

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ABC OFFICE MACHINES LLC	10	45035	Equipment Operation, Repair, Maint	500.00
ABC OFFICE MACHINES LLC	12	45035	Equipment Operation, Repair, Maint	363.00
ABC OFFICE MACHINES LLC	10	45035	Equipment Operation, Repair, Maint	289.00
ABC OFFICE MACHINES LLC	10	45035	Equipment Operation, Repair, Maint	269.00
ABC OFFICE MACHINES LLC	10	43010	Office Supplies	200.00
ABSOLUTE GOLF CARTS	24	43015	Operating Supplies	800.00
ABSOLUTE GOLF CARTS	24	43015	Operating Supplies	20.00
ADAPT	15	44050	Professional Service	36130.38
ADP AUTOMATIC DATA PROCESSING	40	44020	Contract Services	2525.90
ADP SCREENING&SELECTION SVCS	24	43015	Operating Supplies	256.55
ADP SCREENING&SELECTION SVCS	40	44020	Contract Services	219.90
ADP SCREENING&SELECTION SVCS	24	43015	Operating Supplies	183.25
ADP SCREENING&SELECTION SVCS	40	44020	Contract Services	183.25
ADP SCREENING&SELECTION SVCS	24	43015	Operating Supplies	109.95
ADP SCREENING&SELECTION SVCS	40	44020	Contract Services	109.95
ALSCO	23	44020	Contract Services	444.72
ALSCO	23	44020	Contract Services	330.55
AMSAN NORTHWEST	41	43015	Operating Supplies	4749.85
AMSAN NORTHWEST	23	45030	Building Operation, Repair, Maint	457.12
ARAMARK UNIFORM SERVICES	41	43060	Uniforms	529.74
ARAMARK UNIFORM SERVICES	41	43060	Uniforms	194.88
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	83.95
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	33.25
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	32.47
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	32.47
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	28.02
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	28.02
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	28.02
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	25.67
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.03
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.03
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.03
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	5.03
ARISTOCRAT PLUMBING INC	24	43015	Operating Supplies	4202.86
ARTISTIC EMBROIDERY	41	45030	Building Operation, Repair, Maint	462.00
ARTISTIC EMBROIDERY	11	43015	Operating Supplies	54.00
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	407.00
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	360.00
ASANTE PHYSICIAN PARTNERS	12	42015	Medical	356.00
ASANTE PHYSICIAN PARTNERS	12	42015	Medical	340.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	172.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	165.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	108.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	90.00
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	42.00
AT&T MOBILITY	41	45015	Communications	708.60
AT&T MOBILITY	40	45015	Communications	98.26
AT&T MOBILITY	40	45015	Communications	66.14
AT&T MOBILITY	13	45015	Communications	50.34
AT&T MOBILITY	13	45015	Communications	50.34
AT&T MOBILITY	40	45015	Communications	47.79
AT&T MOBILITY	13	45015	Communications	46.39
AT&T MOBILITY	25	45015	Communications	43.40

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
AT&T MOBILITY	25	45015	Communications	42.11
AT&T MOBILITY	13	45015	Communications	37.57
AT&T MOBILITY	12	45015	Communications	21.96
AT&T MOBILITY	13	45015	Communications	13.31
AT&T MOBILITY	13	45015	Communications	13.31
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	16186.28
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	236.72
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	12.24
AVISTA UTILITIES	23	45010	Utilities	1230.28
AVISTA UTILITIES	23	45010	Utilities	984.60
AVISTA UTILITIES	13	45010	Utilities	420.16
AVISTA UTILITIES	24	45010	Utilities	132.25
B PHILLIPS POLYGRAPH	13	44020	Contract Services	250.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	250.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
B PHILLIPS POLYGRAPH	13	44020	Contract Services	150.00
BAKER JULIE L	10	44020	Contract Services	1982.50
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	6086.03
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	5198.28
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	3380.57
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	1944.80
BARRETT BUSINESS SVCS-MEDF	16	44020	Contract Services	1743.70
BARRETT BUSINESS SVCS-MEDF	10	44020	Contract Services	1197.02
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	3573.75
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	3550.00
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	3505.00
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	2155.00
BELFOR ENVIRONMENTAL	41	45030	Building Operation, Repair, Maint	550.00
BERNTSEN INTERNATIONAL INC	34	43015	Operating Supplies	1697.13
BI-MART CORP	10	43015	Operating Supplies	151.37
BI-MART CORP	16	44020	Contract Services	99.88
BI-MART CORP	24	43015	Operating Supplies	93.35
BI-MART CORP	41	43015	Operating Supplies	88.87
BI-MART CORP	24	43015	Operating Supplies	66.87
BI-MART CORP	24	43015	Operating Supplies	65.40
BI-MART CORP	24	43015	Operating Supplies	32.11
BI-MART CORP	11	43015	Operating Supplies	22.03
BI-MART CORP	24	43015	Operating Supplies	11.43
BI-MART CORP	23	45025	Rental (Vehicles & Equipment)	10.58
BI-MART CORP	24	43010	Office Supplies	5.00
BI-MART CORP	23	45025	Rental (Vehicles & Equipment)	3.52
BOB BARKER COMPANY INC	48	46035	Equipment	10692.07
BOB BARKER COMPANY INC	12	43015	Operating Supplies	1842.97
BOB BARKER COMPANY INC	12	43015	Operating Supplies	849.90

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BOB BARKER COMPANY INC	12	43015	Operating Supplies	337.74
BOB BARKER COMPANY INC	12	43015	Operating Supplies	188.85
BOB BARKER COMPANY INC	12	43015	Operating Supplies	183.40
BOB BARKER COMPANY INC	12	43015	Operating Supplies	50.22
BOB BARKER COMPANY INC	12	43015	Operating Supplies	3.85
BOOTH STREET SELF STORAGE	10	45020	Rental (Land & Buildings)	333.33
BOOTH STREET SELF STORAGE	10	45020	Rental (Land & Buildings)	333.00
CAL-FOREST NURSERIES	10	43015	Operating Supplies	50559.24
CAL-FOREST NURSERIES	10	43015	Operating Supplies	6541.67
CAMP'S CUSTOM EXCAVATING	24	43015	Operating Supplies	800.00
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	263.20
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	248.58
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	215.88
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	204.00
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	202.47
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	200.00
CANON FINANCIAL SERVICES INC	40	43055	Printing & Duplication	200.00
CANON FINANCIAL SERVICES INC	15	43055	Printing & Duplication	145.51
CANON FINANCIAL SERVICES INC	51	43055	Printing & Duplication	140.58
CANON FINANCIAL SERVICES INC	41	43055	Printing & Duplication	105.88
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	465.10
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	269.10
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	249.94
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	235.40
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	225.41
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	176.07
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	125.64
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	119.66
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	111.89
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	106.82
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	106.82
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	106.82
CANON SOLUTIONS AMERICA INC	24	43055	Printing & Duplication	98.19
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	89.05
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	88.86
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	87.49
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	83.68
CANON SOLUTIONS AMERICA INC	24	43055	Printing & Duplication	78.67
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	75.16
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	75.15
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	72.16
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	66.26
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	63.08
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	60.69
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	59.87
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	59.80
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	56.51
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	54.93
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	54.00
CANON SOLUTIONS AMERICA INC	25	43055	Printing & Duplication	51.41
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	49.26
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	49.15
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	48.66

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	48.54
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	47.73
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	47.53
CANON SOLUTIONS AMERICA INC	11	44050	Professional Service	47.35
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	44.00
CANON SOLUTIONS AMERICA INC	25	43055	Printing & Duplication	43.62
CANON SOLUTIONS AMERICA INC	25	43055	Printing & Duplication	43.60
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	42.73
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	42.26
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	42.09
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	40.13
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	39.44
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	36.77
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	35.84
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	35.48
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	34.97
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	32.93
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	30.94
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	30.31
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	30.27
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	30.25
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	29.39
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	27.90
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	27.36
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	26.06
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	25.10
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	24.59
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	24.15
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	24.11
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	23.89
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	23.14
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	21.87
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	21.29
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	21.00
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	20.38
CANON SOLUTIONS AMERICA INC	14	43055	Printing & Duplication	18.43
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	18.26
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	17.56
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	15.69
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	12.88
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	12.16
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	11.06
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	11.01
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	10.60
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	9.28
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	9.24
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	9.09
CANON SOLUTIONS AMERICA INC	15	43055	Printing & Duplication	8.56
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	7.83
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	7.60
CANON SOLUTIONS AMERICA INC	33	43055	Printing & Duplication	7.46
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	7.36
CANON SOLUTIONS AMERICA INC	23	43055	Printing & Duplication	6.71

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CANON SOLUTIONS AMERICA INC	33	43055	Printing & Duplication	5.92
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	5.37
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	5.31
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	4.32
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	4.27
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	3.85
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	2.46
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	1.99
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	1.97
CANON SOLUTIONS AMERICA INC	13	43055	Printing & Duplication	1.74
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	1.19
CANON SOLUTIONS AMERICA INC	32	43055	Printing & Duplication	0.55
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	0.50
CARQUEST AUTO PARTS	11	43015	Operating Supplies	240.68
CARQUEST AUTO PARTS	41	43015	Operating Supplies	232.96
CARQUEST AUTO PARTS	41	43015	Operating Supplies	118.36
CARQUEST AUTO PARTS	41	43015	Operating Supplies	102.10
CARQUEST AUTO PARTS	41	43015	Operating Supplies	95.64
CARQUEST AUTO PARTS	23	45035	Equipment Operation, Repair, Maint	59.14
CARQUEST AUTO PARTS	11	43015	Operating Supplies	45.71
CARQUEST AUTO PARTS	11	43015	Operating Supplies	36.75
CARQUEST AUTO PARTS	11	43015	Operating Supplies	28.07
CARQUEST AUTO PARTS	11	43015	Operating Supplies	27.99
CARQUEST AUTO PARTS	41	43015	Operating Supplies	21.08
CARQUEST AUTO PARTS	41	43015	Operating Supplies	19.25
CARQUEST AUTO PARTS	41	43015	Operating Supplies	17.07
CARQUEST AUTO PARTS	41	43015	Operating Supplies	9.78
CARQUEST AUTO PARTS	41	43015	Operating Supplies	8.32
CARQUEST AUTO PARTS	41	43015	Operating Supplies	8.08
CARQUEST AUTO PARTS	41	43015	Operating Supplies	8.04
CARQUEST AUTO PARTS	41	43015	Operating Supplies	7.41
CARQUEST AUTO PARTS	11	43015	Operating Supplies	5.03
CARQUEST AUTO PARTS	41	43015	Operating Supplies	4.18
CARQUEST AUTO PARTS	41	43015	Operating Supplies	-96.35
CASCADE SOFTWARE SYSTEMS INC	11	44050	Professional Service	780.00
CASCADE SOFTWARE SYSTEMS INC	41	44050	Professional Service	260.00
CDW GOVERNMENT INC	40	43015	Operating Supplies	4153.80
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	2533.40
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	2200.09
CDW GOVERNMENT INC	10	43045	Furniture & Equipment <\$5,000	2198.68
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	1958.04
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	1450.68
CDW GOVERNMENT INC	12	43015	Operating Supplies	377.32
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	334.17
CDW GOVERNMENT INC	11	43045	Furniture & Equipment <\$5,000	286.29
CDW GOVERNMENT INC	11	43045	Furniture & Equipment <\$5,000	286.29
CDW GOVERNMENT INC	40	43015	Operating Supplies	240.90
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	238.70
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	142.45
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	-1807.74
CDW GOVERNMENT INC	40	43045	Furniture & Equipment <\$5,000	-2306.70
CENTRIC ELEVATOR CORPORATION	41	44050	Professional Service	899.11
CENTRIC ELEVATOR CORPORATION	41	44050	Professional Service	899.11

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CENTURYLINK	40	45015	Communications	2584.25
CENTURYLINK	40	45015	Communications	2582.22
CENTURYLINK	51	45015	Communications	320.16
CENTURYLINK	12	45015	Communications	110.49
CENTURYLINK	51	45015	Communications	106.19
CENTURYLINK	12	45015	Communications	87.53
CENTURYLINK	23	45015	Communications	86.59
CENTURYLINK	12	45015	Communications	78.61
CENTURYLINK	13	45010	Utilities	45.15
CENTURYLINK	24	45015	Communications	43.66
CENTURYLINK	12	45015	Communications	42.13
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	38.98
CENTURYLINK	12	45015	Communications	37.53
CENTURYLINK	24	45015	Communications	36.91
CENTURYLINK	51	45015	Communications	11.79
CHARTER COMMUNICATIONS	40	43045	Furniture & Equipment <\$5,000	834.00
CHARTER COMMUNICATIONS	40	45015	Communications	834.00
CHARTER COMMUNICATIONS	13	45010	Utilities	59.99
CHARTER COMMUNICATIONS	40	45015	Communications	31.64
CITY ASHLAND	10	44010	Advertising	3500.00
CITY COUNTY INSURANCE TRUST	42	44035	Insurance	114884.06
CITY COUNTY INSURANCE TRUST	42	44055	Self Insurance Claims	3576.42
CITY OF GRANTS PASS	11	45055	Intergovernment Payments	21162.96
CITY OF GRANTS PASS	41	45010	Utilities	2587.43
CITY OF GRANTS PASS	10	44020	Contract Services	1763.85
CITY OF GRANTS PASS	41	45010	Utilities	952.26
CITY OF GRANTS PASS	11	45010	Utilities	500.28
CITY OF GRANTS PASS	41	45010	Utilities	392.79
CITY OF GRANTS PASS	41	45010	Utilities	372.95
CITY OF GRANTS PASS	41	45010	Utilities	333.26
CITY OF GRANTS PASS	41	45010	Utilities	309.45
CITY OF GRANTS PASS	41	45010	Utilities	282.91
CITY OF GRANTS PASS	41	45010	Utilities	243.85
CITY OF GRANTS PASS	11	45010	Utilities	236.70
CITY OF GRANTS PASS	41	45010	Utilities	217.83
CITY OF GRANTS PASS	23	45010	Utilities	206.40
CITY OF GRANTS PASS	23	45010	Utilities	206.40
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	201.32
CITY OF GRANTS PASS	41	45010	Utilities	199.00
CITY OF GRANTS PASS	23	45010	Utilities	191.87
CITY OF GRANTS PASS	41	45010	Utilities	179.07
CITY OF GRANTS PASS	41	45010	Utilities	179.07
CITY OF GRANTS PASS	41	45010	Utilities	177.84
CITY OF GRANTS PASS	13	45010	Utilities	176.81
CITY OF GRANTS PASS	23	45010	Utilities	173.12
CITY OF GRANTS PASS	24	45010	Utilities	165.18
CITY OF GRANTS PASS	24	45010	Utilities	161.28
CITY OF GRANTS PASS	23	45010	Utilities	155.25
CITY OF GRANTS PASS	23	45010	Utilities	151.95
CITY OF GRANTS PASS	41	45010	Utilities	150.06

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	41	45010	Utilities	138.32
CITY OF GRANTS PASS	41	45010	Utilities	138.32
CITY OF GRANTS PASS	23	45010	Utilities	138.15
CITY OF GRANTS PASS	23	45010	Utilities	130.21
CITY OF GRANTS PASS	23	45010	Utilities	128.45
CITY OF GRANTS PASS	23	45010	Utilities	125.14
CITY OF GRANTS PASS	41	45010	Utilities	119.14
CITY OF GRANTS PASS	41	45010	Utilities	119.14
CITY OF GRANTS PASS	24	43015	Operating Supplies	119.00
CITY OF GRANTS PASS	24	45010	Utilities	117.86
CITY OF GRANTS PASS	24	45010	Utilities	117.86
CITY OF GRANTS PASS	13	45010	Utilities	103.82
CITY OF GRANTS PASS	47	45010	Utilities	103.82
CITY OF GRANTS PASS	41	45010	Utilities	103.82
CITY OF GRANTS PASS	41	45010	Utilities	103.82
CITY OF GRANTS PASS	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	91.10
CITY OF GRANTS PASS	11	45010	Utilities	67.65
CITY OF GRANTS PASS	11	45010	Utilities	67.35
CITY OF GRANTS PASS	41	45010	Utilities	63.88
CITY OF GRANTS PASS	41	45010	Utilities	63.88
CITY OF GRANTS PASS	41	45010	Utilities	53.77
CITY OF GRANTS PASS	41	45010	Utilities	45.83
CITY OF GRANTS PASS	23	45010	Utilities	39.35
CITY OF GRANTS PASS	23	45010	Utilities	39.35
CITY OF GRANTS PASS	41	45010	Utilities	37.89
CITY OF GRANTS PASS	24	43015	Operating Supplies	35.00
CITY OF GRANTS PASS	41	45010	Utilities	33.93
CITY OF GRANTS PASS	41	45010	Utilities	32.82
CITY OF GRANTS PASS	41	45010	Utilities	32.82
CITY OF GRANTS PASS	41	45010	Utilities	31.72
CITY OF GRANTS PASS	41	45010	Utilities	31.72
CITY OF GRANTS PASS	41	45010	Utilities	31.72
CITY OF GRANTS PASS	41	45010	Utilities	31.72
CITY OF GRANTS PASS	41	45010	Utilities	29.00
CITY OF GRANTS PASS	11	45010	Utilities	26.96
CITY OF GRANTS PASS	11	45010	Utilities	26.96
CITY OF GRANTS PASS	23	45010	Utilities	17.66
CITY OF GRANTS PASS	23	45010	Utilities	17.66
CITY OF GRANTS PASS	41	45010	Utilities	7.00
CITY SERVICE VALCON	51	43025	Aviation Fuel	19930.10
CLIFFS CUSTOM FLOOR INC	41	45030	Building Operation, Repair, Maint	401.00
CLIFFS CUSTOM FLOOR INC	41	45030	Building Operation, Repair, Maint	317.00
CLYDE-WEST INC	11	43015	Operating Supplies	583.92
COLEMAN CREEK CONSULTING INC	47	46030	Buildings and Improvements	903.00
COLEMAN CREEK CONSULTING INC	41	45030	Building Operation, Repair, Maint	446.00
COLVIN OIL CO INC	11	43015	Operating Supplies	13423.81
COLVIN OIL CO INC	41	43015	Operating Supplies	8664.35
COLVIN OIL CO INC	41	43015	Operating Supplies	6894.72
COLVIN OIL CO INC	11	43015	Operating Supplies	6807.70
COLVIN OIL CO INC	11	43015	Operating Supplies	5417.28

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
COLVIN OIL CO INC	11	43015	Operating Supplies	1685.65
COLVIN OIL CO INC	41	43015	Operating Supplies	213.13
COLVIN OIL CO INC	11	43015	Operating Supplies	213.12
COLVIN OIL CO INC	23	45010	Utilities	37.26
COLVIN OIL CO INC	41	44020	Contract Services	27.93
COLVIN OIL CO INC	41	44020	Contract Services	27.93
COLVIN OIL CO INC	41	44020	Contract Services	11.97
COMFORT CONTROL INC	47	46030	Buildings and Improvements	6600.00
COMFORT CONTROL INC	41	45030	Building Operation, Repair, Maint	1650.00
COMFORT CONTROL INC	47	45030	Building Operation, Repair, Maint	482.95
COMFORT CONTROL INC	41	43015	Operating Supplies	260.00
COMFORT CONTROL INC	47	45030	Building Operation, Repair, Maint	120.00
COMFORT CONTROL INC	41	43015	Operating Supplies	110.00
COMFORT CONTROL INC	41	45030	Building Operation, Repair, Maint	80.00
COMFORT CONTROL INC	41	43015	Operating Supplies	65.00
CONMED INC	12	42015	Medical	25821.68
COURIER PUBLISHING CO	12	44010	Advertising	1870.42
COURIER PUBLISHING CO	12	44010	Advertising	1524.25
COURIER PUBLISHING CO	40	44010	Advertising	628.00
COURIER PUBLISHING CO	24	44010	Advertising	510.90
COURIER PUBLISHING CO	10	44010	Advertising	98.55
COURIER PUBLISHING CO	46	46025	Infrastructure	98.55
COURIER PUBLISHING CO	23	44010	Advertising	75.00
COURIER PUBLISHING CO	23	44010	Advertising	75.00
COURIER PUBLISHING CO	10	44010	Advertising	38.33
CROP PRODUCTION SERVICES	11	43015	Operating Supplies	9200.00
CROP PRODUCTION SERVICES	11	43015	Operating Supplies	2737.50
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	189.00
CRYSTAL FRESH BOTTLED WATER	12	43015	Operating Supplies	174.00
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	167.50
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	161.50
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	157.50
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	153.00
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	140.50
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	43.50
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	43.00
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	28.50
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	27.50
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	23.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	23.00
CRYSTAL FRESH BOTTLED WATER	20	43015	Operating Supplies	21.86
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	19.00
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	18.00
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	16.00
CRYSTAL FRESH BOTTLED WATER	52	43010	Office Supplies	16.00
CRYSTAL FRESH BOTTLED WATER	52	43010	Office Supplies	16.00
CRYSTAL FRESH BOTTLED WATER	20	43015	Operating Supplies	4.64
D AND D PORTA POTTI	10	43015	Operating Supplies	140.70
D AND D PORTA POTTI	51	45010	Utilities	120.30
D AND D PORTA POTTI	51	45010	Utilities	120.30
D AND D PORTA POTTI	24	43015	Operating Supplies	84.23
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	24	43015	Operating Supplies	78.98
D AND D PORTA POTTI	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
D AND D PORTA POTTI	51	45010	Utilities	75.00
DATASPEC INC	10	43015	Operating Supplies	798.00
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	1221.06
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	338.35
DIAMOND HOME IMPROVEMENT CTR	40	43015	Operating Supplies	60.01
DIAMOND HOME IMPROVEMENT CTR	40	43045	Furniture & Equipment <\$5,000	60.01
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	9.08
DINO RENTOS STUDIOS	33	43015	Operating Supplies	665.00
DRUG FREE AMERICA FOUNDATION	15	44075	Education & Training	500.00
ECIVIS INC	16	44020	Contract Services	6800.00
ELECTION SYSTEMS & SOFTWARE	10	44020	Contract Services	615.81
ER ELECTRIC SERVICE LLC	41	45030	Building Operation, Repair, Maint	773.67
ER ELECTRIC SERVICE LLC	41	45030	Building Operation, Repair, Maint	162.44
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	134.58
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	105.22
FARMERS BUILDING SUPPLY INC	34	43015	Operating Supplies	95.43
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	69.66
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	56.01
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	30.93
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	28.18
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	28.09
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	20.96
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	19.00
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	12.67
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	12.20
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	11.38
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	231.47
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	223.03
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	119.34
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	106.40
FIELDS HOME IMPROVEMENT CENTER	24	43015	Operating Supplies	98.01
FIELDS HOME IMPROVEMENT CENTER	23	45030	Building Operation, Repair, Maint	63.14
FIELDS HOME IMPROVEMENT CENTER	23	45035	Equipment Operation, Repair, Maint	14.58
FIELDS HOME IMPROVEMENT CENTER	23	45030	Building Operation, Repair, Maint	3.12
FORT KNOX MAILBOX	24	43015	Operating Supplies	498.00
FORT KNOX MAILBOX	24	43015	Operating Supplies	498.00
FORT KNOX MAILBOX	24	43015	Operating Supplies	60.00
FRONTIER	40	45015	Communications	420.02
FRONTIER	40	45015	Communications	372.39
FRONTIER	12	45015	Communications	201.78

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
FRONTIER	11	45015	Communications	112.45
FRONTIER	11	45015	Communications	56.23
FRONTIER	11	45015	Communications	56.22
GEOGRAPHIC INFORMATION SVCS INC	40	44050	Professional Service	1550.00
GETTLE WILLIAM	52	45035	Equipment Operation, Repair, Maint	675.00
GRAINGER INC	41	43015	Operating Supplies	1609.41
GRAINGER INC	41	43015	Operating Supplies	732.54
GRAINGER INC	24	43015	Operating Supplies	304.30
GRAINGER INC	24	43015	Operating Supplies	304.30
GRAINGER INC	11	43015	Operating Supplies	48.24
GRANGE CO-OP	10	43015	Operating Supplies	251.49
GRANGE CO-OP	10	43015	Operating Supplies	144.54
GRANGE CO-OP	24	43015	Operating Supplies	106.16
GRANGE CO-OP	41	43015	Operating Supplies	30.98
GRANGE CO-OP	24	43015	Operating Supplies	18.45
GRANGE CO-OP	24	43015	Operating Supplies	9.27
GRANTS PASS CHAMBER OF COMM	16	45090	Miscellaneous	3000.00
GRANTS PASS IRRIGATION DIST	23	45010	Utilities	380.07
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	267.96
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	142.41
GRANTS PASS IRRIGATION DIST	23	45010	Utilities	110.68
GRANTS PASS IRRIGATION DIST	41	45010	Utilities	89.08
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	88.68
GRANTS PASS IRRIGATION DIST	41	45010	Utilities	87.28
GRANTS PASS IRRIGATION DIST	41	45010	Utilities	80.52
GRANTS PASS IRRIGATION DIST	23	45010	Utilities	75.96
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	75.72
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	74.80
GRANTS PASS IRRIGATION DIST	41	45010	Utilities	74.00
GRANTS PASS IRRIGATION DIST	41	45010	Utilities	74.00
GRANTS PASS IRRIGATION DIST	11	45010	Utilities	74.00
GRANTS PASS WATER LABORATORY	52	45030	Building Operation, Repair, Maint	225.00
GRANTS PASS WATER LABORATORY	23	45010	Utilities	90.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	70.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	70.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	70.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	70.00
GRANTS PASS WATER LABORATORY	24	43015	Operating Supplies	67.00
GRANTS PASS WATER LABORATORY	52	45030	Building Operation, Repair, Maint	40.00
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	320.45
GROVER ELECTRIC & PLUMBING	41	43015	Operating Supplies	317.59
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	98.60
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	94.19
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	29.21
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	27.63
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	13.92
GROVER ELECTRIC & PLUMBING	24	43015	Operating Supplies	2.85
HAYS OIL CO	24	43015	Operating Supplies	986.70
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	361.00
HILLS PET NUTRITION SALES INC	14	43015	Operating Supplies	242.70
HOAG ROOFING	47	46025	Infrastructure	2800.00
HOAG ROOFING	47	46025	Infrastructure	250.00
HOWARD DAMON	25	44050	Professional Service	1365.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HOWARD DAMON	25	44050	Professional Service	1163.75
HUNTER COMMUNICATIONS	40	45010	Utilities	411.12
HUNTER COMMUNICATIONS	40	45015	Communications	411.12
IMPRINTS DESIGN & SCREEN PRINT	41	43015	Operating Supplies	1545.00
IMPRINTS DESIGN & SCREEN PRINT	11	43015	Operating Supplies	515.00
IMPRINTS DESIGN & SCREEN PRINT	41	45030	Building Operation, Repair, Maint	37.50
IMPRINTS DESIGN & SCREEN PRINT	11	43015	Operating Supplies	6.00
INFINITY COMPOSITES INC	41	43015	Operating Supplies	2574.04
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	391.35
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	215.91
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	124.46
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	113.97
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	113.61
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	105.10
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	90.24
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	84.89
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	70.49
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	64.87
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	39.49
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	9.96
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	388.80
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	203.90
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	163.90
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	49.90
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	15.99
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	12.99
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	10.00
J J KELLER & ASSOC INC	11	44030	Dues & Subscriptions	534.00
JACKSON COUNTY JUVENILE SVCS	12	44020	Contract Services	17195.00
JACKSON COUNTY JUVENILE SVCS	12	44020	Contract Services	11340.00
JIMS SEPTIC SERVICE	41	45030	Building Operation, Repair, Maint	525.00
JON HUGHES CONSTRUCTION	23	45030	Building Operation, Repair, Maint	740.00
JON HUGHES CONSTRUCTION	13	43015	Operating Supplies	250.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	608.39
JOSEPHINE COUNTY FAIR	23	45090	Miscellaneous	3000.00
KARPEL COMPUTER SOLUTIONS INC	12	45035	Equipment Operation, Repair, Maint	6290.00
KENS GEAR REPAIR COMPANY INC	11	45035	Equipment Operation, Repair, Maint	932.30
KENS GEAR REPAIR COMPANY INC	11	45035	Equipment Operation, Repair, Maint	598.48
KOBI KOTI TV	15	44010	Advertising	5500.00
KOBI KOTI TV	15	44010	Advertising	4050.00
LAWSON PRODUCTS INC	11	43015	Operating Supplies	344.78
LAWSON PRODUCTS INC	11	43015	Operating Supplies	84.75
LAWSON PRODUCTS INC	41	43015	Operating Supplies	40.65
LAWSON PRODUCTS INC	11	43015	Operating Supplies	32.66
LAWSON PRODUCTS INC	11	43015	Operating Supplies	29.66
LEWIS POWER EQUIPMENT	16	44020	Contract Services	3330.60
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	999.81
LEWIS POWER EQUIPMENT	10	43015	Operating Supplies	505.30
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	326.63
LEWIS POWER EQUIPMENT	10	43015	Operating Supplies	259.90
LEWIS POWER EQUIPMENT	16	44020	Contract Services	99.90
LEWIS POWER EQUIPMENT	10	43015	Operating Supplies	64.70
LEWIS POWER EQUIPMENT	24	43015	Operating Supplies	49.15

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
LEWIS POWER EQUIPMENT	11	45035	Equipment Operation, Repair, Maint	47.80
LEWIS POWER EQUIPMENT	10	43015	Operating Supplies	22.80
LEWIS POWER EQUIPMENT	11	45035	Equipment Operation, Repair, Maint	6.30
LEXISNEXIS	40	43015	Operating Supplies	637.00
LGPI LOCAL GOVT PERSONNEL	12	44050	Professional Service	2608.10
LGPI LOCAL GOVT PERSONNEL	40	44050	Professional Service	272.00
LGPI LOCAL GOVT PERSONNEL	40	44050	Professional Service	102.00
LIPPERTS CARPET ONE	47	43015	Operating Supplies	2884.36
LIPPERTS CARPET ONE	41	45030	Building Operation, Repair, Maint	1612.22
LIPPERTS CARPET ONE	41	45030	Building Operation, Repair, Maint	108.00
MARSHALL & SWIFT	10	44030	Dues & Subscriptions	879.15
MASONS SUPPLY COMPANY	11	43015	Operating Supplies	1450.13
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	6075.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	2402.89
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	352.50
MIKE GATT ELECTRIC	52	45035	Equipment Operation, Repair, Maint	541.82
MOCKS FORD SALES INC	11	43015	Operating Supplies	378.94
MOCKS FORD SALES INC	11	43015	Operating Supplies	228.24
MOCKS FORD SALES INC	11	43015	Operating Supplies	97.51
MOCKS FORD SALES INC	41	43015	Operating Supplies	87.60
MOCKS FORD SALES INC	41	43015	Operating Supplies	74.40
MOCKS FORD SALES INC	41	43015	Operating Supplies	58.70
MOCKS FORD SALES INC	11	43015	Operating Supplies	55.52
MOCKS FORD SALES INC	41	43015	Operating Supplies	20.97
MOMAR INC	11	43015	Operating Supplies	1725.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	5030.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	4435.00
MOUNCE STEVE C PHD LPC	33	43015	Operating Supplies	98.11
MR EDS ADVANCED SEPTIC LLC	24	43015	Operating Supplies	285.00
MR EDS ADVANCED SEPTIC LLC	24	43015	Operating Supplies	285.00
NELSON WAYNE	11	44050	Professional Service	595.00
NELSON WAYNE	11	44050	Professional Service	70.00
NELSON WAYNE	11	44050	Professional Service	35.00
NELSON WAYNE	41	44050	Professional Service	35.00
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	336.67
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	192.60
NORTHWEST MAILERS INC	10	43050	Postage & Shipping	4000.00
OFFICE MAX	10	43045	Furniture & Equipment <\$5,000	915.86
OFFICE MAX	13	43010	Office Supplies	439.27
OFFICE MAX	12	43010	Office Supplies	268.77
OFFICE MAX	40	43010	Office Supplies	249.40
OFFICE MAX	12	43010	Office Supplies	174.45
OFFICE MAX	10	43010	Office Supplies	162.21
OFFICE MAX	10	43010	Office Supplies	151.10
OFFICE MAX	41	43010	Office Supplies	147.53
OFFICE MAX	41	43010	Office Supplies	147.53
OFFICE MAX	10	43010	Office Supplies	114.82
OFFICE MAX	12	43010	Office Supplies	84.15
OFFICE MAX	12	43010	Office Supplies	76.92
OFFICE MAX	12	43010	Office Supplies	73.01
OFFICE MAX	40	43010	Office Supplies	69.67
OFFICE MAX	12	43010	Office Supplies	46.78
OFFICE MAX	40	43010	Office Supplies	24.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE MAX	40	43010	Office Supplies	20.49
OFFICE MAX	13	43010	Office Supplies	15.91
OFFICE MAX	13	43010	Office Supplies	8.92
OFFICE MAX	41	43010	Office Supplies	-29.50
OFFICE MAX	10	43045	Furniture & Equipment <\$5,000	-457.93
ONTRACK	15	44050	Professional Service	33188.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	142134.10
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	132732.50
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	131654.70
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	123838.84
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	72888.00
OPTIONS FOR SOUTHERN OREGON	12	44050	Professional Service	14331.00
OPTIONS FOR SOUTHERN OREGON	12	44050	Professional Service	9948.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	9110.82
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3335.00
OPTIONS FOR SOUTHERN OREGON	15	43015	Operating Supplies	300.00
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernment Payments	625.00
OREGON DEPT ADMIN SERVICES	13	45025	Rental (Vehicles & Equipment)	326.02
OREGON DEPT ADMIN SERVICES	13	45025	Rental (Vehicles & Equipment)	292.95
OREGON DEPT ADMIN SERVICES	40	45015	Communications	263.58
OREGON DEPT OF TRANSPORTATION	46	46025	Infrastructure	51966.20
OREGON HEALTH MANAGEMENT SVC	15	44050	Professional Service	67745.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	2916.67
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON JUDICIAL DEPT	12	43035	Educational Supplies	3378.00
OREGON JUDICIAL DEPT	12	43035	Educational Supplies	85.00
OSSA OREGON ST SHERIFFS ASSN	12	44030	Dues & Subscriptions	700.00
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	22750.59
PACIFIC POWER	41	45010	Utilities	22550.10
PACIFIC POWER	41	45010	Utilities	2197.12
PACIFIC POWER	24	45010	Utilities	1609.85
PACIFIC POWER	24	45010	Utilities	1532.21
PACIFIC POWER	24	45010	Utilities	922.79
PACIFIC POWER	24	45010	Utilities	901.19
PACIFIC POWER	41	45010	Utilities	863.09
PACIFIC POWER	24	45010	Utilities	837.03
PACIFIC POWER	13	45010	Utilities	547.67
PACIFIC POWER	41	45010	Utilities	457.97
PACIFIC POWER	41	45010	Utilities	455.99
PACIFIC POWER	41	45010	Utilities	440.36
PACIFIC POWER	11	45010	Utilities	424.29
PACIFIC POWER	11	45010	Utilities	337.86
PACIFIC POWER	24	45010	Utilities	317.24
PACIFIC POWER	13	45010	Utilities	269.31
PACIFIC POWER	11	45010	Utilities	262.96
PACIFIC POWER	52	45010	Utilities	199.71
PACIFIC POWER	24	45010	Utilities	193.06
PACIFIC POWER	11	45010	Utilities	169.55
PACIFIC POWER	51	45010	Utilities	119.75

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	11	45010	Utilities	74.94
PACIFIC POWER	24	45010	Utilities	65.26
PACIFIC POWER	47	45010	Utilities	44.18
PACIFIC POWER	52	45010	Utilities	43.40
PACIFIC POWER	11	45010	Utilities	37.37
PACIFIC POWER	11	45010	Utilities	34.96
PACIFIC POWER	41	45010	Utilities	31.08
PACIFIC POWER	11	45010	Utilities	30.67
PACIFIC POWER	47	45010	Utilities	27.21
PACIFIC POWER	24	45010	Utilities	26.38
PACIFIC POWER	24	45010	Utilities	25.44
PACIFIC POWER	11	45010	Utilities	23.10
PACIFIC POWER	11	45010	Utilities	21.75
PACIFIC POWER	11	45010	Utilities	19.50
PACIFIC POWER	11	45010	Utilities	19.16
PACIFIC POWER	11	45010	Utilities	18.22
PACIFIC POWER	41	45010	Utilities	11.10
PAPE GROUP	11	43015	Operating Supplies	807.61
PAULY ROGERS AND CO PC	10	44020	Contract Services	825.00
PERSONNEL SOURCE INC	23	44020	Contract Services	1674.00
PERSONNEL SOURCE INC	23	44020	Contract Services	1381.05
PERSONNEL SOURCE INC	23	44020	Contract Services	1255.50
PERSONNEL SOURCE INC	23	44020	Contract Services	1255.50
PERSONNEL SOURCE INC	23	44020	Contract Services	1213.65
PERSONNEL SOURCE INC	41	44020	Contract Services	936.49
PERSONNEL SOURCE INC	21	44020	Contract Services	742.50
PERSONNEL SOURCE INC	10	44020	Contract Services	565.34
PERSONNEL SOURCE INC	41	44020	Contract Services	527.60
PERSONNEL SOURCE INC	41	44020	Contract Services	527.60
PERSONNEL SOURCE INC	10	44020	Contract Services	390.22
PERSONNEL SOURCE INC	21	44020	Contract Services	270.00
PERSONNEL SOURCE INC	10	44020	Contract Services	267.30
PERSONNEL SOURCE INC	10	44020	Contract Services	251.10
PERSONNEL SOURCE INC	10	44020	Contract Services	251.10
PERSONNEL SOURCE INC	10	44020	Contract Services	186.30
PERSONNEL SOURCE INC	41	44020	Contract Services	138.50
PERSONNEL SOURCE INC	10	44020	Contract Services	137.70
PERSONNEL SOURCE INC	10	44020	Contract Services	137.70
PERSONNEL SOURCE INC	10	44020	Contract Services	129.60
PERSONNEL SOURCE INC	10	44020	Contract Services	129.60
PERSONNEL SOURCE INC	10	44020	Contract Services	129.60
PERSONNEL SOURCE INC	10	44020	Contract Services	129.60
PERSONNEL SOURCE INC	10	44020	Contract Services	113.40
PERSONNEL SOURCE INC	10	44020	Contract Services	113.40
PETER D ALLEN LAND SURVEYING	10	44050	Professional Service	4622.50
PETERSON MACHINERY CO	11	43015	Operating Supplies	3173.07
PETERSON MACHINERY CO	11	43015	Operating Supplies	1413.21
PETERSON MACHINERY CO	11	43015	Operating Supplies	373.87
PETERSON MACHINERY CO	11	43015	Operating Supplies	27.36
PETERSON MACHINERY CO	11	43015	Operating Supplies	27.36
PETROCARD SYSTEMS	41	43015	Operating Supplies	6180.29
PETROCARD SYSTEMS	41	43015	Operating Supplies	6078.88
PETROCARD SYSTEMS	41	43015	Operating Supplies	5401.40

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PETROCARD SYSTEMS	41	43015	Operating Supplies	4990.21
PLATT ELECTRIC SUPPLY 025-GP	41	43015	Operating Supplies	1218.77
PRO ELECTRIC INC	24	43015	Operating Supplies	677.52
PROTECH PLUMBING	41	45030	Building Operation, Repair, Maint	732.50
PROTECH PLUMBING	23	45030	Building Operation, Repair, Maint	707.00
PROTECH PLUMBING	41	45030	Building Operation, Repair, Maint	271.00
PUMP PIPE & TANK SERVICES	51	45035	Equipment Operation, Repair, Maint	2434.80
PUMP PIPE & TANK SERVICES	11	45035	Equipment Operation, Repair, Maint	397.50
PUMP PIPE & TANK SERVICES	51	45035	Equipment Operation, Repair, Maint	364.85
QUILL CORPORATION	14	43015	Operating Supplies	58.95
QUILL CORPORATION	14	43015	Operating Supplies	58.95
QUILL CORPORATION	14	43015	Operating Supplies	58.95
QUILL CORPORATION	14	43015	Operating Supplies	58.95
QUILL CORPORATION	14	43015	Operating Supplies	58.95
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QUILL CORPORATION	14	43015	Operating Supplies	58.95
QUILL CORPORATION	14	43015	Operating Supplies	58.95
QUILL CORPORATION	14	43015	Operating Supplies	18.24
QUILL CORPORATION	14	43015	Operating Supplies	18.24
QUILL CORPORATION	14	43015	Operating Supplies	18.24
QUILL CORPORATION	14	43015	Operating Supplies	18.24
QUILL CORPORATION	14	43015	Operating Supplies	16.98
RB DAVIS ENTERPRISES INC	52	45035	Equipment Operation, Repair, Maint	2421.00
RED CABOOSE TECHNOLOGY SERVICES	40	44050	Professional Service	2275.00
RED CABOOSE TECHNOLOGY SERVICES	40	44020	Contract Services	1855.00
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	494.90
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	494.90
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	326.13
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	326.13
REDWOOD TOXICOLOGY LABORATORY	13	43015	Operating Supplies	273.34
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	247.45
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	161.07
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	19.56
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	11.25
REFRIGERATION SUPPLIES DIST.	41	43015	Operating Supplies	608.55
REPUBLIC SERVICES No.454	41	45010	Utilities	1215.20
REPUBLIC SERVICES No.454	41	45010	Utilities	1203.90
REPUBLIC SERVICES No.454	41	45010	Utilities	184.00
REPUBLIC SERVICES No.454	41	45010	Utilities	184.00
REPUBLIC SERVICES No.454	51	45010	Utilities	117.70
REPUBLIC SERVICES No.454	51	45010	Utilities	117.70
REPUBLIC SERVICES No.454	24	45010	Utilities	110.60
REPUBLIC SERVICES No.454	41	45010	Utilities	62.00
REPUBLIC SERVICES No.454	41	45010	Utilities	62.00
REPUBLIC SERVICES No.454	13	45010	Utilities	59.45
REPUBLIC SERVICES No.454	13	45010	Utilities	59.45
REPUBLIC SERVICES No.454	24	45010	Utilities	58.00
REPUBLIC SERVICES No.454	41	45010	Utilities	37.10
REPUBLIC SERVICES No.454	41	45010	Utilities	37.10
REPUBLIC SERVICES No.454	24	45010	Utilities	21.70
RIEKER INC	11	43045	Furniture & Equipment <\$5,000	1482.09
ROE MOTORS INC	41	43015	Operating Supplies	405.21

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROE MOTORS INC	41	43015	Operating Supplies	268.28
ROE MOTORS INC	41	43015	Operating Supplies	200.88
ROE MOTORS INC	41	43015	Operating Supplies	198.80
ROE MOTORS INC	41	43015	Operating Supplies	71.31
ROE MOTORS INC	41	43015	Operating Supplies	51.04
ROE MOTORS INC	41	43015	Operating Supplies	41.28
ROE MOTORS INC	41	43015	Operating Supplies	7.85
ROGUE TRUCK BODY	48	46035	Equipment	22950.00
ROLEYS PACIFIC SUPPLY	24	43015	Operating Supplies	416.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	200.20
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	115.20
ROLEYS PACIFIC SUPPLY	13	43015	Operating Supplies	59.85
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	49.95
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	45.20
ROLEYS PACIFIC SUPPLY	10	43015	Operating Supplies	24.95
ROLEYS PACIFIC SUPPLY	10	43015	Operating Supplies	24.95
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	16.95
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	11.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	10.00
ROLEYS PACIFIC SUPPLY	41	45035	Equipment Operation, Repair, Maint	10.00
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	9.85
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	9.60
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	7.58
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	7.57
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	7.03
S & P STEEL FAB & MACHINE	48	46035	Equipment	480.00
S & P STEEL FAB & MACHINE	11	43015	Operating Supplies	17.00
S & P STEEL FAB & MACHINE	11	43015	Operating Supplies	12.00
S & P STEEL FAB & MACHINE	11	43015	Operating Supplies	10.00
SIGNS UNLIMITED	24	43015	Operating Supplies	552.00
SIGNS UNLIMITED	41	45035	Equipment Operation, Repair, Maint	215.00
SIGNS UNLIMITED	24	43015	Operating Supplies	108.00
SIGNS UNLIMITED	41	45030	Building Operation, Repair, Maint	74.00
SIGNS UNLIMITED	24	43015	Operating Supplies	48.00
SIGNS UNLIMITED	14	43015	Operating Supplies	20.00
SIGNS UNLIMITED	14	43015	Operating Supplies	20.00
SIGNS UNLIMITED	14	43015	Operating Supplies	10.00
SIGNS UNLIMITED	14	43015	Operating Supplies	10.00
SIGNS UNLIMITED	14	43015	Operating Supplies	10.00
SIGNS UNLIMITED	14	43015	Operating Supplies	10.00
SIGNS UNLIMITED	14	43015	Operating Supplies	10.00
SIRENNET.COM	11	43015	Operating Supplies	3656.23
SIRENNET.COM	11	43015	Operating Supplies	1824.00
SIRENNET.COM	11	43015	Operating Supplies	1526.96
SISKIYOU COMMUNITY HEALTH CTR	14	43015	Operating Supplies	11925.00
SIUSLAW VALLEY BANK	15	47010	Debt Payments	1704.67
SMITH MEDICAL PARTNERS	14	43015	Operating Supplies	1346.25
SORED I SO OR REG ECONOMIC DEV	16	44020	Contract Services	6586.70
SORED I SO OR REG ECONOMIC DEV	16	44020	Contract Services	1486.60
SOS ALARM COMPANY	40	44020	Contract Services	232.20
SOS ALARM COMPANY	13	43015	Operating Supplies	167.85
SOS ALARM COMPANY	40	44020	Contract Services	144.00
SOS ALARM COMPANY	10	44020	Contract Services	119.00
SOS ALARM COMPANY	41	44020	Contract Services	81.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	1092.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	1072.09
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	364.44
SOUTHERN OREGON SANITATION INC	40	44020	Contract Services	144.00
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	81.00
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	35.50
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	16.50
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	16.50
STAPLES CREDIT PLAN	23	43010	Office Supplies	317.99
STAPLES CREDIT PLAN	12	43010	Office Supplies	169.80
STAPLES CREDIT PLAN	13	43010	Office Supplies	130.78
STAPLES CREDIT PLAN	23	43010	Office Supplies	38.27
STATE FORESTER	16	44020	Contract Services	4143.85
TEHAMA TIRE SERVICE INC	13	43015	Operating Supplies	123.58
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	59.95
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	59.95
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	55.00
TEHAMA TIRE SERVICE INC	24	43015	Operating Supplies	47.85
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	40.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	31.55
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	11	45035	Equipment Operation, Repair, Maint	10.00
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	43015	Operating Supplies	3.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.50
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	0.18
THOMSON REUTERS WEST	40	43015	Operating Supplies	696.70
TICOR TITLE	10	44050	Professional Service	1425.00
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	1053.00
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	765.52
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	152.75
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	41.03
US CELLULAR -IL	12	45015	Communications	522.49
US CELLULAR -IL	11	45015	Communications	286.02
US CELLULAR -IL	11	45015	Communications	284.98
US CELLULAR -IL	11	45015	Communications	165.51
US CELLULAR -IL	11	45015	Communications	163.50
US CELLULAR -IL	51	45015	Communications	95.32
US CELLULAR -IL	51	45015	Communications	95.32
US CELLULAR -IL	20	45015	Communications	78.49
US CELLULAR -IL	20	45015	Communications	78.26
US CELLULAR -IL	10	45015	Communications	53.28
US CELLULAR -IL	12	45015	Communications	46.59
US CELLULAR -IL	20	45015	Communications	13.15

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
US CELLULAR -IL	20	45015	Communications	13.12
VERIZON WIRELESS	12	45015	Communications	963.89
VERIZON WIRELESS	12	45015	Communications	771.80
VERIZON WIRELESS	40	45015	Communications	248.16
VERIZON WIRELESS	12	45015	Communications	208.44
VERIZON WIRELESS	25	45015	Communications	130.20
VERIZON WIRELESS	10	45015	Communications	125.88
VERIZON WIRELESS	10	45015	Communications	54.96
VERIZON WIRELESS	10	45015	Communications	52.11
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	43.99
VERIZON WIRELESS	40	45015	Communications	40.01
VERIZON WIRELESS	13	45015	Communications	36.31
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	499.60
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	199.32
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	119.53
WELCOME HOME OREGON	13	44020	Contract Services	2167.00
WELCOME HOME OREGON	13	44020	Contract Services	1874.00
WELCOME HOME OREGON	13	44020	Contract Services	542.00
WELCOME HOME OREGON	13	44020	Contract Services	268.00
WELCOME HOME OREGON	13	44020	Contract Services	219.00
WOLF JAMES A	16	44020	Contract Services	1950.00