

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
3 M MBD7649	11	43015	Operating Supplies	460.55
3 M MBD7649	11	43015	Operating Supplies	376.79
ABSOLUTE GOLF CARTS	24	43015	Operating Supplies	840.00
ABSOLUTE GOLF CARTS	24	43015	Operating Supplies	180.00
ACTION INDUSTRIAL SYSTEMS	47	45030	Building Operation, Repair, Maint	555.00
ACTION INDUSTRIAL SYSTEMS	23	45030	Building Operation, Repair, Maint	305.00
ADAPT	15	44050	Professional Service	24961.28
ADVANCED TRUCK BODY-EQUIPMENT	48	46035	Equipment	8563.75
ADVANCED TRUCK BODY-EQUIPMENT	48	46035	Equipment	8563.75
ADVANCED TRUCK BODY-EQUIPMENT	48	46035	Equipment	8563.75
ADVANCED TRUCK BODY-EQUIPMENT	48	46035	Equipment	8563.75
ALL TECH 1	48	46035	Equipment	5320.00
ALL TECH 1	40	43015	Operating Supplies	78.00
AMSAN NORTHWEST	41	43015	Operating Supplies	2759.62
AMSAN NORTHWEST	24	43015	Operating Supplies	325.12
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5703.50
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5659.76
ARAMARK CORRECTIONAL SERVICES	12	43040	Food & Related Supplies	5526.50
ARAMARK CORRECTIONAL SERVICES	12	43015	Operating Supplies	177.35
ARAMARK UNIFORM SERVICES	41	43060	Uniforms	391.44
ARAMARK UNIFORM SERVICES	23	45030	Building Operation, Repair, Maint	154.54
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	77.72
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	70.63
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	68.82
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	58.77
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	41.52
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	35.27
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	34.36
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	32.56
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	8.65
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	8.65
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	8.65
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	8.65
AT&T MOBILITY	41	45015	Communications	484.43
AT&T MOBILITY	40	45015	Communications	94.95
AT&T MOBILITY	14	45015	Communications	72.86
AT&T MOBILITY	40	45015	Communications	68.29
AT&T MOBILITY	14	45015	Communications	57.73
AT&T MOBILITY	13	45015	Communications	51.41
AT&T MOBILITY	13	45015	Communications	30.40
AT&T MOBILITY	13	45015	Communications	14.39
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	4168.03
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	2956.34
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	32.09
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	21.79
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	15.11
BAKER JULIE L	10	44050	Professional Service	2112.50
BARRAN LIEBMAN	40	44050	Professional Service	5644.57
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	7665.00
BDS BUILDING DEPT SERVICES LLC	20	44050	Professional Service	5922.50
BOB BARKER COMPANY INC	12	43015	Operating Supplies	1407.40
BODY COVER DESIGN	10	44010	Advertising	2149.88
BODY COVER DESIGN	12	43015	Operating Supplies	41.50

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
BOYS-GIRLS CLUB OF ROGUE VLY	15	44050	Professional Service	7771.50
C L POPE CO	11	43015	Operating Supplies	433.40
C L POPE CO	11	43015	Operating Supplies	116.60
CDW GOVERNMENT INC	48	46035	Equipment	11250.00
CDW GOVERNMENT INC	40	43015	Operating Supplies	4498.70
CDW GOVERNMENT INC	48	46035	Equipment	2500.00
CDW GOVERNMENT INC	40	43015	Operating Supplies	538.00
CDW GOVERNMENT INC	40	45015	Communications	436.60
CDW GOVERNMENT INC	40	43015	Operating Supplies	373.00
CDW GOVERNMENT INC	40	45015	Communications	125.00
CDW GOVERNMENT INC	40	43015	Operating Supplies	87.32
CDW GOVERNMENT INC	40	43015	Operating Supplies	87.32
CENTERPOINT	14	44075	Education & Training	330.00
CENTERPOINT	14	44075	Education & Training	330.00
CENTERPOINT	14	44075	Education & Training	330.00
CENTERPOINT	14	44075	Education & Training	330.00
CENTERPOINT	14	44075	Education & Training	330.00
CENTRIC ELEVATOR CORPORATION	41	44050	Professional Service	899.11
CENTURYLINK	51	45015	Communications	105.11
CENTURYLINK	14	45015	Communications	89.74
CENTURYLINK	12	42015	Medical	88.39
CENTURYLINK	23	45015	Communications	85.45
CENTURYLINK	12	42015	Medical	79.47
CENTURYLINK	12	42015	Medical	75.88
CENTURYLINK	13	45010	Utilities	47.07
CENTURYLINK	13	45010	Utilities	44.57
CENTURYLINK	24	45015	Communications	43.11
CENTURYLINK	12	42015	Medical	42.43
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	38.60
CENTURYLINK	24	45015	Communications	36.67
CENTURYLINK	51	45015	Communications	17.52
CHARTER COMMUNICATIONS	40	45015	Communications	834.00
CHARTER COMMUNICATIONS	14	45015	Communications	116.72
CHARTER COMMUNICATIONS	13	45010	Utilities	66.31
CHIAMPI RALPH	10	43015	Operating Supplies	2550.00
CITY COUNTY INSURANCE TRUST	42	44055	Self Insurance Claims	20082.85
CITY OF GRANTS PASS	41	45010	Utilities	2563.62
CITY OF GRANTS PASS	41	45010	Utilities	404.70
CITY OF GRANTS PASS	41	45010	Utilities	397.74
CITY OF GRANTS PASS	11	45010	Utilities	389.15
CITY OF GRANTS PASS	41	45010	Utilities	384.70
CITY OF GRANTS PASS	41	45010	Utilities	285.00
CITY OF GRANTS PASS	11	45010	Utilities	262.95
CITY OF GRANTS PASS	41	45010	Utilities	259.11
CITY OF GRANTS PASS	41	45010	Utilities	243.85
CITY OF GRANTS PASS	23	45010	Utilities	229.12
CITY OF GRANTS PASS	23	45010	Utilities	208.40
CITY OF GRANTS PASS	23	45010	Utilities	206.40
CITY OF GRANTS PASS	23	45010	Utilities	206.40
CITY OF GRANTS PASS	13	45010	Utilities	204.59
CITY OF GRANTS PASS	41	45010	Utilities	187.01
CITY OF GRANTS PASS	24	45010	Utilities	161.28

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CITY OF GRANTS PASS	23	45010	Utilities	154.02
CITY OF GRANTS PASS	23	45010	Utilities	146.29
CITY OF GRANTS PASS	41	45010	Utilities	139.79
CITY OF GRANTS PASS	41	45010	Utilities	138.32
CITY OF GRANTS PASS	41	45010	Utilities	127.12
CITY OF GRANTS PASS	23	45010	Utilities	126.24
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	41	45010	Utilities	92.24
CITY OF GRANTS PASS	41	45010	Utilities	71.99
CITY OF GRANTS PASS	41	45010	Utilities	64.93
CITY OF GRANTS PASS	41	45010	Utilities	56.42
CITY OF GRANTS PASS	41	45010	Utilities	54.53
CITY OF GRANTS PASS	41	45010	Utilities	44.36
CITY OF GRANTS PASS	23	45010	Utilities	39.35
CITY OF GRANTS PASS	41	45010	Utilities	37.89
CITY OF GRANTS PASS	41	45010	Utilities	33.93
CITY OF GRANTS PASS	41	45010	Utilities	33.93
CITY OF GRANTS PASS	41	45010	Utilities	33.93
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	31.42
CITY OF GRANTS PASS	41	45010	Utilities	27.23
CITY OF GRANTS PASS	41	45010	Utilities	20.42
CITY OF GRANTS PASS	41	45010	Utilities	17.07
CITY OF GRANTS PASS	41	45010	Utilities	7.65
CITY SERVICE VALCON	51	43025	Aviation Fuel	15543.76
CLACKAMAS COUNTY FINANCE	10	43055	Printing & Duplication	750.00
COLVIN OIL CO INC	11	43015	Operating Supplies	9509.72
COLVIN OIL CO INC	41	43015	Operating Supplies	9303.28
COLVIN OIL CO INC	11	43015	Operating Supplies	7309.72
COLVIN OIL CO INC	51	43015	Operating Supplies	4003.53
COLVIN OIL CO INC	41	43015	Operating Supplies	2377.43
COLVIN OIL CO INC	11	43015	Operating Supplies	711.75
COLVIN OIL CO INC	23	45010	Utilities	482.81
COLVIN OIL CO INC	41	43015	Operating Supplies	449.40
COLVIN OIL CO INC	11	43015	Operating Supplies	299.60
COLVIN OIL CO INC	41	44020	Contract Services	3.99
CONMED INC	12	42015	Medical	26493.04
CONMED INC	12	42015	Medical	26493.04
COPELAND LANDSCAPE SUPPLY	41	43015	Operating Supplies	596.59
COURIER PUBLISHING CO	40	44010	Advertising	232.42
COURIER PUBLISHING CO	10	44010	Advertising	164.26
COURIER PUBLISHING CO	12	44030	Dues & Subscriptions	154.00
COURIER PUBLISHING CO	10	44010	Advertising	87.60
COURIER PUBLISHING CO	23	44010	Advertising	49.00
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	2857.68
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	2766.04
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	1333.02
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	178.67

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	155.13
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	155.13
CUMMINS NORTHWEST INC	41	43015	Operating Supplies	92.49
CUMMINS NORTHWEST INC	41	43015	Operating Supplies	92.49
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	53.58
CUMMINS NORTHWEST INC	41	43015	Operating Supplies	52.22
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	47.58
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	-1800.00
CUMMINS NORTHWEST INC	11	43015	Operating Supplies	-2154.00
D AND D PORTA POTTI	24	43015	Operating Supplies	1440.00
D AND D PORTA POTTI	13	43015	Operating Supplies	847.86
D AND D PORTA POTTI	23	44020	Contract Services	201.00
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	621.95
DIAMOND HOME IMPROVEMENT CTR	40	43015	Operating Supplies	53.88
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	42.70
DIAMOND HOME IMPROVEMENT CTR	24	43015	Operating Supplies	19.96
E S R I ENVIRONMENTAL SYSTEMS	40	44020	Contract Services	16300.00
EKBUS SALES INC	41	43015	Operating Supplies	1879.09
EKBUS SALES INC	41	43015	Operating Supplies	113.18
EKBUS SALES INC	41	43015	Operating Supplies	24.73
ENTERPRISE RENT-A-CAR	40	44070	Travel	173.90
ENTERPRISE RENT-A-CAR	40	44070	Travel	165.20
ENTERPRISE RENT-A-CAR	10	44070	Travel	155.75
ENTERPRISE RENT-A-CAR	15	44070	Travel	142.48
ENVIRO CLEAN EQUIPMENT INC	11	43015	Operating Supplies	522.42
ENVIRO CLEAN EQUIPMENT INC	11	43015	Operating Supplies	102.02
ER ELECTRIC SERVICE INC	25	44050	Professional Service	1025.00
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	678.75
EWING IRRIGATION GOLF & INDUST	41	43015	Operating Supplies	447.57
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	117.58
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	56.66
EWING IRRIGATION GOLF & INDUST	24	43015	Operating Supplies	15.60
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	186.61
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	186.60
FARMERS BUILDING SUPPLY INC	23	45035	Equipment Operation, Repair, Maint	81.66
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	59.96
FARMERS BUILDING SUPPLY INC	10	43015	Operating Supplies	19.20
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	15.62
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	2.79
FASHION FLOORS	47	46030	Buildings and Improvements	3375.22
FRONTIER CLAIMS DEPT	11	45035	Equipment Operation, Repair, Maint	693.31
GRAINGER INC	41	43015	Operating Supplies	269.88
GRAINGER INC	11	43015	Operating Supplies	166.62
GRAINGER INC	11	43015	Operating Supplies	105.55
GRANTS PASS BROADCASTING CORP	23	44010	Advertising	310.00
GRANTS PASS BROADCASTING CORP	10	44010	Advertising	250.00
GRANTS PASS BROADCASTING CORP	10	44010	Advertising	200.00
GRANTS PASS COLLISION REPAIR	12	45035	Equipment Operation, Repair, Maint	1335.10
HAWTHORNE MEMORIAL GARDENS	24	43015	Operating Supplies	500.00
HAYS OIL CO	10	43015	Operating Supplies	470.93
HAYS OIL CO	24	43015	Operating Supplies	457.35
HAYS OIL CO	24	43015	Operating Supplies	313.90
HELION SOFTWARE	30	44020	Contract Services	12910.00

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
HOWARD DAMON	25	45015	Communications	1470.51
HOWARD DAMON	25	45015	Communications	1330.12
HUNTER COMMUNICATIONS	40	45015	Communications	874.95
INSTAR PERFORMANCE	13	43015	Operating Supplies	1009.50
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	524.99
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	312.40
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	202.11
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	168.27
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	167.10
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	118.77
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	90.24
INTERSTATE AUTO PARTS	48	46035	Equipment	58.80
INTERSTATE AUTO PARTS	48	46035	Equipment	58.80
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	58.63
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	22.76
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	16.30
INTERSTATE AUTO PARTS	11	43015	Operating Supplies	3.92
INTERSTATE AUTO PARTS	41	43015	Operating Supplies	2.76
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	478.75
INTERSTATE BATTERY SYST-RG RVR	40	43015	Operating Supplies	189.95
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	105.95
INTERSTATE BATTERY SYST-RG RVR	41	43015	Operating Supplies	91.95
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	90.95
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	42.75
INTERSTATE BATTERY SYST-RG RVR	11	43015	Operating Supplies	39.98
JACKSON COUNTY SHERIFFS OFFICE	13	44020	Contract Services	11500.00
JACKSON COUNTY SHERIFFS OFFICE	13	44020	Contract Services	11200.00
KAIROS	15	44050	Professional Service	954.16
KOGAP ENTERPRISES INC	46	46025	Infrastructure	126547.00
LEAGUE OF OREGON CITIES	24	43015	Operating Supplies	762.00
LINCOLN ROAD VET	14	44050	Professional Service	277.53
LINCOLN ROAD VET	14	44050	Professional Service	123.25
LINCOLN ROAD VET	14	44050	Professional Service	119.27
LINCOLN ROAD VET	14	43015	Operating Supplies	7.50
LINCOLN ROAD VET	14	43015	Operating Supplies	6.00
LINCOLN ROAD VET	14	43015	Operating Supplies	3.00
LINCOLN ROAD VET	14	43015	Operating Supplies	3.00
MAC GRAPHICALLY YOURS LLC	13	43055	Printing & Duplication	442.25
MAC GRAPHICALLY YOURS LLC	13	43055	Printing & Duplication	33.25
MAC GRAPHICALLY YOURS LLC	13	43055	Printing & Duplication	33.25
MAC GRAPHICALLY YOURS LLC	13	43055	Printing & Duplication	33.25
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	11372.95
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	9664.04
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	7740.80
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	2185.64
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	1280.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	420.00
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	216.32
MCKENZIE RIVER ASSOCIATES LLC	47	44020	Contract Services	25202.30
MCKENZIE RIVER ASSOCIATES LLC	47	44020	Contract Services	24876.08
MEDIC FIRST AID INTERNATIONAL	12	44070	Travel	851.05
MEDICAL MESSENGER LLC	14	44020	Contract Services	1650.00
MEDICAL MESSENGER LLC	14	44020	Contract Services	32.39

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
MEDICAL MESSENGER LLC	14	44020	Contract Services	32.39
MEDICAL MESSENGER LLC	14	44020	Contract Services	32.39
MEDICAL MESSENGER LLC	14	44020	Contract Services	32.39
MEDICAL MESSENGER LLC	10	44020	Contract Services	32.39
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	6920.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	5980.00
MULKINS RYAN	12	44070	Travel	260.54
MULKINS RYAN	12	44070	Travel	242.80
MUNITOR CONSTRUCTION LLC	47	44020	Contract Services	314119.88
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	241.46
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	207.40
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	102.50
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	55.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	38.84
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	36.36
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	721.64
NORTH COAST ELECTRIC	41	43015	Operating Supplies	581.10
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	800.00
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	477.00
OBOA OR BLDG OFFICIALS ASSN	20	44075	Education & Training	53.00
ODAA ORE DISTRIC ATTORNEYS ASSN INC	12	44075	Education & Training	325.00
ODAA ORE DISTRIC ATTORNEYS ASSN INC	12	44075	Education & Training	325.00
OFFICE MAX	13	43010	Office Supplies	1069.81
OFFICE MAX	13	43010	Office Supplies	564.57
OFFICE MAX	13	43010	Office Supplies	494.79
OFFICE MAX	40	43010	Office Supplies	405.80
OFFICE MAX	13	43010	Office Supplies	352.38
OFFICE MAX	12	43010	Office Supplies	337.72
OFFICE MAX	12	43010	Office Supplies	305.16
OFFICE MAX	12	43010	Office Supplies	292.01
OFFICE MAX	24	43015	Operating Supplies	258.50
OFFICE MAX	12	43010	Office Supplies	242.23
OFFICE MAX	13	43010	Office Supplies	229.60
OFFICE MAX	13	43010	Office Supplies	225.23
OFFICE MAX	10	43010	Office Supplies	217.25
OFFICE MAX	10	43010	Office Supplies	206.16
OFFICE MAX	14	43010	Office Supplies	197.17
OFFICE MAX	25	43015	Operating Supplies	159.19
OFFICE MAX	13	43010	Office Supplies	156.18
OFFICE MAX	14	43010	Office Supplies	154.11
OFFICE MAX	12	43010	Office Supplies	143.56
OFFICE MAX	13	43010	Office Supplies	130.84
OFFICE MAX	40	43010	Office Supplies	113.88
OFFICE MAX	24	43015	Operating Supplies	111.20
OFFICE MAX	10	43010	Office Supplies	99.84
OFFICE MAX	13	43010	Office Supplies	98.99
OFFICE MAX	14	43010	Office Supplies	97.87
OFFICE MAX	14	43010	Office Supplies	97.87
OFFICE MAX	10	43010	Office Supplies	90.55
OFFICE MAX	13	43010	Office Supplies	86.56
OFFICE MAX	40	43010	Office Supplies	86.31

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OFFICE MAX	10	43010	Office Supplies	80.78
OFFICE MAX	14	43010	Office Supplies	73.10
OFFICE MAX	13	43010	Office Supplies	62.33
OFFICE MAX	13	43010	Office Supplies	62.33
OFFICE MAX	40	43010	Office Supplies	61.74
OFFICE MAX	40	43010	Office Supplies	61.09
OFFICE MAX	41	43010	Office Supplies	55.77
OFFICE MAX	40	43010	Office Supplies	55.46
OFFICE MAX	14	43010	Office Supplies	53.61
OFFICE MAX	13	43010	Office Supplies	53.58
OFFICE MAX	12	43010	Office Supplies	53.57
OFFICE MAX	24	43015	Operating Supplies	52.36
OFFICE MAX	40	43010	Office Supplies	47.80
OFFICE MAX	12	43010	Office Supplies	38.69
OFFICE MAX	40	43010	Office Supplies	38.14
OFFICE MAX	40	43010	Office Supplies	31.70
OFFICE MAX	40	43010	Office Supplies	29.78
OFFICE MAX	40	43010	Office Supplies	26.11
OFFICE MAX	12	43010	Office Supplies	20.56
OFFICE MAX	40	43010	Office Supplies	19.26
OFFICE MAX	13	43010	Office Supplies	17.07
OFFICE MAX	40	43010	Office Supplies	15.91
OFFICE MAX	13	43010	Office Supplies	14.89
OFFICE MAX	15	43010	Office Supplies	13.21
OFFICE MAX	25	43015	Operating Supplies	12.85
OFFICE MAX	12	43010	Office Supplies	12.58
OFFICE MAX	12	43010	Office Supplies	10.99
OFFICE MAX	33	43010	Office Supplies	10.96
OFFICE MAX	33	43010	Office Supplies	10.96
OFFICE MAX	10	43010	Office Supplies	10.89
OFFICE MAX	13	43010	Office Supplies	7.84
OFFICE MAX	13	43010	Office Supplies	7.38
OFFICE MAX	12	43010	Office Supplies	6.29
OFFICE MAX	13	43010	Office Supplies	3.22
OFFICE MAX	10	43010	Office Supplies	2.37
OFFICE MAX	24	43015	Operating Supplies	-8.46
OFFICE MAX	13	43010	Office Supplies	-62.33
OFFICEMAX CONTRACT INC	11	43010	Office Supplies	606.66
OLD TOWN MAILHOUSE	10	43050	Postage & Shipping	1970.49
OLD TOWN MAILHOUSE	10	43050	Postage & Shipping	1607.89
ONTRACK	15	44050	Professional Service	25944.81
ONTRACK	15	44050	Professional Service	22800.00
OPTIONS FOR SOUTHERN OREGON	15	44050	Professional Service	31085.25
OPTIONS FOR SOUTHERN OREGON	15	44050	Professional Service	6300.00
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
OR DEPT OF CONSUMER & BUS	10	45055	Intergovernment Payments	650.00
OR DEPT OF CONSUMER BUS SVC	20	44075	Education & Training	675.00
OR DEPT OF CONSUMER BUS SVC	20	44075	Education & Training	675.00
OR DEPT OF CONSUMER BUS SVC	20	44075	Education & Training	675.00
OR DEPT OF CONSUMER BUS SVC	41	45090	Miscellaneous	591.36

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
OR DEPT OF CONSUMER BUS SVC	20	44075	Education & Training	75.00
OR DEPT OF CONSUMER BUS SVC	20	44075	Education & Training	75.00
OR DEPT OF CONSUMER BUS SVC	20	44075	Education & Training	75.00
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	230.00
OREGON CALIFORNIA SUPPLY INC	10	43015	Operating Supplies	151.65
OREGON CALIFORNIA SUPPLY INC	11	45035	Equipment Operation, Repair, Maint	146.26
OREGON DHS RECEIPTING UNIT	25	44050	Professional Service	3731.62
OREGON EDUCATION DEPT	21	44050	Professional Service	1420.03
OREGON HEALTH MANAGEMENT SVC	15	44050	Professional Service	67468.01
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	7311.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	170.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	165.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	136.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	115.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	115.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	90.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	29.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	22.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	19.50
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	16.50
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	15.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	13.50
OREGON VETERINARY SERVICES	14	44050	Professional Service	11.00
OREGON VETERINARY SERVICES	14	44050	Professional Service	11.00
OREGON VETERINARY SERVICES	14	43015	Operating Supplies	3.00
PACIFIC AIR RESEARCH INC	47	44020	Contract Services	29588.00
PACIFIC POWER	41	45010	Utilities	23461.35
PACIFIC POWER	23	45010	Utilities	3076.48
PACIFIC POWER	41	45010	Utilities	1174.93
PACIFIC POWER	24	45010	Utilities	897.19
PACIFIC POWER	24	45010	Utilities	854.70
PACIFIC POWER	41	45010	Utilities	825.93
PACIFIC POWER	24	45010	Utilities	669.11
PACIFIC POWER	24	45010	Utilities	552.12
PACIFIC POWER	41	45010	Utilities	478.74
PACIFIC POWER	41	45010	Utilities	438.25
PACIFIC POWER	41	45010	Utilities	421.39
PACIFIC POWER	11	45010	Utilities	354.08
PACIFIC POWER	24	45010	Utilities	353.69
PACIFIC POWER	13	45010	Utilities	341.22
PACIFIC POWER	11	45010	Utilities	274.29
PACIFIC POWER	24	45010	Utilities	187.95
PACIFIC POWER	11	45010	Utilities	170.46
PACIFIC POWER	24	45010	Utilities	128.90
PACIFIC POWER	51	45010	Utilities	118.41
PACIFIC POWER	11	45010	Utilities	86.23
PACIFIC POWER	52	45010	Utilities	67.93
PACIFIC POWER	11	45010	Utilities	60.30
PACIFIC POWER	52	45010	Utilities	58.93
PACIFIC POWER	47	45010	Utilities	44.41
PACIFIC POWER	24	45010	Utilities	39.23
PACIFIC POWER	11	45010	Utilities	37.63
PACIFIC POWER	11	45010	Utilities	35.19

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PACIFIC POWER	11	45010	Utilities	31.83
PACIFIC POWER	24	45010	Utilities	25.33
PACIFIC POWER	11	45010	Utilities	23.28
PACIFIC POWER	24	45010	Utilities	22.84
PACIFIC POWER	11	45010	Utilities	21.97
PACIFIC POWER	11	45010	Utilities	19.39
PACIFIC POWER	11	45010	Utilities	19.18
PACIFIC POWER	11	45010	Utilities	18.32
PACIFIC POWER	41	45010	Utilities	11.15
PACIFIC POWER	41	45010	Utilities	-175.03
PACIFICA	47	44020	Contract Services	29588.00
PARAMETRIX INC	35	44020	Contract Services	14132.47
PARAMETRIX INC	35	44050	Professional Service	11510.64
PERSONNEL SOURCE INC	10	44020	Contract Services	5204.91
PERSONNEL SOURCE INC	10	44020	Contract Services	4866.93
PERSONNEL SOURCE INC	23	44020	Contract Services	3180.60
PERSONNEL SOURCE INC	11	44020	Contract Services	2097.23
PERSONNEL SOURCE INC	11	44020	Contract Services	2009.48
PERSONNEL SOURCE INC	23	44020	Contract Services	1674.00
PERSONNEL SOURCE INC	24	44020	Contract Services	911.49
PERSONNEL SOURCE INC	21	44020	Contract Services	877.50
PERSONNEL SOURCE INC	24	44020	Contract Services	856.87
PERSONNEL SOURCE INC	14	44050	Professional Service	792.70
PERSONNEL SOURCE INC	14	44050	Professional Service	779.70
PERSONNEL SOURCE INC	24	44020	Contract Services	698.02
PERSONNEL SOURCE INC	24	44020	Contract Services	644.33
PERSONNEL SOURCE INC	24	44020	Contract Services	643.38
PERSONNEL SOURCE INC	14	44050	Professional Service	636.76
PERSONNEL SOURCE INC	14	44050	Professional Service	623.76
PERSONNEL SOURCE INC	14	44050	Professional Service	623.76
PERSONNEL SOURCE INC	14	44050	Professional Service	559.48
PERSONNEL SOURCE INC	13	44020	Contract Services	527.85
PERSONNEL SOURCE INC	10	44020	Contract Services	513.11
PERSONNEL SOURCE INC	13	44020	Contract Services	459.00
PERSONNEL SOURCE INC	24	44020	Contract Services	431.47
PERSONNEL SOURCE INC	13	44020	Contract Services	424.58
PERSONNEL SOURCE INC	41	44020	Contract Services	409.28
PERSONNEL SOURCE INC	41	44020	Contract Services	409.28
PERSONNEL SOURCE INC	41	44020	Contract Services	409.28
PERSONNEL SOURCE INC	13	44020	Contract Services	367.20
PERSONNEL SOURCE INC	13	44020	Contract Services	355.73
PERSONNEL SOURCE INC	24	44020	Contract Services	300.90
PERSONNEL SOURCE INC	24	44020	Contract Services	300.90
PERSONNEL SOURCE INC	24	44020	Contract Services	300.90
PERSONNEL SOURCE INC	24	44020	Contract Services	300.90
PERSONNEL SOURCE INC	24	44020	Contract Services	244.09
PERSONNEL SOURCE INC	24	44020	Contract Services	244.09
PERSONNEL SOURCE INC	24	44020	Contract Services	244.09
PERSONNEL SOURCE INC	24	44020	Contract Services	244.09
PERSONNEL SOURCE INC	24	44020	Contract Services	161.43
PERSONNEL SOURCE INC	24	44020	Contract Services	161.37
PERSONNEL SOURCE INC	24	44020	Contract Services	161.37
PERSONNEL SOURCE INC	24	44020	Contract Services	161.37

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
PERSONNEL SOURCE INC	24	44020	Contract Services	161.37
PERSONNEL SOURCE INC	24	44020	Contract Services	161.37
PERSONNEL SOURCE INC	24	44020	Contract Services	145.78
PERSONNEL SOURCE INC	24	44020	Contract Services	145.77
PERSONNEL SOURCE INC	24	44020	Contract Services	123.93
PERSONNEL SOURCE INC	24	44020	Contract Services	123.92
PERSONNEL SOURCE INC	24	44020	Contract Services	98.32
PERSONNEL SOURCE INC	24	44020	Contract Services	98.32
PERSONNEL SOURCE INC	24	44020	Contract Services	98.32
PERSONNEL SOURCE INC	24	44020	Contract Services	98.32
PERSONNEL SOURCE INC	24	44020	Contract Services	98.32
PERSONNEL SOURCE INC	24	44020	Contract Services	98.32
PERSONNEL SOURCE INC	24	44020	Contract Services	78.66
PERSONNEL SOURCE INC	24	44020	Contract Services	70.22
PERSONNEL SOURCE INC	24	44020	Contract Services	54.62
PETERSON MACHINERY CO	11	43015	Operating Supplies	892.57
PETERSON MACHINERY CO	11	43015	Operating Supplies	753.52
PETERSON MACHINERY CO	11	43015	Operating Supplies	156.19
PETERSON MACHINERY CO	11	43015	Operating Supplies	124.42
PETERSON MACHINERY CO	11	43015	Operating Supplies	34.74
PETERSON MACHINERY CO	11	43015	Operating Supplies	28.70
PETERSON MACHINERY CO	11	43015	Operating Supplies	18.04
PETERSON MACHINERY CO	11	43015	Operating Supplies	-16.28
PETERSON MACHINERY CO	11	43015	Operating Supplies	-186.46
PETERSON MACHINERY CO	11	43015	Operating Supplies	-188.62
PETERSON MACHINERY CO	11	43015	Operating Supplies	-238.07
PETROCARD SYSTEMS	41	43015	Operating Supplies	5308.54
PETROCARD SYSTEMS	41	43015	Operating Supplies	4980.18
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	104.44
PETROCARD SYSTEMS	23	45035	Equipment Operation, Repair, Maint	44.93
PRECISION DYNAMICS CORP	12	43015	Operating Supplies	600.99
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	575.67
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	575.67
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	287.83
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	3.75
REPUBLIC SERVICES NO 454	24	45010	Utilities	2084.95
REPUBLIC SERVICES NO 454	24	45010	Utilities	1711.24
REPUBLIC SERVICES NO 454	41	45010	Utilities	1304.75
REPUBLIC SERVICES NO 454	41	45010	Utilities	800.60
REPUBLIC SERVICES NO 454	24	45010	Utilities	673.04
REPUBLIC SERVICES NO 454	24	45010	Utilities	613.70
REPUBLIC SERVICES NO 454	41	45010	Utilities	364.00
REPUBLIC SERVICES NO 454	41	45010	Utilities	184.00
REPUBLIC SERVICES NO 454	51	45010	Utilities	117.70
REPUBLIC SERVICES NO 454	13	45010	Utilities	59.45
REPUBLIC SERVICES NO 454	41	45010	Utilities	37.10
REPUBLIC SERVICES NO 454	24	45010	Utilities	7.10
ROBERT LLOYD SHEET METAL INC	41	45030	Building Operation, Repair, Maint	1260.00
ROE MOTORS INC	25	45035	Equipment Operation, Repair, Maint	8718.35
ROE MOTORS INC	41	43015	Operating Supplies	244.68
ROE MOTORS INC	41	43015	Operating Supplies	142.88
ROE MOTORS INC	41	43015	Operating Supplies	112.43
ROE MOTORS INC	41	43015	Operating Supplies	3.07
ROLEYS PACIFIC SUPPLY	41	44050	Professional Service	1223.38

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	264.06
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	162.44
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	112.35
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	64.60
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	44.28
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	33.10
ROLEYS PACIFIC SUPPLY	41	45035	Equipment Operation, Repair, Maint	20.00
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	20.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	14.52
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	12.20
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation, Repair, Maint	5.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	4.54
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	21725.90
SANOPI PASTUER	14	43015	Operating Supplies	2614.69
SANOPI PASTUER	14	43015	Operating Supplies	717.17
SANOPI PASTUER	14	43015	Operating Supplies	228.13
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	505.51
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	362.16
SISKIYOU COMMUNITY HEALTH CTR	21	44050	Professional Service	35293.25
SISKIYOU COMMUNITY HEALTH CTR	14	44020	Contract Services	11925.00
SIUSLAW VALLEY BANK	15	47010	Debt Payments	1705.25
SIX ROBBLEES INC	11	43015	Operating Supplies	622.62
SIX ROBBLEES INC	11	43015	Operating Supplies	179.60
SIX ROBBLEES INC	11	43015	Operating Supplies	70.02
SIX ROBBLEES INC	41	43015	Operating Supplies	64.70
SIX ROBBLEES INC	11	43015	Operating Supplies	55.06
SIX ROBBLEES INC	11	43015	Operating Supplies	34.53
SIX ROBBLEES INC	11	43015	Operating Supplies	20.55
SIX ROBBLEES INC	11	43015	Operating Supplies	17.94
SMART SIGN	24	43010	Office Supplies	1440.00
SOUTHERN OREGON ASPIRE	25	44050	Professional Service	362.11
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	110.00
SOUTHERN OREGON ASPIRE	10	44020	Contract Services	90.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	12	43015	Operating Supplies	30.00
SOUTHERN OREGON ASPIRE	24	45010	Utilities	30.00
SOUTHERN OREGON ASPIRE	12	45090	Miscellaneous	30.00
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.67
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.67
SOUTHERN OREGON ASPIRE	13	43015	Operating Supplies	16.66
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	692.83
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	402.63
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	273.00
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	121.48
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	83.50
SOUTHERN OREGON SANITATION INC	13	43015	Operating Supplies	45.00
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	16.50
STAPLES CREDIT PLAN	20	43015	Operating Supplies	602.98
STAPLES CREDIT PLAN	23	43010	Office Supplies	511.37
STAPLES CREDIT PLAN	13	43010	Office Supplies	249.89
STAPLES CREDIT PLAN	13	43010	Office Supplies	168.49
STAPLES CREDIT PLAN	20	43015	Operating Supplies	127.91
SUBURBAN PROPANE	40	43015	Operating Supplies	1194.25

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
SUBURBAN PROPANE	40	45025	Rental (Vehicles & Equipment)	112.50
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	1346.88
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	711.44
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	711.44
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	479.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	475.28
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	475.28
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	100.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	59.95
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	44.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	22.00
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	41	45035	Equipment Operation, Repair, Maint	22.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	16.50
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	16.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	15.50
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation, Repair, Maint	15.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	12.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	10.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	10.50
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation, Repair, Maint	6.00
THE ECHO GROUP	13	44050	Professional Service	350.00
THE ECHO GROUP	13	44050	Professional Service	262.50
THE ECHO GROUP	13	44050	Professional Service	87.50
THOMSON REUTERS WEST	40	43015	Operating Supplies	781.11
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	235.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	96.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	51.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	47.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	38.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	34.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	34.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	33.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	32.50
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	966.34
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	373.02
TRAFFIC SAFETY SUPPLY INC	11	43015	Operating Supplies	305.88
US BANK	60	47010	Debt Payments	71956.25
US BANK	10	44050	Professional Service	375.00
US BANK	10	44050	Professional Service	250.00
US CELLULAR -IL	11	45015	Communications	287.52

<u>Name</u>	<u>Fund</u>	<u>GL</u>	<u>Description</u>	<u>Expenditures</u>
US CELLULAR -IL	24	45015	Communications	152.88
US CELLULAR -IL	51	45015	Communications	95.53
US CELLULAR -IL	20	45015	Communications	85.65
US CELLULAR -IL	10	45015	Communications	75.21
US CELLULAR -IL	20	45015	Communications	9.52
VALLEY IMMEDIATE CARE	12	42015	Medical	466.93
VALLEY IMMEDIATE CARE	40	44020	Contract Services	75.00
VALLEY WEB PRINTING	10	43050	Postage & Shipping	2407.57
VERIZON WIRELESS	12	42015	Medical	1002.71
VERIZON WIRELESS	12	42015	Medical	335.05
VERIZON WIRELESS	40	45015	Communications	255.84
VERIZON WIRELESS	12	45015	Communications	208.32
VERIZON WIRELESS	12	43045	Furniture & Equipment <\$5,000	199.99
VERIZON WIRELESS	14	45015	Communications	162.96
VERIZON WIRELESS	10	45015	Communications	151.20
VERIZON WIRELESS	10	45015	Communications	125.76
VERIZON WIRELESS	10	45015	Communications	83.30
VERIZON WIRELESS	14	45015	Communications	61.38
VERIZON WIRELESS	14	45015	Communications	61.38
VERIZON WIRELESS	13	45015	Communications	52.08
VERIZON WIRELESS	13	45015	Communications	52.08
VERIZON WIRELESS	10	45015	Communications	52.08
VERIZON WIRELESS	10	45015	Communications	40.01
VERIZON WIRELESS	40	45015	Communications	40.01
VERIZON WIRELESS	13	45015	Communications	37.03
VERIZON WIRELESS	10	45015	Communications	36.17
WAREHOUSE REBUILDERS & MFG INC	41	43015	Operating Supplies	995.00
WAREHOUSE REBUILDERS & MFG INC	41	43015	Operating Supplies	121.00
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	362.63
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	266.60
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	176.80
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	25.89
WELCOME HOME OREGON	13	44020	Contract Services	2266.00
WELCOME HOME OREGON	13	44020	Contract Services	1750.00
WELCOME HOME OREGON	13	44020	Contract Services	567.00
WILBUR-ELLIS COMPANY	47	44020	Contract Services	33435.16
WOJCIK MATTHEW	12	44030	Dues & Subscriptions	537.00