

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/19/19	ACADEMIC MASTERS FOUND	88823	100	39.00
	ACADEMIC MASTERS FOUND Total			39.00
03/08/19	ACADEMIC THERAPY PUBLI	88630	100	140.00
03/08/19	ACADEMIC THERAPY PUBLI	88630	100	14.00
	ACADEMIC THERAPY PUBLI Total			154.00
03/08/19	ACME FIRE FIGHTING DEV	V2202	298	212.00
03/08/19	ACME FIRE FIGHTING DEV	V2202	298	605.00
03/08/19	ACME FIRE FIGHTING DEV	V2202	298	212.00
03/08/19	ACME FIRE FIGHTING DEV	V2202	298	209.00
03/08/19	ACME FIRE FIGHTING DEV	V2202	298	605.00
03/08/19	ACME FIRE FIGHTING DEV	V2202	298	605.00
03/08/19	ACME FIRE FIGHTING DEV	V2202	298	167.00
	ACME FIRE FIGHTING DEV Total			2,615.00
03/22/19	ACPE (ASSN FOR COMPUTE	88840	215	3,120.00
	ACPE (ASSN FOR COMPUTE Total			3,120.00
03/15/19	ACSI	V2228	215	155.00
	ACSI Total			155.00
03/08/19	AIRGAS USA, LLC	88631	290	132.53
	AIRGAS USA, LLC Total			132.53
03/08/19	ALICIA M TIMBS	88632	211	20.00
03/15/19	ALICIA M TIMBS	88728	215	57.00
03/22/19	ALICIA M TIMBS	88841	100	24.00
	ALICIA M TIMBS Total			101.00
03/29/19	ALYSSA M EVANS	88891	100	10.00
	ALYSSA M EVANS Total			10.00
03/08/19	AMANDA M CROWL	88633	100	19.50
03/29/19	AMANDA M CROWL	88892	100	10.00
	AMANDA M CROWL Total			29.50
03/29/19	AMERICAN FAMILY LIFE A	V2267	100	691.15
	AMERICAN FAMILY LIFE A Total			691.15
03/15/19	AMERICAN LIBRARY PREVI	88729	100	223.28
	AMERICAN LIBRARY PREVI Total			223.28
03/08/19	AMY D CHAMBERLIN	88634	100	205.73
03/08/19	AMY D CHAMBERLIN	88634	100	10.79
	AMY D CHAMBERLIN Total			216.52
03/15/19	ANGELA L WILDE-ACKERMA	88730	215	57.00
	ANGELA L WILDE-ACKERMA Total			57.00
03/08/19	ANITA C SARTAIN	88635	244	174.87
	ANITA C SARTAIN Total			174.87
03/15/19	APPLE INC.	V2229	100	114.00
03/15/19	APPLE INC.	V2229	100	19.99
03/15/19	APPLE INC.	V2229	100	179.00
03/15/19	APPLE INC.	V2229	100	19.99
03/29/19	APPLE INC.	V2268	210	360.00
	APPLE INC. Total			692.98
03/15/19	ARAMARK UNIFORM SERVIC	V2230	100	133.54
03/15/19	ARAMARK UNIFORM SERVIC	V2230	100	97.70
03/15/19	ARAMARK UNIFORM SERVIC	V2230	100	197.00

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/15/19	ARAMARK UNIFORM SERVIC	V2230	100	120.88
03/15/19	ARAMARK UNIFORM SERVIC	V2230	100	194.72
03/15/19	ARAMARK UNIFORM SERVIC	V2230	100	362.08
	ARAMARK UNIFORM SERVIC Total			1,105.92
03/15/19	ASANTE PHYSICIAN PARTN	88731	100	240.00
	ASANTE PHYSICIAN PARTN Total			240.00
03/08/19	ASHLEY BECKMAN	88636	215	37.85
	ASHLEY BECKMAN Total			37.85
03/19/19	ATRA	V2249	100	345.00
	ATRA Total			345.00
03/15/19	AUSTYN D DONOHO	88774	215	57.00
03/29/19	AUSTYN D DONOHO	88927	100	20.00
	AUSTYN D DONOHO Total			77.00
03/08/19	AVISTA UTILITIES	V2203	100	2,647.26
03/08/19	AVISTA UTILITIES	V2203	100	6,750.70
03/08/19	AVISTA UTILITIES	V2203	100	8,061.63
03/22/19	AVISTA UTILITIES	V2252	100	1,308.25
03/22/19	AVISTA UTILITIES	V2252	100	172.19
03/22/19	AVISTA UTILITIES	V2252	298	172.19
03/29/19	AVISTA UTILITIES	V2269	100	1,626.96
	AVISTA UTILITIES Total			20,739.18
03/29/19	AYDEN LINDSEY	88893	254	25.00
	AYDEN LINDSEY Total			25.00
03/15/19	AZTEC SOFTWARE	88732	289	6,240.00
	AZTEC SOFTWARE Total			6,240.00
03/15/19	BARBARA L BUSCH	88733	215	57.00
	BARBARA L BUSCH Total			57.00
03/08/19	BARE BOOKS/TREE TOP PU	88637	100	41.00
	BARE BOOKS/TREE TOP PU Total			41.00
03/15/19	BATTERIES PLUS	88734	100	99.50
	BATTERIES PLUS Total			99.50
03/08/19	BEAR MOUNTAIN FOREST P	88638	100	3,698.40
	BEAR MOUNTAIN FOREST P Total			3,698.40
03/29/19	BELL HARDWARE	88894	100	240.00
	BELL HARDWARE Total			240.00
03/08/19	BI-MART CORPORATION -	88639	100	426.85
	BI-MART CORPORATION - Total			426.85
03/08/19	BLICK ART MATERIALS -	88640	100	300.02
	BLICK ART MATERIALS - Total			300.02
03/29/19	BRADLEY W MORRIS	88895	100	10.00
	BRADLEY W MORRIS Total			10.00
03/29/19	BUCKBOARD GRILL	88896	100	120.00
	BUCKBOARD GRILL Total			120.00
03/29/19	BUDGE-MCHUGH SUPPLY CO	88897	400	109.03
03/29/19	BUDGE-MCHUGH SUPPLY CO	88897	400	212.22
	BUDGE-MCHUGH SUPPLY CO Total			321.25
03/15/19	C & K MARKET, INC	88736	100	21.06
03/15/19	C & K MARKET, INC	88736	100	231.19

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	C & K MARKET, INC Total			252.25
03/15/19	CARA E SENTENEY	88737	215	91.00
	CARA E SENTENEY Total			91.00
03/15/19	CARISSA JENKINS	88738	100	50.00
	CARISSA JENKINS Total			50.00
03/22/19	CARRIE J GEMBALA	88842	100	46.00
	CARRIE J GEMBALA Total			46.00
03/15/19	CASA AMIGA	88739	100	140.00
	CASA AMIGA Total			140.00
03/08/19	CASCADE PRINT SOURCE	V2204	100	49.95
03/08/19	CASCADE PRINT SOURCE	V2204	210	284.90
03/08/19	CASCADE PRINT SOURCE	V2204	100	31.50
03/08/19	CASCADE PRINT SOURCE	V2204	100	148.40
03/22/19	CASCADE PRINT SOURCE	V2253	210	439.80
03/29/19	CASCADE PRINT SOURCE	V2270	100	129.95
	CASCADE PRINT SOURCE Total			1,084.50
03/22/19	CASEY B ALDERSON	88843	215	69.00
03/22/19	CASEY B ALDERSON	88843	215	(69.00)
	CASEY B ALDERSON Total			-
03/22/19	CASH & CARRY C/O UNITE	88844	210	6.47
03/22/19	CASH & CARRY C/O UNITE	88844	210	150.00
	CASH & CARRY C/O UNITE Total			156.47
03/22/19	CAVEMAN FENCE	88845	298	1,145.15
	CAVEMAN FENCE Total			1,145.15
03/08/19	CAVEMAN TOWING SERVICE	88641	100	285.50
	CAVEMAN TOWING SERVICE Total			285.50
03/08/19	CDW GOVERNMENT, INC.	V2205	601	50.00
03/08/19	CDW GOVERNMENT, INC.	V2205	100	25.85
03/08/19	CDW GOVERNMENT, INC.	V2205	100	312.70
03/08/19	CDW GOVERNMENT, INC.	V2205	100	208.26
03/08/19	CDW GOVERNMENT, INC.	V2205	290	3,452.70
03/08/19	CDW GOVERNMENT, INC.	V2205	100	97.83
03/08/19	CDW GOVERNMENT, INC.	V2205	100	25.94
03/08/19	CDW GOVERNMENT, INC.	V2205	100	135.17
03/15/19	CDW GOVERNMENT, INC.	V2231	100	139.58
03/15/19	CDW GOVERNMENT, INC.	V2231	100	60.39
03/15/19	CDW GOVERNMENT, INC.	V2231	150	187.60
03/15/19	CDW GOVERNMENT, INC.	V2231	100	167.04
03/15/19	CDW GOVERNMENT, INC.	V2231	150	27.15
03/22/19	CDW GOVERNMENT, INC.	V2254	100	835.20
03/22/19	CDW GOVERNMENT, INC.	V2254	100	224.37
03/22/19	CDW GOVERNMENT, INC.	V2254	100	237.41
03/22/19	CDW GOVERNMENT, INC.	V2254	100	106.35
03/22/19	CDW GOVERNMENT, INC.	V2254	100	20.63
03/29/19	CDW GOVERNMENT, INC.	V2271	262	956.91
03/29/19	CDW GOVERNMENT, INC.	V2271	262	(956.91)
03/29/19	CDW GOVERNMENT, INC.	V2271	100	39.32
03/29/19	CDW GOVERNMENT, INC.	V2271	100	10.53

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/29/19	CDW GOVERNMENT, INC.	V2271	100	26.97
03/29/19	CDW GOVERNMENT, INC.	V2271	100	395.56
03/29/19	CDW GOVERNMENT, INC.	V2271	210	955.64
	CDW GOVERNMENT, INC. Total			7,742.19
03/15/19	CECELIA L MCKEE	88740	100	33.96
	CECELIA L MCKEE Total			33.96
03/08/19	CENTURYLINK - BUSINESS	88642	100	5.88
	CENTURYLINK - BUSINESS Total			5.88
03/29/19	CENTURYLINK - SEATTLE	88898	298	41.32
	CENTURYLINK - SEATTLE Total			41.32
03/08/19	CHAD FREE	88643	215	12.00
	CHAD FREE Total			12.00
03/19/19	CHAPTER 22 - OSEA	88824	100	(1.00)
03/19/19	CHAPTER 22 - OSEA	88824	100	1.00
03/19/19	CHAPTER 22 - OSEA	88824	100	154.00
03/19/19	CHAPTER 22 - OSEA	88824	100	41.00
03/19/19	CHAPTER 22 - OSEA	88824	100	60.00
	CHAPTER 22 - OSEA Total			255.00
03/08/19	CHAVES CONSULTING, INC	88644	100	629.34
	CHAVES CONSULTING, INC Total			629.34
03/08/19	CHEVRON & TEXACO CARD	88645	100	8.05
03/08/19	CHEVRON & TEXACO CARD	88645	100	9.32
03/08/19	CHEVRON & TEXACO CARD	88645	100	(8.05)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(9.32)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(32.71)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(45.11)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(46.48)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(47.75)
03/08/19	CHEVRON & TEXACO CARD	88645	244	(50.04)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(50.17)
03/08/19	CHEVRON & TEXACO CARD	88645	215	(56.94)
03/08/19	CHEVRON & TEXACO CARD	88645	215	(66.60)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(67.55)
03/08/19	CHEVRON & TEXACO CARD	88645	215	(72.47)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(74.10)
03/08/19	CHEVRON & TEXACO CARD	88645	215	(76.71)
03/08/19	CHEVRON & TEXACO CARD	88645	211	(78.59)
03/08/19	CHEVRON & TEXACO CARD	88645	215	(84.11)
03/08/19	CHEVRON & TEXACO CARD	88645	215	(99.19)
03/08/19	CHEVRON & TEXACO CARD	88645	215	(102.21)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(103.79)
03/08/19	CHEVRON & TEXACO CARD	88645	210	(112.15)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(118.82)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(132.95)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(147.66)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(187.16)
03/08/19	CHEVRON & TEXACO CARD	88645	100	(201.79)
03/08/19	CHEVRON & TEXACO CARD	88645	100	132.95

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/08/19	CHEVRON & TEXACO CARD	88645	100	147.66
03/08/19	CHEVRON & TEXACO CARD	88645	100	187.16
03/08/19	CHEVRON & TEXACO CARD	88645	100	201.79
03/08/19	CHEVRON & TEXACO CARD	88645	215	102.21
03/08/19	CHEVRON & TEXACO CARD	88645	100	103.79
03/08/19	CHEVRON & TEXACO CARD	88645	210	112.15
03/08/19	CHEVRON & TEXACO CARD	88645	100	118.82
03/08/19	CHEVRON & TEXACO CARD	88645	100	45.11
03/08/19	CHEVRON & TEXACO CARD	88645	100	46.48
03/08/19	CHEVRON & TEXACO CARD	88645	100	47.75
03/08/19	CHEVRON & TEXACO CARD	88645	244	50.04
03/08/19	CHEVRON & TEXACO CARD	88645	100	50.17
03/08/19	CHEVRON & TEXACO CARD	88645	100	32.71
03/08/19	CHEVRON & TEXACO CARD	88645	215	56.94
03/08/19	CHEVRON & TEXACO CARD	88645	215	66.60
03/08/19	CHEVRON & TEXACO CARD	88645	100	67.55
03/08/19	CHEVRON & TEXACO CARD	88645	215	72.47
03/08/19	CHEVRON & TEXACO CARD	88645	100	74.10
03/08/19	CHEVRON & TEXACO CARD	88645	215	76.71
03/08/19	CHEVRON & TEXACO CARD	88645	211	78.59
03/08/19	CHEVRON & TEXACO CARD	88645	215	84.11
03/08/19	CHEVRON & TEXACO CARD	88645	215	99.19
03/13/19	CHEVRON & TEXACO CARD	88724	215	72.57
03/13/19	CHEVRON & TEXACO CARD	88724	100	75.46
03/13/19	CHEVRON & TEXACO CARD	88724	100	77.54
03/13/19	CHEVRON & TEXACO CARD	88724	100	78.70
03/13/19	CHEVRON & TEXACO CARD	88724	288	80.68
03/13/19	CHEVRON & TEXACO CARD	88724	100	(9.37)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(19.65)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(22.26)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(23.42)
03/13/19	CHEVRON & TEXACO CARD	88724	215	(24.83)
03/13/19	CHEVRON & TEXACO CARD	88724	254	(25.40)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(29.59)
03/13/19	CHEVRON & TEXACO CARD	88724	215	(40.81)
03/13/19	CHEVRON & TEXACO CARD	88724	215	(42.01)
03/13/19	CHEVRON & TEXACO CARD	88724	215	(43.65)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(43.65)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(48.93)
03/13/19	CHEVRON & TEXACO CARD	88724	282	(50.34)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(51.23)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(64.08)
03/13/19	CHEVRON & TEXACO CARD	88724	215	(72.57)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(75.46)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(77.54)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(78.70)
03/13/19	CHEVRON & TEXACO CARD	88724	288	(80.68)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(87.62)

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/13/19	CHEVRON & TEXACO CARD	88724	215	(93.19)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(116.45)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(122.56)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(123.82)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(142.84)
03/13/19	CHEVRON & TEXACO CARD	88724	290	(158.21)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(233.18)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(259.37)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(211.43)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(49.60)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(68.69)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(60.45)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(198.86)
03/13/19	CHEVRON & TEXACO CARD	88724	100	(138.19)
03/13/19	CHEVRON & TEXACO CARD	88724	100	87.62
03/13/19	CHEVRON & TEXACO CARD	88724	215	93.19
03/13/19	CHEVRON & TEXACO CARD	88724	100	116.45
03/13/19	CHEVRON & TEXACO CARD	88724	100	122.56
03/13/19	CHEVRON & TEXACO CARD	88724	100	123.82
03/13/19	CHEVRON & TEXACO CARD	88724	100	233.18
03/13/19	CHEVRON & TEXACO CARD	88724	100	259.37
03/13/19	CHEVRON & TEXACO CARD	88724	100	198.86
03/13/19	CHEVRON & TEXACO CARD	88724	100	138.19
03/13/19	CHEVRON & TEXACO CARD	88724	100	211.43
03/13/19	CHEVRON & TEXACO CARD	88724	100	49.60
03/13/19	CHEVRON & TEXACO CARD	88724	100	68.69
03/13/19	CHEVRON & TEXACO CARD	88724	100	60.45
03/13/19	CHEVRON & TEXACO CARD	88724	100	142.84
03/13/19	CHEVRON & TEXACO CARD	88724	290	158.21
03/13/19	CHEVRON & TEXACO CARD	88724	100	9.37
03/13/19	CHEVRON & TEXACO CARD	88724	100	23.42
03/13/19	CHEVRON & TEXACO CARD	88724	215	24.83
03/13/19	CHEVRON & TEXACO CARD	88724	254	25.40
03/13/19	CHEVRON & TEXACO CARD	88724	100	29.59
03/13/19	CHEVRON & TEXACO CARD	88724	100	19.65
03/13/19	CHEVRON & TEXACO CARD	88724	100	22.26
03/13/19	CHEVRON & TEXACO CARD	88724	215	40.81
03/13/19	CHEVRON & TEXACO CARD	88724	215	42.01
03/13/19	CHEVRON & TEXACO CARD	88724	215	43.65
03/13/19	CHEVRON & TEXACO CARD	88724	100	43.65
03/13/19	CHEVRON & TEXACO CARD	88724	100	48.93
03/13/19	CHEVRON & TEXACO CARD	88724	282	50.34
03/13/19	CHEVRON & TEXACO CARD	88724	100	51.23
03/13/19	CHEVRON & TEXACO CARD	88724	100	64.08
03/13/19	CHEVRON & TEXACO CARD	88725	100	53.45
03/13/19	CHEVRON & TEXACO CARD	88725	100	58.15
03/13/19	CHEVRON & TEXACO CARD	88725	100	58.37
03/13/19	CHEVRON & TEXACO CARD	88725	100	44.75

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/13/19	CHEVRON & TEXACO CARD	88725	100	42.53
03/13/19	CHEVRON & TEXACO CARD	88725	100	41.50
03/13/19	CHEVRON & TEXACO CARD	88725	254	22.90
03/13/19	CHEVRON & TEXACO CARD	88725	100	35.15
03/13/19	CHEVRON & TEXACO CARD	88725	215	35.22
03/13/19	CHEVRON & TEXACO CARD	88725	100	36.36
03/13/19	CHEVRON & TEXACO CARD	88725	100	37.56
03/13/19	CHEVRON & TEXACO CARD	88725	210	37.85
03/13/19	CHEVRON & TEXACO CARD	88725	100	40.24
03/13/19	CHEVRON & TEXACO CARD	88725	100	13.42
03/13/19	CHEVRON & TEXACO CARD	88725	100	(13.42)
03/13/19	CHEVRON & TEXACO CARD	88725	254	(22.90)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(35.15)
03/13/19	CHEVRON & TEXACO CARD	88725	215	(35.22)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(36.36)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(37.56)
03/13/19	CHEVRON & TEXACO CARD	88725	210	(37.85)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(40.24)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(41.50)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(42.53)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(44.75)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(53.45)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(58.15)
03/13/19	CHEVRON & TEXACO CARD	88725	100	160.71
03/13/19	CHEVRON & TEXACO CARD	88725	100	82.15
03/13/19	CHEVRON & TEXACO CARD	88725	100	83.56
03/13/19	CHEVRON & TEXACO CARD	88725	100	108.00
03/13/19	CHEVRON & TEXACO CARD	88725	100	126.05
03/13/19	CHEVRON & TEXACO CARD	88725	100	128.74
03/13/19	CHEVRON & TEXACO CARD	88725	100	108.70
03/13/19	CHEVRON & TEXACO CARD	88725	100	(58.37)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(82.15)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(108.70)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(126.05)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(128.74)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(160.71)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(83.56)
03/13/19	CHEVRON & TEXACO CARD	88725	100	(108.00)
03/13/19	CHEVRON & TEXACO CARD	88727	100	(3,100.06)
03/13/19	CHEVRON & TEXACO CARD	88727	100	9.37
03/13/19	CHEVRON & TEXACO CARD	88727	100	13.42
03/13/19	CHEVRON & TEXACO CARD	88727	100	19.65
03/13/19	CHEVRON & TEXACO CARD	88727	100	22.26
03/13/19	CHEVRON & TEXACO CARD	88727	254	22.90
03/13/19	CHEVRON & TEXACO CARD	88727	100	23.42
03/13/19	CHEVRON & TEXACO CARD	88727	215	24.83
03/13/19	CHEVRON & TEXACO CARD	88727	254	25.40
03/13/19	CHEVRON & TEXACO CARD	88727	100	29.59

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/13/19	CHEVRON & TEXACO CARD	88727	100	35.15
03/13/19	CHEVRON & TEXACO CARD	88727	215	35.22
03/13/19	CHEVRON & TEXACO CARD	88727	100	36.36
03/13/19	CHEVRON & TEXACO CARD	88727	100	37.56
03/13/19	CHEVRON & TEXACO CARD	88727	210	37.85
03/13/19	CHEVRON & TEXACO CARD	88727	100	40.24
03/13/19	CHEVRON & TEXACO CARD	88727	215	40.81
03/13/19	CHEVRON & TEXACO CARD	88727	100	41.50
03/13/19	CHEVRON & TEXACO CARD	88727	215	42.01
03/13/19	CHEVRON & TEXACO CARD	88727	100	42.53
03/13/19	CHEVRON & TEXACO CARD	88727	215	43.65
03/13/19	CHEVRON & TEXACO CARD	88727	100	43.65
03/13/19	CHEVRON & TEXACO CARD	88727	100	44.75
03/13/19	CHEVRON & TEXACO CARD	88727	100	48.93
03/13/19	CHEVRON & TEXACO CARD	88727	100	49.60
03/13/19	CHEVRON & TEXACO CARD	88727	282	50.34
03/13/19	CHEVRON & TEXACO CARD	88727	100	51.23
03/13/19	CHEVRON & TEXACO CARD	88727	100	53.45
03/13/19	CHEVRON & TEXACO CARD	88727	100	58.15
03/13/19	CHEVRON & TEXACO CARD	88727	100	58.37
03/13/19	CHEVRON & TEXACO CARD	88727	100	60.45
03/13/19	CHEVRON & TEXACO CARD	88727	100	64.08
03/13/19	CHEVRON & TEXACO CARD	88727	100	68.69
03/13/19	CHEVRON & TEXACO CARD	88727	215	72.57
03/13/19	CHEVRON & TEXACO CARD	88727	100	75.46
03/13/19	CHEVRON & TEXACO CARD	88727	100	77.54
03/13/19	CHEVRON & TEXACO CARD	88727	100	78.70
03/13/19	CHEVRON & TEXACO CARD	88727	288	80.68
03/13/19	CHEVRON & TEXACO CARD	88727	100	82.15
03/13/19	CHEVRON & TEXACO CARD	88727	100	83.56
03/13/19	CHEVRON & TEXACO CARD	88727	100	87.62
03/13/19	CHEVRON & TEXACO CARD	88727	215	93.19
03/13/19	CHEVRON & TEXACO CARD	88727	100	108.00
03/13/19	CHEVRON & TEXACO CARD	88727	100	108.70
03/13/19	CHEVRON & TEXACO CARD	88727	100	116.45
03/13/19	CHEVRON & TEXACO CARD	88727	100	122.56
03/13/19	CHEVRON & TEXACO CARD	88727	100	123.82
03/13/19	CHEVRON & TEXACO CARD	88727	100	126.05
03/13/19	CHEVRON & TEXACO CARD	88727	100	128.74
03/13/19	CHEVRON & TEXACO CARD	88727	100	138.19
03/13/19	CHEVRON & TEXACO CARD	88727	100	142.84
03/13/19	CHEVRON & TEXACO CARD	88727	290	158.21
03/13/19	CHEVRON & TEXACO CARD	88727	100	160.71
03/13/19	CHEVRON & TEXACO CARD	88727	100	198.86
03/13/19	CHEVRON & TEXACO CARD	88727	100	211.43
03/13/19	CHEVRON & TEXACO CARD	88727	100	233.18
03/13/19	CHEVRON & TEXACO CARD	88727	100	259.37
	CHEVRON & TEXACO CARD Total			1,243.93

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/08/19	CHOWN HARDWARE	88646	100	45.36
03/08/19	CHOWN HARDWARE	88646	100	60.71
03/08/19	CHOWN HARDWARE	88646	100	45.36
03/08/19	CHOWN HARDWARE	88646	100	90.72
03/08/19	CHOWN HARDWARE	88646	100	12.23
	CHOWN HARDWARE Total			254.38
03/22/19	CHRIS JONES	88846	210	66.82
	CHRIS JONES Total			66.82
03/08/19	CHRISTINE R CORREA	88647	150	5.00
	CHRISTINE R CORREA Total			5.00
03/29/19	CITY OF CAVE JUNCTION	88899	100	1.00
03/29/19	CITY OF CAVE JUNCTION	88899	100	2,129.23
03/29/19	CITY OF CAVE JUNCTION	88899	100	2,147.75
03/29/19	CITY OF CAVE JUNCTION	88899	100	2,742.91
	CITY OF CAVE JUNCTION Total			7,020.89
03/08/19	CITY OF GRANTS PASS	88648	298	213.72
03/08/19	CITY OF GRANTS PASS	88648	100	213.73
03/08/19	CITY OF GRANTS PASS	88648	100	959.65
	CITY OF GRANTS PASS Total			1,387.10
03/15/19	CLUB NORTHWEST	88741	100	1,328.00
	CLUB NORTHWEST Total			1,328.00
03/08/19	COLLEGE DREAMS	V2206	226	2,083.00
03/08/19	COLLEGE DREAMS	V2206	226	4,167.00
	COLLEGE DREAMS Total			6,250.00
03/15/19	COLVIN OIL COMPANY	88742	298	234.33
03/15/19	COLVIN OIL COMPANY	88742	100	1,023.53
03/15/19	COLVIN OIL COMPANY	88742	100	77.01
03/29/19	COLVIN OIL COMPANY	88900	100	1,372.70
03/29/19	COLVIN OIL COMPANY	88900	100	115.42
03/29/19	COLVIN OIL COMPANY	88900	298	124.41
	COLVIN OIL COMPANY Total			2,947.40
03/08/19	COSTCO WHOLESALE CLUB	88649	100	192.55
03/08/19	COSTCO WHOLESALE CLUB	88649	100	169.45
03/15/19	COSTCO WHOLESALE CLUB	88743	100	77.63
03/15/19	COSTCO WHOLESALE CLUB	88743	100	56.97
03/15/19	COSTCO WHOLESALE CLUB	88743	100	52.86
03/15/19	COSTCO WHOLESALE CLUB	88743	100	49.06
03/15/19	COSTCO WHOLESALE CLUB	88743	288	147.44
03/15/19	COSTCO WHOLESALE CLUB	88743	288	172.60
03/22/19	COSTCO WHOLESALE CLUB	88847	210	76.71
03/22/19	COSTCO WHOLESALE CLUB	88847	100	27.58
03/29/19	COSTCO WHOLESALE CLUB	88901	100	47.97
03/29/19	COSTCO WHOLESALE CLUB	88901	290	514.43
	COSTCO WHOLESALE CLUB Total			1,585.25
03/22/19	COURTNEY DONEY	88848	254	66.83
	COURTNEY DONEY Total			66.83
03/19/19	CREDIT BUREAU OF JOSEP	88825	100	200.79
	CREDIT BUREAU OF JOSEP Total			200.79

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/29/19	CRIMINAL INFORMATION S	88902	100	252.50
	CRIMINAL INFORMATION S Total			252.50
03/22/19	CROSSING BRIDGES TRC	88849	100	35.00
	CROSSING BRIDGES TRC Total			35.00
03/29/19	CRYSTAL FRESH BOTTLED	88903	100	16.25
03/29/19	CRYSTAL FRESH BOTTLED	88903	100	16.25
03/29/19	CRYSTAL FRESH BOTTLED	88903	100	37.50
03/29/19	CRYSTAL FRESH BOTTLED	88903	100	20.00
03/29/19	CRYSTAL FRESH BOTTLED	88903	100	30.00
03/29/19	CRYSTAL FRESH BOTTLED	88903	100	67.00
	CRYSTAL FRESH BOTTLED Total			187.00
03/15/19	CRYSTAL JEAN WELCH	88744	100	98.67
	CRYSTAL JEAN WELCH Total			98.67
03/19/19	CSSD ALASKA	88826	100	673.18
	CSSD ALASKA Total			673.18
03/15/19	CURTIS A TIFFANY	88745	215	57.00
	CURTIS A TIFFANY Total			57.00
03/15/19	CURTIS RESTAURANT EQUI	88746	100	1,255.50
	CURTIS RESTAURANT EQUI Total			1,255.50
03/29/19	CUSTOM INK	88904	150	1,142.64
	CUSTOM INK Total			1,142.64
03/08/19	DAVE'S OUTDOOR POWER E	V2207	100	14.50
	DAVE'S OUTDOOR POWER E Total			14.50
03/15/19	DAVID A VALENZUELA	V2232	215	57.00
	DAVID A VALENZUELA Total			57.00
03/22/19	DAVID G HOLDEN	88850	100	46.00
03/29/19	DAVID G HOLDEN	88905	100	10.00
	DAVID G HOLDEN Total			56.00
03/15/19	DAVID R REGAL	88747	215	91.00
	DAVID R REGAL Total			91.00
03/22/19	DEBRA J WATSON	88851	100	46.00
	DEBRA J WATSON Total			46.00
03/29/19	DECKER EQUIPMENT, INC	V2272	100	102.45
	DECKER EQUIPMENT, INC Total			102.45
03/22/19	DENNIS M DECASAS	88852	244	91.09
	DENNIS M DECASAS Total			91.09
03/19/19	DHS OVERPAYMENT RECOVE	88827	100	174.99
	DHS OVERPAYMENT RECOVE Total			174.99
03/08/19	DIAMOND HOME IMPROVEME	88650	287	146.03
03/08/19	DIAMOND HOME IMPROVEME	88650	100	24.34
03/08/19	DIAMOND HOME IMPROVEME	88650	100	56.96
03/08/19	DIAMOND HOME IMPROVEME	88650	100	189.29
	DIAMOND HOME IMPROVEME Total			416.62
03/29/19	DIANNA L HALL	88906	100	19.72
	DIANNA L HALL Total			19.72
03/08/19	D-N-D PORTA POTTI	88651	100	72.00
03/29/19	D-N-D PORTA POTTI	88907	100	420.00
03/29/19	D-N-D PORTA POTTI	88907	100	142.50

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	D-N-D PORTA POTTI Total			634.50
03/22/19	DONNA M COOPER	88853	100	46.00
	DONNA M COOPER Total			46.00
03/15/19	DONNA M DUNCAN	88748	100	6.00
03/15/19	DONNA M DUNCAN	88748	100	11.39
03/15/19	DONNA M DUNCAN	88748	100	22.00
03/15/19	DONNA M DUNCAN	88748	100	23.28
03/15/19	DONNA M DUNCAN	88748	100	15.00
03/15/19	DONNA M DUNCAN	88748	100	15.00
03/29/19	DONNA M DUNCAN	88908	100	19.75
03/29/19	DONNA M DUNCAN	88908	100	47.90
03/29/19	DONNA M DUNCAN	88908	100	24.93
	DONNA M DUNCAN Total			185.25
03/29/19	DRY CREEK LANDFILL, IN	88909	100	68.25
	DRY CREEK LANDFILL, IN Total			68.25
03/15/19	DUANE ROBERT HARRINGTO	88749	215	57.00
	DUANE ROBERT HARRINGTO Total			57.00
03/29/19	EAGLE POINT SCHOOL DIS	88910	100	665.00
	EAGLE POINT SCHOOL DIS Total			665.00
03/15/19	EAN SERVICES, LLC - EN	88750	211	980.82
	EAN SERVICES, LLC - EN Total			980.82
03/08/19	EDUPOINT EDUCATIONAL S	V2208	100	8,250.00
	EDUPOINT EDUCATIONAL S Total			8,250.00
03/22/19	EILEEN M RENNO	88880	100	33.53
	EILEEN M RENNO Total			33.53
03/29/19	EILEEN R DRYER	V2273	100	24.94
03/29/19	EILEEN R DRYER	V2273	100	87.00
	EILEEN R DRYER Total			111.94
03/08/19	ER ELECTRIC SERVICE, I	88652	100	156.70
	ER ELECTRIC SERVICE, I Total			156.70
03/15/19	ERICA B LUNDBERG	88751	100	34.80
	ERICA B LUNDBERG Total			34.80
03/22/19	ERIK M LATHEN	V2255	215	69.00
	ERIK M LATHEN Total			69.00
03/08/19	EUGENE K MANDELL	88653	100	121.57
03/29/19	EUGENE K MANDELL	88911	100	91.20
03/29/19	EUGENE K MANDELL	88911	100	3.24
	EUGENE K MANDELL Total			216.01
03/15/19	EVERGREEN FEDERAL BANK	88752	303	1,448.41
	EVERGREEN FEDERAL BANK Total			1,448.41
03/08/19	EWING IRRIGATION PRODU	88654	400	32.24
03/08/19	EWING IRRIGATION PRODU	88654	100	17.37
03/08/19	EWING IRRIGATION PRODU	88654	100	15.20
03/22/19	EWING IRRIGATION PRODU	88854	100	257.24
	EWING IRRIGATION PRODU Total			322.05
03/08/19	FARMERS BUILDING SUPPL	88655	254	189.84
03/08/19	FARMERS BUILDING SUPPL	88655	100	29.90
03/08/19	FARMERS BUILDING SUPPL	88655	100	99.43

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/08/19	FARMERS BUILDING SUPPL	88655	100	49.97
03/08/19	FARMERS BUILDING SUPPL	88655	100	45.48
03/08/19	FARMERS BUILDING SUPPL	88655	100	93.17
	FARMERS BUILDING SUPPL Total			507.79
03/15/19	FARWEST STEEL	88753	287	1,263.77
	FARWEST STEEL Total			1,263.77
03/08/19	FERGUSON ENTERPRISES,	V2209	100	49.70
	FERGUSON ENTERPRISES, Total			49.70
03/08/19	FIELDS HOME IMPROVEMEN	88656	100	647.46
03/08/19	FIELDS HOME IMPROVEMEN	88656	100	700.00
03/08/19	FIELDS HOME IMPROVEMEN	88656	100	14.99
03/08/19	FIELDS HOME IMPROVEMEN	88656	100	105.79
	FIELDS HOME IMPROVEMEN Total			1,468.24
03/08/19	FIRST STUDENT, INC	V2210	226	9,589.77
03/08/19	FIRST STUDENT, INC	V2210	100	162,026.25
03/08/19	FIRST STUDENT, INC	V2210	100	329,775.94
03/08/19	FIRST STUDENT, INC	V2210	100	2,079.19
03/08/19	FIRST STUDENT, INC	V2210	100	7,775.30
	FIRST STUDENT, INC Total			511,246.45
03/15/19	FLINN SCIENTIFIC INC	V2233	290	529.75
	FLINN SCIENTIFIC INC Total			529.75
03/15/19	FLORAFINDER LLC	88754	100	315.00
03/15/19	FLORAFINDER LLC	88754	100	1,290.15
03/15/19	FLORAFINDER LLC	88754	100	262.21
	FLORAFINDER LLC Total			1,867.36
03/08/19	FOLLETT SCHOOL SOLUTIO	V2211	100	99.54
	FOLLETT SCHOOL SOLUTIO Total			99.54
03/08/19	FRONTIER	88657	100	9.76
03/08/19	FRONTIER	88657	100	131.87
03/15/19	FRONTIER	88755	100	39.06
03/29/19	FRONTIER	88912	100	6.76
03/29/19	FRONTIER	88912	100	2.53
	FRONTIER Total			189.98
03/22/19	GENE F MERRILL JR	88855	254	82.40
	GENE F MERRILL JR Total			82.40
03/19/19	GENERAL CREDIT SERVICE	88828	100	75.62
	GENERAL CREDIT SERVICE Total			75.62
03/15/19	GLOBAL EQUIPMENT COMPA	88756	289	256.75
	GLOBAL EQUIPMENT COMPA Total			256.75
03/08/19	GRAINGER - MEDFORD	88659	100	821.06
03/08/19	GRAINGER - MEDFORD	88659	100	821.06
03/29/19	GRAINGER - MEDFORD	88913	100	86.29
	GRAINGER - MEDFORD Total			1,728.41
03/15/19	GRANGE CO-OP SUPPLY /	88757	100	206.36
	GRANGE CO-OP SUPPLY / Total			206.36
03/08/19	GRANTS PASS DAILY COUR	88660	100	101.76
	GRANTS PASS DAILY COUR Total			101.76
03/15/19	GROVER ELECTRIC & PLUM	88758	100	92.44

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/15/19	GROVER ELECTRIC & PLUM	88758	400	8.82
03/15/19	GROVER ELECTRIC & PLUM	88758	400	24.47
03/15/19	GROVER ELECTRIC & PLUM	88758	400	79.96
03/15/19	GROVER ELECTRIC & PLUM	88758	400	11.10
	GROVER ELECTRIC & PLUM Total			216.79
03/22/19	GUILFORD PUBLICATIONS,	88856	210	382.50
	GUILFORD PUBLICATIONS, Total			382.50
03/08/19	HAYS OIL COMPANY	V2212	100	412.35
03/08/19	HAYS OIL COMPANY	V2212	100	5,039.00
03/08/19	HAYS OIL COMPANY	V2212	100	2,808.73
03/08/19	HAYS OIL COMPANY	V2212	100	12,383.43
03/08/19	HAYS OIL COMPANY	V2212	100	20,317.30
03/08/19	HAYS OIL COMPANY	V2212	100	292.50
03/08/19	HAYS OIL COMPANY	V2212	100	452.08
03/08/19	HAYS OIL COMPANY	V2212	100	525.95
03/08/19	HAYS OIL COMPANY	V2212	100	870.56
03/08/19	HAYS OIL COMPANY	V2212	100	650.39
	HAYS OIL COMPANY Total			43,752.29
03/08/19	HEALTHY U	V2213	226	1,000.00
	HEALTHY U Total			1,000.00
03/08/19	HEATHER E YOUNT	88663	211	20.00
03/15/19	HEATHER E YOUNT	88759	215	57.00
03/15/19	HEATHER E YOUNT	88759	100	24.00
03/22/19	HEATHER E YOUNT	88857	215	69.00
03/22/19	HEATHER E YOUNT	88857	100	13.99
03/22/19	HEATHER E YOUNT	88857	100	24.00
	HEATHER E YOUNT Total			207.99
03/08/19	HEATHER M MERRILL	88662	289	8.86
03/08/19	HEATHER M MERRILL	88662	289	50.00
	HEATHER M MERRILL Total			58.86
03/08/19	HENRY SCHEIN INC	88664	226	26.96
	HENRY SCHEIN INC Total			26.96
03/08/19	HIDDEN VALLEY HIGH SCH	88665	100	96.00
03/08/19	HIDDEN VALLEY HIGH SCH	88665	100	414.00
03/08/19	HIDDEN VALLEY HIGH SCH	88665	100	301.37
03/15/19	HIDDEN VALLEY HIGH SCH	88760	100	200.00
03/22/19	HIDDEN VALLEY HIGH SCH	88858	100	59.00
03/22/19	HIDDEN VALLEY HIGH SCH	88858	100	59.00
03/29/19	HIDDEN VALLEY HIGH SCH	88914	100	28.00
03/29/19	HIDDEN VALLEY HIGH SCH	88915	100	98.06
	HIDDEN VALLEY HIGH SCH Total			1,255.43
03/29/19	HPS ELECTRICAL APPARAT	88916	100	3,151.16
	HPS ELECTRICAL APPARAT Total			3,151.16
03/15/19	HUNGERFORD LAW FIRM, L	88761	100	325.00
	HUNGERFORD LAW FIRM, L Total			325.00
03/15/19	HUNTER COMMUNICATIONS	88762	298	148.68
03/15/19	HUNTER COMMUNICATIONS	88762	289	363.00
03/15/19	HUNTER COMMUNICATIONS	88762	298	391.35

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/15/19	HUNTER COMMUNICATIONS	88762	100	2,731.53
03/15/19	HUNTER COMMUNICATIONS	88762	100	3,878.95
	HUNTER COMMUNICATIONS Total			7,513.51
03/08/19	ILLINOIS VALLEY HIGH S	88667	100	900.00
03/22/19	ILLINOIS VALLEY HIGH S	88859	210	100.00
	ILLINOIS VALLEY HIGH S Total			1,000.00
03/08/19	IMSE	88668	210	105.33
	IMSE Total			105.33
03/08/19	INDUSTRIAL SOURCE - GR	88669	100	129.34
03/08/19	INDUSTRIAL SOURCE - GR	88669	100	435.58
03/08/19	INDUSTRIAL SOURCE - GR	88669	100	155.66
03/08/19	INDUSTRIAL SOURCE - GR	88669	290	123.25
03/08/19	INDUSTRIAL SOURCE - GR	88669	290	200.00
03/08/19	INDUSTRIAL SOURCE - GR	88669	100	119.21
	INDUSTRIAL SOURCE - GR Total			1,163.04
03/08/19	INTERSTATE BATTERIES O	88670	100	143.85
	INTERSTATE BATTERIES O Total			143.85
03/15/19	ISECURE INC.	88763	100	140.00
	ISECURE INC. Total			140.00
03/15/19	IXL LEARNING	V2234	210	1,540.50
	IXL LEARNING Total			1,540.50
03/29/19	J. W. PEPPER & SONS IN	V2274	100	20.00
	J. W. PEPPER & SONS IN Total			20.00
03/15/19	JAMES D NELSON JR	88764	100	83.85
	JAMES D NELSON JR Total			83.85
03/11/19	JANN M TAYLOR	88722	282	188.00
	JANN M TAYLOR Total			188.00
03/08/19	JASON P MOONEY	88671	100	177.02
	JASON P MOONEY Total			177.02
03/15/19	JEANNIE FERRELL	88765	100	10.50
	JEANNIE FERRELL Total			10.50
03/08/19	JENNIFER M HORBAN	88672	100	50.23
03/29/19	JENNIFER M HORBAN	88917	100	28.71
	JENNIFER M HORBAN Total			78.94
03/22/19	JENNIFER M NORTHCUTT	88860	100	245.34
	JENNIFER M NORTHCUTT Total			245.34
03/15/19	JESSICA J DURRANT	88766	100	19.50
03/22/19	JESSICA J DURRANT	88861	221	17.46
	JESSICA J DURRANT Total			36.96
03/15/19	JEWEL L SHANE	88767	100	33.00
03/22/19	JEWEL L SHANE	88862	100	10.00
	JEWEL L SHANE Total			43.00
03/22/19	JON P RICHARDS	88863	215	92.00
03/29/19	JON P RICHARDS	88918	215	19.81
	JON P RICHARDS Total			111.81
03/29/19	JONATHAN C JOHAL	88919	100	10.00
	JONATHAN C JOHAL Total			10.00
03/29/19	JOSEPHINE COUNTY BUILD	88920	100	702.37

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	JOSEPHINE COUNTY BUILD Total			702.37
03/19/19	JOSEPHINE COUNTY EDUCA	88829	100	8.50
03/19/19	JOSEPHINE COUNTY EDUCA	88829	100	10.00
03/19/19	JOSEPHINE COUNTY EDUCA	88829	100	25.00
03/19/19	JOSEPHINE COUNTY EDUCA	88829	100	27.00
	JOSEPHINE COUNTY EDUCA Total			70.50
03/15/19	JOSEPHINE COUNTY TRANS	88768	100	33.60
	JOSEPHINE COUNTY TRANS Total			33.60
03/22/19	JOSTENS - PORTLAND	88864	100	162.50
03/29/19	JOSTENS - PORTLAND	88921	100	544.94
	JOSTENS - PORTLAND Total			707.44
03/22/19	JULIA P RICHARDSON	V2256	288	182.00
03/29/19	JULIA P RICHARDSON	V2275	100	10.00
	JULIA P RICHARDSON Total			192.00
03/15/19	JULIE E BARNES	88769	258	24.00
	JULIE E BARNES Total			24.00
03/22/19	JUSTIN R TOCHER	88865	215	69.00
	JUSTIN R TOCHER Total			69.00
03/15/19	JUSTINE S SIMONS	88794	215	57.00
	JUSTINE S SIMONS Total			57.00
03/08/19	KACI FORSYTHE-ELDER	88673	215	24.00
	KACI FORSYTHE-ELDER Total			24.00
03/15/19	KATE OBRIEN	88770	289	75.00
	KATE OBRIEN Total			75.00
03/15/19	KAYE PAULSON	V2235	215	57.00
03/22/19	KAYE PAULSON	V2257	288	182.00
	KAYE PAULSON Total			239.00
03/15/19	KELLI L PALMERTON	88771	215	57.00
	KELLI L PALMERTON Total			57.00
03/15/19	KELLIE A HALSTED	88772	215	57.00
	KELLIE A HALSTED Total			57.00
03/15/19	KELLIE R LOVELL	V2236	215	57.00
03/22/19	KELLIE R LOVELL	V2258	100	46.00
	KELLIE R LOVELL Total			103.00
03/08/19	KIMBERLY A ISHAM-WOOLS	88674	100	22.98
03/29/19	KIMBERLY A ISHAM-WOOLS	88922	100	23.28
	KIMBERLY A ISHAM-WOOLS Total			46.26
03/22/19	KIMBERLY L DEFOREST	88866	288	182.00
	KIMBERLY L DEFOREST Total			182.00
03/29/19	KIRK R BAUMANN	V2276	100	491.19
	KIRK R BAUMANN Total			491.19
03/15/19	KRYSTAL K GRAHAM	88773	100	300.00
	KRYSTAL K GRAHAM Total			300.00
03/29/19	KURT H NICHOLAS	88923	100	121.92
03/29/19	KURT H NICHOLAS	88923	100	37.99
	KURT H NICHOLAS Total			159.91
03/22/19	LAKESHORE LEARNING MAT	88867	210	189.81
03/22/19	LAKESHORE LEARNING MAT	88867	210	28.47

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	LAKESHORE LEARNING MAT Total			218.28
03/29/19	LAURIE B ALLISON	88924	100	10.00
	LAURIE B ALLISON Total			10.00
03/08/19	LESLIE OBRIEN	V2214	100	692.52
	LESLIE OBRIEN Total			692.52
03/08/19	LEWIS POWER EQUIPMENT	88675	100	539.12
03/08/19	LEWIS POWER EQUIPMENT	88675	100	223.96
	LEWIS POWER EQUIPMENT Total			763.08
03/15/19	LINDSAY L DEVORE	V2237	215	57.00
	LINDSAY L DEVORE Total			57.00
03/15/19	LIPPERT'S CARPET ONE	V2238	100	26.95
	LIPPERT'S CARPET ONE Total			26.95
03/08/19	LISA L KREBS	88676	100	50.00
	LISA L KREBS Total			50.00
03/22/19	LISA Z CROSS	V2259	100	15.00
	LISA Z CROSS Total			15.00
03/22/19	LOOKOUT BOOKS	88868	100	125.70
	LOOKOUT BOOKS Total			125.70
03/22/19	LORI ANN HIGGINS	88869	286	88.93
	LORI ANN HIGGINS Total			88.93
03/22/19	M LINDA MCCLANAHAN	V2260	100	95.15
03/29/19	M LINDA MCCLANAHAN	V2277	100	69.02
	M LINDA MCCLANAHAN Total			164.17
03/19/19	MANDARICH LAW GROUP, L	88830	100	423.02
	MANDARICH LAW GROUP, L Total			423.02
03/22/19	MARENA MARSHALL	88870	254	60.80
	MARENA MARSHALL Total			60.80
03/22/19	MARK D HIGGINS	88871	215	69.00
	MARK D HIGGINS Total			69.00
03/29/19	MARK F WOODS	88925	100	10.00
	MARK F WOODS Total			10.00
03/29/19	MAXAMOUS FAGER	88926	210	103.53
	MAXAMOUS FAGER Total			103.53
03/08/19	MAZAMA HIGH SCHOOL	88677	100	241.05
	MAZAMA HIGH SCHOOL Total			241.05
03/29/19	MEDFORD TOOL AND SUPPL	88928	289	460.26
	MEDFORD TOOL AND SUPPL Total			460.26
03/15/19	MEGHIN E PITTS	V2239	215	91.00
	MEGHIN E PITTS Total			91.00
03/08/19	MELISSA DENARDO	88678	215	10.95
	MELISSA DENARDO Total			10.95
03/08/19	MERYL SIX	88679	215	10.95
	MERYL SIX Total			10.95
03/19/19	MFS 529 SAVINGS PLAN	88831	100	150.00
	MFS 529 SAVINGS PLAN Total			150.00
03/08/19	MICHAEL W HERZOG	88680	290	12.50
03/22/19	MICHAEL W HERZOG	88872	290	44.46
	MICHAEL W HERZOG Total			56.96

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/08/19	MILLER PAINT CO.	88681	100	35.90
	MILLER PAINT CO. Total			35.90
03/08/19	MOCK'S FORD SALES	88682	100	1,316.47
03/08/19	MOCK'S FORD SALES	88682	100	207.22
03/08/19	MOCK'S FORD SALES	88682	100	1,302.17
	MOCK'S FORD SALES Total			2,825.86
03/08/19	MODERN BUILDING SYSTEM	88683	405	30,000.00
	MODERN BUILDING SYSTEM Total			30,000.00
03/29/19	MOSER PAVING, INC.	88929	100	3,850.00
	MOSER PAVING, INC. Total			3,850.00
03/22/19	MURPHY CREEK DITCH ASS	88873	100	900.00
	MURPHY CREEK DITCH ASS Total			900.00
03/08/19	MURPHY OUTBACK YOUTH M	88684	226	2,000.00
	MURPHY OUTBACK YOUTH M Total			2,000.00
03/08/19	NANCY A LEWIS	V2215	215	51.53
	NANCY A LEWIS Total			51.53
03/29/19	NANCY J POWELL	88930	298	32.48
	NANCY J POWELL Total			32.48
03/08/19	NAPA AUTO PARTS	88685	100	14.52
	NAPA AUTO PARTS Total			14.52
03/29/19	NASSP/NHS	88931	100	356.05
	NASSP/NHS Total			356.05
03/15/19	NATIONAL FFA ORGANIZAT	88775	287	525.00
03/15/19	NATIONAL FFA ORGANIZAT	88775	287	53.00
	NATIONAL FFA ORGANIZAT Total			578.00
03/19/19	NATIONAL PAYMENT CENTE	88832	100	607.01
	NATIONAL PAYMENT CENTE Total			607.01
03/08/19	NCS PEARSON, INC.	V2216	289	142.00
	NCS PEARSON, INC. Total			142.00
03/22/19	NED FAILING	88874	289	75.00
	NED FAILING Total			75.00
03/08/19	NEELY BEARING & SUPPLY	88686	100	336.51
03/08/19	NEELY BEARING & SUPPLY	88686	100	415.80
03/08/19	NEELY BEARING & SUPPLY	88686	100	276.80
	NEELY BEARING & SUPPLY Total			1,029.11
03/08/19	NEILSON RESEARCH CORP	88687	100	1,476.45
	NEILSON RESEARCH CORP Total			1,476.45
03/15/19	NELLY'S SECURITY	88776	287	749.95
03/15/19	NELLY'S SECURITY	88776	287	49.95
03/22/19	NELLY'S SECURITY	88875	150	1,759.78
	NELLY'S SECURITY Total			2,559.68
03/19/19	NEW YORK LIFE INSURANC	88833	100	34.70
	NEW YORK LIFE INSURANC Total			34.70
03/15/19	NICEBADGE	88777	100	34.95
03/15/19	NICEBADGE	88777	100	139.00
03/15/19	NICEBADGE	88777	100	16.20
03/22/19	NICEBADGE	88876	100	23.90
03/29/19	NICEBADGE	88932	100	62.80

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/29/19	NICEBADGE	88932	100	111.95
03/29/19	NICEBADGE	88932	100	61.30
03/29/19	NICEBADGE	88932	100	26.97
	NICEBADGE Total			477.07
03/29/19	NICHOLAS J KEMPER	88933	100	10.00
	NICHOLAS J KEMPER Total			10.00
03/08/19	NOR-PAC POWER SYSTEMS,	88688	100	2,800.30
	NOR-PAC POWER SYSTEMS, Total			2,800.30
03/08/19	NORTH COAST ELECTRIC -	88689	100	725.61
03/08/19	NORTH COAST ELECTRIC -	88689	100	411.26
03/29/19	NORTH COAST ELECTRIC -	88934	100	274.39
03/29/19	NORTH COAST ELECTRIC -	88934	100	142.33
03/29/19	NORTH COAST ELECTRIC -	88934	400	23.37
	NORTH COAST ELECTRIC - Total			1,576.96
03/15/19	NORTH VALLEY HIGH SCHO	V2240	250	539.41
	NORTH VALLEY HIGH SCHO Total			539.41
03/29/19	NORTHWEST REGIONAL EDU	V2278	100	66.75
03/29/19	NORTHWEST REGIONAL EDU	V2278	100	106.25
	NORTHWEST REGIONAL EDU Total			173.00
03/19/19	OEA OREGON EDUCATION A	V2250	100	15,317.03
	OEA OREGON EDUCATION A Total			15,317.03
03/08/19	OFFICE DEPOT	88690	100	4,688.20
03/08/19	OFFICE DEPOT	88690	289	82.33
03/08/19	OFFICE DEPOT	88690	100	154.84
03/08/19	OFFICE DEPOT	88690	210	13.80
03/08/19	OFFICE DEPOT	88690	100	19.71
03/08/19	OFFICE DEPOT	88690	100	9.38
03/15/19	OFFICE DEPOT	88778	289	8.73
03/15/19	OFFICE DEPOT	88778	100	68.54
03/15/19	OFFICE DEPOT	88778	100	5.00
03/15/19	OFFICE DEPOT	88778	100	6.94
03/15/19	OFFICE DEPOT	88778	100	58.68
03/29/19	OFFICE DEPOT	88935	210	52.59
03/29/19	OFFICE DEPOT	88935	100	11.79
03/29/19	OFFICE DEPOT	88935	100	45.18
03/29/19	OFFICE DEPOT	88935	100	30.63
03/29/19	OFFICE DEPOT	88935	100	91.36
03/29/19	OFFICE DEPOT	88935	100	19.37
03/29/19	OFFICE DEPOT	88935	100	50.00
03/29/19	OFFICE DEPOT	88935	244	11.56
03/29/19	OFFICE DEPOT	88935	100	26.19
	OFFICE DEPOT Total			5,454.82
03/22/19	OPTUM BANK	V2261	100	150.00
	OPTUM BANK Total			150.00
03/08/19	OREGON BOOKS	V2217	100	187.50
03/15/19	OREGON BOOKS	V2241	100	34.40
03/22/19	OREGON BOOKS	V2262	100	5.40
03/22/19	OREGON BOOKS	V2262	210	45.00

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/22/19	OREGON BOOKS	V2262	100	143.05
03/22/19	OREGON BOOKS	V2262	100	16.00
03/29/19	OREGON BOOKS	V2279	100	5.40
	OREGON BOOKS Total			436.75
03/19/19	OREGON COLLEGE SAVINGS	88834	100	150.00
	OREGON COLLEGE SAVINGS Total			150.00
03/19/19	OREGON DEPT. OF REVENU	88835	100	1,486.04
	OREGON DEPT. OF REVENU Total			1,486.04
03/29/19	OREGON EMPLOYMENT RELA	88936	100	1,250.00
	OREGON EMPLOYMENT RELA Total			1,250.00
03/15/19	OREGON HEALTH LICENSIN	88779	289	25.00
	OREGON HEALTH LICENSIN Total			25.00
03/08/19	OREGON SCHOOL ACTIVITI	88691	100	16.00
	OREGON SCHOOL ACTIVITI Total			16.00
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	(33.68)
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	(2.40)
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	2.40
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	33.68
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	130.00
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	38.00
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	66.00
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	33.60
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	1,365.17
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	4,057.41
03/19/19	OREGON SCHOOL EMPLOYEE	88836	100	4,778.64
	OREGON SCHOOL EMPLOYEE Total			10,468.82
03/15/19	OREGON SHAKESPEARE FES	88780	100	795.00
	OREGON SHAKESPEARE FES Total			795.00
03/29/19	ORIENTAL TRADING CO.	V2280	210	186.24
	ORIENTAL TRADING CO. Total			186.24
03/08/19	OSHA	88692	215	55.00
	OSHA Total			55.00
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	227.17
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	64.24
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	69.97
03/15/19	PACIFIC OFFICE AUTOMAT	88783	289	70.79
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	71.47
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	72.36
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	76.37
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	93.80
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	80.57
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	81.58
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	100.36
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	109.68
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	115.43
03/15/19	PACIFIC OFFICE AUTOMAT	88783	298	118.96
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	168.08
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	134.79

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	134.80
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	136.64
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	102.68
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	6.26
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	6.63
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	5.37
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	50.34
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	42.01
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	12.25
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	13.05
03/15/19	PACIFIC OFFICE AUTOMAT	88783	210	13.05
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	25.93
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	26.34
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	26.41
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	26.42
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	26.42
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	27.18
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	28.85
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	32.75
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	16.29
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	18.19
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	21.28
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	35.93
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	36.74
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	38.40
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	38.47
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	23.63
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	34.22
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	41.04
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	41.19
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	41.82
03/15/19	PACIFIC OFFICE AUTOMAT	88783	100	16.12
	PACIFIC OFFICE AUTOMAT Total			2,802.32
03/08/19	PACIFIC POWER - PORTL	88693	100	9,453.74
03/08/19	PACIFIC POWER - PORTL	88693	100	475.11
03/08/19	PACIFIC POWER - PORTL	88693	100	308.15
03/08/19	PACIFIC POWER - PORTL	88693	100	2,389.63
03/08/19	PACIFIC POWER - PORTL	88693	100	8,445.30
03/08/19	PACIFIC POWER - PORTL	88693	100	479.59
03/08/19	PACIFIC POWER - PORTL	88693	100	27.80
03/08/19	PACIFIC POWER - PORTL	88693	100	246.66
03/08/19	PACIFIC POWER - PORTL	88693	100	4,701.82
03/08/19	PACIFIC POWER - PORTL	88693	100	228.95
03/08/19	PACIFIC POWER - PORTL	88693	100	601.74
03/08/19	PACIFIC POWER - PORTL	88693	100	2,305.23
03/08/19	PACIFIC POWER - PORTL	88693	100	4,482.83
03/08/19	PACIFIC POWER - PORTL	88693	100	36.25
03/08/19	PACIFIC POWER - PORTL	88693	100	472.63

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/15/19	PACIFIC POWER - PORTL	88784	100	3,889.01
03/15/19	PACIFIC POWER - PORTL	88784	100	39.53
03/15/19	PACIFIC POWER - PORTL	88784	100	1,742.92
03/15/19	PACIFIC POWER - PORTL	88784	100	41.89
03/22/19	PACIFIC POWER - PORTL	88877	298	616.65
03/22/19	PACIFIC POWER - PORTL	88877	100	2,576.21
03/22/19	PACIFIC POWER - PORTL	88877	100	166.86
03/22/19	PACIFIC POWER - PORTL	88877	100	6.56
03/22/19	PACIFIC POWER - PORTL	88877	100	3,007.21
03/22/19	PACIFIC POWER - PORTL	88877	100	746.02
03/29/19	PACIFIC POWER - PORTL	88937	100	70.89
03/29/19	PACIFIC POWER - PORTL	88937	100	22.99
03/29/19	PACIFIC POWER - PORTL	88937	100	1,439.82
03/29/19	PACIFIC POWER - PORTL	88937	100	110.44
03/29/19	PACIFIC POWER - PORTL	88937	100	10,384.60
03/29/19	PACIFIC POWER - PORTL	88937	100	342.48
03/29/19	PACIFIC POWER - PORTL	88937	100	2,934.34
03/29/19	PACIFIC POWER - PORTL	88937	100	1,371.38
03/29/19	PACIFIC POWER - PORTL	88937	100	4,204.12
03/29/19	PACIFIC POWER - PORTL	88937	100	3,073.19
03/29/19	PACIFIC POWER - PORTL	88937	100	630.84
	PACIFIC POWER - PORTL Total			72,073.38
03/29/19	PACIFIC PUMP	88938	100	2,959.60
	PACIFIC PUMP Total			2,959.60
03/15/19	PACIFCSOURCE ADMINIST	88785	100	333.75
03/19/19	PACIFCSOURCE ADMINIST	88837	100	50.00
03/19/19	PACIFCSOURCE ADMINIST	88837	100	9,140.13
03/19/19	PACIFCSOURCE ADMINIST	88837	100	679.17
	PACIFCSOURCE ADMINIST Total			10,203.05
03/15/19	PACIFCSOURCE HEALTH P	V2242	100	49,235.81
03/15/19	PACIFCSOURCE HEALTH P	V2242	100	629,661.72
03/15/19	PACIFCSOURCE HEALTH P	V2242	100	(1,312.63)
	PACIFCSOURCE HEALTH P Total			677,584.90
03/22/19	PARAMOUNT SUPPLY CO	88878	100	1,983.60
03/22/19	PARAMOUNT SUPPLY CO	88878	100	153.00
	PARAMOUNT SUPPLY CO Total			2,136.60
03/15/19	PATRICK A BLANCHARD	88735	215	57.00
	PATRICK A BLANCHARD Total			57.00
03/15/19	PAYLESS SHOESOURCE	88786	210	41.98
	PAYLESS SHOESOURCE Total			41.98
03/08/19	PENNY MARIE WELLBAUM	V2218	244	119.48
	PENNY MARIE WELLBAUM Total			119.48
03/08/19	PLASTICS FOR LIGHTING,	88694	100	593.32
03/22/19	PLASTICS FOR LIGHTING,	88879	100	52.00
03/22/19	PLASTICS FOR LIGHTING,	88879	100	203.00
03/22/19	PLASTICS FOR LIGHTING,	88879	100	76.71
	PLASTICS FOR LIGHTING, Total			925.03
03/08/19	PRESENCE LEARNING, INC	V2219	100	8,568.62

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	PRESENCE LEARNING, INC Total			8,568.62
03/29/19	QUAIL MOUNTAIN, INC	88939	100	1.00
03/29/19	QUAIL MOUNTAIN, INC	88939	100	104.85
03/29/19	QUAIL MOUNTAIN, INC	88939	100	1.00
	QUAIL MOUNTAIN, INC Total			106.85
03/08/19	RACHAEL D BOEHM	88695	100	33.64
	RACHAEL D BOEHM Total			33.64
03/08/19	REALLY GOOD STUFF, INC	88696	210	315.71
	REALLY GOOD STUFF, INC Total			315.71
03/08/19	REFRIGERATION SUPPLIES	V2220	100	1,688.08
	REFRIGERATION SUPPLIES Total			1,688.08
03/29/19	REGINA P GROOVER	88940	100	10.00
	REGINA P GROOVER Total			10.00
03/15/19	RENEE M HULTS	88787	215	57.00
03/15/19	RENEE M HULTS	88787	210	189.10
	RENEE M HULTS Total			246.10
03/15/19	REPUBLIC SERVICES #454	88788	100	10.61
03/15/19	REPUBLIC SERVICES #454	88788	100	494.66
03/15/19	REPUBLIC SERVICES #454	88788	100	120.39
03/15/19	REPUBLIC SERVICES #454	88788	100	785.42
03/15/19	REPUBLIC SERVICES #454	88788	100	813.76
03/15/19	REPUBLIC SERVICES #454	88788	100	736.67
	REPUBLIC SERVICES #454 Total			2,961.51
03/11/19	RESIDENCE INN PORTLAND	88723	282	412.78
	RESIDENCE INN PORTLAND Total			412.78
03/22/19	RHONDA E PUGSLEY	88881	100	48.00
	RHONDA E PUGSLEY Total			48.00
03/08/19	ROCHELLE GALE	88658	215	24.00
	ROCHELLE GALE Total			24.00
03/22/19	ROGUE COMMUNITY COLLEG	88882	226	1,354.00
	ROGUE COMMUNITY COLLEG Total			1,354.00
03/08/19	ROLEY'S PACIFIC SUPPLY	88697	100	29.95
	ROLEY'S PACIFIC SUPPLY Total			29.95
03/22/19	RONALD GILLASPIE	V2263	289	1,875.00
	RONALD GILLASPIE Total			1,875.00
03/08/19	ROSE'S EQUIPMENT & SUP	88698	290	6,735.60
	ROSE'S EQUIPMENT & SUP Total			6,735.60
03/22/19	RUTH A NELSON	88883	215	69.00
03/22/19	RUTH A NELSON	88883	215	(69.00)
	RUTH A NELSON Total			-
03/15/19	S & P FABRICATORS	88789	100	413.00
	S & P FABRICATORS Total			413.00
03/15/19	SALLY BEAUTY COMPANY I	88790	289	26.82
	SALLY BEAUTY COMPANY I Total			26.82
03/29/19	SANDRA K MADDEN	88941	100	7.99
03/29/19	SANDRA K MADDEN	88941	100	10.00
03/29/19	SANDRA K MADDEN	88941	100	2.65
03/29/19	SANDRA K MADDEN	88941	100	19.74

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/29/19	SANDRA K MADDEN	88941	100	11.97
	SANDRA K MADDEN Total			52.35
03/08/19	SARAH A BIGGS	V2221	298	78.07
	SARAH A BIGGS Total			78.07
03/15/19	SCHOOL SPECIALTY INC -	88791	210	1,823.74
03/29/19	SCHOOL SPECIALTY INC -	88942	100	125.40
	SCHOOL SPECIALTY INC - Total			1,949.14
03/15/19	SCIENCE WORKS MUSEUM	88792	210	282.75
	SCIENCE WORKS MUSEUM Total			282.75
03/15/19	SHELBY DIAS	88793	215	91.00
03/15/19	SHELBY DIAS	88793	215	(91.00)
	SHELBY DIAS Total			-
03/08/19	SHELTON AUTO PARTS	88699	100	437.72
	SHELTON AUTO PARTS Total			437.72
03/08/19	SHIRT SPACE	88700	289	866.70
	SHIRT SPACE Total			866.70
03/22/19	SODEXO INC & AFFILIATE	V2264	298	105,374.00
03/22/19	SODEXO INC & AFFILIATE	V2264	298	(16,674.00)
03/22/19	SODEXO INC & AFFILIATE	V2264	298	5,261.69
	SODEXO INC & AFFILIATE Total			93,961.69
03/08/19	SOS ALARM	88701	100	1,623.55
03/08/19	SOS ALARM	88701	100	18.50
03/08/19	SOS ALARM	88701	298	18.50
03/08/19	SOS ALARM	88701	100	79.95
	SOS ALARM Total			1,740.50
03/22/19	SOUTHERN OREGON CLAY D	88884	100	113.50
	SOUTHERN OREGON CLAY D Total			113.50
03/19/19	SOUTHERN OREGON CREDIT	88838	100	370.55
	SOUTHERN OREGON CREDIT Total			370.55
03/15/19	SOUTHERN OREGON ESD	V2245	260	405.33
03/15/19	SOUTHERN OREGON ESD	V2245	280	24,574.07
03/15/19	SOUTHERN OREGON ESD	V2245	100	41.72
03/15/19	SOUTHERN OREGON ESD	V2245	100	8.00
03/15/19	SOUTHERN OREGON ESD	V2245	100	1,605.79
03/15/19	SOUTHERN OREGON ESD	V2245	100	3,886.27
03/15/19	SOUTHERN OREGON ESD	V2245	215	2,851.86
03/15/19	SOUTHERN OREGON ESD	V2245	100	3,192.98
03/15/19	SOUTHERN OREGON ESD	V2245	289	3,230.08
03/15/19	SOUTHERN OREGON ESD	V2245	100	3,464.02
03/15/19	SOUTHERN OREGON ESD	V2245	100	5,523.26
03/15/19	SOUTHERN OREGON ESD	V2245	100	5,750.14
03/15/19	SOUTHERN OREGON ESD	V2245	100	6,562.89
03/15/19	SOUTHERN OREGON ESD	V2245	288	7,430.00
03/15/19	SOUTHERN OREGON ESD	V2245	100	8,060.42
03/15/19	SOUTHERN OREGON ESD	V2245	100	8,161.96
03/15/19	SOUTHERN OREGON ESD	V2245	100	12,642.54
03/15/19	SOUTHERN OREGON ESD	V2245	210	1,124.29
03/15/19	SOUTHERN OREGON ESD	V2245	100	1,252.05

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/15/19	SOUTHERN OREGON ESD	V2245	210	1,335.06
03/15/19	SOUTHERN OREGON ESD	V2245	210	1,407.41
03/15/19	SOUTHERN OREGON ESD	V2245	100	1,567.42
03/15/19	SOUTHERN OREGON ESD	V2245	210	1,806.85
03/15/19	SOUTHERN OREGON ESD	V2245	258	2,058.54
03/15/19	SOUTHERN OREGON ESD	V2245	100	2,089.90
03/15/19	SOUTHERN OREGON ESD	V2245	100	2,211.53
03/15/19	SOUTHERN OREGON ESD	V2245	210	2,218.60
03/15/19	SOUTHERN OREGON ESD	V2245	100	2,432.51
03/15/19	SOUTHERN OREGON ESD	V2245	100	2,679.32
03/15/19	SOUTHERN OREGON ESD	V2245	100	2,719.80
03/15/19	SOUTHERN OREGON ESD	V2245	288	441.79
03/15/19	SOUTHERN OREGON ESD	V2245	100	491.12
03/15/19	SOUTHERN OREGON ESD	V2245	288	622.98
03/15/19	SOUTHERN OREGON ESD	V2245	100	642.79
03/15/19	SOUTHERN OREGON ESD	V2245	100	682.47
03/15/19	SOUTHERN OREGON ESD	V2245	100	1,028.15
03/15/19	SOUTHERN OREGON ESD	V2245	210	972.60
03/15/19	SOUTHERN OREGON ESD	V2245	100	361.12
03/15/19	SOUTHERN OREGON ESD	V2245	100	220.90
03/15/19	SOUTHERN OREGON ESD	V2245	288	201.05
03/15/19	SOUTHERN OREGON ESD	V2245	100	201.06
03/15/19	SOUTHERN OREGON ESD	V2245	100	240.72
03/15/19	SOUTHERN OREGON ESD	V2245	288	240.73
03/15/19	SOUTHERN OREGON ESD	V2245	250	250.41
03/15/19	SOUTHERN OREGON ESD	V2245	100	125.20
03/15/19	SOUTHERN OREGON ESD	V2245	100	120.37
03/15/19	SOUTHERN OREGON ESD	V2245	100	100.53
03/15/19	SOUTHERN OREGON ESD	V2245	258	100.53
03/15/19	SOUTHERN OREGON ESD	V2245	100	111.13
03/15/19	SOUTHERN OREGON ESD	V2245	100	38.22
03/15/19	SOUTHERN OREGON ESD	V2245	100	15.06
03/22/19	SOUTHERN OREGON ESD	V2265	100	106.13
03/22/19	SOUTHERN OREGON ESD	V2265	100	248.68
03/22/19	SOUTHERN OREGON ESD	V2265	100	53.48
03/22/19	SOUTHERN OREGON ESD	V2265	215	25,000.00
03/29/19	SOUTHERN OREGON ESD	V2281	100	90.60
03/29/19	SOUTHERN OREGON ESD	V2281	100	12.82
03/29/19	SOUTHERN OREGON ESD	V2281	100	12.82
	SOUTHERN OREGON ESD Total			155,028.07
03/15/19	SOUTHERN OREGON WATER	88795	100	262.65
03/15/19	SOUTHERN OREGON WATER	88795	400	991.44
03/15/19	SOUTHERN OREGON WATER	88795	400	1,600.00
	SOUTHERN OREGON WATER Total			2,854.09
03/29/19	STACY ANN ADAMS	88943	100	10.00
	STACY ANN ADAMS Total			10.00
03/08/19	STAPLES ADVANTAGE	88702	100	92.72
	STAPLES ADVANTAGE Total			92.72

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/08/19	STAPLES BUSINESS ADVAN	88703	100	36.85
03/15/19	STAPLES BUSINESS ADVAN	88796	100	17.18
03/22/19	STAPLES BUSINESS ADVAN	88885	100	9.99
	STAPLES BUSINESS ADVAN Total			64.02
03/08/19	STEPHANIE A SCHROCK	88704	100	17.99
	STEPHANIE A SCHROCK Total			17.99
03/15/19	STEPHANIE D ALLEN	V2246	215	91.00
03/22/19	STEPHANIE D ALLEN	V2266	215	81.00
03/22/19	STEPHANIE D ALLEN	V2266	216	11.00
03/22/19	STEPHANIE D ALLEN	V2266	215	23.00
	STEPHANIE D ALLEN Total			206.00
03/15/19	STEPHANIE PHILLIPS	V2247	100	347.17
	STEPHANIE PHILLIPS Total			347.17
03/15/19	STEVEN T FULLER	V2248	215	91.00
03/29/19	STEVEN T FULLER	V2282	100	44.47
	STEVEN T FULLER Total			135.47
03/08/19	STS EDUCATION	88705	100	349.00
	STS EDUCATION Total			349.00
03/08/19	SUBURBAN PROPANE	88706	100	1,226.95
03/08/19	SUBURBAN PROPANE	88706	100	122.63
03/08/19	SUBURBAN PROPANE	88706	100	822.79
03/08/19	SUBURBAN PROPANE	88706	100	208.87
03/08/19	SUBURBAN PROPANE	88706	100	1,105.53
03/15/19	SUBURBAN PROPANE	88797	100	1,065.11
03/15/19	SUBURBAN PROPANE	88797	100	1,003.67
03/15/19	SUBURBAN PROPANE	88797	100	306.67
03/22/19	SUBURBAN PROPANE	88886	100	1,089.70
03/22/19	SUBURBAN PROPANE	88886	100	163.49
03/22/19	SUBURBAN PROPANE	88886	100	951.03
03/22/19	SUBURBAN PROPANE	88886	100	209.97
03/22/19	SUBURBAN PROPANE	88886	100	(3.00)
03/29/19	SUBURBAN PROPANE	88944	100	1,121.31
03/29/19	SUBURBAN PROPANE	88944	100	567.73
03/29/19	SUBURBAN PROPANE	88944	100	192.60
	SUBURBAN PROPANE Total			10,155.05
03/08/19	SUNNY WOLF CHARTER SCH	88707	210	76.37
03/08/19	SUNNY WOLF CHARTER SCH	88707	100	90,034.14
03/15/19	SUNNY WOLF CHARTER SCH	88798	210	216.91
03/22/19	SUNNY WOLF CHARTER SCH	88887	210	291.71
03/22/19	SUNNY WOLF CHARTER SCH	88887	210	4,015.81
	SUNNY WOLF CHARTER SCH Total			94,634.94
03/08/19	SUNTRUST EQUIPMENT FIN	88708	406	9,367.65
	SUNTRUST EQUIPMENT FIN Total			9,367.65
03/15/19	SUPPLYWORKS	88799	100	25.88
03/15/19	SUPPLYWORKS	88799	100	25.96
	SUPPLYWORKS Total			51.84
03/08/19	TABATHA D SIEMER	88709	100	34.80
03/15/19	TABATHA D SIEMER	88800	226	34.80

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
	TABATHA D SIEMER Total			69.60
03/08/19	TALENT MAKER CITY	88710	289	1,600.00
	TALENT MAKER CITY Total			1,600.00
03/15/19	TAMMI L SNYDER	88801	215	91.00
	TAMMI L SNYDER Total			91.00
03/08/19	TANAIA J GREEN	88661	100	12.00
	TANAIA J GREEN Total			12.00
03/08/19	TAWANA GRABARZ, CADCI,	V2222	210	526.50
	TAWANA GRABARZ, CADCI, Total			526.50
03/08/19	TAYLOR'S SAUSAGE	88711	100	36.25
03/15/19	TAYLOR'S SAUSAGE	88802	100	7.95
03/15/19	TAYLOR'S SAUSAGE	88802	100	38.74
03/22/19	TAYLOR'S SAUSAGE	88888	100	159.75
03/22/19	TAYLOR'S SAUSAGE	88888	100	37.35
	TAYLOR'S SAUSAGE Total			280.04
03/08/19	TERRY L MATHEWS	88712	100	127.14
	TERRY L MATHEWS Total			127.14
03/08/19	THE HELLO FOUNDATION	88713	100	13,693.00
	THE HELLO FOUNDATION Total			13,693.00
03/08/19	THE HILLSHIRE BRANDS C	88666	298	1,553.60
	THE HILLSHIRE BRANDS C Total			1,553.60
03/08/19	THE MAROD GROUP, INC.	88714	100	259.94
	THE MAROD GROUP, INC. Total			259.94
03/22/19	THOMAS GRANT	88889	289	75.00
	THOMAS GRANT Total			75.00
03/08/19	THREE RIVERS SOFTBALL	88715	100	3,375.00
03/08/19	THREE RIVERS SOFTBALL	88715	100	3,556.00
	THREE RIVERS SOFTBALL Total			6,931.00
03/19/19	THREE RIVERS TEACHERS	V2251	100	1,917.99
	THREE RIVERS TEACHERS Total			1,917.99
03/15/19	TIFFANY F BONNEY	88803	215	91.00
	TIFFANY F BONNEY Total			91.00
03/15/19	TIGARD-TUALATIN SCHOOL	88804	210	600.00
03/15/19	TIGARD-TUALATIN SCHOOL	88804	210	3,000.00
	TIGARD-TUALATIN SCHOOL Total			3,600.00
03/08/19	TIMOTHY ANDREW DANIEL	88716	100	40.25
	TIMOTHY ANDREW DANIEL Total			40.25
03/29/19	TIMOTHY R MOHR	88945	100	10.00
	TIMOTHY R MOHR Total			10.00
03/08/19	TRAVIS W OSBORNE	88717	226	2,000.00
	TRAVIS W OSBORNE Total			2,000.00
03/15/19	TRUE VALUE HARDWARE	88805	100	17.98
	TRUE VALUE HARDWARE Total			17.98
03/08/19	U S CELLULAR	88718	100	35.89
03/08/19	U S CELLULAR	88718	100	51.60
03/08/19	U S CELLULAR	88718	100	51.60
03/08/19	U S CELLULAR	88718	100	54.30
03/08/19	U S CELLULAR	88718	100	77.63

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/08/19	U S CELLULAR	88718	100	25.80
03/08/19	U S CELLULAR	88718	100	23.86
03/08/19	U S CELLULAR	88718	100	23.86
03/08/19	U S CELLULAR	88718	100	21.79
03/08/19	U S CELLULAR	88718	298	21.80
03/08/19	U S CELLULAR	88718	100	118.51
03/08/19	U S CELLULAR	88718	100	412.99
03/08/19	U S CELLULAR	88718	100	11.93
03/08/19	U S CELLULAR	88718	100	11.93
03/08/19	U S CELLULAR	88718	100	11.93
03/08/19	U S CELLULAR	88718	100	11.93
03/08/19	U S CELLULAR	88718	226	11.93
03/08/19	U S CELLULAR	88718	100	480.22
03/08/19	U S CELLULAR	88718	100	151.49
03/08/19	U S CELLULAR	88718	100	55.52
	U S CELLULAR Total			1,666.51
03/15/19	UNIVERSAL PROPANE	88806	100	15.41
	UNIVERSAL PROPANE Total			15.41
03/15/19	US BANK N.A.- TREASURY	88807	406	22.00
	US BANK N.A.- TREASURY Total			22.00
03/22/19	USCUTTER.COM	88890	287	1,307.97
	USCUTTER.COM Total			1,307.97
03/08/19	VERNIER SOFTWARE	V2223	100	839.00
	VERNIER SOFTWARE Total			839.00
03/15/19	VICKI L DISTEFANO	88808	215	57.00
	VICKI L DISTEFANO Total			57.00
03/15/19	WAL-MART - GRANTS PASS	88810	210	104.20
03/15/19	WAL-MART - GRANTS PASS	88810	100	45.34
03/15/19	WAL-MART - GRANTS PASS	88810	100	62.96
03/15/19	WAL-MART - GRANTS PASS	88810	211	4.12
03/15/19	WAL-MART - GRANTS PASS	88810	289	184.00
03/15/19	WAL-MART - GRANTS PASS	88810	100	156.09
03/15/19	WAL-MART - GRANTS PASS	88810	100	272.53
03/15/19	WAL-MART - GRANTS PASS	88810	290	79.56
03/15/19	WAL-MART - GRANTS PASS	88810	282	86.62
03/15/19	WAL-MART - GRANTS PASS	88810	100	48.72
03/15/19	WAL-MART - GRANTS PASS	88810	226	216.32
03/15/19	WAL-MART - GRANTS PASS	88810	100	63.40
03/15/19	WAL-MART - GRANTS PASS	88810	226	164.92
03/15/19	WAL-MART - GRANTS PASS	88810	100	104.44
03/15/19	WAL-MART - GRANTS PASS	88810	100	36.58
03/15/19	WAL-MART - GRANTS PASS	88810	100	89.71
03/15/19	WAL-MART - GRANTS PASS	88810	100	121.47
03/15/19	WAL-MART - GRANTS PASS	88810	100	70.38
03/15/19	WAL-MART - GRANTS PASS	88810	100	106.24
03/15/19	WAL-MART - GRANTS PASS	88810	210	181.19
03/15/19	WAL-MART - GRANTS PASS	88810	260	145.64
03/15/19	WAL-MART - GRANTS PASS	88810	262	275.44

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/15/19	WAL-MART - GRANTS PASS	88810	226	167.39
03/15/19	WAL-MART - GRANTS PASS	88810	100	122.26
03/15/19	WAL-MART - GRANTS PASS	88810	100	291.22
03/15/19	WAL-MART - GRANTS PASS	88810	226	94.06
03/15/19	WAL-MART - GRANTS PASS	88810	226	13.58
03/15/19	WAL-MART - GRANTS PASS	88810	289	132.04
03/15/19	WAL-MART - GRANTS PASS	88810	226	99.29
	WAL-MART - GRANTS PASS Total			3,539.71
03/15/19	WARREN D HELGESON	88811	289	45.00
	WARREN D HELGESON Total			45.00
03/08/19	WCP SOLUTIONS	V2224	100	386.00
03/08/19	WCP SOLUTIONS	V2224	100	485.00
03/08/19	WCP SOLUTIONS	V2224	100	5,870.97
	WCP SOLUTIONS Total			6,741.97
03/19/19	WELLS FARGO BANK CARD	88822	215	(370.00)
03/19/19	WELLS FARGO BANK CARD	88822	262	(170.80)
03/19/19	WELLS FARGO BANK CARD	88822	211	1,329.80
03/19/19	WELLS FARGO BANK CARD	88822	100	(34.85)
03/19/19	WELLS FARGO BANK CARD	88822	100	229.96
03/19/19	WELLS FARGO BANK CARD	88822	215	1,083.61
03/19/19	WELLS FARGO BANK CARD	88822	211	340.48
03/19/19	WELLS FARGO BANK CARD	88822	226	350.00
03/19/19	WELLS FARGO BANK CARD	88822	100	14.40
03/19/19	WELLS FARGO BANK CARD	88822	289	201.54
03/19/19	WELLS FARGO BANK CARD	88822	215	2,455.95
03/19/19	WELLS FARGO BANK CARD	88822	215	1,637.30
03/19/19	WELLS FARGO BANK CARD	88822	250	116.14
03/19/19	WELLS FARGO BANK CARD	88822	100	25.98
03/19/19	WELLS FARGO BANK CARD	88822	100	30.87
03/19/19	WELLS FARGO BANK CARD	88822	254	168.41
03/19/19	WELLS FARGO BANK CARD	88822	100	40.75
03/19/19	WELLS FARGO BANK CARD	88822	100	86.84
03/19/19	WELLS FARGO BANK CARD	88822	210	53.21
03/19/19	WELLS FARGO BANK CARD	88822	100	156.81
03/19/19	WELLS FARGO BANK CARD	88822	100	125.44
03/19/19	WELLS FARGO BANK CARD	88822	100	154.68
03/19/19	WELLS FARGO BANK CARD	88822	215	229.59
03/19/19	WELLS FARGO BANK CARD	88822	215	230.45
03/19/19	WELLS FARGO BANK CARD	88822	215	130.30
03/19/19	WELLS FARGO BANK CARD	88822	100	44.52
03/19/19	WELLS FARGO BANK CARD	88822	100	57.17
03/19/19	WELLS FARGO BANK CARD	88822	100	47.40
03/19/19	WELLS FARGO BANK CARD	88822	100	107.98
03/19/19	WELLS FARGO BANK CARD	88822	210	27.97
03/19/19	WELLS FARGO BANK CARD	88822	100	174.00
03/19/19	WELLS FARGO BANK CARD	88822	210	194.57
03/19/19	WELLS FARGO BANK CARD	88822	100	435.84
03/19/19	WELLS FARGO BANK CARD	88822	100	263.28

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/19/19	WELLS FARGO BANK CARD	88822	289	67.99
03/19/19	WELLS FARGO BANK CARD	88822	100	74.25
03/19/19	WELLS FARGO BANK CARD	88822	100	99.00
03/19/19	WELLS FARGO BANK CARD	88822	100	25.09
03/19/19	WELLS FARGO BANK CARD	88822	100	486.50
03/19/19	WELLS FARGO BANK CARD	88822	100	33.34
03/19/19	WELLS FARGO BANK CARD	88822	100	26.16
03/19/19	WELLS FARGO BANK CARD	88822	100	189.39
03/19/19	WELLS FARGO BANK CARD	88822	211	204.97
03/19/19	WELLS FARGO BANK CARD	88822	100	23.99
03/19/19	WELLS FARGO BANK CARD	88822	100	193.05
03/19/19	WELLS FARGO BANK CARD	88822	100	89.94
03/19/19	WELLS FARGO BANK CARD	88822	100	48.21
03/19/19	WELLS FARGO BANK CARD	88822	100	33.98
03/19/19	WELLS FARGO BANK CARD	88822	250	323.88
03/19/19	WELLS FARGO BANK CARD	88822	100	118.40
03/19/19	WELLS FARGO BANK CARD	88822	100	252.54
03/19/19	WELLS FARGO BANK CARD	88822	100	39.47
03/19/19	WELLS FARGO BANK CARD	88822	100	31.98
03/19/19	WELLS FARGO BANK CARD	88822	100	24.98
03/19/19	WELLS FARGO BANK CARD	88822	100	27.85
03/19/19	WELLS FARGO BANK CARD	88822	100	226.00
03/19/19	WELLS FARGO BANK CARD	88822	100	46.05
03/19/19	WELLS FARGO BANK CARD	88822	100	34.25
03/19/19	WELLS FARGO BANK CARD	88822	100	226.85
03/19/19	WELLS FARGO BANK CARD	88822	100	47.97
03/19/19	WELLS FARGO BANK CARD	88822	210	54.89
03/19/19	WELLS FARGO BANK CARD	88822	100	21.20
03/19/19	WELLS FARGO BANK CARD	88822	100	283.04
03/19/19	WELLS FARGO BANK CARD	88822	100	154.61
03/19/19	WELLS FARGO BANK CARD	88822	290	119.89
03/19/19	WELLS FARGO BANK CARD	88822	100	122.03
03/19/19	WELLS FARGO BANK CARD	88822	210	419.90
03/19/19	WELLS FARGO BANK CARD	88822	290	2,707.78
03/19/19	WELLS FARGO BANK CARD	88822	289	239.88
03/19/19	WELLS FARGO BANK CARD	88822	100	72.05
03/19/19	WELLS FARGO BANK CARD	88822	100	12.00
03/19/19	WELLS FARGO BANK CARD	88822	100	598.40
03/19/19	WELLS FARGO BANK CARD	88822	100	142.16
03/19/19	WELLS FARGO BANK CARD	88822	210	999.95
03/19/19	WELLS FARGO BANK CARD	88822	210	1,005.42
03/19/19	WELLS FARGO BANK CARD	88822	288	402.48
03/19/19	WELLS FARGO BANK CARD	88822	290	55.91
03/19/19	WELLS FARGO BANK CARD	88822	100	26.50
03/19/19	WELLS FARGO BANK CARD	88822	250	250.00
03/19/19	WELLS FARGO BANK CARD	88822	250	145.46
03/19/19	WELLS FARGO BANK CARD	88822	100	152.00
03/19/19	WELLS FARGO BANK CARD	88822	100	136.62

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/19/19	WELLS FARGO BANK CARD	88822	100	175.60
03/19/19	WELLS FARGO BANK CARD	88822	100	202.98
03/19/19	WELLS FARGO BANK CARD	88822	288	118.95
03/19/19	WELLS FARGO BANK CARD	88822	288	243.57
03/19/19	WELLS FARGO BANK CARD	88822	100	297.00
03/19/19	WELLS FARGO BANK CARD	88822	100	338.00
03/19/19	WELLS FARGO BANK CARD	88822	100	89.96
03/19/19	WELLS FARGO BANK CARD	88822	100	2,452.05
03/19/19	WELLS FARGO BANK CARD	88822	272	114.98
03/19/19	WELLS FARGO BANK CARD	88822	100	184.16
03/19/19	WELLS FARGO BANK CARD	88822	100	20.42
03/19/19	WELLS FARGO BANK CARD	88822	272	50.18
03/19/19	WELLS FARGO BANK CARD	88822	289	479.76
03/19/19	WELLS FARGO BANK CARD	88822	150	105.99
03/19/19	WELLS FARGO BANK CARD	88822	100	1,074.92
03/19/19	WELLS FARGO BANK CARD	88822	100	29.58
03/19/19	WELLS FARGO BANK CARD	88822	100	147.00
03/19/19	WELLS FARGO BANK CARD	88822	100	28.98
03/19/19	WELLS FARGO BANK CARD	88822	100	10.00
03/19/19	WELLS FARGO BANK CARD	88822	100	83.63
03/19/19	WELLS FARGO BANK CARD	88822	100	233.45
03/19/19	WELLS FARGO BANK CARD	88822	100	108.98
03/19/19	WELLS FARGO BANK CARD	88822	211	472.47
03/19/19	WELLS FARGO BANK CARD	88822	215	25.00
03/19/19	WELLS FARGO BANK CARD	88822	215	259.74
03/19/19	WELLS FARGO BANK CARD	88822	244	450.00
03/19/19	WELLS FARGO BANK CARD	88822	287	321.75
03/19/19	WELLS FARGO BANK CARD	88822	100	31.28
03/19/19	WELLS FARGO BANK CARD	88822	100	65.94
03/19/19	WELLS FARGO BANK CARD	88822	100	91.89
03/19/19	WELLS FARGO BANK CARD	88822	100	622.64
03/19/19	WELLS FARGO BANK CARD	88822	100	90.00
03/19/19	WELLS FARGO BANK CARD	88822	100	15.00
03/19/19	WELLS FARGO BANK CARD	88822	100	129.74
03/19/19	WELLS FARGO BANK CARD	88822	100	202.00
03/19/19	WELLS FARGO BANK CARD	88822	100	200.00
03/19/19	WELLS FARGO BANK CARD	88822	100	945.57
03/19/19	WELLS FARGO BANK CARD	88822	100	103.47
03/19/19	WELLS FARGO BANK CARD	88822	288	111.25
03/19/19	WELLS FARGO BANK CARD	88822	100	24.75
03/19/19	WELLS FARGO BANK CARD	88822	215	225.00
03/19/19	WELLS FARGO BANK CARD	88822	290	339.76
03/19/19	WELLS FARGO BANK CARD	88822	100	62.73
03/19/19	WELLS FARGO BANK CARD	88822	100	348.00
03/19/19	WELLS FARGO BANK CARD	88822	100	39.99
03/19/19	WELLS FARGO BANK CARD	88822	210	224.97
03/19/19	WELLS FARGO BANK CARD	88822	210	15.00
03/19/19	WELLS FARGO BANK CARD	88822	100	28.94

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/19/19	WELLS FARGO BANK CARD	88822	100	89.97
03/19/19	WELLS FARGO BANK CARD	88822	100	27.50
03/19/19	WELLS FARGO BANK CARD	88822	100	203.00
03/19/19	WELLS FARGO BANK CARD	88822	100	149.00
03/19/19	WELLS FARGO BANK CARD	88822	100	97.80
03/19/19	WELLS FARGO BANK CARD	88822	100	89.91
03/19/19	WELLS FARGO BANK CARD	88822	100	120.33
03/19/19	WELLS FARGO BANK CARD	88822	100	2,258.05
03/19/19	WELLS FARGO BANK CARD	88822	100	1,291.00
03/19/19	WELLS FARGO BANK CARD	88822	100	629.15
03/19/19	WELLS FARGO BANK CARD	88822	100	250.00
03/19/19	WELLS FARGO BANK CARD	88822	211	525.00
03/19/19	WELLS FARGO BANK CARD	88822	215	1,000.00
03/19/19	WELLS FARGO BANK CARD	88822	100	8.54
03/19/19	WELLS FARGO BANK CARD	88822	100	53.76
	WELLS FARGO BANK CARD Total			39,917.87
03/19/19	WESTERN MERCANTILE AGE	88839	100	325.31
	WESTERN MERCANTILE AGE Total			325.31
03/15/19	WESTERN PSYCHOLOGICAL	88812	100	120.00
03/15/19	WESTERN PSYCHOLOGICAL	88812	100	12.00
	WESTERN PSYCHOLOGICAL Total			132.00
03/08/19	WEX BANK	88721	100	8.05
03/08/19	WEX BANK	88721	100	9.32
03/08/19	WEX BANK	88721	100	32.71
03/08/19	WEX BANK	88721	100	45.11
03/08/19	WEX BANK	88721	100	46.48
03/08/19	WEX BANK	88721	100	47.75
03/08/19	WEX BANK	88721	244	50.04
03/08/19	WEX BANK	88721	100	50.17
03/08/19	WEX BANK	88721	215	56.94
03/08/19	WEX BANK	88721	215	66.60
03/08/19	WEX BANK	88721	100	67.55
03/08/19	WEX BANK	88721	215	72.47
03/08/19	WEX BANK	88721	100	74.10
03/08/19	WEX BANK	88721	215	76.71
03/08/19	WEX BANK	88721	211	78.59
03/08/19	WEX BANK	88721	215	84.11
03/08/19	WEX BANK	88721	215	99.19
03/08/19	WEX BANK	88721	215	102.21
03/08/19	WEX BANK	88721	100	103.79
03/08/19	WEX BANK	88721	210	112.15
03/08/19	WEX BANK	88721	100	118.82
03/08/19	WEX BANK	88721	100	132.95
03/08/19	WEX BANK	88721	100	147.66
03/08/19	WEX BANK	88721	100	187.16
03/08/19	WEX BANK	88721	100	201.79
	WEX BANK Total			2,072.42
03/15/19	WILD RIVER BREWING & P	88813	100	210.95

VENDOR CHECKS - MARCH 2019

DATE	VENDOR NAME	CHECK NO	FUND	AMOUNT
03/29/19	WILD RIVER BREWING & P	88946	100	41.75
	WILD RIVER BREWING & P Total			252.70
03/08/19	WILLAMETTE DENTAL	V2225	100	13,158.90
	WILLAMETTE DENTAL Total			13,158.90
03/15/19	WILLAMETTE ESD	88814	100	4,618.68
	WILLAMETTE ESD Total			4,618.68
03/08/19	WOMEN'S CRISIS SUPPORT	88719	226	1,000.00
	WOMEN'S CRISIS SUPPORT Total			1,000.00
03/08/19	WOODLAND CHARTER SCHOO	V2226	100	115,585.60
	WOODLAND CHARTER SCHOO Total			115,585.60
03/08/19	WREN A MURPHY-SHELDON	V2227	298	33.53
	WREN A MURPHY-SHELDON Total			33.53
03/08/19	XEROX CORPORATION - PA	88720	100	2,391.79
03/08/19	XEROX CORPORATION - PA	88720	100	2,355.28
03/08/19	XEROX CORPORATION - PA	88720	100	2,129.63
03/08/19	XEROX CORPORATION - PA	88720	100	226.98
03/08/19	XEROX CORPORATION - PA	88720	100	2,158.08
03/08/19	XEROX CORPORATION - PA	88720	100	414.00
	XEROX CORPORATION - PA Total			9,675.76
03/29/19	ZOE BROCK	88947	254	48.72
	ZOE BROCK Total			48.72
03/15/19	Z'S T'S CUSTOM T SHIRT	88815	226	242.00
	Z'S T'S CUSTOM T SHIRT Total			242.00
	Grand Total			2,174,114.61