIRONMENTAL QUALITY	47	44050	Professional Service	737.77
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernment Payments	1500.00
OREGON CALIFORNIA SUPPLY INC	10	43015	Operating Supplies	596.45
OREGON CALIFORNIA SUPPLY INC	34	43015	Operating Supplies	122.60
OREGON CALIFORNIA SUPPLY INC	24	43015	Operating Supplies	96.25
OREGON DHS AR & RECEIPTING UNITS	14	43055	Printing & Duplication	736.02
OREGON DHS RECEIPTING UNIT	25	44050	Professional Service	3222.75
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	14008.50
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	6211.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	3990.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	1181.51
OREGON VETERINARY SERVICES	14	44050	Professional Service	140.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	106.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	90.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	86.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	86.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	86.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OREGON VETERINARY SERVICES	14	44050	Professional Service	86.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	75.40
OREGON VETERINARY SERVICES	14	44050	Professional Service	75.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	75.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	75.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	70.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	55.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	27.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	18.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	18.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	13.50
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	6.00
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
OSSA OREGON ST SHERIFFS ASSN	12	44010	Advertising	250.00
PACIFIC POWER	41	45010	Utilities	30505.83
PACIFIC POWER	24	45010	Utilities	3526.72
PACIFIC POWER	24	45010	Utilities	1707.13
PACIFIC POWER	41	45010	Utilities	1305.94
PACIFIC POWER	24	45010	Utilities	873.63
PACIFIC POWER	41	45010	Utilities	843.31
PACIFIC POWER	41	45010	Utilities	530.56
PACIFIC POWER	13	45010	Utilities	452.45
PACIFIC POWER	41	45010	Utilities	447.47
PACIFIC POWER	41	45010	Utilities	430.26
PACIFIC POWER	24	45010	Utilities	406.97
PACIFIC POWER	11	45010	Utilities	289.49
PACIFIC POWER	11	45010	Utilities	225.62
PACIFIC POWER	24	45010	Utilities	186.14
PACIFIC POWER	11	45010	Utilities	170.44
PACIFIC POWER	24	45010	Utilities	124.06
PACIFIC POWER	51	45010	Utilities	95.13
PACIFIC POWER	52	45010	Utilities	65.61
PACIFIC POWER	11	45010	Utilities	53.05
PACIFIC POWER	41	45010	Utilities	52.70
PACIFIC POWER	52	45010	Utilities	48.99
PACIFIC POWER	11	45010	Utilities	37.43
PACIFIC POWER	11	45010	Utilities	35.18
PACIFIC POWER	11	45010	Utilities	34.00
PACIFIC POWER	11	45010	Utilities	30.45
PACIFIC POWER	47	45010	Utilities	27.21
PACIFIC POWER	11	45010	Utilities	23.27
PACIFIC POWER	11	45010	Utilities	21.97
PACIFIC POWER	11	45010	Utilities	19.28
PACIFIC POWER	11	45010	Utilities	18.95
PACIFIC POWER	11	45010	Utilities	18.22
PACIFIC POWER	41	45010	Utilities	11.16

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PAPE GROUP	11	43015	Operating Supplies	549.65
PERSONNEL SOURCE INC	11	44020	Contract Services	4001.40
PERSONNEL SOURCE INC	24	44020	Contract Services	1708.06
PERSONNEL SOURCE INC	24	44020	Contract Services	1690.83
PERSONNEL SOURCE INC	24	44020	Contract Services	1690.83
PERSONNEL SOURCE INC	24	44020	Contract Services	1674.45
PERSONNEL SOURCE INC	23	44020	Contract Services	1674.00
PERSONNEL SOURCE INC	23	44020	Contract Services	1674.00
PERSONNEL SOURCE INC	23	44020	Contract Services	1674.00
PERSONNEL SOURCE INC	21	44020	Contract Services	1336.50
PERSONNEL SOURCE INC	14	44050	Professional Service	1039.60
PERSONNEL SOURCE INC	24	44020	Contract Services	1019.62
PERSONNEL SOURCE INC	24	44020	Contract Services	1019.62
PERSONNEL SOURCE INC	24	44020	Contract Services	1014.26
PERSONNEL SOURCE INC	24	44020	Contract Services	954.93
PERSONNEL SOURCE INC	10	44020	Contract Services	950.00
PERSONNEL SOURCE INC	24	44020	Contract Services	940.78
PERSONNEL SOURCE INC	24	44020	Contract Services	937.69
PERSONNEL SOURCE INC	41	44020	Contract Services	933.66
PERSONNEL SOURCE INC	24	44020	Contract Services	892.11
PERSONNEL SOURCE INC	24	44020	Contract Services	892.11
PERSONNEL SOURCE INC	10	44020	Contract Services	862.50
PERSONNEL SOURCE INC	24	44020	Contract Services	827.41
PERSONNEL SOURCE INC	24	44020	Contract Services	817.62
PERSONNEL SOURCE INC	24	44020	Contract Services	817.62
PERSONNEL SOURCE INC	24	44020	Contract Services	793.79
PERSONNEL SOURCE INC	24	44020	Contract Services	781.01
PERSONNEL SOURCE INC	24	44020	Contract Services	747.38
PERSONNEL SOURCE INC	11	44020	Contract Services	702.00
PERSONNEL SOURCE INC	11	44020	Contract Services	702.00
PERSONNEL SOURCE INC	11	44020	Contract Services	702.00
PERSONNEL SOURCE INC	11	44020	Contract Services	702.00
PERSONNEL SOURCE INC	11	44020	Contract Services	702.00
PERSONNEL SOURCE INC	11	44020	Contract Services	702.00
PERSONNEL SOURCE INC	11	44020	Contract Services	702.00
PERSONNEL SOURCE INC	11	44020	Contract Services	702.00
PERSONNEL SOURCE INC	11	44020	Contract Services	702.00
PERSONNEL SOURCE INC	24	44020	Contract Services	550.74
PERSONNEL SOURCE INC	24	44020	Contract Services	550.74
PERSONNEL SOURCE INC	11	44020	Contract Services	526.50
PERSONNEL SOURCE INC	14	44050	Professional Service	519.80
PERSONNEL SOURCE INC	24	44020	Contract Services	486.05
PERSONNEL SOURCE INC	24	44020	Contract Services	486.05
PERSONNEL SOURCE INC	10	44020	Contract Services	475.00
PERSONNEL SOURCE INC	13	44020	Contract Services	459.00
PERSONNEL SOURCE INC	24	44020	Contract Services	452.42
PERSONNEL SOURCE INC	14	44050	Professional Service	449.78
PERSONNEL SOURCE INC	24	44020	Contract Services	354.17
PERSONNEL SOURCE INC	24	44020	Contract Services	354.17
PERSONNEL SOURCE INC	24	44020	Contract Services	272.23
PERSONNEL SOURCE INC	24	44020	Contract Services	272.17

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	24	44020	Contract Services	272.17
PERSONNEL SOURCE INC	24	44020	Contract Services	255.80
PERSONNEL SOURCE INC	24	44020	Contract Services	255.80
PERSONNEL SOURCE INC	14	44050	Professional Service	252.32
PERSONNEL SOURCE INC	24	44020	Contract Services	216.00
PERSONNEL SOURCE INC	24	44020	Contract Services	216.00
PERSONNEL SOURCE INC	24	44020	Contract Services	216.00
PERSONNEL SOURCE INC	24	44020	Contract Services	216.00
PERSONNEL SOURCE INC	24	44020	Contract Services	191.10
PERSONNEL SOURCE INC	24	44020	Contract Services	173.87
PERSONNEL SOURCE INC	24	44020	Contract Services	81.93
PERSONNEL SOURCE INC	24	44020	Contract Services	54.62
PERSONNEL SOURCE INC	24	44020	Contract Services	54.62
PERSONNEL SOURCE INC	24	44020	Contract Services	54.62
PERSONNEL SOURCE INC	24	44020	Contract Services	54.62
PETERSON MACHINERY CO	11	43015	Operating Supplies	784.42
PETERSON MACHINERY CO	11	43015	Operating Supplies	664.13
PETERSON MACHINERY CO	11	43015	Operating Supplies	-656.03
PETROCARD SYSTEMS	41	43015	Operating Supplies	9287.05
PETROCARD SYSTEMS	41	43015	Operating Supplies	8160.34
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	230.59
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	563.58
PLATT ELECTRIC SUPPLY 025-GP	40	43045	Furniture & Equipment <\$5,000	303.07
PMT SOLUTIONS	15	44050	Professional Service	650.00
POTTERS INDUSTRIES INC	11	43015	Operating Supplies	14227.20
PRO ELECTRIC INC	11	45035	Equipment Operation, Repair, Maint	627.33
PUMP PIPE & TANK SERVICES	11	45035	Equipment Operation, Repair, Maint	625.76
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	272.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	130.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	48.55
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	45.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	44.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	41.88
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	39.25
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	34.98
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	34.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	20.00
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	16.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	12.50
QUALITY AUTOMOTIVE PARTS	41	43015	Operating Supplies	7.75
R & M LUMBER SALES INC	23	44020	Contract Services	600.00
R & M LUMBER SALES INC	23	44020	Contract Services	600.00
RAUCH PLUMBING & HEATING LLC	24	43015	Operating Supplies	658.00
RCC SMALL BUSINESS DEVELOPMENT CENTER	16	44020	Contract Services	35000.00
RCC SMALL BUSINESS DEVELOPMENT CENTER	16	44020	Contract Services	25000.00
REDDY ICE	24	43015	Operating Supplies	302.00
REDDY ICE	24	43015	Operating Supplies	302.00
REDDY ICE	24	43015	Operating Supplies	284.00
REDDY ICE	24	43015	Operating Supplies	284.00
REDDY ICE	24	43015	Operating Supplies	149.00
REDWOOD TOXICOLOGY LABORATORY	13	43015	Operating Supplies	587.76
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	465.60
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	465.60

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	232.81
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	11.25
REPUBLIC SERVICES NO 454	41	45010	Utilities	1274.85
REPUBLIC SERVICES NO 454	24	45010	Utilities	449.50
REPUBLIC SERVICES NO 454	24	45010	Utilities	309.20
REPUBLIC SERVICES NO 454	24	45010	Utilities	244.95
REPUBLIC SERVICES NO 454	41	45010	Utilities	184.00
REPUBLIC SERVICES NO 454	51	45010	Utilities	117.70
REPUBLIC SERVICES NO 454	41	45010	Utilities	62.00
REPUBLIC SERVICES NO 454	13	45010	Utilities	59.45
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
RICH STEVEN	40	44070	Travel	665.94
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	169.00
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	167.75
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	127.10
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	106.76
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	69.94
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	69.94
RIVERSIDE PK VETERINARY CLNC	14	44050	Professional Service	59.10
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	34.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	25.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	19.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	19.50
RIVERSIDE PK VETERINARY CLNC	14	43015	Operating Supplies	7.50
ROACH CONSTANCE	10	44070	Travel	533.05
ROACH CONSTANCE	10	45035	Equipment Operation, Repair, Maint	41.44
ROE MOTORS INC	41	43015	Operating Supplies	383.33
ROE MOTORS INC	41	43015	Operating Supplies	279.00
ROE MOTORS INC	41	43015	Operating Supplies	277.19
ROE MOTORS INC	11	43015	Operating Supplies	199.76
ROE MOTORS INC	41	43015	Operating Supplies	166.12
ROE MOTORS INC	41	43015	Operating Supplies	154.20
ROE MOTORS INC	41	43015	Operating Supplies	117.84
ROE MOTORS INC	41	45035	Equipment Operation, Repair, Maint	98.88
ROE MOTORS INC	41	43015	Operating Supplies	58.59
ROE MOTORS INC	41	45035	Equipment Operation, Repair, Maint	50.00
ROE MOTORS INC	11	43015	Operating Supplies	45.35
ROE MOTORS INC	41	43015	Operating Supplies	35.51
ROE MOTORS INC	41	43015	Operating Supplies	10.89
ROE MOTORS INC	41	43015	Operating Supplies	-37.72
ROGUE VALLEY COUNCIL OF GOVTS	35	44050	Professional Service	4000.00
ROGUE VALLEY COUNCIL OF GOVTS	10	44050	Professional Service	260.65
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	315.44
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	295.25
ROLEYS PACIFIC SUPPLY	45	46025	Infrastructure	96.60
ROLEYS PACIFIC SUPPLY	41	45035	Equipment Operation, Repair, Maint	67.50
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	58.76
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	57.70
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	45.08
ROLEYS PACIFIC SUPPLY	24	43015	Operating Supplies	28.48
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	16.50
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	14.19
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	9.10

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	7.50
ROTO-ROOTER SEWER SERVICE	41	45030	Building Operation, Repair, Maint	723.00
SAFECHECKS	40	43055	Printing & Duplication	1167.45
SANOPI PASTUER	14	43015	Operating Supplies	1003.62
SANOPI PASTUER	14	43015	Operating Supplies	657.94
SCHRYVER MEDICAL INC	12	42015	Medical	975.00
SIUSLAW VALLEY BANK	15	47010	Debt Payments	1704.67
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	650.23
SOREDI SO OR REG ECONOMIC DEV	16	44030	Dues & Subscriptions	25000.00
SOS ALARM COMPANY	12	44020	Contract Services	3289.81
SOS ALARM COMPANY	41	44050	Professional Service	313.20
SOS ALARM COMPANY	41	44050	Professional Service	144.00
SOS ALARM COMPANY	10	45015	Communications	117.00
SOUTHERN OREGON SANITATION INC	24	43015	Operating Supplies	1448.13
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	43015	Operating Supplies	563.26
SOUTHERN OREGON SANITATION INC	24	43015	Operating Supplies	142.25
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	83.50
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	16.50
SOUTHERN OREGON SANITATION INC	24	43015	Operating Supplies	10.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	10.00
STATE FORESTER	16	44020	Contract Services	5620.47
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	1919.44
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	442.64
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	254.46
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	254.46
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	254.46
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	254.46
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	114.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	112.50
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	100.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	100.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	77.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	67.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	66.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	56.00
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	41	45035	Equipment Operation, Repair, Maint	55.00
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	11	45035	Equipment Operation, Repair, Maint	46.50
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	45.00
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	41	45035	Equipment Operation, Repair, Maint	22.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	22.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	20.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
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	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	41	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	43015	Operating Supplies	10.50
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	9.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	7.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	6.00
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	11	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	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
TESSCO INC	40	43045	Furniture & Equipment <\$5,000	1593.00
TESSCO INC	40	43045	Furniture & Equipment <\$5,000	64.57
TESSCO INC	40	43045	Furniture & Equipment <\$5,000	10.21
TGS FARMS	45	46035	Equipment	56500.00
THE ECHO GROUP	13	44050	Professional Service	8930.52
THE ECHO GROUP	13	44050	Professional Service	933.33
THE ECHO GROUP	13	44050	Professional Service	700.00
THE ECHO GROUP	13	44050	Professional Service	172.23
THE ECHO GROUP	13	44050	Professional Service	43.75
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	181.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	75.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	44.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	41.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	40.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	40.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	39.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	38.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	34.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	32.00
TO THE POINT LAND SURVEYING	16	44020	Contract Services	3365.00
TREE IMPROVEMENT ENTERPRISES	10	43015	Operating Supplies	1256.84
U S POSTAL SERVICE	10	43050	Postage & Shipping	1000.00
US CELLULAR -IL	11	45015	Communications	284.50
US CELLULAR -IL	24	45015	Communications	163.25
US CELLULAR -IL	51	45015	Communications	95.23

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
US CELLULAR -IL	20	45015	Communications	80.71
US CELLULAR -IL	10	45015	Communications	65.22
US CELLULAR -IL	20	45015	Communications	14.40
USDA FOREST SERVICE	10	43015	Operating Supplies	7654.93
VERIZON WIRELESS	40	45015	Communications	790.22
VERIZON WIRELESS	12	45015	Communications	353.95
VERIZON WIRELESS	12	45015	Communications	230.93
VERIZON WIRELESS	10	45015	Communications	151.24
VERIZON WIRELESS	25	45015	Communications	141.45
VERIZON WIRELESS	10	45015	Communications	125.84
VERIZON WIRELESS	10	45015	Communications	83.32
VERIZON WIRELESS	13	45015	Communications	52.11
VERIZON WIRELESS	13	45015	Communications	52.11
VERIZON WIRELESS	10	45015	Communications	52.11
VERIZON WIRELESS	10	45015	Communications	44.13
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	40	45015	Communications	40.01
VERIZON WIRELESS	13	45015	Communications	36.31
VIRTUAL INFORMATION EXECUTIVES	40	44020	Contract Services	10633.90
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	1334.85
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	581.71
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	581.71
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	324.65
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	250.27
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	250.27
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	155.81
WEBFOOT TRUCK & EQUIPMENT INC	41	43015	Operating Supplies	95.70
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	74.26
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	48.61
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	27.53
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	15.95
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	4.06
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	-375.00
WELCOME HOME OREGON	13	44020	Contract Services	2266.00
WELCOME HOME OREGON	13	44020	Contract Services	1750.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1000.00
WELCOME HOME OREGON	13	44020	Contract Services	567.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	248.00
WGAS MOTORSPORT ENTERTAINMENT	23	44020	Contract Services	25000.00
WORKS STEPHEN	13	44070	Travel	413.44
WORKS STEPHEN	13	44070	Travel	116.48