

Name	Fund	GL	Description	Expenditures
3 M MBD7649	11	43015	Operating Supplies	172.54
4 Evergreen Forestry Inc	10	44020	Contract Services	10744.58
4 Evergreen Forestry Inc	49	44020	Contract Services	1953.56
911 SUPPLY INC	17	43045	Furniture & Equip Under \$5000	4855.00
911 SUPPLY INC	17	43045	Furniture & Equip Under \$5000	816.00
911 SUPPLY INC	12	43015	Operating Supplies	228.76
911 SUPPLY INC	17	43060	Uniforms	165.94
911 SUPPLY INC	17	43060	Uniforms	151.94
911 SUPPLY INC	17	43060	Uniforms	82.43
911 SUPPLY INC	12	43060	Uniforms	82.42
911 SUPPLY INC	17	43060	Uniforms	78.98
911 SUPPLY INC	12	43015	Operating Supplies	64.00
911 SUPPLY INC	12	43060	Uniforms	55.99
911 SUPPLY INC	17	43060	Uniforms	47.99
911 SUPPLY INC	12	43060	Uniforms	13.00
ADAPT	15	44050	Professional Service	17117.58
ADVANCED CUTTING SYSTEMS INC	48	46035	Equipment	5599.00
AIRGAS-NORPAC INC	11	43015	Operating Supplies	259.18
AIRGAS-NORPAC INC	24	45090	Miscellaneous	203.00
AIRGAS-NORPAC INC	11	43015	Operating Supplies	65.20
AIRGAS-NORPAC INC	11	43015	Operating Supplies	28.26
AIRGAS-NORPAC INC	41	45025	Rental-Vehicles & Equipment	27.25
ALLCARE CCO INC	14	44020	Contract Services	10666.36
ALLCARE CCO INC	14	44020	Contract Services	4480.76
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	7041.96
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	6240.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	2474.22
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	539.99
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	195.97
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	157.11
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	141.65
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	141.65
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	106.50
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	62.00
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	12.30
ALLCARE EHEALTH SERVICES LLC	14	44020	Contract Services	1.22
ANDERSON PEGGY	23	44020	Contract Services	2100.00
APLAND CUSTOM MASONRY	47	46025	Infrastructure	8065.00
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6608.95
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6503.49
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6312.65
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6207.19
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6182.08
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6168.69
ARAMARK CORRECTIONAL SERVICES	17	43040	Food & Related Supplies	6145.25
ARAMARK UNIFORM SERVICES	23	43015	Operating Supplies	595.44
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	141.42
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	124.59
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	90.46
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	58.16
ARAMARK UNIFORM SERVICES	11	44020	Contract Services	57.24
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	43.00
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	38.41

Name	Fund	GL	Description	Expenditures
ARAMARK UNIFORM SERVICES	41	44020	Contract Services	38.41
ASANTE PHYSICIAN PARTNERS	40	44020	Contract Services	1153.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	303.00
ASANTE PHYSICIAN PARTNERS	17	44045	Medical Services	274.50
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	246.00
ASANTE PHYSICIAN PARTNERS	11	44050	Professional Service	175.00
ASANTE PHYSICIAN PARTNERS	25	44050	Professional Service	165.00
ASANTE PHYSICIAN PARTNERS	24	44050	Professional Service	110.00
AVFUEL CORPORATION	51	43025	Aviation Fuel	40121.24
AVFUEL CORPORATION	51	43025	Aviation Fuel	11609.82
AVFUEL CORPORATION	51	43025	Aviation Fuel	9498.60
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	11425.24
AVISTA MSC-34 COMM MASTER ACCT	41	45010	Utilities	6740.94
AVISTA MSC-34 COMM MASTER ACCT	11	45010	Utilities	127.35
AVISTA UTILITIES	23	45010	Utilities	607.87
AVISTA UTILITIES	24	45010	Utilities	36.76
AXON ENTERPRISE INC	12	43045	Furniture & Equip Under \$5000	825.00
BAKER KAREN L	12	44070	Travel	890.45
BANGMA MARK	20	44070	Travel	343.06
BANGMA MARK	20	44070	Travel	301.06
BANGMA MARK	20	44070	Travel	42.00
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	527.50
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	425.04
BARRETT BUSINESS SVCS-MEDF	23	44020	Contract Services	113.85
BATTERIES PLUS	11	43015	Operating Supplies	291.90
BATTERIES PLUS	41	43015	Operating Supplies	87.95
BATTERIES PLUS	41	43015	Operating Supplies	77.95
BATTERIES PLUS	11	43015	Operating Supplies	50.00
BATTERIES PLUS	41	43015	Operating Supplies	17.95
BATTERIES PLUS	11	43015	Operating Supplies	10.19
BATTERY SOLUTIONS LLC	24	44020	Contract Services	960.00
BATTERY SOLUTIONS LLC	23	45035	Equipment Operation Repair&Mnt	139.85
BATTERY SOLUTIONS LLC	24	44020	Contract Services	28.00
BELFOR ENVIRONMENTAL	47	46030	Buildings and Improvements	1045.00
BEND MAILING SERVICES	10	43050	Postage & Shipping	8861.80
BEYERLIN ROBERT S	10	44050	Professional Service	4999.50
BIGELOW PASTRELL BUCHANAN DMD	17	44045	Medical Services	565.00
BIGELOW PASTRELL BUCHANAN DMD	17	44045	Medical Services	554.20
BIGELOW PASTRELL BUCHANAN DMD	17	44045	Medical Services	112.80
BLUETARP FINANCIAL INC	11	43045	Furniture & Equip Under \$5000	749.50
BLUETARP FINANCIAL INC	41	43045	Furniture & Equip Under \$5000	749.50
BLUETARP FINANCIAL INC	11	43015	Operating Supplies	279.94
BLUETARP FINANCIAL INC	11	43015	Operating Supplies	279.94
BOB BARKER COMPANY INC	17	43015	Operating Supplies	2129.81
BOB BARKER COMPANY INC	13	43060	Uniforms	211.09
BOB BARKER COMPANY INC	17	43015	Operating Supplies	72.49
BOYS-GIRLS CLUB OF ROGUE VLY	15	44050	Professional Service	17584.94
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	2125.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	24.00
BROADCASTING COMMUNICATIONS LLP	25	44010	Advertising	13.00
C & M LINEN BARN INC	10	43015	Operating Supplies	650.00
CANON FINANCIAL SERVICES INC	48	46035	Equipment	6164.00
CANON FINANCIAL SERVICES INC	12	43045	Furniture & Equip Under \$5000	1059.47

Name	Fund	GL	Description	Expenditures
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	36.85
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	36.85
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	36.85
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	36.85
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	35.32
CANON FINANCIAL SERVICES INC	12	43055	Printing & Duplication	17.92
CANON FINANCIAL SERVICES INC	24	43055	Printing & Duplication	6.49
CANON FINANCIAL SERVICES INC	10	43055	Printing & Duplication	6.48
CANON SOLUTIONS AMERICA INC	48	46035	Equipment	6671.53
CANON SOLUTIONS AMERICA INC	48	46035	Equipment	6164.00
CANON SOLUTIONS AMERICA INC	34	43015	Operating Supplies	3321.00
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	378.99
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	265.88
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	199.41
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	194.81
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	172.98
CANON SOLUTIONS AMERICA INC	25	43010	Office Supplies	146.97
CANON SOLUTIONS AMERICA INC	41	43055	Printing & Duplication	67.19
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	51.63
CANON SOLUTIONS AMERICA INC	51	43055	Printing & Duplication	50.52
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	43.68
CANON SOLUTIONS AMERICA INC	41	43015	Operating Supplies	42.50
CANON SOLUTIONS AMERICA INC	20	43055	Printing & Duplication	41.32
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	40.19
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	35.32
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	30.06
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	17.92
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	16.22
CANON SOLUTIONS AMERICA INC	10	43055	Printing & Duplication	14.22
CANON SOLUTIONS AMERICA INC	34	43055	Printing & Duplication	13.08
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	7.68
CANON SOLUTIONS AMERICA INC	12	43055	Printing & Duplication	7.38
CANON SOLUTIONS AMERICA INC	40	43055	Printing & Duplication	6.73
CAVEMAN TOWING SERVICE INC	12	44061	Towing Fees	450.00
CAVEMAN TOWING SERVICE INC	41	45035	Equipment Operation Repair&Mnt	253.00
CDW GOVERNMENT INC	48	46035	Equipment	7990.00
CDW GOVERNMENT INC	48	46035	Equipment	2209.92
CDW GOVERNMENT INC	40	43045	Furniture & Equip Under \$5000	1181.54
CENTRAL EQUIPMENT CO INC	51	43045	Furniture & Equip Under \$5000	3788.00
CENTRAL EQUIPMENT CO INC	51	45035	Equipment Operation Repair&Mnt	1297.76
CENTURY WEST ENGINEERING CORP	53	46030	Buildings and Improvements	3000.00
CENTURYLINK	40	45015	Communications	2547.08
CENTURYLINK	40	45015	Communications	2531.11
CENTURYLINK	12	45015	Communications	102.14
CENTURYLINK	12	45015	Communications	82.23
CENTURYLINK	12	45015	Communications	54.26
CENTURYLINK	13	45010	Utilities	52.96
CENTURYLINK	13	45010	Utilities	51.92
CENTURYLINK	51	45015	Communications	49.32
CENTURYLINK	51	45015	Communications	49.32
CENTURYLINK	24	45015	Communications	49.26
CENTURYLINK	12	45015	Communications	48.78
CENTURYLINK	12	45015	Communications	48.78

Name	Fund	GL	Description	Expenditures
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	17	45015	Communications	41.80
CENTURYLINK	11	45015	Communications	41.80
CENTURYLINK	24	45015	Communications	40.13
CENTURYLINK	24	45015	Communications	40.13
CENTURYLINK	17	45015	Communications	38.87
CENTURYLINK	24	45015	Communications	38.25
CHARM-TEX INC	17	43015	Operating Supplies	621.40
CHARM-TEX INC	17	43015	Operating Supplies	578.10
CHARM-TEX INC	17	43015	Operating Supplies	519.60
CHARM-TEX INC	17	43015	Operating Supplies	468.70
CHARM-TEX INC	17	43015	Operating Supplies	219.00
CHARTER COMMUNICATIONS	40	44020	Contract Services	806.67
CHARTER COMMUNICATIONS	40	44020	Contract Services	500.00
CHARTER COMMUNICATIONS	12	45015	Communications	225.00
CHARTER COMMUNICATIONS	12	45015	Communications	225.00
CHARTER COMMUNICATIONS	26	45015	Communications	195.00
CHARTER COMMUNICATIONS	13	45010	Utilities	167.94
CHARTER COMMUNICATIONS	13	45010	Utilities	167.94
CHARTER COMMUNICATIONS	13	45010	Utilities	127.65
CHARTER COMMUNICATIONS	12	45015	Communications	79.99
CHIEF SUPPLY CORP	17	43045	Furniture & Equip Under \$5000	433.25
CHIEF SUPPLY CORP	12	43045	Furniture & Equip Under \$5000	433.24
CHOICES COUNSELING CENTER	15	44050	Professional Service	26770.70
CHOICES COUNSELING CENTER	15	44050	Professional Service	2500.00
CHRISTY PAGE	47	44020	Contract Services	5000.00
CITY COUNTY INSURANCE SVCS	42	44035	Insurance	1345.17
CITY OF GRANTS PASS	41	45010	Utilities	4464.85
CITY OF GRANTS PASS	47	46025	Infrastructure	2002.35
CITY OF GRANTS PASS	23	45010	Utilities	1573.02
CITY OF GRANTS PASS	41	45010	Utilities	748.23
CITY OF GRANTS PASS	41	45010	Utilities	627.76
CITY OF GRANTS PASS	41	45010	Utilities	622.84
CITY OF GRANTS PASS	41	45010	Utilities	551.15
CITY OF GRANTS PASS	41	45010	Utilities	532.57
CITY OF GRANTS PASS	41	45010	Utilities	513.04
CITY OF GRANTS PASS	41	45010	Utilities	464.53
CITY OF GRANTS PASS	41	45010	Utilities	416.18
CITY OF GRANTS PASS	41	45010	Utilities	401.88
CITY OF GRANTS PASS	23	45055	Intergovernmental Payments	379.00
CITY OF GRANTS PASS	41	45010	Utilities	343.10
CITY OF GRANTS PASS	41	45010	Utilities	326.16
CITY OF GRANTS PASS	41	45010	Utilities	324.03
CITY OF GRANTS PASS	24	45010	Utilities	318.56
CITY OF GRANTS PASS	41	45010	Utilities	316.63
CITY OF GRANTS PASS	23	45010	Utilities	272.32
CITY OF GRANTS PASS	24	45010	Utilities	238.32
CITY OF GRANTS PASS	23	45010	Utilities	201.17
CITY OF GRANTS PASS	23	45010	Utilities	196.05
CITY OF GRANTS PASS	41	45010	Utilities	186.71
CITY OF GRANTS PASS	41	45010	Utilities	186.71
CITY OF GRANTS PASS	41	45010	Utilities	184.24
CITY OF GRANTS PASS	23	45010	Utilities	181.37

Name	Fund	GL	Description	Expenditures
CITY OF GRANTS PASS	23	45010	Utilities	181.37
CITY OF GRANTS PASS	41	45010	Utilities	146.11
CITY OF GRANTS PASS	41	45010	Utilities	134.33
CITY OF GRANTS PASS	41	45010	Utilities	134.33
CITY OF GRANTS PASS	23	45010	Utilities	134.08
CITY OF GRANTS PASS	11	45010	Utilities	134.04
CITY OF GRANTS PASS	47	45010	Utilities	118.32
CITY OF GRANTS PASS	47	45010	Utilities	118.32
CITY OF GRANTS PASS	41	45010	Utilities	117.87
CITY OF GRANTS PASS	41	45010	Utilities	113.36
CITY OF GRANTS PASS	41	45010	Utilities	113.36
CITY OF GRANTS PASS	41	45010	Utilities	97.72
CITY OF GRANTS PASS	41	45010	Utilities	97.42
CITY OF GRANTS PASS	41	45010	Utilities	95.21
CITY OF GRANTS PASS	41	45010	Utilities	74.02
CITY OF GRANTS PASS	41	45010	Utilities	72.17
CITY OF GRANTS PASS	41	45010	Utilities	71.33
CITY OF GRANTS PASS	41	45010	Utilities	70.94
CITY OF GRANTS PASS	41	45010	Utilities	68.64
CITY OF GRANTS PASS	41	45010	Utilities	67.78
CITY OF GRANTS PASS	41	45010	Utilities	67.24
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	56.68
CITY OF GRANTS PASS	41	45010	Utilities	51.49
CITY OF GRANTS PASS	41	45010	Utilities	51.49
CITY OF GRANTS PASS	41	45010	Utilities	50.19
CITY OF GRANTS PASS	41	45010	Utilities	45.42
CITY OF GRANTS PASS	41	45010	Utilities	45.42
CITY OF GRANTS PASS	23	45010	Utilities	44.16
CITY OF GRANTS PASS	41	45010	Utilities	40.87
CITY OF GRANTS PASS	11	45010	Utilities	40.44
CITY OF GRANTS PASS	41	45010	Utilities	38.27
CITY OF GRANTS PASS	41	45010	Utilities	27.72
CITY OF GRANTS PASS	47	44050	Professional Service	17.96
CITY OF GRANTS PASS	41	45010	Utilities	17.66
CITY OF GRANTS PASS	41	45010	Utilities	16.85
CITY OF GRANTS PASS	41	45010	Utilities	11.50
CITY OF GRANTS PASS	47	44050	Professional Service	8.98
CITY OF GRANTS PASS	11	45010	Utilities	8.98
CLINE JASON E AND MICHELLE L	41	43015	Operating Supplies	2550.35
CLINE JASON E AND MICHELLE L	24	43015	Operating Supplies	101.50
CMI INC	15	43015	Operating Supplies	435.00
CMI INC	15	43015	Operating Supplies	425.00
CMI INC	15	43015	Operating Supplies	425.00
COAST TO COAST COMPUTER PRODUCTS	10	43010	Office Supplies	239.97
COAST TO COAST COMPUTER PRODUCTS	26	43010	Office Supplies	195.40
COAST TO COAST COMPUTER PRODUCTS	17	43010	Office Supplies	89.45
COAST TO COAST COMPUTER PRODUCTS	26	43010	Office Supplies	45.85
COFFMAN ASSOCIATES INC	53	46030	Buildings and Improvements	7104.00

Name	Fund	GL	Description	Expenditures
COLVIN OIL LLC	41	43015	Operating Supplies	1373.90
COLVIN OIL LLC	41	43015	Operating Supplies	961.73
COLVIN OIL LLC	11	43015	Operating Supplies	734.30
COLVIN OIL LLC	41	43015	Operating Supplies	686.95
COLVIN OIL LLC	41	43015	Operating Supplies	480.87
COLVIN OIL LLC	41	43015	Operating Supplies	480.87
COLVIN OIL LLC	11	43015	Operating Supplies	412.17
COLVIN OIL LLC	41	43015	Operating Supplies	314.70
COLVIN OIL LLC	11	43015	Operating Supplies	206.08
COLVIN OIL LLC	11	43015	Operating Supplies	206.08
CONMED INC	17	44045	Medical Services	28209.25
COPELAND PAVING INC	51	45030	Facility Services	660.00
COURIER PUBLISHING CO	12	44010	Advertising	781.24
COURIER PUBLISHING CO	23	44010	Advertising	620.00
COURIER PUBLISHING CO	40	44050	Professional Service	427.05
COURIER PUBLISHING CO	10	44010	Advertising	416.55
COURIER PUBLISHING CO	12	44010	Advertising	404.58
COURIER PUBLISHING CO	40	44030	Dues & Subscriptions	170.00
COURIER PUBLISHING CO	10	44010	Advertising	153.45
COURIER PUBLISHING CO	10	44010	Advertising	104.63
CPI ACQUISITIONS LLC	46	46025	Infrastructure	27999.00
CPI ACQUISITIONS LLC	46	46025	Infrastructure	3253.39
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	1212.89
CPI ACQUISITIONS LLC	46	46025	Infrastructure	1065.54
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	1063.80
CPI ACQUISITIONS LLC	46	46025	Infrastructure	939.13
CPI ACQUISITIONS LLC	46	46025	Infrastructure	710.79
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	705.92
CPI ACQUISITIONS LLC	46	46025	Infrastructure	657.26
CPI ACQUISITIONS LLC	46	46025	Infrastructure	653.39
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	604.55
CPI ACQUISITIONS LLC	46	46025	Infrastructure	506.33
CPI ACQUISITIONS LLC	46	46025	Infrastructure	343.14
CPI ACQUISITIONS LLC	46	46025	Infrastructure	322.50
CPI ACQUISITIONS LLC	46	46025	Infrastructure	296.06
CPI ACQUISITIONS LLC	46	46025	Infrastructure	236.07
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	210.77
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	207.36
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	205.35
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	175.63
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	115.83
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	110.77
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	103.87
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	96.20
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	94.25
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	81.05
CPI ACQUISITIONS LLC	46	46025	Infrastructure	64.50
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	63.30
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	55.20
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	51.34
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	46.00
CPI ACQUISITIONS LLC	11	43015	Operating Supplies	44.25
CREATIVE BUS SALES	25	45035	Equipment Operation Repair&Mnt	1712.50

Name	Fund	GL	Description	Expenditures
CRUZ WELDING & MFG LLC	47	46025	Infrastructure	2200.00
CRYSTAL FRESH BOTTLED WATER	17	43015	Operating Supplies	230.50
CRYSTAL FRESH BOTTLED WATER	35	44020	Contract Services	228.00
CRYSTAL FRESH BOTTLED WATER	10	43010	Office Supplies	57.00
CRYSTAL FRESH BOTTLED WATER	51	43010	Office Supplies	46.50
CRYSTAL FRESH BOTTLED WATER	41	43015	Operating Supplies	38.00
CRYSTAL FRESH BOTTLED WATER	15	43015	Operating Supplies	34.00
CRYSTAL FRESH BOTTLED WATER	10	43015	Operating Supplies	22.50
CRYSTAL FRESH BOTTLED WATER	40	43015	Operating Supplies	21.00
CRYSTAL FRESH BOTTLED WATER	40	43010	Office Supplies	18.00
CURASCRIPSD	14	43015	Operating Supplies	1995.00
D AND D PORTA POTTI	24	44020	Contract Services	326.35
D AND D PORTA POTTI	24	44020	Contract Services	316.60
D AND D PORTA POTTI	51	45010	Utilities	151.00
D AND D PORTA POTTI	51	45010	Utilities	151.00
D AND D PORTA POTTI	24	44020	Contract Services	112.35
D AND D PORTA POTTI	24	44020	Contract Services	112.35
D AND D PORTA POTTI	24	44020	Contract Services	112.35
D AND D PORTA POTTI	24	44020	Contract Services	112.35
D AND D PORTA POTTI	24	44020	Contract Services	107.00
D AND D PORTA POTTI	24	44020	Contract Services	88.60
D AND D PORTA POTTI	51	45010	Utilities	84.00
D AND D PORTA POTTI	51	45010	Utilities	84.00
D AND D PORTA POTTI	24	44020	Contract Services	52.50
D AND D PORTA POTTI	24	44020	Contract Services	37.84
D AND D PORTA POTTI	24	44020	Contract Services	26.25
DATABAR	10	43050	Postage & Shipping	1040.00
DATABAR	10	43055	Printing & Duplication	1020.60
DEANNA PAGE COUNSELING	13	44050	Professional Service	6030.00
DELL MARKETING L P	40	44020	Contract Services	112715.55
DELL MARKETING L P	14	43015	Operating Supplies	179.39
DIAMOND HOME IMPROVEMENT CTR	41	43015	Operating Supplies	542.76
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	20.01
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	16.30
DIAMOND HOME IMPROVEMENT CTR	46	46025	Infrastructure	7.16
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	7.14
DIAMOND HOME IMPROVEMENT CTR	11	43015	Operating Supplies	5.19
DICKERSON DANIELLE	13	44070	Travel	505.00
DUDE SOLUTIONS INC	48	46035	Equipment	7500.00
DUGGAN MICHAEL	17	44050	Professional Service	900.00
DUGGAN MICHAEL	17	44050	Professional Service	540.00
ECIVIS INC	10	44030	Dues & Subscriptions	8100.00
EDWARDS CINDY	10	44070	Travel	852.00
EDWARDS CINDY	10	44070	Travel	44.95
ER ELECTRIC SERVICE INC	24	44020	Contract Services	3454.63
ERIC PRESTON ROOFING LLC	23	45030	Facility Services	1700.00
EXPRESS SERVICES	41	44020	Contract Services	1560.00
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	380.42
FARMERS BUILDING SUPPLY INC	46	46025	Infrastructure	124.92
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	88.00
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	26.45
FARMERS BUILDING SUPPLY INC	46	46025	Infrastructure	23.98
FARMERS BUILDING SUPPLY INC	46	46025	Infrastructure	14.77

Name	Fund	GL	Description	Expenditures
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	13.78
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	10.79
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	10.58
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	6.99
FARMERS BUILDING SUPPLY INC	24	43015	Operating Supplies	4.49
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	2.19
FARMERS BUILDING SUPPLY INC	11	43015	Operating Supplies	2.18
FARMERS BUILDING SUPPLY INC	41	43015	Operating Supplies	-107.49
FEENAUGHTY MACHINERY CO	11	43015	Operating Supplies	3368.86
FEENAUGHTY MACHINERY CO	11	43015	Operating Supplies	45.20
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	919.40
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	919.40
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	570.22
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	570.21
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	536.62
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	536.61
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	486.14
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	486.14
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	445.95
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	445.95
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	417.54
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	417.53
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	237.33
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	237.32
FOOD SERVICES OF AMERICA	12	43040	Food & Related Supplies	-10.25
FOOD SERVICES OF AMERICA	17	43040	Food & Related Supplies	-10.25
FOWLER DARIN	10	44070	Travel	319.54
FOWLER DARIN	10	44070	Travel	301.00
FOWLER DARIN	10	44070	Travel	251.58
FOWLER DARIN	10	44070	Travel	232.58
GAOIRAN NATE	13	44070	Travel	268.16
GAOIRAN NATE	13	44070	Travel	233.16
GAOIRAN NATE	13	44070	Travel	233.16
GARCEAU SARAH	24	45090	Miscellaneous	964.40
GENERAL EQUIPMENT CO -MEDFORD	11	43015	Operating Supplies	681.96
GLADIOLA CAMPUS GRANTS PASS HS	15	44020	Contract Services	1000.00
GRAINGER INC	41	43015	Operating Supplies	1065.57
GRAINGER INC	11	43015	Operating Supplies	369.73
GRAINGER INC	11	43015	Operating Supplies	236.46
GRANGE CO-OP	24	43015	Operating Supplies	256.95
GRANGE CO-OP	52	45030	Facility Services	228.94
GRANGE CO-OP	23	45030	Facility Services	95.85
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.67
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.67
GRANTS PASS BROADCASTING CORP	14	44010	Advertising	166.66
GRANTS PASS CLINIC LLP	17	44045	Medical Services	1605.25
GRANTS PASS CLINIC LLP	17	44045	Medical Services	465.50
GRANTS PASS CLINIC LLP	17	44045	Medical Services	288.00
GRANTS PASS CLINIC LLP	17	44045	Medical Services	288.00
GRANTS PASS CLINIC LLP	17	44045	Medical Services	288.00
GRANTS PASS CLINIC LLP	17	44045	Medical Services	187.00
GRANTS PASS CLINIC LLP	17	44045	Medical Services	177.50
GRANTS PASS CLINIC LLP	17	44045	Medical Services	107.00

Name	Fund	GL	Description	Expenditures
HOWARD DAMON	25	44050	Professional Service	3477.93
HOWARD DAMON	25	44050	Professional Service	3135.00
HOWARD DAMON	25	44050	Professional Service	3000.00
HOWARD DAMON	25	44050	Professional Service	2890.00
HUNTER COMMUNICATIONS	40	44020	Contract Services	978.95
HUNTER COMMUNICATIONS	40	44020	Contract Services	978.95
IDEXX LABORATORIES INC	26	43015	Operating Supplies	839.40
IDEXX LABORATORIES INC	26	43015	Operating Supplies	232.27
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	140.00
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	140.00
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	140.00
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	140.00
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	140.00
ILLINOIS VALLEY FAMILY COALITION	14	45020	Rental-Land & Buildings	140.00
ILLINOIS VALLEY HIGH SCHOOL	15	44020	Contract Services	1000.00
ILLINOIS VLY CHAMBER OF COM	16	44050	Professional Service	2500.00
IMPRINTS DESIGN & SCREEN PRINT	11	43015	Operating Supplies	1348.00
INDUSTRIAL FINISHES INC	17	43015	Operating Supplies	1030.40
INTRADYN	40	44020	Contract Services	2125.00
ISECURE	17	43015	Operating Supplies	210.00
ISECURE	12	43015	Operating Supplies	140.00
ISECURE	12	43015	Operating Supplies	140.00
ISECURE	12	43015	Operating Supplies	140.00
ISECURE	12	43015	Operating Supplies	35.00
ISECURE	13	43015	Operating Supplies	30.00
ISECURE	13	43015	Operating Supplies	30.00
ISECURE	13	43015	Operating Supplies	30.00
ISECURE	14	44020	Contract Services	30.00
J AND J THOMAS INC	10	44020	Contract Services	4800.00
J AND J THOMAS INC	23	44020	Contract Services	600.00
JACK HENRY ASSOCIATES	10	44020	Contract Services	3705.00
JACK HENRY ASSOCIATES	10	44020	Contract Services	0.90
JACK HENRY ASSOCIATES	10	44020	Contract Services	0.10
JAMAR TECHNOLOGIES INC.	11	43015	Operating Supplies	954.29
JOHNSON MATHEW C	24	45090	Miscellaneous	500.00
JONATHAN POPE A	47	44020	Contract Services	10000.00
JONATHAN POPE A	47	44020	Contract Services	8050.00
JOSEPHINE CO SPORTSMANS ASSN	24	44020	Contract Services	740.20
JOSEPHINE CO SPORTSMANS ASSN	12	44030	Dues & Subscriptions	28.00
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	21.00
JOSEPHINE CO SPORTSMANS ASSN	17	44030	Dues & Subscriptions	14.00
KATOM RESTAURANT SUPPLY	47	46030	Buildings and Improvements	5550.85
KATOM RESTAURANT SUPPLY	47	46030	Buildings and Improvements	4875.00
KEITHS SPORTING GOODS INC	17	43045	Furniture & Equip Under \$5000	2657.50
KEITHS SPORTING GOODS INC	17	43045	Furniture & Equip Under \$5000	2657.50
KELLEY IMAGING SYSTEMS	12	45035	Equipment Operation Repair&Mnt	462.84
KELLEY IMAGING SYSTEMS	17	43055	Printing & Duplication	111.31
KELLEY IMAGING SYSTEMS	12	43055	Printing & Duplication	63.44
KELLEY IMAGING SYSTEMS	10	43055	Printing & Duplication	57.11
KELLEY IMAGING SYSTEMS	26	43055	Printing & Duplication	46.42
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	46.39
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	46.39
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	46.39

Name	Fund	GL	Description	Expenditures
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	46.39
KELLEY IMAGING SYSTEMS	14	43055	Printing & Duplication	46.39
KELLEY IMAGING SYSTEMS	26	43055	Printing & Duplication	46.39
KELLEY IMAGING SYSTEMS	12	43055	Printing & Duplication	39.18
KELLEY IMAGING SYSTEMS	12	43055	Printing & Duplication	16.18
KIMBALL-MIDWEST	11	43015	Operating Supplies	610.07
KIMBALL-MIDWEST	11	43015	Operating Supplies	560.57
KIMBALL-MIDWEST	11	43015	Operating Supplies	423.65
KIMBALL-MIDWEST	11	43015	Operating Supplies	138.13
KIMBALL-MIDWEST	11	43015	Operating Supplies	110.64
KIMBALL-MIDWEST	11	43015	Operating Supplies	110.64
KIMBALL-MIDWEST	11	43015	Operating Supplies	60.75
KIMBALL-MIDWEST	41	43015	Operating Supplies	60.75
KNIFE RIVER MATERIALS	11	43015	Operating Supplies	1568.28
KNOWLEDGE IN MOBILITY	25	44050	Professional Service	900.00
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Service	395.00
LABORATORY CORP OF AMERICA HOLDING	14	44050	Professional Service	337.25
LAWMAN BADGE COMPANY	17	43060	Uniforms	685.00
LAWMAN BADGE COMPANY	12	43060	Uniforms	600.00
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	974.44
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	936.26
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	854.44
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	826.08
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	825.32
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	190.88
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	100.74
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	95.96
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	67.16
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	67.16
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	67.16
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	67.16
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.36
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.36
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.36
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.36
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	61.36
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	57.56
LES SCHWAB WAREHOUSE	41	45035	Equipment Operation Repair&Mnt	26.86
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	23.04
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	8.64
LES SCHWAB WAREHOUSE	41	43015	Operating Supplies	7.67
LEWIS POWER EQUIPMENT	10	43015	Operating Supplies	502.94
LEWIS POWER EQUIPMENT	25	43015	Operating Supplies	144.99
LEWIS POWER EQUIPMENT	25	43015	Operating Supplies	75.00
LEWIS POWER EQUIPMENT	23	45035	Equipment Operation Repair&Mnt	34.68
LEWIS RIVER REFORESTATION	10	44020	Contract Services	1900.00
LOCKMAN DAVID	47	44020	Contract Services	11500.00
LOGAN DESIGN INC	12	45035	Equipment Operation Repair&Mnt	525.00
LOGAN DESIGN INC	25	43015	Operating Supplies	375.00
LOGAN DESIGN INC	10	44010	Advertising	208.00
LOGAN DESIGN INC	12	43015	Operating Supplies	126.00
LOGAN DESIGN INC	10	43055	Printing & Duplication	55.00

Name	Fund	GL	Description	Expenditures
LOGAN DESIGN INC	41	43015	Operating Supplies	52.00
LOGAN DESIGN INC	24	43015	Operating Supplies	35.00
LOGAN DESIGN INC	11	43010	Office Supplies	25.00
LOGAN DESIGN INC	11	43010	Office Supplies	25.00
MALEPSY EVAN H	46	46025	Infrastructure	2437.50
MALLORY SAFETY AND SUPPLY	11	43015	Operating Supplies	832.56
MALLORY SAFETY AND SUPPLY	11	43015	Operating Supplies	832.55
MALLORY SAFETY AND SUPPLY	11	43015	Operating Supplies	259.35
MALLORY SAFETY AND SUPPLY	11	43015	Operating Supplies	259.35
MALLORY SAFETY AND SUPPLY	11	43015	Operating Supplies	222.48
MARTYS TREE SERVICE	24	44020	Contract Services	1650.00
MARTYS TREE SERVICE	24	44020	Contract Services	275.00
MARTYS TREE SERVICE	24	44020	Contract Services	275.00
MATTHEW BENDER & CO INC	10	43015	Operating Supplies	721.16
MAUL FOSTER & ALONGI INC	47	44020	Contract Services	1411.55
M-B COMPANIES INC	11	43015	Operating Supplies	4441.21
M-B COMPANIES INC	11	43015	Operating Supplies	231.91
M-B COMPANIES INC	11	43015	Operating Supplies	87.95
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	516.09
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	516.09
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	388.03
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	388.02
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	372.70
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	372.69
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	350.91
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	350.91
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	348.06
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	348.05
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	283.60
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	283.60
MCDONALD WHOLESALE CO	17	43040	Food & Related Supplies	4.87
MCDONALD WHOLESALE CO	12	43040	Food & Related Supplies	4.86
MEDICAL MESSENGER LLC	14	44020	Contract Services	98.79
MEDICAL MESSENGER LLC	14	44020	Contract Services	98.78
MEDICAL MESSENGER LLC	14	44020	Contract Services	98.78
MEDICAL MESSENGER LLC	14	44020	Contract Services	96.59
MEDICAL MESSENGER LLC	14	44020	Contract Services	96.58
MEDICAL MESSENGER LLC	14	44020	Contract Services	96.58
MENG HANNAN CONSTRUCTION COMPANY INC	47	46030	Buildings and Improvements	14790.00
METRO OVERHEAD DOOR	52	45035	Equipment Operation Repair&Mnt	385.89
METRO OVERHEAD DOOR	52	45035	Equipment Operation Repair&Mnt	268.24
METRO OVERHEAD DOOR	51	45035	Equipment Operation Repair&Mnt	264.00
MINTER ANNA	23	44020	Contract Services	795.00
MOCKS FORD SALES INC	48	46035	Equipment	240.75
MOCKS FORD SALES INC	48	46035	Equipment	240.75
MOCKS FORD SALES INC	11	43015	Operating Supplies	184.25
MOCKS FORD SALES INC	41	43015	Operating Supplies	123.60
MOCKS FORD SALES INC	41	45035	Equipment Operation Repair&Mnt	100.00
MOCKS FORD SALES INC	41	43015	Operating Supplies	65.06
MOCKS FORD SALES INC	41	43015	Operating Supplies	50.46
MOCKS FORD SALES INC	41	43015	Operating Supplies	26.30
MOCKS FORD SALES INC	11	43015	Operating Supplies	21.76
MOCKS FORD SALES INC	41	43015	Operating Supplies	3.92

Name	Fund	GL	Description	Expenditures
MOMAR INC	11	43015	Operating Supplies	1458.14
MOMAR INC	11	43015	Operating Supplies	187.87
MOMAR INC	41	43015	Operating Supplies	187.87
MORGAN LILY	10	44070	Travel	422.78
MORGAN LILY	10	44070	Travel	403.74
MORGAN LILY	10	44070	Travel	361.96
MORGAN LILY	10	44070	Travel	278.08
MORGAN LILY	10	44070	Travel	245.92
MORGAN LILY	10	44070	Travel	176.14
MORGAN LILY	10	44070	Travel	158.74
MOTOROLA INC	48	46035	Equipment	2133.43
MOUNCE SHERIL	13	44050	Professional Service	275.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	175.00
MOUNCE SHERIL	13	44050	Professional Service	-175.00
MOUNCE STEVE C PHD LPC	13	44050	Professional Service	1440.00
MOUNCE STEVE C PHD LPC	12	45010	Utilities	1152.88
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	4504.11
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	257.03
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	75.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	53.81
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	53.04
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	51.02
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	30.40
MUNNELL & SHERRILL INC	41	43015	Operating Supplies	28.48
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	19.00
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	15.84
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	15.48
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	14.25
MUNNELL & SHERRILL INC	11	43015	Operating Supplies	7.92
MWI ANIMAL HEALTH	26	43015	Operating Supplies	197.20
MWI ANIMAL HEALTH	26	43015	Operating Supplies	186.00
MWI ANIMAL HEALTH	26	43015	Operating Supplies	172.23
MWI ANIMAL HEALTH	26	43015	Operating Supplies	61.44
MWI ANIMAL HEALTH	26	43015	Operating Supplies	45.02
MWI ANIMAL HEALTH	26	43015	Operating Supplies	30.26
MWI ANIMAL HEALTH	26	43015	Operating Supplies	18.88
MWI ANIMAL HEALTH	26	43015	Operating Supplies	13.02
MWI ANIMAL HEALTH	26	43015	Operating Supplies	10.44
NAPA AUTO PARTS	41	43015	Operating Supplies	223.32
NAPA AUTO PARTS	11	43015	Operating Supplies	191.84
NAPA AUTO PARTS	11	43015	Operating Supplies	179.98
NAPA AUTO PARTS	41	43015	Operating Supplies	116.32
NAPA AUTO PARTS	41	43015	Operating Supplies	110.23
NAPA AUTO PARTS	41	43015	Operating Supplies	105.30
NAPA AUTO PARTS	11	43015	Operating Supplies	99.38
NAPA AUTO PARTS	11	43015	Operating Supplies	99.37

Name	Fund	GL	Description	Expenditures
NAPA AUTO PARTS	11	43015	Operating Supplies	89.25
NAPA AUTO PARTS	11	43015	Operating Supplies	85.40
NAPA AUTO PARTS	41	43015	Operating Supplies	69.34
NAPA AUTO PARTS	10	43015	Operating Supplies	63.03
NAPA AUTO PARTS	11	43015	Operating Supplies	49.39
NAPA AUTO PARTS	11	43015	Operating Supplies	47.28
NAPA AUTO PARTS	41	43015	Operating Supplies	38.04
NAPA AUTO PARTS	11	43015	Operating Supplies	37.96
NAPA AUTO PARTS	41	43015	Operating Supplies	36.76
NAPA AUTO PARTS	11	43015	Operating Supplies	35.24
NAPA AUTO PARTS	11	43015	Operating Supplies	31.00
NAPA AUTO PARTS	11	43015	Operating Supplies	31.00
NAPA AUTO PARTS	41	43015	Operating Supplies	27.15
NAPA AUTO PARTS	11	43015	Operating Supplies	26.91
NAPA AUTO PARTS	11	43015	Operating Supplies	26.18
NAPA AUTO PARTS	11	43015	Operating Supplies	23.52
NAPA AUTO PARTS	41	43015	Operating Supplies	22.98
NAPA AUTO PARTS	41	43015	Operating Supplies	21.99
NAPA AUTO PARTS	11	43015	Operating Supplies	20.63
NAPA AUTO PARTS	41	43015	Operating Supplies	18.56
NAPA AUTO PARTS	11	43015	Operating Supplies	13.81
NAPA AUTO PARTS	11	43015	Operating Supplies	13.67
NAPA AUTO PARTS	11	43015	Operating Supplies	12.00
NAPA AUTO PARTS	41	43015	Operating Supplies	11.02
NAPA AUTO PARTS	11	43015	Operating Supplies	9.88
NAPA AUTO PARTS	11	43015	Operating Supplies	9.88
NAPA AUTO PARTS	41	43015	Operating Supplies	9.29
NAPA AUTO PARTS	41	43015	Operating Supplies	9.07
NAPA AUTO PARTS	11	43015	Operating Supplies	8.36
NAPA AUTO PARTS	41	43015	Operating Supplies	6.39
NAPA AUTO PARTS	11	43015	Operating Supplies	6.26
NAPA AUTO PARTS	41	43015	Operating Supplies	6.11
NAPA AUTO PARTS	11	43015	Operating Supplies	5.50
NAPA AUTO PARTS	11	43015	Operating Supplies	5.40
NAPA AUTO PARTS	11	43015	Operating Supplies	4.12
NAPA AUTO PARTS	11	43015	Operating Supplies	4.00
NAPA AUTO PARTS	41	43015	Operating Supplies	-10.63
NAPA AUTO PARTS	41	43015	Operating Supplies	-65.49
NAPA AUTO PARTS	41	43015	Operating Supplies	-69.34
NAPA AUTO PARTS	41	43015	Operating Supplies	-191.66
NAPA AUTO PARTS	41	43015	Operating Supplies	-223.32
NEOFUNDS BY NEOPOST	10	43050	Postage & Shipping	5599.43
NEOGOV	40	44020	Contract Services	8599.50
NEOGOV	40	44010	Advertising	1323.00
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	778.68
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	725.76
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	428.04
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	413.04
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	185.52
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	173.88
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	48.95
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	29.60
NEWMAN TRAFFIC SIGNS INC	11	43015	Operating Supplies	17.05

Name	Fund	GL	Description	Expenditures
NORTH COAST ELECTRIC	41	43015	Operating Supplies	945.83
NORTH VALLEY HIGH SCHOOL	15	44020	Contract Services	1000.00
NORTHWEST FIRE SUPPRESSION INC	41	45030	Facility Services	552.59
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	17	44050	Professional Service	400.00
NORTHWEST OCCUP MEDICINE CTR	12	44050	Professional Service	400.00
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	257.75
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	103.10
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	29.70
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	26.40
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	24.27
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	17.33
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	16.50
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	14.85
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	14.84
NORTHWEST SIGN RECYCLING LLC	11	43015	Operating Supplies	4.95
NPC RESEARCH	13	44020	Contract Services	11266.00
NPC RESEARCH	13	44020	Contract Services	5560.00
NUTRIEN AG SOLUTIONS INC	11	43015	Operating Supplies	18778.50
OBDD	47	47010	Debt Payments	6265.00
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	1432.75
OBEC CONSULTING ENGINEERS INC	46	46025	Infrastructure	298.75
OFFICE DEPOT	13	43010	Office Supplies	621.06
OFFICE DEPOT	12	43010	Office Supplies	602.93
OFFICE DEPOT	17	43010	Office Supplies	591.40
OFFICE DEPOT	12	43010	Office Supplies	229.08
OFFICE DEPOT	10	43010	Office Supplies	170.24
OFFICE DEPOT	13	43010	Office Supplies	165.25
OFFICE DEPOT	10	43010	Office Supplies	159.16
OFFICE DEPOT	12	43010	Office Supplies	149.23
OFFICE DEPOT	14	43010	Office Supplies	131.78
OFFICE DEPOT	40	43010	Office Supplies	130.02
OFFICE DEPOT	14	43010	Office Supplies	108.89
OFFICE DEPOT	12	43010	Office Supplies	89.87
OFFICE DEPOT	17	43010	Office Supplies	79.40
OFFICE DEPOT	52	43010	Office Supplies	78.38
OFFICE DEPOT	10	43010	Office Supplies	74.45
OFFICE DEPOT	51	43010	Office Supplies	69.36
OFFICE DEPOT	12	43010	Office Supplies	68.13
OFFICE DEPOT	14	43010	Office Supplies	64.65
OFFICE DEPOT	10	43010	Office Supplies	63.06
OFFICE DEPOT	13	43010	Office Supplies	58.68
OFFICE DEPOT	12	43010	Office Supplies	58.58
OFFICE DEPOT	12	43010	Office Supplies	58.58
OFFICE DEPOT	13	43010	Office Supplies	58.58
OFFICE DEPOT	13	43010	Office Supplies	58.58
OFFICE DEPOT	40	43010	Office Supplies	58.58
OFFICE DEPOT	13	43010	Office Supplies	53.01
OFFICE DEPOT	10	43010	Office Supplies	52.84
OFFICE DEPOT	10	43010	Office Supplies	50.04
OFFICE DEPOT	24	43010	Office Supplies	47.03
OFFICE DEPOT	40	43010	Office Supplies	39.66

Name	Fund	GL	Description	Expenditures
OFFICE DEPOT	25	43010	Office Supplies	38.26
OFFICE DEPOT	10	43010	Office Supplies	33.65
OFFICE DEPOT	40	43010	Office Supplies	30.65
OFFICE DEPOT	13	43010	Office Supplies	29.97
OFFICE DEPOT	40	43010	Office Supplies	29.29
OFFICE DEPOT	40	43010	Office Supplies	29.29
OFFICE DEPOT	24	43010	Office Supplies	28.52
OFFICE DEPOT	10	43010	Office Supplies	25.54
OFFICE DEPOT	25	43010	Office Supplies	23.86
OFFICE DEPOT	10	43010	Office Supplies	22.82
OFFICE DEPOT	24	43010	Office Supplies	22.44
OFFICE DEPOT	10	43010	Office Supplies	21.10
OFFICE DEPOT	17	43010	Office Supplies	20.71
OFFICE DEPOT	10	43010	Office Supplies	20.32
OFFICE DEPOT	10	43010	Office Supplies	20.31
OFFICE DEPOT	10	43010	Office Supplies	19.98
OFFICE DEPOT	12	43010	Office Supplies	19.96
OFFICE DEPOT	51	43010	Office Supplies	18.79
OFFICE DEPOT	10	43010	Office Supplies	18.27
OFFICE DEPOT	51	43010	Office Supplies	16.82
OFFICE DEPOT	12	43010	Office Supplies	16.32
OFFICE DEPOT	13	43010	Office Supplies	14.43
OFFICE DEPOT	41	43010	Office Supplies	9.52
OFFICE DEPOT	10	43010	Office Supplies	8.34
OFFICE DEPOT	17	43010	Office Supplies	6.92
OFFICE DEPOT	17	43010	Office Supplies	5.79
OFFICE DEPOT	17	43010	Office Supplies	5.50
OFFICE DEPOT	14	43010	Office Supplies	4.50
OFFICE DEPOT	12	43010	Office Supplies	3.27
OFFICE DEPOT	13	43010	Office Supplies	3.01
OFFICE DEPOT	40	43010	Office Supplies	2.86
OFFICE DEPOT	10	43010	Office Supplies	-19.98
OFFUT COMPANIES INC	11	43015	Operating Supplies	597.17
OFFUT COMPANIES INC	11	43015	Operating Supplies	575.18
OFFUT COMPANIES INC	11	43015	Operating Supplies	346.31
OFFUT COMPANIES INC	11	43015	Operating Supplies	117.89
ONTRACK INC	15	44050	Professional Service	22824.00
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	13902.97
OPTIONS FOR SOUTHERN OREGON	15	44050	Professional Service	6038.77
OPTIONS FOR SOUTHERN OREGON	14	44020	Contract Services	4712.17
OPTIONS FOR SOUTHERN OREGON	15	44020	Contract Services	4042.36
OPTIONS FOR SOUTHERN OREGON	13	44020	Contract Services	3500.00
OPTIONS FOR SOUTHERN OREGON	13	45040	Subsidy Pmts-Housing	500.00
OR DEPT- ENVIRONMENTAL QUALITY	11	43015	Operating Supplies	2500.00
OR DEPT- ENVIRONMENTAL QUALITY	47	44020	Contract Services	2333.59
OREGON BUREAU OF LABOR AND IND	46	46025	Infrastructure	722.39
OREGON CALIFORNIA SUPPLY INC	10	43015	Operating Supplies	866.85
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	195.10
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	147.13
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	72.75
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	28.00
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	23.00
OREGON CALIFORNIA SUPPLY INC	10	43015	Operating Supplies	11.25

Name	Fund	GL	Description	Expenditures
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	4.00
OREGON CALIFORNIA SUPPLY INC	11	43015	Operating Supplies	4.00
OREGON CALIFORNIA SUPPLY INC	10	43015	Operating Supplies	-5.75
OREGON DEPT OF AGRICULTURE	51	44030	Dues & Subscriptions	1306.00
OREGON DEPT OF AGRICULTURE	52	44030	Dues & Subscriptions	188.00
OREGON DEPT OF CORRECTIONS	13	44050	Professional Service	3021.00
OREGON DHS AR & RECEIPTING UNIT	14	43015	Operating Supplies	10077.67
OREGON DHS AR & RECEIPTING UNIT	14	45055	Intergovernmental Payments	2821.60
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1724.51
OREGON DHS RECEIPTING UNIT	12	45055	Intergovernmental Payments	1724.51
OREGON HEALTH MANAGEMENT SVC	13	44020	Contract Services	625.00
OREGON STATE UNIVERSITY UABC - FINANCE	80	45055	Intergovernmental Payments	70874.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	326.00
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	267.38
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	257.14
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	247.52
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	182.42
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	160.14
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	156.61
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	147.06
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	120.32
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	97.80
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	97.23
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	79.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	79.00
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	65.94
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	65.89
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	58.69
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	56.97
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	55.96
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	55.78
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	55.57
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	40.03
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	38.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	30.50
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	27.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	25.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	22.86
OREILLY AUTO PARTS INC	48	46035	Equipment	19.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	15.12
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	14.98
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	14.82
OREILLY AUTO PARTS INC	48	46035	Equipment	14.82
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	13.59
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.59
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.59
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	12.59
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	12.59
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	10.39
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.99
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.58
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	9.50

Name	Fund	GL	Description	Expenditures
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	9.24
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	8.49
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	7.98
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	7.61
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	5.21
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.79
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.79
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	4.79
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	1.82
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-22.32
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-110.00
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-120.32
OREILLY AUTO PARTS INC	41	43015	Operating Supplies	-120.32
OREILLY AUTO PARTS INC	11	43015	Operating Supplies	-529.79
OWEN EQUIPMENT COMPANY	11	43015	Operating Supplies	3833.14
OWEN EQUIPMENT COMPANY	11	43015	Operating Supplies	2604.28
OWEN EQUIPMENT COMPANY	11	43015	Operating Supplies	628.57
PACIFIC AVIATION NW	51	43025	Aviation Fuel	9523.64
PACIFIC AVIATION NW	51	43025	Aviation Fuel	9075.71
PACIFIC NW MEDICAL TRNG SVCS	14	44050	Professional Service	770.00
PACIFIC NW MEDICAL TRNG SVCS	14	44050	Professional Service	770.00
PACIFIC OFFICE AUTOMATION	48	46035	Equipment	6735.00
PACIFIC OFFICE AUTOMATION	10	43055	Printing & Duplication	327.73
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	224.94
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	172.46
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	66.28
PACIFIC OFFICE AUTOMATION	23	43055	Printing & Duplication	64.63
PACIFIC OFFICE AUTOMATION	11	43055	Printing & Duplication	52.03
PACIFIC OFFICE AUTOMATION	40	43055	Printing & Duplication	25.85
PACIFIC OFFICE AUTOMATION	15	43055	Printing & Duplication	15.62
PACIFIC POWER	41	45010	Utilities	23392.04
PACIFIC POWER	23	45010	Utilities	4191.40
PACIFIC POWER	23	45010	Utilities	3603.42
PACIFIC POWER	24	45010	Utilities	1388.19
PACIFIC POWER	24	45010	Utilities	1017.88
PACIFIC POWER	41	45010	Utilities	986.32
PACIFIC POWER	24	45010	Utilities	628.69
PACIFIC POWER	24	45010	Utilities	508.24
PACIFIC POWER	24	45010	Utilities	437.94
PACIFIC POWER	47	45030	Facility Services	369.33
PACIFIC POWER	24	45010	Utilities	331.09
PACIFIC POWER	52	45010	Utilities	262.40
PACIFIC POWER	51	45010	Utilities	261.90
PACIFIC POWER	11	45010	Utilities	229.17
PACIFIC POWER	24	45010	Utilities	192.77
PACIFIC POWER	11	45010	Utilities	191.01
PACIFIC POWER	52	45010	Utilities	174.96
PACIFIC POWER	24	45010	Utilities	163.53
PACIFIC POWER	47	45010	Utilities	131.49
PACIFIC POWER	13	45010	Utilities	102.09
PACIFIC POWER	24	45010	Utilities	81.18
PACIFIC POWER	11	45010	Utilities	68.17
PACIFIC POWER	11	45010	Utilities	40.28

Name	Fund	GL	Description	Expenditures
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	634.40
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	621.20
PERSONNEL SOURCE INC	24	44020	Contract Services	540.16
PERSONNEL SOURCE INC	10	44020	Contract Services	399.03
PERSONNEL SOURCE INC	24	44020	Contract Services	270.08
PERSONNEL SOURCE INC	10	44050	Professional Service	96.67
PERSONNEL SOURCE INC	10	44050	Professional Service	70.52
PERSONNEL SOURCE INC	11	44020	Contract Services	29.70
PETER D ALLEN LAND SURVEYING	10	44020	Contract Services	21887.50
PETERSON BARRY	51	45035	Equipment Operation Repair&Mnt	2975.00
PETERSON MACHINERY CO	11	43015	Operating Supplies	5248.05
PETERSON MACHINERY CO	11	43015	Operating Supplies	2642.95
PETERSON MACHINERY CO	11	43015	Operating Supplies	1069.83
PETERSON MACHINERY CO	11	43015	Operating Supplies	61.36
PETERSON MACHINERY CO	11	43015	Operating Supplies	30.68
PETERSON MACHINERY CO	11	43015	Operating Supplies	30.68
PETROCARD SYSTEMS	41	43015	Operating Supplies	11571.09
PETROCARD SYSTEMS	41	43015	Operating Supplies	9739.60
PICKART LISA	10	44070	Travel	883.32
PICKART LISA	10	44070	Travel	257.91
PONDEROSA ENTERPRISES INC	47	46030	Buildings and Improvements	2000.00
POWER MOTORS	48	46035	Equipment	27128.19
POWER MOTORS	48	46035	Equipment	27128.19
PPG ARCHITECTURAL FINISHES	47	46030	Buildings and Improvements	431.99
PPG ARCHITECTURAL FINISHES	41	43015	Operating Supplies	418.15
PPG ARCHITECTURAL FINISHES	47	46025	Infrastructure	130.10
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	35.34
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	35.34
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	35.34
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	35.34
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	-35.34
PPG ARCHITECTURAL FINISHES	24	43015	Operating Supplies	-35.34
QUALITY FENCE	47	46025	Infrastructure	270.00
QUALITY FENCE	41	43015	Operating Supplies	229.60
QUALITY FENCE	41	45030	Facility Services	228.65
RAYS PRINT SHOP	12	43015	Operating Supplies	329.50
RAYS PRINT SHOP	12	43015	Operating Supplies	78.80

Name	Fund	GL	Description	Expenditures
RAYS PRINT SHOP	13	43015	Operating Supplies	64.50
RAYS PRINT SHOP	12	43015	Operating Supplies	59.50
RAYS PRINT SHOP	12	43015	Operating Supplies	41.00
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	543.70
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	543.70
REDWOOD TOXICOLOGY LABORATORY	13	44025	Drug Testing Service	271.85
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	89.10
REDWOOD TOXICOLOGY LABORATORY	12	44025	Drug Testing Service	74.80
RENDER3 MEDIA LLC	13	44050	Professional Service	2500.00
RENTOKIL NORTH AMERICA INC	41	43015	Operating Supplies	2378.04
RENTOKIL NORTH AMERICA INC	41	44050	Professional Service	60.00
REPUBLIC SERVICES NO 454	41	45010	Utilities	1755.95
REPUBLIC SERVICES NO 454	24	45010	Utilities	507.64
REPUBLIC SERVICES NO 454	41	45010	Utilities	443.72
REPUBLIC SERVICES NO 454	24	45010	Utilities	364.76
REPUBLIC SERVICES NO 454	24	45010	Utilities	305.10
REPUBLIC SERVICES NO 454	24	45010	Utilities	305.10
REPUBLIC SERVICES NO 454	41	45010	Utilities	257.98
REPUBLIC SERVICES NO 454	51	45010	Utilities	161.35
REPUBLIC SERVICES NO 454	41	45010	Utilities	98.50
REPUBLIC SERVICES NO 454	41	45010	Utilities	42.86
REPUBLIC SERVICES NO 454	41	45010	Utilities	39.36
REXEL USA INC	41	43015	Operating Supplies	1197.03
RIVERA JESSICA RUTH	47	44020	Contract Services	4000.00
RIVERSIDE READYMIX LTD	46	46025	Infrastructure	549.00
RIVERSIDE READYMIX LTD	24	44020	Contract Services	392.00
ROBCO INC	24	43015	Operating Supplies	4000.00
ROE MOTORS INC	41	43015	Operating Supplies	310.56
ROE MOTORS INC	41	43015	Operating Supplies	306.76
ROE MOTORS INC	11	43015	Operating Supplies	183.51
ROE MOTORS INC	11	43015	Operating Supplies	82.45
ROE MOTORS INC	41	43015	Operating Supplies	44.33
ROE MOTORS INC	41	43015	Operating Supplies	44.21
ROE MOTORS INC	41	43015	Operating Supplies	-100.00
ROE MOTORS INC	41	43015	Operating Supplies	-256.94
ROGUE ICE LLC	24	43015	Operating Supplies	563.25
ROGUE ICE LLC	24	43015	Operating Supplies	563.25
ROGUE VALLEY COUNCIL OF GOVTS	16	44020	Contract Services	429695.00
ROGUE VALLEY COUNCIL OF GOVTS	16	44020	Contract Services	57261.00
ROGUE VALLEY COUNCIL OF GOVTS	35	44050	Professional Service	4000.00
ROGUE VALLEY HEATING & AC	47	46030	Buildings and Improvements	17500.00
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	2072.12
ROGUE VALLEY HEATING & AC	41	45030	Facility Services	737.40
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	143.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	128.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	128.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	128.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	115.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	95.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	95.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	75.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	75.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	75.00

Name	Fund	GL	Description	Expenditures
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	75.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	65.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	60.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	55.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	55.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	55.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	53.49
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	53.49
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	45.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	40.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	25.00
ROGUE VALLEY HUMANE SOCIETY	26	44050	Professional Service	10.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	359.46
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	318.80
ROLEYS PACIFIC SUPPLY	41	43015	Operating Supplies	215.94
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	209.54
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation Repair&Mnt	200.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	83.26
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	80.25
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	79.95
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	74.00
ROLEYS PACIFIC SUPPLY	10	43015	Operating Supplies	59.99
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	59.40
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	32.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	29.65
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation Repair&Mnt	25.20
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	14.30
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	14.30
ROLEYS PACIFIC SUPPLY	11	45035	Equipment Operation Repair&Mnt	10.00
ROLEYS PACIFIC SUPPLY	41	44050	Professional Service	7.00
ROLEYS PACIFIC SUPPLY	11	43015	Operating Supplies	6.07
ROTO-ROOTER SEWER SERVICE	41	45030	Facility Services	206.50
ROTO-ROOTER SEWER SERVICE	41	45030	Facility Services	206.50
ROTO-ROOTER SEWER SERVICE	41	45030	Facility Services	116.50
ROTO-ROOTER SEWER SERVICE	41	45030	Facility Services	116.50
ROUTE MATCH SOFTWARE	25	44050	Professional Service	4002.08
ROUTE MATCH SOFTWARE	25	44050	Professional Service	1386.00
ROUTE MATCH SOFTWARE	25	44050	Professional Service	1200.00
ROUTE MATCH SOFTWARE	25	44050	Professional Service	866.25
RUNYON DANIEL	17	44050	Professional Service	1141.36
RUNYON DANIEL	17	44050	Professional Service	600.00
RUNYON DANIEL	12	44050	Professional Service	600.00
RUNYON DANIEL	12	44050	Professional Service	360.00
RUNYON DANIEL	12	44050	Professional Service	358.51
RUNYON DANIEL	17	44050	Professional Service	358.50
RYDER ELECTION SERVICES LLC	10	43055	Printing & Duplication	22632.40
SAFETY KLEEN SYSTEMS INC	11	44020	Contract Services	1068.36
SANOPI PASTUER	14	43015	Operating Supplies	2933.49
SARIDLM INC	40	44050	Professional Service	7500.00
SCHMELZER JULIE A	10	44020	Contract Services	2391.00
SENTINEL OFFENDER SERVICES LLC	13	43015	Operating Supplies	1098.16
SHELTER FRIENDS	26	44020	Contract Services	1172.50
SHELTON AUTO PARTS	11	43015	Operating Supplies	297.45

Name	Fund	GL	Description	Expenditures
SHELTON AUTO PARTS	11	43015	Operating Supplies	94.00
SHELTON AUTO PARTS	11	43015	Operating Supplies	40.89
SHELTON AUTO PARTS	11	43015	Operating Supplies	40.10
SHELTON AUTO PARTS	11	43015	Operating Supplies	39.90
SHELTON AUTO PARTS	11	43015	Operating Supplies	23.42
SIS-Q COMMUNICATIONS	10	43015	Operating Supplies	1262.00
SIX ROBBLEES INC	11	43015	Operating Supplies	508.96
SIX ROBBLEES INC	11	43015	Operating Supplies	508.96
SIX ROBBLEES INC	11	43015	Operating Supplies	332.30
SIX ROBBLEES INC	11	43015	Operating Supplies	280.24
SIX ROBBLEES INC	11	43015	Operating Supplies	225.84
SIX ROBBLEES INC	11	43015	Operating Supplies	204.51
SIX ROBBLEES INC	11	43015	Operating Supplies	176.04
SIX ROBBLEES INC	41	43015	Operating Supplies	73.56
SIX ROBBLEES INC	11	43015	Operating Supplies	8.88
SIX ROBBLEES INC	11	43015	Operating Supplies	-2.72
SIX ROBBLEES INC	11	43015	Operating Supplies	-2.72
SOUTHERN OREGON ASPIRE	25	44050	Professional Service	577.43
SOUTHERN OREGON AUDIO VISUAL	23	44020	Contract Services	1100.00
SOUTHERN OREGON CARDIOLOGY LLC	17	44045	Medical Services	553.00
SOUTHERN OREGON SANITATION INC	47	44020	Contract Services	3820.14
SOUTHERN OREGON SANITATION INC	23	45010	Utilities	805.63
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	264.19
SOUTHERN OREGON SANITATION INC	41	45010	Utilities	128.89
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	76.59
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	37.53
SOUTHERN OREGON SANITATION INC	24	45010	Utilities	37.52
SOUTHERN OREGON SANITATION INC	52	45010	Utilities	19.90
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	15.61
SOUTHERN OREGON SANITATION INC	13	43015	Operating Supplies	15.00
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	3.13
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	3.13
SOUTHERN OREGON SANITATION INC	11	45010	Utilities	3.13
STOEL RIVES LLP	10	44050	Professional Service	2573.13
STRAIGHT UP ELEVATOR CO	41	44050	Professional Service	640.00
STRICKLAN RICHARD	10	43045	Furniture & Equip Under \$5000	504.00
STRICKLAN RICHARD	13	43015	Operating Supplies	222.00
STRICKLAN RICHARD	11	43015	Operating Supplies	216.00
STRICKLAN RICHARD	10	43015	Operating Supplies	143.00
STRICKLAN RICHARD	11	43015	Operating Supplies	140.00
STRICKLAN RICHARD	10	43015	Operating Supplies	117.00
STRICKLAN RICHARD	48	46035	Equipment	95.00
STRICKLAN RICHARD	11	43015	Operating Supplies	86.00
STRICKLAN RICHARD	11	43015	Operating Supplies	70.00
STRICKLAN RICHARD	11	43015	Operating Supplies	50.00
STRICKLAN RICHARD	11	43015	Operating Supplies	43.00
STRICKLAN RICHARD	10	43045	Furniture & Equip Under \$5000	15.40
SWEET WATER SANITATION LLC	24	44020	Contract Services	524.44
SWEET WATER SANITATION LLC	24	44020	Contract Services	524.44
SWEET WATER SANITATION LLC	24	44020	Contract Services	524.44
SWEET WATER SANITATION LLC	24	44020	Contract Services	262.23
SWEET WATER SANITATION LLC	24	44020	Contract Services	262.23
SWEET WATER SANITATION LLC	24	44020	Contract Services	262.22

Name	Fund	GL	Description	Expenditures
SWILLEY SYLVIA ANN	47	45020	Rental-Land & Buildings	600.00
TEC EQUIPMENT INC	11	43015	Operating Supplies	933.60
TEC EQUIPMENT INC	41	43015	Operating Supplies	110.00
TEC EQUIPMENT INC	11	43015	Operating Supplies	78.26
TEC EQUIPMENT INC	11	43015	Operating Supplies	51.56
TEC EQUIPMENT INC	11	43015	Operating Supplies	50.59
TECHNOLOGY INTIGRATION GROUP	40	44020	Contract Services	1223.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	987.44
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	844.76
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	528.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	254.90
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	122.90
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	117.80
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	102.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	100.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	88.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	88.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	80.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	55.00
TEHAMA TIRE SERVICE INC	41	45035	Equipment Operation Repair&Mnt	52.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	30.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	29.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	20.00
TEHAMA TIRE SERVICE INC	11	45035	Equipment Operation Repair&Mnt	18.50
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	14.00
TEHAMA TIRE SERVICE INC	24	43015	Operating Supplies	12.00
TEHAMA TIRE SERVICE INC	24	43015	Operating Supplies	10.00
TEHAMA TIRE SERVICE INC	11	43015	Operating Supplies	5.00
TEHAMA TIRE SERVICE INC	41	43015	Operating Supplies	3.95
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	-5.00
THE BUILDING DEPARTMENT LLC	20	44050	Professional Service	9856.00
THE HOME DEPOT PRO INSTITUTIONAL	41	43015	Operating Supplies	9420.62
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	1835.22
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	1551.59
THE HOME DEPOT PRO INSTITUTIONAL	23	43015	Operating Supplies	1259.81
THE HOME DEPOT PRO INSTITUTIONAL	47	46030	Buildings and Improvements	1175.60
THE HOME DEPOT PRO INSTITUTIONAL	47	46025	Infrastructure	48.09
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	45.30
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	39.09
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	7.76
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	5.00
THE HOME DEPOT PRO INSTITUTIONAL	24	43015	Operating Supplies	-5.00
THOMSON REUTERS WEST	40	43015	Operating Supplies	1399.70
THOMSON REUTERS WEST	12	43035	Educational Supplies	358.00
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	18684.32
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	4522.74
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	3069.25
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	2931.71
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	1889.19
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	443.55
THREE RIVERS MEDICAL CENTER	17	44045	Medical Services	335.40

Name	Fund	GL	Description	Expenditures
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	99.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	95.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	57.75
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	57.25
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	51.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	51.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	45.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	45.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	44.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	41.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	38.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	36.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.50
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	35.00
THREE RIVERS MEDICAL CENTER	12	44040	Investigation Expense	34.00
THREE RIVERS SCHOOL DISTRICT	35	45055	Intergovernmental Payments	26028.98
THREE RIVERS SCHOOL DISTRICT	12	43015	Operating Supplies	486.00
TRANE U S INC	41	45030	Facility Services	1736.00
TRILLIUM SOLUTIONS INC	25	44050	Professional Service	1415.00
TYLER TECHNOLOGIES INC	10	44020	Contract Services	1484.44
UMPQUA DAIRY PRODUCTS CO	24	43015	Operating Supplies	278.67
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	93.60
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	93.59
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	64.03
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	64.02
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	42.00
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	42.00
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	38.60
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	38.60
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	31.95
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	31.95
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	28.93
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	28.92
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	23.18
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	23.18
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	23.18
UMPQUA DAIRY PRODUCTS CO	17	43040	Food & Related Supplies	23.18
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	23.17
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	23.17
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	23.17
UMPQUA DAIRY PRODUCTS CO	12	43040	Food & Related Supplies	23.17
US BANK	61	47010	Debt Payments	1228243.75
US BANK -ST PAUL MN	10	44015	Bank Charges	896.41
US CELLULAR -IL	12	45015	Communications	3195.59
US CELLULAR -IL	12	45015	Communications	2709.15
US CELLULAR -IL	11	45015	Communications	576.75
US CELLULAR -IL	10	45015	Communications	493.27
US CELLULAR -IL	24	45015	Communications	392.35
US CELLULAR -IL	24	45015	Communications	392.35
US CELLULAR -IL	17	45015	Communications	350.12
US CELLULAR -IL	17	45015	Communications	349.35
US CELLULAR -IL	26	45015	Communications	289.02

Name	Fund	GL	Description	Expenditures
US CELLULAR -IL	26	45015	Communications	288.25
US CELLULAR -IL	12	45015	Communications	263.36
US CELLULAR -IL	12	45015	Communications	262.70
US CELLULAR -IL	12	45015	Communications	124.82
US CELLULAR -IL	12	45015	Communications	86.92
US CELLULAR -IL	12	45015	Communications	86.70
US CELLULAR -IL	12	45015	Communications	85.67
US CELLULAR -IL	12	45015	Communications	85.45
US CELLULAR -IL	12	45015	Communications	80.35
US CELLULAR -IL	10	45015	Communications	72.20
US CELLULAR -IL	15	45015	Communications	64.11
US CELLULAR -IL	12	45015	Communications	48.56
US CELLULAR -IL	12	45015	Communications	48.45
US CELLULAR -IL	40	45015	Communications	32.60
US CELLULAR -IL	40	45015	Communications	22.82
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	388.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	345.70
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	264.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	195.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	180.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	179.54
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	173.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	171.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	155.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	143.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	142.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	140.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	128.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	124.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	124.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	95.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	74.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	74.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	70.00
VALLEY ANIMAL HOSPITAL	26	44050	Professional Service	20.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	7.50
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	6.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	4.50
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	3.00
VALLEY ANIMAL HOSPITAL	26	44020	Contract Services	1.50
VALLEY WEB PRINTING	10	43050	Postage & Shipping	1179.83
VARI SALES CORPORATION	20	43015	Operating Supplies	689.67
VARI SALES CORPORATION	20	43015	Operating Supplies	76.63
VERBAL JUDO INSTITUTE INC	42	43015	Operating Supplies	9999.99
VERIZON WIRELESS	13	45015	Communications	887.10
VERIZON WIRELESS	15	45015	Communications	330.99
VERIZON WIRELESS	15	45015	Communications	330.99
VERIZON WIRELESS	20	45015	Communications	319.98
VERIZON WIRELESS	10	45015	Communications	285.56
VERIZON WIRELESS	10	45015	Communications	233.91

Name	Fund	GL	Description	Expenditures
VERIZON WIRELESS	10	45015	Communications	232.26
VERIZON WIRELESS	12	45015	Communications	208.43
VERIZON WIRELESS	12	45015	Communications	195.24
VERIZON WIRELESS	14	45015	Communications	190.29
VERIZON WIRELESS	13	45015	Communications	175.59
VERIZON WIRELESS	40	45015	Communications	172.80
VERIZON WIRELESS	14	45015	Communications	154.22
VERIZON WIRELESS	25	45015	Communications	140.80
VERIZON WIRELESS	51	45015	Communications	134.85
VERIZON WIRELESS	13	45015	Communications	131.28
VERIZON WIRELESS	25	45015	Communications	127.52
VERIZON WIRELESS	13	45015	Communications	126.29
VERIZON WIRELESS	10	45015	Communications	105.48
VERIZON WIRELESS	14	45015	Communications	93.07
VERIZON WIRELESS	14	45015	Communications	93.07
VERIZON WIRELESS	13	45015	Communications	83.02
VERIZON WIRELESS	14	45015	Communications	77.51
VERIZON WIRELESS	26	45015	Communications	77.51
VERIZON WIRELESS	12	45015	Communications	77.47
VERIZON WIRELESS	14	45015	Communications	74.56
VERIZON WIRELESS	14	45015	Communications	65.59
VERIZON WIRELESS	17	45015	Communications	63.39
VERIZON WIRELESS	10	45015	Communications	52.74
VERIZON WIRELESS	15	45015	Communications	52.74
VERIZON WIRELESS	15	45015	Communications	52.74
VERIZON WIRELESS	20	45015	Communications	51.02
VERIZON WIRELESS	10	45015	Communications	50.06
VERIZON WIRELESS	25	45015	Communications	40.08
VERIZON WIRELESS	33	43015	Operating Supplies	37.02
VERIZON WIRELESS	33	45015	Communications	37.02
VERIZON WIRELESS	17	45015	Communications	26.37
VERIZON WIRELESS	12	45015	Communications	13.19
VERIZON WIRELESS	12	45015	Communications	13.18
VERIZON WIRELESS	12	45015	Communications	13.18
VERIZON WIRELESS	15	45015	Communications	-100.00
VIKING AUTO SPRINKLER COMPANY	41	44050	Professional Service	756.95
WAGERLE RANDY	24	44020	Contract Services	1469.47
WATERSHED LLC	17	43060	Uniforms	1110.46
WATERSHED LLC	12	43015	Operating Supplies	444.73
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	229.87
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	173.65
WEBFOOT TRUCK & EQUIPMENT INC	11	43015	Operating Supplies	124.87
WELCOME HOME OREGON	13	44020	Contract Services	3740.00
WELCOME HOME OREGON	13	44020	Contract Services	2260.00
WELCOME HOME OREGON	13	45045	Emergency Food & Shelter	1839.00
WELCOME HOME OREGON	13	44020	Contract Services	900.00
WELCOME HOME OREGON	13	43015	Operating Supplies	65.76
WILBUR-ELLIS COMPANY	49	44020	Contract Services	21136.12
WILBUR-ELLIS COMPANY	10	44020	Contract Services	9993.43
WOMENS CRISIS SUPPORT TEAM	15	44050	Professional Service	16908.24
WOMENS HEALTH CENTER	17	44045	Medical Services	383.00
WOMENS HEALTH CENTER	17	44045	Medical Services	319.00
WORKS STEPHEN	13	44070	Travel	717.00

Name	Fund	GL	Description	Expenditures
WORKS STEPHEN	13	44070	Travel	375.83
ZOETIS US LLC	26	43015	Operating Supplies	520.50
ZOETIS US LLC	26	43015	Operating Supplies	52.00